BIDDING DOCUMENTS (BDs)

OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES 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 (Appliances) Crockery & S.S Wares 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

TERMS AND CONDITIONS

FOR THE "OTHER MISC. OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC. @ CIVIL HOSPITAL- KARACHI

1. Sealed Tenders are invited for the supply of **Other Misc. General Store (Appliances Crockery & S.S Wares 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 (Appliances)** 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.

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

CRETIFICATE

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._____

ANNEXURE – A

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.

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.

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)

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 (Appliances) Crockery & S.S Wares 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**

ANNEXURE – C

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES 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.	Rates
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1,500 Nos.	Rs. _____
2	Plastic Solid Buckets with Handle for Water 16 Liters capacity	250 Nos.	Rs. _____
3	Chappal Sleeper Nylon size: 8, 9 & 10 (Cut Shoe) Best Quality	1,000 Pairs	Rs. _____
4	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02 Nos.	Rs. _____
5	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Imported	21 Nos.	Rs. _____
6	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Imported	52 Nos.	Rs. _____
7	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray	1,500 Kgs.	Rs. _____
8	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray	2,500 Kgs.	Rs. _____
9	Garbage Polythene Bag (Pure Material) size 35" x 35", Color Red, Yellow & Gray	1,000 Kgs.	Rs. _____
10	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500 Kgs.	Rs. _____
11	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	2,500 Kgs.	Rs. _____
12	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4,000 Nos.	Rs. _____
13	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50 Nos.	Rs. _____
14	Lota Solid Plastic Large (Best Quality)	100 Nos.	Rs. _____
15	Urinal Solid Plastic (Male / Female)	100 Nos.	Rs. _____
16	Lock Large Size 2 ½ "(China / Best Quality)	100 Nos.	Rs. _____
17	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet	Rs. _____
18	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10 Nos.	Rs. _____
19	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	Rs. _____
20	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	Rs. _____
21	Patients Commode (As per sample)	50 Nos.	Rs. _____
22	Single Mope Bucket with Wiper (As per sample) Imported	25 Nos.	Rs. _____

Item #	Name of Item	Approx. Qty.	Rates
23	Double Mope Bucket with Wiper (As per sample) Imported	15 Nos.	Rs. _____
24	Single Double Mope Bucket with Wiper (as per sample) Imported	15 Nos.	Rs. _____
25	Floor Wiper Size 18" wide Rubber Handle 4' Best Quality	100 Nos.	Rs. _____
26	Plastic Hand Fan (As per sample)	500 Nos.	Rs. _____
27	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	Rs. _____
28	Plastic Tub 8 Litters capacity (As per sample)	100 Nos.	Rs. _____
29	Water Cooler Plastic Material 70 Liter Capacity (Rehber / Royal) or equivalent	05 Nos.	Rs. _____
30	Water Cooler Plastic Material 17 Liter Capacity (Rehber / Royal) or equivalent	20 Nos.	Rs. _____
31	Needle Cutter (Best Quality)	500 Nos.	Rs. _____
		Total Amount Rs.	**Rs. _____**

S/S WARES ITEMS.		**Approx. Qty.**	**Rates**
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	20 Nos.	Rs. _____
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	20 Nos.	Rs. _____
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	20 Nos.	Rs. _____
		Total Amount Rs.	**Rs. _____**

CROCKERY ITEMS.		**Approx. Qty.**	**Rates**
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12 Dozens	Rs. _____
2	Tea Spoon S/S, standard size (Best Quality)	12 Dozens	Rs. _____
3	Melamine double coated Plates (Medium)	10 Dozens	Rs. _____
4	Glass Tumbler (As per sample)	10 Dozens	Rs. _____
		Total Amount Rs.	**Rs. _____**

A.C WORKSHOP ITEMS		**Approx. Qty.**	**Rates**
1	Copper Rod (USA) Or Equivalent	10 Kgs.	Rs. _____
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Packets	Rs. _____
3	Brass Welding Rod (Pack of 11 Kg, China)	02 Packets	Rs. _____
4	Dish Blade 4" for Cutting (China)	24 Nos.	Rs. _____
5	Freon Gas 22 No. (Cylinders)	05 Nos.	Rs. _____
		Total Amount Rs.	**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 #_____