

***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER FORM NO.03/2015-16

***REGARDING PURCHASE OF
LINEN LIVERIES ITEMS
FOR THE YEAR 2015-16***

DUE ON 14/09/2015

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO _____

25/14.

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LINEN LIVERIES ITEMS
FOR THE YEAR 2015-16


TENDER No.ICDK/-03

Date & Time of receipt Tender 14/09/2015 @ 12.00 Noon
Date & Time of Opening 14/09/2015 @ 1.00 PM

TENDER FEE Rs.500/= NON-REFUNDABLE.

INVITATION FOR BIDS.

1. Sealed bids are invited from registered bidders / firms for supply of **LINEN LIVERIES ITEMS** for the year 2015-2016.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) through two envelope procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi & Director General, Health Services, Sindh Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department and office of Director General, health Services, Sindh @ Hyderabad upon cash payment of nonrefundable fees of Rs.500/= (Five Hundred only).
5. Bids must be delivered to office of the undersigned up to 12.00 Noon. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend 14/09/2015 at 01.00 PM.


DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LINEN LIVERIES ITEMS
FOR THE YEAR 2015-16
INSTRUCTIONS TO BIDDERS.

- 1). Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2). The bidders shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end.
- 3). Price should be quoted in figures & words both, failing which the offer will be ignored.
- 4). The bid prepared by the bidder shall comprise the following documents:
 - a) Bid Form & price schedules duly completed by the bidders.
 - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the shape of a pay order, bank draft.
 - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
 - d) The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - e) The original tender purchase receipt.
 - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
 - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate /GST Registration Certificate & whole Sale License.
 - h) Distributors / Agents / Manufacturers must attached copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the Manufacturers which items quoted.

GENERAL CONDITIONS & INSTRUCTIONS.

- A. The supplier must be registered with Sale Tax Department (CBR).
 - B. The Quality must be up to the mark as prescribed.
 - C. The Bank Statement of the supplier must be submitted at the end of financial year as required by District Account Office.
 - D. Rates should include Income Tax, GST and other admissible / applicable Taxes.
 - E. Tenders from both Registered firms shall be accompanied by Earnest Money @ 2 ½ 0/0 of the value of stores quoted by them in form of Call Deposit / Pay Order in favour of Director Cum Chest Specialist, Institute of Chest Diseases Kotri
 - F. Original Tender Form purchase receipt shall be submitted alongwith Tender.
 - G. The bidder shall quote their price both in figures and words free in error in Tender Form.
 - H. The procuring agency reserves the rights to accept or reject any part or all tender as per concerned section FPRA Rule.
 - I. The supplier will supply the items to the consignee free of cost.
- 1.1.1. The Tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. The name of manufacturer and the supplier be affixed on the face of envelope at the left side.
 - 1.2. Tenders must be filled in with Blue or Black in the column provided / on separate letter head duly singed.
 - 1.3. The Tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
 - 1.4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - 1.5. Conditional Tenders will be ignored and will not be considered / entertained / accepted.
 - 1.6. Tenders from both Registered firms shall be accompanied by Earnest Money @ 2 ½ % of the value of Stores quoted by them in form of Call Deposit/Pay Order.
 - 1.7. Original purchase receipt must be enclosed with their offer and for alternate offer separate offer will be ignored.
 - 1.8. The printed price list duly stamped & singed and the samples of the quoted item must accompany the bids.
 - 1.9. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or local bodies and no claims on this account shall be entertained.

- 1.10. The bidders shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evidence or certificate from competent authority shall be attached will be offer.
- 1.11. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax.
- 1.12. The bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end".
- 1.13. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case exceptional cases the tendering authority may approve changes.

Purchaser's Right to Vary Quantities.

- 1 The Purchaser reserves the right to increase / decrease or delete the quantities of Dietary Items at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the Schedule of Requirement without any change in Unit price or other terms and conditions of goods at any time during contact period.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
 - Specification Compliance
 - Delivery schedule
 - Earnest money.
 - Terms & Condition of Tender document compliance.
 - Distributor's /Agents/ Manufacturers must provide copies of Manufacturing License, GMT NTN, Sales Tax Certificate & Professional Tax Certificate which items quoted.
 - Copies of NTN, Sales Tax Certificate of the quoting bidder.
 - Original Receipt.
 - Performance and Bank Statement of Last Three Years.
 - Affidavit showing that firm is not black listed.
- N.B : Department reserve the right to ask and verify any document related with manufacturing of item to assess the quality.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

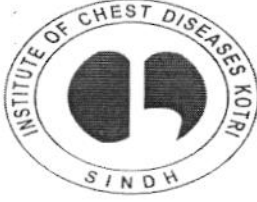
<i>Signature of Tenderer</i>	
<i>Name .</i>	
<i>Designation.</i>	
<i>Phone No.</i>	
<i>Mobile No.</i>	
<i>Fax No.</i>	
<i>E-Mail ID.</i>	
<i>Web Site.</i>	



INSTITUTE OF CHEST DISEASES, KOTRI.

TENDER FOR PURCHASE OF LENIN & PROTECTIVE CLOTH (UNIFORM) FOR THE YEAR 2015-2016.

Sr. #	NAME OF ITEMS	Quality Specify / Manufactured	Quantity Requirement	UNIT	RATE (Rs) Ins figar & Words the rate should be free of error
1	Cloth for Employees (Uniform) Best Quality			P/Meter	
2	Cloth for Patients (Uniform) Best Quality			P/Meter	
3	Pillow Covers Best Quality			P/Unit	
4	Maters Foam 6' X 3' X 4" (5 years Warranty) Master Commander			P/Unit	
5	Pillow Foam Best Quality			P/Unit	
6	Regzeen Cover for Mattress 6' x 3' x 4" Best Quality			P/Unit	
7	Nblanket for Patient Best Quality			P/Unit	
8	Towels (Medium Size) (Khyber)			P/Unit	
9	Towels (Large Size) (Khyber)			P/Unit	
10	Blazer Cloth			P/Meter	
11	Apron High Quality Ready made Standered Size			P/Unit	
12	Lang Coat (Watchmen)			P/Unit	
13	Materes Cotton 6' x 3' x 4" (03 Year Warranty) Best Quality			P/Unit	
14	Lead Apron For X-Ray Department			P/Unit	



***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER FORM NO.01/2015-16

***REGARDING PURCHASE OF
LABORATORY ITEMS
FOR THE YEAR 2015-16***

DUE ON 14/09/2015

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO _____

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES,
KOTRI. DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LABORATORY ITEMS
FOR THE YEAR 2015-16


TENDER No.ICDK/- 01,

Date & Time of receipt Tender 14/09/2015 @ 12.00 Noon
Date & Time of Opening 14/09/2015 @ 1.00 PM

TENDER FEE Rs.500/= NON-REFUNDABLE.

INVITATION FOR BIDS.

1. Sealed bids are invited from registered bidders / firms for supply of **LABORATORY ITEMS** for the year 2015-2016.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) Through Two envelop procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi & Director General, Health Services, Sindh Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department and office of Director General, health Services, Sindh @ Hyderabad upon cash payment of nonrefundable fees of **Rs.500/= (Five Hundred only)**.
5. Bids must be delivered to office of the undersigned up to 12.00 Noon. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose the attend on 14/09/2015 at 01.00 PM.


DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES,
KOTRI, DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LABORATORY ITEMS
FOR THE YEAR 2015-16
INSTRUCTIONS TO BIDDERS.

- 1). Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2). The bidders shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end.
- 3). Price should be quoted in figures & words both, failing which the offer will be ignored.
- 4). The bid prepared by the bidder shall comprise the following documents:
 - a) Bid Form & price schedules duly completed by the bidders.
 - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
 - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
 - d) The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - e) The original tender purchase receipt.
 - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
 - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate /GST Registration Certificate & whole Sale Drug License.
 - h) Distributors / Agents / Manufacturers must attached copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the Manufacturers which items quoted.

- 5). The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 6). The bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above. In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole agency certificate and other documents; otherwise the bid will be ignored. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
- 7). Schedule is prepared with the generic name; however, the bidder may also mention the brand name against the generic one.
- 8). The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
- 9). All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 10). The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.

- 11). Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
- 12). Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply as per Act 1976.
- 13). Rates of infusion sets along with name of manufacturers may also be quoted alongwith infusion, if infusion with drip set is required.
- 14). Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors; its bid will be rejected.
- 15). The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPPRA Rules 2010, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the purchaser's action.
- 16). Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 2 ½ % of the contacted amount and will sign the contract agreement.

- 17). Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 18). The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black-listing.

General & Special Conditions of Contract.

- 1) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 2) Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not late then 30 days. No Extension will be granted / accorded for the supply.
- 3) The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 4) Except as otherwise specifically provided in the contract, the contractor shall bear and pay all taxes, duties, levies and charges assessed on the contractor.
- 5) The Contract Price shall be made to the contractor as specified in the contract agreement, subject to the general principle/procedure of the government of Sindh.
- 6) The contract shall be executed in accordance with the contract Documents and procedures.
- 7) The Purchaser or its representative shall inspect the stores at the premises of consignee after receipt of supply.

- 13). Service charges @ 0.25% of the value of the contract will realized / charged by the District Accounts Office, while making payment to the contractors for award of each contract.
- 14). The successful bidder shall pay the testing fees directly to the provincial Drug Testing Laboratory, for the batches to be supplied and should supply extra quantity of drug/drugs used for testing purpose.
- 15). Manufacturing and expiry dates will be written on the each pack. No drug / medicines, surgical and disposable items will be accepted having expiry less than 80 % of shelf life in case of local manufacturing and 70% shelf life for imported items.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
- Specification Compliance
- Drug Registration certificate issued by the Ministry of Health Government of Pakistan Islamabad.
- Delivery schedule
- Authority letter from manufacturer.
- Earnest money .
- Terms & Condition of Tender document compliance.
- Distributors /Agents/ Manufacturers must provide copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the manufacturers which items quoted.
- Copies of Whole Sale Drugs License, NTN, Sales Tax Certificate of the quoting bidder.
- Original Receipt.
- Performance and Bank Statement of Last Three Years.
- Affidavit showing that firm is not black listed .

N.B : Department reserve the right to ask and verify any document related with manufacturing of item to assess the quality.

UNDERTAKING.

I / We read / understanding the conditions specified in the tender enquiry and undertake :-

- 1). That I / We will remain bounded to supply any item as an additional quantity at the same rate on which said item/ have supplied during the same financial year.
- 2). That I / We agree to supply whether our tender accepted for total partial or enhanced quantity for all or any single item.
- 3). I /We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 4). I /We understand and ensure for the supply of quality medicines.
- 5). I / We also agree to supply 100% additional quantity without any additional charges, if the supplier / part of the supplies declared sub-standard.
- 6). I / We also agree to replace the drug / medicines three months before it expiry on the demand of purchaser.
- 7). I / We understand and confirm the refund of cost difference if the same medicines / drug is / was supplied at lower rates to any other Government/ Semi Government Institution, armed Forces.
- 8). I / We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 9). I / We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL, if the assignment given to the CDL.

16)

CERTIFICATE.

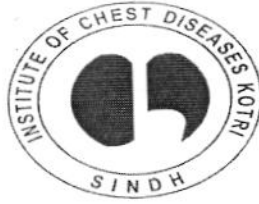
We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>	
<i>Name .</i>	
<i>Designation.</i>	
<i>Phone No.</i>	
<i>Mobile No.</i>	
<i>Fax No.</i>	
<i>E-Mail ID.</i>	
<i>Web Site.</i>	

INSTITUTE OF CHEST DISEASES, KOTRI
TENDER FOR PURCHASE OF LABORATORY ITEMS FOR THE YEAR 2015-16

Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	NAME OF MANUFACTURER			PACKING	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED			IN FIGURES	IN WORDS
1	S. Urea Kit Size (500ml)	15 Kits							
2	S. Alkaline Phosphate Kit Size 25x10 ml.	15 Kits							
3	S. SGPT Kit Size 10x25 ml.	15 Kits							
4	S. Glucose Kit 1000ml	05 Kits							
5	S. Uric acid kit Size (4x25ml).	10 Kits							
6	S. Billirubin 100 Tests	25 Kits							
7	S. Creatinine Kit Size 10x25 ml.	08 Kits							
8	Cholesterol 200ml	10 Kits							
9	Triglyceride 9 x 15 ml	10 Kits							
10	Anticira A, B & D Set 10 ml	10 Sets							
11	HCV Kit 1x40	70 Boxes							
12	HBS Ag Kit 1x 40	70 Boxes							
13	HIV Kit 1x 40	70 Boxes							
14	Multi Stix 10 sg	12 Botts							
15	Fin Tips Yellow 1 x 1000	06 Packets							
16	Glass Slids (for Microscopy) 1 x 50	400 Packets							
17	ICT Malaria (Device) SD 1x25	10 Boxes							
18	Urine Pregnancy Strips 1x100	05 Kits							
19	Blue Tips 1x1000	10 Pack							
20	Blood Bag with Set	100 Set							
21	Typhidot 1x30 (CTK)	10 Packs							
22	Blood CP Diagnostic Kit Diluent Pack Medonic M Series	06 Pack							
23	Surgical Bandage 4" 500gm Roll	100 Dozen							
24	Surgical Cotton 500gm Roll	100 Roll							
25	Disposable Strivins 5cc	200000 No's							
26	Disposable Stryngs 10cc	1000 No's							
27	Disposable Stryngs 50cc	500 No's							
28	Chest Tube + Bottle	50 No's							

Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTIT Y DEMAND ED	NAME OF MANUFACTURER			PAKING	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED			IN FIGURES	IN WORDS
29	Oxygen Mask with Tube	500 No's							
30	Disposable Mask	50000 No's							
31	Disposable Mask (Particulate respirator N-95)	20000 No's							
32	Alcohol Swab	50000 No's							
33	I/V Canula Size 22	2000 No's							
34	Adhesive Plaster	1000 No's							
35	Insuline Syringes 1cc	2000 No's							
36	Sputum Cups / Mugs	100000 No's							
37	N/G Tube with feeding Syring	100 No's							
38	Urine Cathater	100 No's							
39	Urine Bages	200 Bages							
40	Ultra Sound Jel 1 x 5 Litter	20 Botts							
41	Water Seal Bottle for Drainage /Intubation	200 Botts							
42	Disposable Gloves	5000 Pairs							
43	Surgical Gloves 7 1/2	500 Pairs							
44	Drip Set	10000 No's							
45	Pyodin Solution 450ml	50 Botts							
46	O2 Nosal Catheter	200							
47	VDRL SD 1x30	05 Pack							
48	Nova ABGs. Phox Reagent Pack	02 Pack							
49	Vacutainer Tube BD (CP)	3000 No's							
50	Vacutainer Tube Jel (BD)	3000 No's							
51	Extran 2.5 litter	02 Bottel							



***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER FORM NO.02/2015-16

***REGARDING PURCHASE OF
DIETARY ITEMS
FOR THE YEAR 2015-16***

DUE ON 14/09/2015

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO _____

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF DIETARY ITEMS
FOR THE YEAR 2015-16

TENDER No.ICDK/- 02


Date & Time of receipt Tender
Date & Time of Opening

14/09/2015 @ 12.00 Noon
14/09/2015 @ 1.00 PM

TENDER FEE Rs.1000/= NON-REFUNDABLE.

INVITATION FOR BIDS.

1. Sealed bids are invited from registered bidders firms for supply of **DIETARY ITEMS** for the year 2015-2016.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) Through Two Envelope procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi & Director General, Health Services, Sindh Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department and office of Director General, health Services, Sindh @ Hyderabad upon cash payment of nonrefundable fees of Rs.1000/= (One Thousand only).
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DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF DIETARY ITEMS
FOR THE YEAR 2015-16
INSTRUCTIONS TO BIDDERS.

- 1). Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2). The bidders shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end.
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- 4). The bid prepared by the bidder shall comprise the following documents:
 - a) Bid Form & price schedules duly completed by the bidders.
 - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the shape of a pay order, bank draft.
 - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
 - d) The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - e) The original tender purchase receipt.
 - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
 - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate.
 - h) Distributors / Agents / Manufacturers must attached copies, NTN, Sales Tax Certificate which items quoted.

GENERAL CONDITIONS & INSTRUCTIONS.

- A. The supplier must be registered with Sale Tax Department (CBR).
 - B. The Quality must be up to the mark as prescribed.
 - C. The Bank Statement of the supplier must be submitted at the end of financial year as required by District Account Office.
 - D. Rates should include Income Tax, GST and other admissible / applicable Taxes.
 - E. Tenders from both Registered firms shall be accompanied by Earnest Money @ 2 ½ 0/0 of the value of stores quoted by them in form of Call Deposit / Pay Order in favour of Director Cum Chest Specialist, Institute of Chest Diseases Kotri
 - F. Original Tender Form purchase receipt shall be submitted alongwith Tender.
 - G. The bidder shall quote their price both in figures and words free in error in Tender Form.
 - H. The procuring agency reserves the rights to accept or reject any part or all tender as per concerned section PPRA Rule.
 - I. The supplier will supply the items to the consignee free of cost.
- 1.1.I. The Tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. The name of manufacturer and the supplier be affixed on the face of envelope at the left side.
 - 1.2. Tenders must be filled in with Blue or Black in the column provided / on separate letter head duly signed.
 - 1.3. The Tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
 - 1.4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - 1.5. Conditional Tenders will be ignored and will not be considered / entertained / accepted.
 - 1.6. Tenders from both Registered firms shall be accompanied by Earnest Money @ 2 ½ % of the value of Stores quoted by them in form of Call Deposit/Pay Order.
 - 1.7. Original purchase receipt must be enclosed with their offer and for alternate offer separate offer will be ignored.
 - 1.8. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - 1.9. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or local bodies and no claims on this account shall be entertained.

- 1.10. The bidders shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evidence or certificate from competent authority shall be attached will be offer.
- 1.11. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax.
- 1.12. The bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end".
- 1.13. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case exceptional cases the tendering authority may approve changes.

Purchaser's Right to Vary Quantities.

- 1 The Purchaser reserves the right to increase / decrease or delete the quantities of Dietary Items at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the Schedule of Requirement without any change in Unit price or other terms and conditions of goods at any time during contact period.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
- Specification Compliance
- Delivery schedule
- Earnest money.
- Terms & Condition of Tender document compliance.
- Distributor's /Agents/ Manufacturers must provide copies of Manufacturing License, GMT NTN, Sales Tax Certificate & Professional Tax Certificate which items quoted.
- Copies of NTN, Sales Tax Certificate of the quoting bidder.
- Original Receipt.
- Performance and Bank Statement of Last Three Years.
- Affidavit showing that firm is not black listed.

N.B : Department reserve the right to ask and verify any document related with manufacturing of item to assess the quality.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>	
<i>Name .</i>	
<i>Designation.</i>	
<i>Phone No.</i>	
<i>Mobile No.</i>	
<i>Fax No.</i>	
<i>E-Mail ID.</i>	
<i>Web Site.</i>	



INSTITUTE OF CHEST DISEASES, KOTRI.

TENDER FOR PURCHASE OF DIETRY ARTICLES FOR THE YEAR 2015-2016 .

Sr. #	NAME OF ARTICLES	Quality Specification	QUANTITY REQUIREMENT	UNIT	RATE (Rs.) In Figur & Words the rate should be free of error
1	Atta Wheat White Flour (Best Quality)		18000 Kg	P/Kg	
2	Sugar Refined (Best Quality)		2400 Kg	P/Kg	
3	Tapal (Best Quality)		240 Kg	P/Kg	
4	Suprime (Best Quality)		240 Kg	P/Kg	
5	Rice Best Quality (Sella Cornal)		1500 Kg	P/Kg	
6	Dall Moong (Standard Quality)		300 Kg	P/Kg	
7	Dall Channa (Best Quality)		300 Kg	P/Kg	
8	Salt		480 Kg	P/Kg	
9	Suji (Best Quality)		250 Kg	P/Kg	
10	Pasta Vermicells		400 Packets	450 gm P/Pack	
11	Small Illachi		06 Kg	P/Kg	
12	Khopra		12 Kg	P/Kg	
13	Almand (Badam)		12 Kg	P/Kg	
14	Red Chilli		180 Kg	P/Kg	
15	Dhania Powder /Dhania Sabit		180 Kg	P/Kg	
16	Haldi Powder		90 Kg	P/Kg	
17	Spieces Mix		150 Kg	P/Kg	
18	Whille Zeera		10 Kg	P/Kg	
19	Black Paner		10 Kg	P/Kg	
20	Korma Masala / Biryani Masala		480 Packets	P/250gm	
21	Methi Powder		80 Packets	P/ 200gm Packet	

Sr. #	NAME OF ARTICLES	Quality Specification	QUANTITY REQUIREMENT	UNIT	RATE (Rs.) In Figur & Words the rate should be free of error
22	Kismish		20 Kg	P/Kg	
23	Custard (Reffan)		320 Pakets	450gm P/Pack	
24	Aloobkhara Dry		50 Kg	P/Kg	
25	Mutton (Bakra)		1000 Kg	P/Kg	
26	Chicken without pota and Liver		4800 Kg	P/Kg	
27	Onion (Best Quality)		3000 Kg	P/Kg	
28	Potato (Best Quality)		2000 Kg	P/Kg	
29	Tomato (Best Quality)		2000 Kg	P/Kg	
30	Loki (Best Quality)		1000 Kg	P/Kg	
31	Palak (Best Quality)		1200 Kg	P/Kg	
32	Lady Fingar (Bhindy) (Best Quality)		400 Kg	P/Kg	
33	Ghobi (Best Quality)		500 Kg	P/Kg	
34	Peas (Best Quality)		400 Kg	P/Kg	
35	Tinada		700 Kg	P/Kg	
36	Carrot (Gagar) (Best Quality)		300 Kg	P/Kg	
37	Garlic (Best Quality)		120 Kg	P/Kg	
38	Ginger (Adrak) (Best Quality)		120 Kg	P/Kg	
39	Chillie Green		240 Kg	P/Kg	
40	Habib Oil		2400 Litters	P/Litter	
41	Tulo Oil		2000 Litters	P/Litter	
42	Apple (Best Quality)		1000 Kg	P/Kg	
43	Banana (Best Quality)		800 Dozen	P/Dozen	
44	Mango (Best Quality)		1500 Kg	P/Kg	

Sr. #	NAME OF ARTICLES	Quality Specification	QUANTITY REQUIREMENT	UNIT	RATE (Rs.) In Figur & Words the rate should be free of error
45	Orange /Keeno (Best Quality)		1000 Kg	P/Kg	
46	Checko		1000 Kg	P/kg	
47	Egg (Full Size)		2600 Dozen	P/Dozen	
48	Blue Band		32000 Tiki	P/25gm Tiki	
49	Bread Dawn		4800 Packet	750mg P/Pack	
50	Bread Classic		5000 Packet	750mg P/Pack	
51	(LU) Biscuit		30000 Tiki	18gm P/Tiki	
52	Supper Biscuit		20000 Tiki	18gm P/Tiki	
53	Haleeb Milk 1/4 Litter		32000 Packet	250ml P/Pack	
54	Milk Pack Nestle 1/4 Litter		10000 Packet	250ml P/Pack	
55	Every Day Dry Milk		1000 Kg	P/Kg	
56	Nido Dry Milk		600 Kg	P/Kg	
57	Grains (Chaula)		320 Kg	P/Kg	
58	Kurro (But Size not than 3 Kg)		500 Kg	P/Kg	
59	Morakho (But Size not than 3 Kg)		600 Kg	P/Kg	
60	Bread Crump (For Brost) 375gm Packet		300 Packets	Per Packet	
61	Dahi (Yogurt)		800 Kg	Per Kg	
62	Surka (Citris Acid)		300 Bottles Larg	Per Bottle	
63	Medda		300 Kg	Per Kg	
64	Corn Flour 400gm		150 Packers	Per Packet	