OFFICE OF THE MEDICAL SUPERINTENDENT C.D.F. HOSPITAL HYDERABAD

NO.MS.CDFH/HYD/4440

DATED: 13-10-2017

TENDER NOTICE

The Medical Superintendent, Sindh Government C.D.F. Hospital, Hyderabad hereby invites sealed bids as per Rule 46(2) of SPPRA Rule-2010 (Single-Stage — One-Envelope Procedure, Technical and Financial Envelope) for the financial year 2017-18 from various interested manufacturers / importers / distributors / contractors for supply of items mentioned below.

A completed set of documents (terms & conditions) may be purchased from the date of publication of this advertisement from the office of the undersigned on submission of written application upon cash payment of non-refundable fee mentioned in each tender enquiry upto one day before the opening date. The bid must be delivered on opening date mentioned below at 11:00 am which will be opened (Technical Envelope) publicly in presence of the bidders or their authorized persons / representatives who choose to attend before Tender Opening Committee on the same day at 12:00 noon. The Procuring Agency may reject any or all bids subject to the relevant provision of SPPRA Rules.

S. No.	Description	Date of Opening	Cost of Tender
1.	Local Purchase Medicines	14-11-2017.	Rs. 500/-
2.	General Items (Petty Articles)	14-11-2017	Rs. 250/-
3.	Uniforms / Liveries	14-11-2017	Rs. 250/-
4.	Diet	14-11-2017	Rs. 250/-
5.	Oxygen Gas	14-11-2017	Rs. 250/-

Important:-

- 1. Bids Security 2.5% of the Offered Bid.
- 2. Bid must be in Pak. Rupees.
- 3. The tenders will be sold from Clerk of the undersigned.
- Rates quoted in the tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule-38 of SPPRA Rules 2010 (Amended 2013).
- All quotations shall include government taxes including GST, if applicable.

MEDICAL SUPERINTENDENT C.D.F. HOSPITAL, HYDERABAD

INF-KRY No. 4421/17

Say No to Corruption

ام ديڪردي كے ظاف تحد إلى-

دفتر میر یکل سپرنتندنش CDF اسپتال حیدرآباد

No.MS.CDFH/HYD/4440

Dated: 13-10-2017

ٹینڈرنوٹس

میڈیکل پر مٹنڈنٹ، سندھ گور نسنٹ CDF اسپتال حیدرآ بادکوذیل میں درج کردہ آعثور کی فراہمی کیلے مختلف رکھیں رکھنے والے میزفینچ رزا امپورٹرزا ڈسٹری بیوٹرز /کنٹر بکٹرز سے مالیاتی سال 18-2017 کیلئے (سنگل اسٹی ون ایزولیپس طریقہ کار بٹیکنکل اور فنائشل پر و پوزل) SPPRA رول 2010 کے رول (46(2) کے مطابق بذریعہ بذا سر بمبر پیشکشیں مطلوب بیل ۔ وستاویزات (تقواعد و ضوابط) کا ایک مکمل سیٹ تحریری درخواست جمع کرانے اور ہر ٹینڈر اکوائزی میں درج کردہ کیا تا ہا کہ والیس فیس کی نقد ادا بھی کی نقد ادا بھی کی کاری سے مطلق کی تاریخ سے کھلنے کی تاریخ سے ایک یوم قبل تک وفتر زیر و خطی سے تحرید ایا سکتا ہے ۔ چیکش ذیل میں درج کردہ کھلنے کی تاریخ کو 11:00 ہی جات کا ذیا پہنچ جاتی چاہئے جو (شیکنگل لفاف) ای دن دو پہر 12:00 ہی جائیڈر او پٹنگ کیمٹی کے روبروٹر کت کے خواہاں یولی دہندگان یا ان کے مجاز افر ادائمائندوں کی موجودگی میں مواجودگی میں وائی طور پر کھولی جائے گی – SPPRA رولز کی متعلقہ شق سے مشروط پر و کیورنگ ایجنٹی کی یا تمام پیشکشوں کو مستر دکر سکتی ہے۔

نمبر شار	تغيل	\$,r62 <u>4</u>	مینڈر کی لاگت
_1	ادویات کی مقامی خبیداری	14-11-2017	Rs.500/-
_2	جزلآ مخز (بنی آر لکز)	14-11-2017	Rs.250/-
_3	يونيفارم/ ليوريز	14-11-2017	Rs.250/-
_4	د المسلم الم المسلم المسلم	14-11-2017	Rs.250/-
_5	المسيون كيس	14-11-2017	Rs.250/-

اهم:

- ا۔ بیشکش کروہ بیشکش کی %2.5 بڈسکورٹی
 - 2_ پیشکش لاز ما پاکستانی روپوں میں ہو۔
- 3 ئىندرزىر دىخىلى كۆكىكى جانب ئىفرونىت كىاجائے گا۔
- 4۔ ٹینڈر میں درج کرادہ زخ ٹینڈر کھلنے کی تاریخ کیلئے یا SPPRAرولز2010 (ترمیم شدہ 2013) کے رول 38 کی شرائط میں توسیع شدہ چیکش کی قابل میعاد مدت تک 90 یوم تک موثر رہیں گے۔
 - 5_ تمام كونيش بشول GST اگر قابل اطلاق موبشول گورنمنث فيكسز مول گ

ميڈیکلسیرنٹنڈنٹ

CDFاستال

حيدرآ باد

INF-KRY:No.4421/17

الم المسترون من المستان من المستان الم وها من المسترائ المسترون الم





GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&1)2-1/2017-18/D-02-C(CDFH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchases Medicines (15% L.P.) for C.D.F. Hospital Hyderabad for the financial year 2017-18.

1.	Dr.Ayaz Hameed Chief R.M.O. (B-19), C.D.F. Hospital, Hyderabad.	Chairman
2.	Dr. Noor Jahan Magsi Gynecologist (B-18), C.D.F. Hospital, Hyderabad.	Member
3.	Representative D.H.O, Hyderabad.	Member
4.	Representative of Deputy Commissioner Hyderabad.	Member
5.	Representative of District Accounts Officer Hyderabad.	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- c) Preparing evaluation report as provided in Rule-45;
- d) Making recommendations for the award of contract to the competent authority;
- e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2017-18/D-02-C(CDFH):

Karachi, dated: 19th September, 2017

C.C to:

- 1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

 The Medical Superintendent, C.D.F. Hospital Hyderabad with reference to his letter dated: 17.07.2017.
 - 3. The Chairman & all members of the Committee.
 - 4. The P.S. to Secretary Health.

(NAVERD ATTIMED SOOMRO) SECTION OFFICER (PM&I)



NO.HD(P&E) 3-2 (427)/2014 GOVERNMENT OF SINDH HEALTH DEPARTMENT

(Procurement, Monitoring and Inspection Cell)

NOTIFICATION

No. 11D(P&E)3-2/(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules. 2010. the Govt. of Sindh. Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member/ Secretary
05	Deputy Secretary (General)	Member

TORs

 To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. HD(P&E)3-2/(427)/2014:

Karachi, dated 31 May. 2017

C.C to:

- 1. The Director General Health Services Sindh, Hyderabad.
- 2. The District Health Officers (All)
- 3. The Medical Superintendents (All)
- 4. The P.S. to Chief Secretary Sindh, Karachi.
- 5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi,
- The Special Secretary/Adl. Secretary (Admn/Development/Public Health) Health Department.
- 7. The Chairman& all members of the Committee.
- 8. The P.S. to Secretary Health.

(NAVEED SHIMED SOOMRO) SECTION OFFICER (PM&I)

OFFICE OF THE MEDICAL SUPERINTENDENT C.D.F HOSPITAL HYDERABAD. PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

S.No	Head of Account	Item To Be Executed	Allocated Funds (Rs.)	Method of Procurement Through Tender	Anticipated / Actual Date of Proposal Tender Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date Completion	Remarks
1	A03927	Medicines	2101200/-	Single Stage Single Envelope	20-10-2017	After opening of tender	30-06-2018	-
2	A03970	Uniform & Liveries	220000/-	Single Stage Single Envelope	20-10-2017	After opening of tender	30-06-2018	
3	A03970	Petty Articles	3126000/-	Single Envelope Single Envelope	20-10-2017	After opening of tender	30-06-2018	
4	A03970	Diet	1412000/-	Single Stage Single Envelope	20-10-2017	After opening of tender	30-06-2018	
5	A03970	Life Saving Gas	5666000/-	Single Envelope Single Envelope	20-10-2017	After opening of tender	30-06-2018	

MEDICAL SUERINTENDENT C.D.F HOSPITAL HYDERABAD



BIDDING DOCUMENTS (BDs)

LOCAL PURCHASE OF DRUGS / MEDICINES DURING THE FINANCIAL YEAR 2017-18

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD.

COST OF TENDER DOCUMENTS	Rs. 1000/- Rupees one Thousand only (Non-Refundable)			
TENDER PROCEDURE	Single Stage Envelope / SPP Rule 46(2)			
TENDER SELLING DATE	From the date of publishing 20th-10-2017 to 13-11-2017.			
TENDER SUBMISSION DATE AND TIME	On 14-11-2017 from 10:00am to 11:00am.			
TENDER SUBMISSION PLACE	Office of the Chief R.M.O (Chairman of Purchase			
	Committee) Sindh Government C.D.F Hospital			
	Hyderabad.			
TENDER OPENING DATE AND TIME	On 14-11-2017 at 12:00noon.			
TENDER OPENING PLACE	Office of the Chief R.M.O (Chairman of Purchase			
	Committee) Sindh Government C.D.F Hospital			
	Hyderabad.			

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

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD

PHONE NO. 022-9210256

Email

cdfhospitalhyd@yahoo.com

BIDDING DATA

Procuring Agency : Med: Super indent. Sindh Govt, C.D.F Hospital Hyderabad.

Address : Station Road Hyderabad Sindh.

Name of Items : Drugs / Medicines

Bid Validity : 90Days

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-Two Envelope Procedure

Eligibility Criteria : As per Annexure-A

Technical Evaluation Criteria : As per Annexure-B

Advance Payment : No Advance Payment

Period of Completion : Up to 30th June, 2018.

Liquidity Damages : 2% per month

Inspection Authority : Medical Superintendent C.D.F Hospital Hyderabad.

Place of Inspection : Medical Superintendent C.D.F Hospital Hyderabad.

Place of Delivery : Medical Superintendent C.D.F Hospital Hyderabad.

TERMS & CONDITIONS FOR THE DRUGS / MEDICINES OF C.D.F HOSPITAL HYDERABAD.

- 1. Sealed Tenders are invited for the supply of "Drugs / Medicines" during the financial year 2017-18 single stage-two envelop Procedure basis, as per clause 46(2) of SPPRA Rules-2010 (Amended-2013/14), as per the detailed mentioned in Annexure-B of this Tender Form for use in C.D.F Hospital Hyderabad.
- The date for submission of the tender is fixed on _ _,The tender should be dropped by hand / mail in stipulated date & time in the Office of the Chief R.M.O C.D.F Hospital Hyderabad. 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 12:00noon.
- 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. 1000/- (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. 1000/-(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 Drugs / Medicines at consignee (C.D.F Hospital Hyderabad (if it fails the security deposit will be forfeited).
- 8. The Purchaser (C.D.F Hospital Hyderabad) 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 / manufactures / authorized distributors should attach 2.5% of /- of the quoted items with bid as **BID SECURITY** in shape of Pay total budget Rs. Order / Bank Draft issued from the any schedule Bank of Pakistan in favor of Medical Superintendent C.D.F Hospital Hyderabad.
- 10. PERFORMANCE SECURITY. The successful bidder 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.
- 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.
- The bid shall comprise in single stage-two envelope containing the "Technical proposal" and financial proposal" required information mentioned in the Tender Form.
- 14. Certificate of the Bank over for the last three years, else the hids will not be entertained
- 15.

. Certificate of the Bank over for the	. last till ce years, else t	ne blus will not be entertained.
. The bid will be evaluated on samp	le / best quality basis p	provided by the bidders.
Certificate We guarantee to supply the store exact Superintendent C.D.F Hospital Hyderabad.		requirements as specified by the Medica
Signature of Bidder		
Name of Firm with Full Address		
Email Address.		
Officer Telephone No	Fax No	Cell No

ELIGIBILITY CRITERIA / BIDs DOCUMENTS "DRUGS / MEDICINES"

CRITERIA	YES	NO
Copy of Valid		
1. Drugs License Registration		
2. National Tax Number (NTN),		
3. General Sale Tax (GST) (Mandatory) and Certificate		
4. Professional Tax		
Compliance of Terms & 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		

NOTE

The offer should be entertained If the required documents have not been found attached.

CONTRACT FORM

name (called "	reement made theday of2017between name of Procuring Agency) of (county of Procuring Agency) (here in after the Procuring Agency") of the one part and (name of Supplier) of (city and 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 of 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 T	IIS AGREEMENT WITNESSETH AS FOLLOWS:				
2.	n this agreement words and expression shall have the same meanings as re espectively assigned to them in the conditions of contract referred to. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:				
b) ' c) '	The Bid Form and the Price Schedule submitted by the bidder; The Schedule of Requirements; The Technical Specifications; The General conditions of Contract;				
e) '	the Special Conditions of Contract; and the Procuring Agency's Notification of Award.				
:	n consideration of the payments to be made by the Procuring Agency to the upplier as hereinafter mentioned, the Supplier hereby covenants with the rocuring Agency to provide the goods and services and to remedy defects herein in conformity in all respects with provision of the contract.				
4. ′ t	the Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects herein, the Contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.				
	IESS whereof the parties hereto have caused this agreement to be executed dance with their respective laws the day and year first above written.				
	Sealed, deliveredbythe (for the Procuring Agency) Sealed, deliveredbythe (for the Supplier)				

INTEGRITY PACT

DECLARATION OF FEES, COMMISION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number: Contract Value: Contract Title:	No. Rs. Drugs / Me	Dated
procurement of any cor from Government of S thereof or any other en	ntract, right, into Sindh (GoS) or	clare that is has not obtained or included the erest, privilege or other obligation or benefit any administrative subdivision or agency controlled by it (Gos) through any corrupt
warrants that it has for payable to anyone and reto anyone within or or natural of juridical persodirector, promoter, as gratification, bride finder otherwise, with the object of the property of the payable of the property of the payable of the property of the payable of	ully declare the not given or agre- outside Pakistan on, including its shareholder, sper's fee or kickbaret of obtaining or other obligat	represent and brokerage, commission, fees etc. paid or reed to give and shall not give or agree to give in either directly or indirectly through any saffiliate agent, associate, broker, consultant, ponsor or subsidiary, any commission, ack, whether described as consultation fee or ag of including the procurement of contract, tion or benefit, in whatsoever form, from the which has been expressly declared pursuant
M/sagreements and arraig transaction with PA an circumvent the above de M/sany false declaration, n action likely to defeat the It agrees that any controbtained or procured a remedies available to PA	nments with a d has not taken eclaration, repreaccepts full not making disc ne purpose of th ract, right, inter s aforesaid sha	at it has made and will make disclosure fall all persons in respect of or related to the any action or will not take any action to esentation or warranty. I responsibility and strict liability for making closure, misrepresenting facts or taking any his declaration, representation and warranty. The rest, privilege or other obligation of benefit all, without prejudice to any other right and to contract or other instrument, be voidable at
agrees to account of its corrupt be amount equivalent to the finder's fee of kickback apurpose of obtaining of	indemnify PA usiness practice ten time the sugiven by M/s	es exercised by PA in this regard, M/s for any loss or damage incurred by it on es and further pay compensation to PA in an um of any commission, gratification, bribe,

M/s.

MEDICAL SUPERINTENDENT C.D.F HOSPITAL HYDERABAD



GENERAL ITEMS (PETTY)

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD.

COST OF TENDER DOCUMENTS	Rs. 250/- Rupees on Thousand only (Non-Refundable)			
TENDER PROCEDURE	Single Stage Envelope / SPP Rule 46(2)			
TENDER SELLING DATE	From the date of publishing 20th-10-2017 to 13-11-2017.			
TENDER SUBMISSION DATE AND TIME	On 14-11-2017 from 10:00am to 11:00am.			
TENDER SUBMISSION PLACE	Office of the Chief R.M.O (Chairman of Purchase			
4	Committee) Sindh Government C.D.F Hospital Hyderabad.			
TENDER OPENING DATE AND TIME	On 14-11-2017 at 12:00noon.			
TENDER OPENING PLACE	Office of the Chief R.M.O (Chairman of Purchase			
	Committee) Sindh Government C.D.F Hospital Hyderabad.			

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

Bidders are required to comply with all the clauses mentioned in the Terms & Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD PHONE NO. 022-9210256

BIDDING DATA

Procuring Agency : Med: Super indent. Sindh Govt, C.D.F Hospital Hyderabad.

Address : Station Road Hyderabad Sindh.

Name of Items : General Items (Petty)

Bid Validity : 90Days

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-Two Envelope Procedure

Eligibility Criteria : As per Annexure-A

Technical Evaluation Criteria : As per Annexure-B

Advance Payment : No Advance Payment

Period of Completion : Up to 30th June, 2018.

Liquidity Damages : 2% per month

Inspection Authority : Medical Superintendent C.D.F Hospital Hyderabad.

Place of Inspection : Medical Superintendent C.D.F Hospital Hyderabad.

Place of Delivery : Medical Superintendent C.D.F Hospital Hyderabad.

TERMS & CONDITIONS FOR THE DIETAR ITEMS OF C.D.F HOSPITAL HYDERABAD.

- Sealed Tenders are invited for the supply of "General Items (Petty)" during the financial year 2017-18 single stage-two envelop Procedure basis, as per clause 46(2) of SPPRA Rules-2010 (Amended-2013/14), as per the detailed mentioned in Annexure-B of this Tender Form for use in C.D.F Hospital Hyderabad.
- 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. 250/- (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. 250/-(Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 5. Offers should be inclusive of all Government taxes.
- Copy of NTN /GST certificate should be attached with the tender documents else the bids will not be entertained.
- The firm will be responsible for supply of General Items (Petty) at consignee (C.D.F Hospital Hyderabad (if it fails the security deposit will be forfeited).
- The Purchaser (C.D.F Hospital Hyderabad) 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).
- The contractors / suppliers / manufactures / authorized distributors should attach 2.5% of total budget Rs. 6,592,000/- of the quoted items with bid as <u>BID SECURITY</u> in shape of Pay Order / Bank Draft issued from the any schedule Bank of Pakistan in favor of Medical Superintendent C.D.F Hospital Hyderabad.
- 10. PERFORMANCE SECURITY. The successful bidder 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 stage-two envelope containing the "Technical proposal" and financial proposal" required information mentioned in the Tender Form.
- 14. Certificate of the Bank 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.

. The bla will be evaluated on sample	/ best quality basis p	novided by the bidders.
Certificate		
We guarantee to supply the store exactly	in accordance with the	requirements as specified by the Medical
Superintendent C.D.F Hospital Hyderabad.		
Signature of Bidder		
Name of Firm with Full Address	*	
Email Address.	-	
Officer Telephone No	Fax No	Cell No.

ELIGIBILITY CRITERIA / BIDs DOCUMENTS "GENERAL ITEMS (PETTY)"

CRITERIA	YES	NO
Copy of Valid 1. National Tax Number (NTN), 2. General Sale Tax (GST) (Mandatory) and Certificate 3. Professional Tax 4	119	
Compliance of Terms & 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 should be entertained If the required documents have not been found attached.

CONTRACT FORM

CONTRACTION
This Agreement made theday of2017between name (name of Procuring Agency) of (county 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 of 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:
 In this agreement words and expression shall have the same meanings as re respectively assigned to them in the conditions of contract referred to. Te 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.
 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 provision of the contract. 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 provision 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, deliveredbythe (for the Procuring Agency) Signed, Sealed, deliveredbythe (for the Supplier)

INTEGRITY PACT

DECLARATION OF FEES, COMMISION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number:	No.	Dated
Contract Value:	Rs.	
Contract Title:		
procurement of any contra from Government of Sind	act, right, interest, privile dh (GoS) or any admini	has not obtained or included the ge or other obligation or benefit istrative subdivision or agency by it (Gos) through any corrupt
Without limiting the gener warrants that it has fully payable to anyone and not to anyone within or outs natural of juridical person, director, promoter, sha gratification, bride finder's otherwise, with the object right interest, privilege or	y declare the brokerage, given or agreed to give as side Pakistan either dire, including its affiliate age reholder, sponsor or fee or kickback, whether t of obtaining of including other obligation or benef	represent and commission, fees etc. paid or nd shall not give or agree to give ectly or indirectly through any ent, associate, broker, consultant, subsidiary, any commission, described as consultation fee or ng the procurement of contract, fit, in whatsoever form, from the een expressly declared pursuant
agreements and arraignment transaction with PA and It circumvent the above declar M/s. any false declaration, not action likely to defeat the particular and the particular and the particular and the option of PA. Notwithstanding any rights agrees to in	nents with all persons in has not taken any action aration, representation or accepts full responsibility making disclosure, misropurpose of this declaration, right, interest, privilegatoresaid shall, without pender any law, contract or a sand remedies exercised be demnify PA for any loss	de and will make disclosure f all in respect of or related to the in or will not take any action to warranty. It was a strict liability for making epresenting facts or taking any on, representation and warranty. The or other obligation of benefit is rejudice to any other right and other instrument, be voidable at the by PA in this regard, M/s sor damage incurred by it on it pay compensation to PA in an
amount equivalent to ten finder's fee of kickback give purpose of obtaining of in privilege or other obligation	time the sum of any comen by M/scluding the procurement n or benefit, in whatsoever	ommission, gratification, bribe, as aforesaid for the tof any contract, right, interest, er form, from PA.
M/s.	ME	DICAL SUPERINTENDENT

C.D.F HOSPITAL HYDERABAD



UNIFORM & LIVERIES

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD.

COST OF TENDER DOCUMENTS	Rs. 250/- Rupees on Thousand only (Non-Refundable)		
TENDER PROCEDURE	Single Stage Envelope / SPP Rule 46(2)		
TENDER SELLING DATE	From the date of publishing 20th-10-2017 to 13-11-2017.		
TENDER SUBMISSION DATE AND TIME	On 14-11-2017 from 10:00am to 11:00am.		
TENDER SUBMISSION PLACE	Office of the Chief R.M.O (Chairman of Purchase		
	Committee) Sindh Government C.D.F Hospital Hyderabad.		
TENDER OPENING DATE AND TIME	On 14-11-2017 at 12:00noon.		
TENDER OPENING PLACE	Office of the Chief R.M.O (Chairman of Purchase		
	Committee) Sindh Government C.D.F Hospital Hyderabad.		

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

Bidders are required to comply with all the clauses mentioned in the Terms & Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD

PHONE NO. 022-9210256

Email

cdfhospitalhyd@yahoo.com

BIDDING DATA

Procuring Agency : Med: Super indent. Sindh Govt, C.D.F Hospital Hyderabad.

Address : Station Road Hyderabad Sindh.

Name of Items : Uniform & Liveries

Bid Validity : 90Days

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-Two Envelope Procedure

Eligibility Criteria : As per Annexure-A

Technical Evaluation Criteria : As per Annexure-B

Advance Payment : No Advance Payment

Period of Completion : Up to 30th June, 2018.

Liquidity Damages : 2% per month

Inspection Authority : Medical Superintendent C.D.F Hospital Hyderabad.

Place of Inspection : Medical Superintendent C.D.F Hospital Hyderabad.

Place of Delivery : Medical Superintendent C.D.F Hospital Hyderabad.

TERMS & CONDITIONS FOR THE UNIFORM & LIVERIES ITEMS OF C.D.F HOSPITAL HYDERABAD.

- 1. Sealed Tenders are invited for the supply of "Uniform & Liveries" during the financial year 2017-18 single stage-two envelop Procedure basis, as per clause 46(2) of SPPRA Rules-2010 (Amended-2013/14), as per the detailed mentioned in Annexure-B of this Tender Form for use in C.D.F Hospital Hyderabad.
- 2. The date for submission of the tender is fixed on .The tender should be dropped by hand / mail in stipulated date & time in the Office of the Chief R.M.O C.D.F Hospital Hyderabad. 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 12:00noon.
- 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. 250/- (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. 250/-(Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- Offers should be inclusive of all Government taxes.
- 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 Uniform & Liveries at consignee (C.D.F Hospital Hyderabad (if it fails the security deposit will be forfeited).
- 8. The Purchaser (C.D.F Hospital Hyderabad) 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 / manufactures / authorized distributors should attach 2.5% of /- of the quoted items with bid as BID SECURITY in shape of Pay total budget Rs. Order / Bank Draft issued from the any schedule Bank of Pakistan in favor of Medical Superintendent C.D.F Hospital Hyderabad.
- 10. PERFORMANCE SECURITY. The successful bidder 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 stage-two envelope containing the "Technical proposal" and financial proposal" required information mentioned in the Tender Form.
- 14.
- 15.

Certificate of the Bank over for the	last three years, else t	he bids will not be entertained.
The bid will be evaluated on sampl	e / best quality basis p	provided by the bidders.
<u>Certificate</u> We guarantee to supply the store ex Medical Superintendent C.D.F Hospital		the requirements as specified by the
Signature of Bidder Name of Firm with Full Address		·
Email Address. Officer Telephone No	Fax No	Cell No

ELIGIBILITY CRITERIA / BIDs DOCUMENTS "UNIFROM & LIVERIES"

CRITERIA	YES	NO
Copy of Valid 1. National Tax Number (NTN), 2. General Sale Tax (GST) (Mandatory) and Certificate 3. Professional Tax		
Compliance of Terms & 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 should be entertained If the required documents have not been found attached.

CONTRACT FORM

This Agreement made theday of2017between name (name of Procuring Agency) of (county 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 of 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:
 In this agreement words and expression shall have the same meanings as re respectively assigned to them in the conditions of contract referred to. Te 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.
 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 provision of the contract. 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 provision 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, deliveredbythe (for the Procuring Agency) Signed, Sealed, deliveredbythe (for the Supplier)

INTEGRITY PACT

DECLARATION OF FEES, COMMISION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number:	No.	Dated
Contract Value:	Rs.	
Contract Title:	Uniform &	Liveries
procurement of any from Government of	contract, right, into	clare that is has not obtained or included the erest, privilege or other obligation or benefit any administrative subdivision or agency
business practice.	r entity owned or	controlled by it (Gos) through any corrupt
Without limiting the warrants that it has payable to anyone arto anyone within o natural of juridical pricetor, promoter, gratification, bride fit otherwise, with the right interest, privile	s fully declare the nd not given or agre r outside Pakistar erson, including its , shareholder, sp nder's fee or kickbo object of obtaining ege or other obligat	regoing, M/srepresent and be brokerage, commission, fees etc. paid or seed to give and shall not give or agree to give neither directly or indirectly through any saffiliate agent, associate, broker, consultant, ponsor or subsidiary, any commission, ack, whether described as consultation fee or g of including the procurement of contract, tion or benefit, in whatsoever form, from the which has been expressly declared pursuant
	certifies tha	at it has made and will make disclosure f all
transaction with PA circumvent the above M/sany false declaration action likely to defea	and has not taken e declaration, repre- accepts full n, not making disc t the purpose of the	Il persons in respect of or related to the n any action or will not take any action to esentation or warranty. responsibility and strict liability for making losure, misrepresenting facts or taking any is declaration, representation and warranty. Test, privilege or other obligation of benefit
obtained or procure	d as aforesaid sha	ll, without prejudice to any other right and , contract or other instrument, be voidable at
Notwithstanding any		es exercised by PA in this regard, M/s for any loss or damage incurred by it on
account of its corrup amount equivalent t finder's fee of kickbac purpose of obtaining	t business practice to ten time the suck given by M/s g of including the p	es and further pay compensation to PA in an am of any commission, gratification, bribe,
M/a	1	MEDICAL CHDEDINTENDENT

M/s.

MEDICAL SUPERINTENDENT C.D.F HOSPITAL HYDERABAD



DIETRY ITEMS

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD.

COST OF TENDER DOCUMENTS	Rs. 250/- Rupees on Thousand only (Non-Refundable)		
TENDER PROCEDURE	Single Stage Envelope / SPP Rule 46(2)		
TENDER SELLING DATE	From the date of publishing 20th-10-2017 to 13-11-2017.		
TENDER SUBMISSION DATE AND TIME	On 14-11-2017 from 10:00am to 11:00am.		
TENDER SUBMISSION PLACE	Office of the Chief R.M.O (Chairman of Purchase		
	Committee) Sindh Government C.D.F Hospital		
	Hyderabad.		
TENDER OPENING DATE AND TIME	On 14-11-2017 at 12:00noon.		
TENDER OPENING PLACE	Office of the Chief R.M.O (Chairman of Purchase		
2	Committee) Sindh Government C.D.F Hospital		
59	Hyderabad.		

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

Bidders are required to comply with all the clauses mentioned in the Terms & Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD

PHONE NO. 022-9210256

Email

cdfhospitalhyd@yahoo.com

BIDDING DATA

Procuring Agency : Med: Super indent. Sindh Govt, C.D.F Hospital Hyderabad.

Address : Station Road Hyderabad Sindh.

Name of Items : Dietary Items

Bid Validity : 90Days

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-Two Envelope Procedure

Eligibility Criteria : As per Annexure-A

Technical Evaluation Criteria : As per Annexure-B

Advance Payment : No Advance Payment

Period of Completion : Up to 30th June, 2018.

Liquidity Damages : 2% per month

Inspection Authority : Medical Superintendent C.D.F Hospital Hyderabad.

Place of Inspection : Medical Superintendent C.D.F Hospital Hyderabad.

Place of Delivery : Medical Superintendent C.D.F Hospital Hyderabad.

TERMS & CONDITIONS FOR THE DIETAR ITEMS OF C.D.F HOSPITAL HYDERABAD.

- Sealed Tenders are invited for the supply of "Dietary Items" during the financial year 2017-18 single stage-two envelop Procedure basis, as per clause 46(2) of SPPRA Rules-2010 (Amended-2013/14), as per the detailed mentioned in Annexure-B of this Tender Form for use in C.D.F Hospital Hyderabad.
- 2. The date for submission of the tender is fixed on ________. The tender should be dropped by hand / mail in stipulated date & time in the Office of the Chief R.M.O C.D.F Hospital Hyderabad. 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 12:00noon.
- 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. 250/- (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. 250/-(Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- Offers should be inclusive of all Government taxes.
- 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 Dietary Items at consignee (C.D.F Hospital Hyderabad (if it fails the security deposit will be forfeited).
- The Purchaser (C.D.F Hospital Hyderabad) 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).
- The contractors f suppliers / manufactures / authorized distributors should attach 2.5% of total budget Rs. 6,592,000/- of the quoted items with bid as <u>BID SECURITY</u> in shape of Pay Order / Bank Draft issued from the any schedule Bank of Pakistan in favor of Medical Superintendent C.D.F Hospital Hyderabad.
- 10. PERFORMANCE SECURITY. The successful bidder 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.
- All Government Taxes will be deducted from the bills as per Government Rules.
- 13. The bid shall comprise in single stage-two envelope containing the "Technical proposal" and financial proposal" required information mentioned in the Tender Form.
- 14. Certificate of the Bank 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.

Certificate We guarantee to supply the store exactly Superintendent C.D.F Hospital Hyderabad.	in accordance with	h the requirements	as specified by the Medical
Signature of Bidder Name of Firm with Full Address	- 1		
Email Address. Officer Telephone No	Fax No	Ce	ll No

ELIGIBILITY CRITERIA / BIDs DOCUMENTS "DIETRAY ITEMS"

CRITERIA	YES	NO
Copy of Valid 1. National Tax Number (NTN), 2. General Sale Tax (GST) (Mandatory) and Certificate 3. Professional Tax		
Compliance of Terms & 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 should be entertained If the required documents have not been found attached.

CONTRACT FORM

CONTRACT PORM
This Agreement made theday ofbetween name (name of Procuring Agency) of (county 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 of 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:
 In this agreement words and expression shall have the same meanings as re respectively assigned to them in the conditions of contract referred to. Te 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.
 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 provision of the contract. 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 provision 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, deliveredby the (for the Procuring Agency) Signed, Sealed, deliveredby the (for the Supplier)

INTEGRITY PACT

DECLARATION OF FEES, COMMISION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number:	No.	Dated
	Rs.	_
	Dietary Item	
procurement of any confrom Government of	ontract, right, inte	are that is has not obtained or included the rest, privilege or other obligation or benefit any administrative subdivision or agency controlled by it (Gos) through any corrupt
Without limiting the g warrants that it has payable to anyone and to anyone within or natural of juridical per director, promoter, gratification, bride fine otherwise, with the or right interest, privileg	fully declare the declare in the declare of a not given or agree outside Pakistan rson, including its shareholder, specified of obtaining the or other obligation.	brokerage, commission, fees etc. paid or ed to give and shall not give or agree to give either directly or indirectly through any affiliate agent, associate, broker, consultant, onsor or subsidiary, any commission, ck, whether described as consultation fee or of including the procurement of contract, on or benefit, in whatsoever form, from the which has been expressly declared pursuant
agreements and arra transaction with PA a circumvent the above M/s. any false declaration, action likely to defeat It agrees that any cor obtained or procured remedies available to the option of PA. Notwithstanding any r agrees t account of its corrupt amount equivalent to finder's fee of kickback purpose of obtaining	ignments with all and has not taken declaration, representation accepts full in accepts full in accepts full in the purpose of this tract, right, interest as aforesaid shall PA under any law, rights and remedies to indemnify PA for business practices ten time the sure given by M/s of including the property of the sure of including the property of the sure of	rit has made and will make disclosure f all persons in respect of or related to the any action or will not take any action to rentation or warranty. The sponsibility and strict liability for making any strict disclosure, misrepresenting facts or taking any strict disclosure, misrepresenting facts or taking any strict disclosure, representation and warranty. The strict disclosure for other obligation of benefit, without prejudice to any other right and contract or other instrument, be voidable at sexercised by PA in this regard, M/s or any loss or damage incurred by it on and further pay compensation to PA in an in of any commission, gratification, bribe, as aforesaid for the rocurement of any contract, right, interest, a whatsoever form, from PA.
M/s.		MEDICAL SUPERINTENDENT

C.D.F HOSPITAL HYDERABAD



BIDDING DOCUMENTS (BDs)

LIFE SAVING GAS

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD.

COST OF TENDER DOCUMENTS	Rs. 250/- Rupees on Thousand only (Non-Refundable)			
TENDER PROCEDURE	Single Stage Envelope / SPP Rule 46(2)			
TENDER SELLING DATE	From the date of publishing 20th-10-2017 to 13-11-2017.			
TENDER SUBMISSION DATE AND TIME	E On 14-11-2017 from 10:00am to 11:00am.			
TENDER SUBMISSION PLACE	Office of the Chief R.M.O (Chairman of Purchase			
Committee) Sindh Government C.D.F Hospital Hydera				
TENDER OPENING DATE AND TIME On 14-11-2017 at 12:00noon.				
TENDER OPENING PLACE	Office of the Chief R.M.O (Chairman of Purchase			
	Committee) Sindh Government C.D.F Hospital Hyderabad.			

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

Bidders are required to comply with all the clauses mentioned in the Terms & Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

SINDH GOVERNMENT C.D.F HOSPITAL HYDERABAD

PHONE NO. 022-9210256

Email

cdfhospitalhyd@yahoo.com

TERMS & CONDITIONS

	FOR THE DIETAR ITEMS OF C.D.F HOSPITAL HYDERABAD.
1.	Sealed Tenders are invited for the supply of "Life Saving Gas" during the financial year 2017-18 single stage-two envelop Procedure basis, as per clause 46(2) of SPPRA Rules-2010 (Amended-2013/14), as per the detailed mentioned in Annexure-B of this Tender Form for use in C.D.F Hospital Hyderabad.
2.	The date for submission of the tender is fixed on The tender should be dropped by hand / mail in stipulated date & time in the Office of the Chief R.M.O C.D.F Hospital Hyderabad. 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 12:00noon.
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. 250/- (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. 250/-(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 Life Saving Gas at consignee (C.D.F Hospital Hyderabad (if it fails the security deposit will be forfeited).
8.	The Purchaser (C.D.F Hospital Hyderabad) 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 / manufactures / authorized distributors should attach 2.5% of total budget Rs. 6,592,000/- of the quoted items with bid as BID SECURITY in shape of Pay Order / Bank Draft issued from the any schedule Bank of Pakistan in favor of Medical Superintendent C.D.F Hospital Hyderabad.
10.	PERFORMANCE SECURITY. The successful bidder 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 stage-two envelope containing the "Technical proposal" and financial proposal" required information mentioned in the Tender Form.
14.	Certificate of the Bank 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>Certificate</u> We guarantee to supply the store exactly in accordance with the requirements as specified by the Medical Superintendent C.D.F. Hospital Hyderabad.

Fax No.

Cell No.

Signature of Bidder Name of Firm with Full Address Email Address. Officer Telephone No._____

ELIGIBILITY CRITERIA / BIDs DOCUMENTS "LIFE SAVING GAS"

CRITERIA	YES	NO
Copy of Valid 1. National Tax Number (NTN), 2. General Sale Tax (GST) (Mandatory) and Certificate 3. Professional Tax		
Compliance of Terms & 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)		
¥ .	*	1

NOTE

The offer should be entertained If the required documents have not been found attached.

CONTRACT FORM

This Agreement made the	day of	S	_2017	between	name
(name of Procuring Agency)	of (county	of Procuring	Agency)	(here in after	called "the
Procuring Agency") of the one	part and (n	name of Suppl	ier) of (ci	ty and country	of supplier)
(here in after called "the suppli	er") 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 of 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 expression shall have the same meanings as re respectively assigned to them in the conditions of contract referred to.
- 2. Te 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 provision 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 provision 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, COMMISION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number: Contract Value:	Rs.	Dated	
Contract Title:	Life Saving Gas		41
procurement of any control Government of Sindh (Go other entity owned or control Without limiting the gener warrants that it has fully anyone and not given or a or outside Pakistan either including its affiliate agent sponsor or subsidiary, a whether described as coincluding the procurement benefit, in whatsoever for expressly declared pursua M/s agreements and arraignments.	ract, right, interest (S) or any adminitrolled by it (Gos) rality of the forego declare the broke greed to give and a directly or indirectly o	e that is has not obtained or included to the privilege or other obligation or benefit is strative subdivision or agency thereof or through any corrupt business practice. Fing, M/srepresent erage, commission, fees etc. paid or payable shall not give or agree to give to anyone we rectly through any natural of juridical perectly through any strategy or other obtaining the interest, privilege or other obligation despited Hyderabad, except that which has been some in respect of or related to the transaction in respect of or related to the transaction of the transact	and le to ithin rson, lder, back, leg of n or been f all ction
declaration, representation	-	in not take any action to encumvent the at	3010
M/s	_accepts full respond disclosure, mis selectaration, reprivilege or other rejudice to any other instrument, be vois and remedies expended for any loss and further pay commission, gratificate, right, interesponding discression.	ponsibility and strict liability for making prepresenting facts or taking any action like presentation and warranty. It agrees that obligation of benefit obtained or procure ther right and remedies available to PA unidable at the option of PA. Percised by PA in this regard, M/s so or damage incurred by it on account of compensation to PA in an amount equivalent ication, bribe, finder's fee of kickback gives the purpose of obtaining of including st, privilege or other obligation or benefit	ly to any d as nder of its nt to n by the
M/s.	•	MEDICAL SUPERINTENDENT C.D.F HOSPITAL HYDERABAD	