

**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.
4. 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).
5. 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 د شوری کے خلاف تھریں۔

دفتر میڈیکل سپرنٹنڈنٹ CDF اسپتال حیدرآباد

No.MS.CDFH/HYD/4440

Dated: 13-10-2017

ٹینڈرنوٹس

میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ CDF اسپتال حیدرآباد کو ذیل میں درج کردہ آئٹمز کی فراہمی کیلئے مختلف دلچسپی رکھنے والے مینوفیکچررز/ایمپورٹرز/ڈسٹری بیوٹرز/کنٹریکٹرز سے مالیاتی سال 2017-18 کیلئے (سنگل اسٹیج ون اینڈ بیلنس طریقہ کار، ٹیکنیکل اور فنانشل پروپوزل) SPPRA رول 2010 کے رول (2)46 کے مطابق بذریعہ ہذا سر بھہر پیشکشیں مطلوب ہیں۔ دستاویزات (قواعد و ضوابط) کا ایک مکمل سیٹ تحریری درخواست جمع کرانے اور ہرنیڈرائٹ کو آڑی میں درج کردہ ناقابل واپسی فیس کی نقد ادائیگی پر اشتہار ہذا کی اشاعت کی تاریخ سے کھلنے کی تاریخ سے ایک یوم قبل تک دفتر زیر دستخطی سے خریداجا سکتا ہے۔ پیشکش ذیل میں درج کردہ کھلنے کی تاریخ کو 11:00 بجے تک لازماً پہنچ جانی چاہئے جو (ٹیکنیکل لفافہ) اسی دن دوپہر 12:00 بجے ٹینڈر اوپننگ کمیٹی کے روبرو شرکت کے خواہاں بولی دہندگان یا ان کے مجاز افراد/نمائندوں کی موجودگی میں عمومی طور پر کھولی جائے گی۔ SPPRA رولز کی متعلقہ شق سے مشروط پروکیورنگ ایجنسی کسی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔

نمبر شمار	تفصیل	کھلنے کی تاریخ	ٹینڈر کی لاگت
1-	ادویات کی مقامی خریداری	14-11-2017	Rs.500/-
2-	جنرل آسٹرو (پٹی آر ٹیکلز)	14-11-2017	Rs.250/-
3-	یونیفارم/لیوریز	14-11-2017	Rs.250/-
4-	ڈاسٹ	14-11-2017	Rs.250/-
5-	آکسیجن گیس	14-11-2017	Rs.250/-

اہم:

- 1- پیشکش کردہ پیشکش کی %2.5 بڈسیورٹی
- 2- پیشکش لازماً پاکستانی روپوں میں ہو۔
- 3- ٹینڈرز زیر دستخطی کے ٹنڈرک کی جانب سے فروخت کیا جائے گا۔
- 4- ٹینڈر میں درج کردہ نرخ ٹینڈر کھلنے کی تاریخ کیلئے یا SPPRA رولز 2010 (ترمیم شدہ 2013) کے رول 38 کی شرائط میں توسیع شدہ پیشکش کی قابل معادلت تک 90 یوم تک موثر رہیں گے۔
- 5- تمام کوٹیشن بشمول GST اگر قابل اطلاق ہو بشمول گورنمنٹ ٹیکسز ہوں گی۔

میڈیکل سپرنٹنڈنٹ

CDF اسپتال

حیدرآباد

INF-KRY:No.4421/17



پروفیشنل سروس کے لئے



کوہیشن کو کمیشن نا

8 3 9 8

8 3 9 8



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)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:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- 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:

- 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.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


(NAVEED AHMED 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. HD(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 31st 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.
6. 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 AHMED 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 SUPERINTENDENT
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 20 th -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 30 th 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.
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 sequentially 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 total budget Rs. _____ /- 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.

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
"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 (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 the _____ day of _____ 2017 _____ between 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:

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, COMMISSION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number: No. Dated
Contract Value: Rs.
Contract Title: Drugs / Medicines

M/s. _____ hereby declare that it has not obtained or included 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. _____ represent 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 including the procurement of contract, right interest, privilege or other obligation or benefit, in whatsoever form, from the C.D.F Hospital Hyderabad, except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make 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 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 of 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. _____

MEDICAL SUPERINTENDENT
C.D.F HOSPITAL HYDERABAD



BIDDING DOCUMENTS (BDs)

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 20 th -10-2017 to 13-11-2017.
TENDER SUBMISSION DATE AND TIME	On 14-11-2017 from 10:00am to 11:00am.
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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 30 th 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.

1. 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.
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 General Items (Petty) 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.

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		
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 the _____ day of _____ 2017 _____ between 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:

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, COMMISSION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number: No. Dated
Contract Value: Rs.
Contract Title: General Items (Petty)

M/s. _____ hereby declare that it has not obtained or included 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. _____ represent and warrants that it has fully declare 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 including the procurement of contract, right interest, privilege or other obligation or benefit, in whatsoever form, from the C.D.F Hospital Hyderabad, except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make 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 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____, as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. _____

MEDICAL SUPERINTENDENT
C.D.F HOSPITAL HYDERABAD



BIDDING DOCUMENTS (BDs)

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 20 th -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 30 th 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.
3. The tender form should be completed by typing in both words and in figures against each item sequentially 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 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 total budget Rs. _____ /- 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.

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
"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 the _____ day of _____ 2017 _____ between 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:

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, COMMISSION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number: No. Dated
Contract Value: Rs.
Contract Title: Uniform & Liveries

M/s. _____ hereby declare that it has not obtained or included 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. _____ represent 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, bride finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of contract, right interest, privilege or other obligation or benefit, in whatsoever form, from the C.D.F Hospital Hyderabad, except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make 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 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 of 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. _____

MEDICAL SUPERINTENDENT
C.D.F HOSPITAL HYDERABAD



BIDDING DOCUMENTS (BDs)

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 20 th -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	: 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 30 th 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.

1. 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.
3. The tender form should be completed by typing in both words and in figures against each item sequentially 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 Dietary Items 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 proposa." 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 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
"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

This Agreement made the _____ day of _____ 2017 _____ between 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:

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, COMMISSION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number: No. Dated
Contract Value: Rs.
Contract Title: Dietary Items

M/s _____ hereby declare that is has not obtained or included 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. _____ represent and warrants that it has fully declare 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 of juridical person, including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bride finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining of including the procurement of contract, right interest, privilege or other obligation or benefit, in whatsoever form, from the C.D.F Hospital Hyderabad, except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make disclosure f all agreements and arraignments 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 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 of 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 of kickback given by M/s. _____, as aforesaid for the purpose of obtaining of including the procurement of any contract, right, interest, privilege or other obligation or benefit, in 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 20 th -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

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.

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
"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)		

NOTE

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

CONTRACT FORM

This Agreement made the _____ day of _____ 2017 _____ between _____ 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:

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, COMMISSION AND BROKERAGES ETC PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

Contract Number: No. Dated
Contract Value: Rs.
Contract Title: Life Saving Gas

M/s. _____ hereby declare that is has not obtained or included 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. _____ represent and warrants that it has fully declare 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, bride finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining of including the procurement of contract, right interest, privilege or other obligation or benefit, in whatsoever form, from the C.D.F Hospital Hyderabad, except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make disclosure f all agreements and arraignments 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 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 of 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 of kickback given by M/s. _____, as aforesaid for the purpose of obtaining of including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. _____

MEDICAL SUPERINTENDENT
C.D.F HOSPITAL HYDERABAD