BIDDING DOCUMENTS (BDs)

OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

(For 3rd & 4th Quarter)

CIVIL HOSPITAL - KARACHI

COST OF TENDER DOCUMENTS:	**Rs. 500/= Rupees Five Hundred Only (Non-Refundable)**
TENDER PROCEDURE:	**Single Stage – One Envelope / SPP Rule 46(1)**
TENDER SELLING DATE :	**From the date of publishing to 8th January, 2017**
TENDER SUBMISSION DATE AND TIME:	**On 9th January, 2017 from 9.00 a.m. to 11:00 a.m.**
TENDER SUBMISSION PLACE :	**Office of the A.M.S (Procurement) 1st Floor Admin Block, Civil Hospital – Karachi**
TENDER OPENING DATE AND TIME :	**On 9th January, 2017 at 12.00 Noon.**
TENDER OPENING PLACE :	**Committee Room, 2nd Floor Admin Block, Civil Hospital, Baba e Urdu Road – Karachi**

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.

CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency	:	Medical Superintendent Civil Hospital Karachi
Address	:	Baba – e – Urdu Road – Karachi
Name of Item	:	Other Misc. General Store (Sundries) Electric Items etc.
Bid Validity	:	90 Days
Amount of Bid Security	:	2.5% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	2.5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria / Technical Evaluation Criteria	:	As per Annexure - A
Advance Payment	:	No Advance Payment
Liquidity Damages	:	2% per month
Inspection Authority	:	AMS (Stores) & RMO (Stores)
Place of Inspection	:	Medical Stores, Civil Hospital Karachi
Place of Delivery	:	Medical Stores, Civil Hospital Karachi

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TERMS AND CONDITIONS

FOR THE "OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.)" @ CIVIL HOSPITAL- KARACHI

1. Sealed Tenders are invited for the supply of **Other Misc. (General Store Sundries, Electric items etc.)** for 3rd & 4th Quarter during the financial year 2016-2017 **Single Stage – One Envelope Procedure basis, as per Clause 46(1) of SPPRA Rules- 2010 (Amended-2013/14),** as per the detailed mentioned in **Annexure – B** of this Tender Form for use in Civil Hospital, Karachi.

2. The date for submission of the Tender is fixed on **09-01-2017 up to 11.00 am.** The Tender should be dropped by hand / mail in stipulated date & time in the office of the Additional Medical Superintendent (Procurement), Civil Hospital Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon.**

3. The Tender form should be completed by typing in both words and in figures against each item sequencely according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**

4. Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.

5. Offers should be inclusive of all Government Taxes.

6. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.

7. The firm will be responsible for supply of **Other Misc. (General Store Sundries, Electric items etc.)** at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).

8. The purchaser (C.H.K) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14).

9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital Karachi.

10. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2.5 % of the Contract Value. The same will be released after successful completion of contract period.

11. Conditional Tenders against the Government rules / policy will not be entertained.

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12. All Government Taxes will be deducted from the bills as per Government Rules.

13. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.

14. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

15. The bid will be evaluated on sample / best quality basis provided by the bidders

<u>CRETIFICATE</u>

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

Signature of Bidder _____

Name of Firm with full Address _____

E-mail Address._____

Office Telephone Ph. Office_____ Fax._____ Cell No._____

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ANNEXURE – A

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

(OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC. @ C.H.K

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax		
Compliance of Terms and Conditions of the Bidding Documents.		
Copy of Undertaking regarding supply of required items within stipulated time		
Financial Turn-over for the last three years (10.000 (M) in each year)		
Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

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CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 2017_____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (here in after called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

   (a) The Bid Form and the Price Schedule submitted by the Bidder;
   (b) The Schedule of Requirements;
   (c) The Technical Specifications;
   (d) The General Conditions of Contract;
   (e) The Special Conditions of Contract; and
   (f) The Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: **NO.** **Dated:**
Contract Value: **Rs.**
Contract Title: **Other Misc. (General Store Sundries, Electric items etc.)**

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. _____** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest , privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s. _____** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. _____** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

_____ _____

M/s. **Medical Superintendent**

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ANNEXURE – B

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI

FOR 3RD & 4TH QUARTER DURING THE FINANCIAL YEAR 2016-2017

Item #	Name of Item	Approx. Qty.		Rate (Rs.)
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000	Nos.	Rs. _____
2	Soap Lux Std size Weight 70gms or equivalent	5,000	Nos.	Rs. _____
3	Soap Washing (Nylon 101) or equivalent	2,000	Nos.	Rs. _____
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	2,500	Nos.	Rs. _____
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000	Packs	Rs. _____
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	150	Bags	Rs. _____
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	200	Bags	Rs. _____
8	Blue Washing Original 225 gms Big Bird or equivalent	500	Packs	Rs. _____
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500	Bottles	Rs. _____
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200	Nos.	Rs. _____
11	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	5,000	Bottles	Rs. _____
12	Coopex Oil Spray or equivalent	1,500	Liters	Rs. _____
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500	Kgs	Rs. _____
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200	Nos.	Rs. _____
15	Oil Kerosene 18 Liters Tin	20	Tins	Rs. _____
ELECTRIC ITEMS				
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200	Nos.	Rs. _____
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500	Nos.	Rs. _____
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	100	Nos.	Rs. _____
4	Tube Light Rod 4' Long (Philips) or equivalent	500	Nos.	Rs. _____
5	T.L. Choke 40 watts (Philips) or equivalent	300	Nos.	Rs. _____
6	T.L. Starter 40 watts (Philips) or equivalent	500	Nos.	Rs. _____
7	T.L. Patti Fitting 4' long without Starter & Choke	200	Nos.	Rs. _____
8	Switch Piano (China / Best Quality)	200	Nos.	Rs. _____
9	Holder Bulb Metal (Brass) China / Best Quality	200	Nos.	Rs. _____
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200	Nos.	Rs. _____

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Item #	Name of Item	Approx. Qty.	Rate (Rs.)
11	Dimmer / Regulator (China / Best Quality)	200 Nos.	Rs. _____
12	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. _____
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. _____
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. _____

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

Signature of Contractor / Supplier_____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone #_____ Fax # _____ Cell #_____

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