OFFICE OF THE CHIEF DRUG INSPECTOR KARACHI



STANDARD BIDDING DOCUMENTS
PURCHASE OF
PLANT/MACHINERY & FURNITURE/FIXTURE

SCHEDULE OF TENDER (TECHNICAL & FINANCIAL) OFFICE OF THE CHIEF DRUG INSPECTOR SINDH KARACHI TENDER FORM FOR PLANT/MACHINERY & FURNITURE/FIXTURE FOR THE YEAR 2014-15

| Description of Store | Req. | Make & Model | Rate | Amauut |
|---|---|--|---|---|
| Refrigerator 12cft | | | - | Amount |
| Computer Core V and LED 19", Laser Jet Printer with all accessories | | | | |
| | + | | | |
| Office Table 4x3x2 1/2 wooden | | | | |
| Office Chair Sheesham tall wood with | | | | |
| | | | | P |
| le Cabinet with three drawers and key led | | | | |
| | | | | |
| ecutive Revolving Chair with seat & back | | | | 82 |
| SHOT | | | | |
| | Refrigerator 12cft Computer Core V and LED 19", Laser Jet Printer with all accessories Split A/C 1 1/2 ton Office Table 4x3x2 1/2 wooden Office Chair Sheesham tali wood with ushion Imerah Iron 6x3 20 Gauge le Cabinet with three drawers and key lock Office Gauge Omputer Trolley ecutive Revolving Chair with seat & back shion ole Side Racks sheesham wooden | Refrigerator 12cft 1 Computer Core V and LED 19", Laser Jet Printer with all accessories 1 Split A/C 1 1/2 ton 1 Office Table 4x3x2 1/2 wooden 3 Office Chair Sheesham tali wood with ushion 12 Imerah Iron 6x3 20 Gauge 3 le Cabinet with three drawers and key lock 0 Gauge 2 Omputer Trolley 1 ecutive Revolving Chair with seat & back shion 1 | Refrigerator 12cft 1 Computer Core V and LED 19", Laser Jet 1 Split A/C 1 1/2 ton 1 Office Table 4x3x2 1/2 wooden 3 Office Chair Sheesham tali wood with ushion 12 Imerah Iron 6x3 20 Gauge 3 le Cabinet with three drawers and key lock 0 Gauge 1 Omputer Trolley 1 ecutive Revolving Chair with seat & back shion 1 | Refrigerator 12cft 1 Computer Core V and LED 19", Laser Jet Printer with all accessories 1 Split A/C 1 1/2 ton 1 Office Table 4x3x2 1/2 wooden 3 Office Chair Sheesham tali wood with 12 Imerah Iron 6x3 20 Gauge 3 le Cabinet with three drawers and key lock 2 Omputer Trolley 1 ecutive Revolving Chair with seat & back shion 1 |

| Signature of Contractor/Supplier | |
|----------------------------------|--|
| Name of Authorized Person | |
| Name & address of firm | |
| Name & address of firm | |

Technical Evaluation Criteria for Purchase of Plant/Machinery & Furniture/Fixture For the year 2014-15

| Sr. No. | Points of Technical Criteria for Bidders |
|------------|--|
| 1 | Original Tender Receipt |
| 2 | Original Pay Order/Demand Draft from any schedule bank |
| 3 | Copy of CNIC of the authorized person |
| 4 | The Bid offer in original |
| 5 | Income Tax Registration Certificate |
| 6 | Sales Tax Registration Certificate |
| 7 | Professional Tax Certificate |
| 8 | Sample appearance of Furniture items |
| 9 | Manufacturer/Factory or Distribution Authorization letter |
| 0 | Certificate that quoted price not higher than market price |
| 1 | Certificate that firms not black listed any Government/Semi Government Department. |

Chief Drug Inspector Sindh Karachi

BIDDING DATA

Procuring Agency

Chief Drug Inspector Sindh, Karachi.

Address

Chief Drug Inspector Sindh, Karachi.

Name of Work

Procurement of Plant/Machinery & Furniture/Fixture.

Bid Validity Period

90 Days

Amount of 3id Security

2.5% of Bid Price

Deadline of Submission

04-06-2015

Performance Security

2 1/2 % of the Contract Value

Language of Bid

English

Bidding Procedure

Single Stage One Envelope Procedure

Advance Payment

No Advance Payment

Period of Completion

30 Days

Liquidity damages

0.05% of the bid price per day after the period of

completion upto 10% maximum.

Inspection Authority

Inspection Committee

Place of Inspection

Store of Chief Drug Inspector Sindh, Karachi.

Place of Delivery

Store of Chief Drug Inspector Sindh, Karachi.

INSTRUCTION TO BIDDER

- 1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
- 2. The bidder shall drop their bids duly sealed in the tender box in the office of the Chief Drug Inspector Sindh, Karachi.
- 3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013). a) Instruction to Bidder

Annex-I

b) Form of Bid

i) Proposal/Specification

Annex-II

c) Form of Contract

Annex-III

d) General/Special Conditions of Contract

Annex-IV

- 4. The tenders will be received back upto 04-06-2015 at 01:00 pm and will be opened on the same day at 02:00 pm in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
- 5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Chief Drugs Inspector Sindh Karachi issued by any schedule Bank of Pakistan.
- 6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is
- 7. Conditional tender and tender without bid security shall not be considered.
- 8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
- 9. GST/Income Tax Certificates must be accompanied with tender.
- 10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
- 11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- 12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

(a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.

- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name, unit as well as bid amount and bid security shall be announced.
- 13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- 14. The bids shall be quoted in Pak Rupees.
- 15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
- 16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
- 17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

CHIEF DRUG INSPECTOR SINDH

Karachi

CD v

FORM OF CONTRACT

| 201: M/S | 5 between Chief Drug Inspector(herein | er called the "Agreement") made on the day of Sindh, Karachi, the "Procuring Agency") on the one part and pafter called the "Contractor") of the other part. | | | | |
|-------------|---|--|--|--|--|--|
| WHE Cont | REAS the Procuring Agency | sirous that certain Plant/Machinery & Furniture/Fixture by the | | | | |
| | o server withesses as follow | VS: | | | | |
| 1 | In this agreement words and expression shall have the meanings as are respectively assign them in the conditions of contract hereinafter referred to. | | | | | |
| 2. | . The following documents attach viz. | ed herewith, be read and construed as part of this Agreement, | | | | |
| | (a) The letter of Acceptance | A | | | | |
| | (b) Condition of Contract | Annex-I | | | | |
| | (c) Bid Data | Annex-II | | | | |
| | (d) Specification | Annex-III Annex-IV | | | | |
| IN WITN | the contract. VESS WHEREOF the parties boroto be | enants to pay the Contractor, in consideration of the execution ions of the contract, the contract price or such other sum as of the contract at the times and in the manner prescribed by have caused this contract agreement to be executive on the accordance with their respective laws. | | | | |
| | | | | | | |
| M/S | 16. 6.0 | Chief Drug Inspector Sindh | | | | |
| (on beha | alf of Contractor) | Karachi | | | | |
| Signed a | nc Delivered in the presence of | | | | | |
| Witness: | 1 | Witness: 2 | | | | |
| (Name, t | itle and address) | (Name, title and address) | | | | |
| | | (INdIII) TITLE and address) | | | | |