

**OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTER HOSPITAL, KAMBER
DISTRICT KAMBER-SHAHDADKOT @ KAMBER**

Tender No. MS/DHOUK/- 3967/2

Dated: 24/10/2023

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Diet Items, for the year 2023-24.
2. Bidding will be conducted under SPP Rule 2010 clause 46(1). Bidding procedures specified in this document is open to all interested bidders.
3. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned upon cash payment of nonrefundable fees of Rs. 2000/- (Two thousand Rupees only).
4. Bids must be delivered to the address below up to 11:00 AM and open on 12:00 After Noon. All bids must be accompanied by a bid security / earnest Money @ 2% of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below.

Address:

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TENDER NOTICE

Scaled bids are invited from various primary manufactures or their authorize representative /sole distributors/ agents for the supply of Dietary items mentioned below. Interested bidders can purchase a complete set of tender documents from the office of undersigned on submission of written application upon cash payment of non-refundable fee mentioned in the tender document. The bids along with required documents must be submitted on opening date up to 11:00 AM on 10 November 2023, which will be open publically in the presence of the bidders or their authorized representative who choose to attend at 12:00 After Noon on the same days. The procuring Agency may reject all or any bids and increase the quantity of items subject to the relevant provision of SPPRA Rules.

S. #	Descriptions	Date of Opening	Cost of Tender
1.	Dietary items	10 November 2023	Rs. 2000/-

- Sale of tender documents will be started from 25 October 2023.
- In case Government announces any public holiday then tender will be opened on next day.
- Bids must be in Pakistani Rupees. All quotation shall all Government Taxes including GST in applicable.
- No tender from will be sold on the date of opening.



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INTRODUCTION	
Name of Procurement Agency	Medical Superintendent, District Head Quarter Hospital, Kamber, District Kamber-Shahdadkot @ Kamber.
Language of the Bid	English
Name of Contract	Dietary Items
BID PRICE & CURRENCY	
The Price Quoted shall be	The price quoted shall be in Pak Rupees at the delivery location specified in the schedule of requirement.
Bid Validity Period	90 days
Delivery Schedule	Within 15 days
PREPARATION & SUBMISSION OF BIDS	
Qualification Requirements	Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information. 1. A Cover Page, indicating nature of work with full contact details. Mailing address, Cell, Fax, Email and CNIC copy. 2. The letter should be duly signed by the Head of the Firm. 3. National Tax No. / Sales Tax Registration No. 4. Original copy of proposal.
Number of copies	One original & One Copies of the proposal
Address for proposals submission	District Head Quarter Hospital, Kamber, District Kamber-Shahdadkot @ Kamber.
Last Date of sale Tender documents	02 November-2023
Opening of Proposals	03 November 2023 in the office of the District Head Quarter Hospital, Kamber, Kamber-Shahdadkot @ Kamber
Bid Earnest Money	2% of bid security of total proposed bid amount shall be submitted along with proposal in shape of pay order/demand draft in favor of District Head Quarter Hospital, Kamber, District Kamber-Shahdadkot @ Kamber.
BID EVALUTION	
Evaluation of Proposals	Proposals will be evaluated in the office of District Head Quarter Hospital, Kamber, District Kamber-Shahdadkot @ Kamber within seven days of receiving the proposals on the criteria based on the above requirements
Rules 2010 (SPPRA)	Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010.
Bid Evaluation Committee	Notified by Government of Sindh will be Evaluate /select the best quality and lowest Bid / Proposal as per provision of Sindh Public Procurement Rules 2010.
Mode of Evaluation	Single Stage – One Envelope Procedure.
Contract Award	
Notification of Award	Prior to expiry of the Bid Validity, the purchaser will notify that successful bidder in writing about the acceptance of the offer of delivery by hand or by registered letter. The notification of award will constitute the formation of the contract.
Award of the Contract & Contract Agreement	Subject to the fulfillment of all Codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.
Date of Completion	The successful bidder will have to supply / complete whole task /assignment

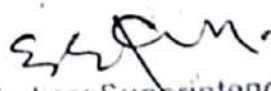

 Medical Superintendent
 Civil Surgeon
 Civil Hospital Kamber

TERMS & CONDITION:

1. Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the Left side.
2. Tender must be filled in with Blue or Black ink in the column provided/ on separate letterhead duly signed. No tender will be accepted after closing of the tender box, what so ever reason may be.
3. The tenderers are required to comply with all the clauses mentioned in the terms & conditions of the tender documents and any deviation will forbid them for competing in the tender. The supply of the Dietary items shall be in conformity with the recommended specifications. Bidder will be bound to provide after sales & service facility till the period of equipment warranty.
4. The tender must be free erasing, cutting and over writing in case of easing, cutting and over writing authorized person should initial it.
5. The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
6. Conditional tenders will be ignored and will not be considered/entertained/accepted.
7. The tenders shall be accompanied by Bid Security / Earnest money @ 2 % of the total Bid Price in the form of call deposit/pay order/otherwise the tender will not be entertained.
8. The tendered rate should be inclusive of all taxes, Income & Sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
9. The tenderer shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
10. The Purchaser reserves the rights to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchaser's action.

TECHNICAL PROPOSAL REQUIREMENT:

1. Original tender receipt.
2. Copy of NTN Certificate.
3. Copy of GST Certificate.
4. Photocopy of pay order/demand draft of Bid Security in which amount should not be readable.
5. One Year Income Tax Return.
6. One Years Bank Statement.
7. Original Term & condition of tender document compliance (duly signed & Stamped).
8. Integrity Pact on Stamp Paper Affidavit
9. Appropriateness of supply schedule of from by the bidder.
10. The bidder shall furnish an Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.


Medical Superintendent
Civil Surgeon
Civil Hospital Kambe

11. Sample of Quoted Items.

N.B:- Procurement Committee reserves the right to ask and verify any document related with tender requirements.

FINANCIAL PROPOSAL REQUIREMENT:

1. Original pay order/Bank Draft of Bid Security.
2. Original Copy of Bid offer with quoted price.

OTHER DIRECTIONS:

The income tax / GST will be deduction according to the rules of Government of Pakistan.

1. DEFINITION:

The purchaser is: Medical Superintendent, District Head Quarter Hospital, Kamber, District Kamber-Shahdadkot@ Kamber.

2. PAYMENT MODEL:

The method and condition of payment to be made to the supplier under this contract shall be as follows:-

- Payment against supplied goods.
- Payment shall be made in Pak Rupees in the following manner.
- On 100% Delivery, Full payment of the contract price of the Dietary invoice, delivery Challan shall be Provide by the bidders to the Procuring agency, The Procuring Agency payment shall be made within 30 days of submission of Delivery Challan to the Purchaser.
- The Income Tax shall be deducted as per prevailing Government rules.

3. PRICES:

Prices shall be: Fixed

4. RESOLUTION OF DISPUTES:

To resolve the disputes the Sindh Public Procurement Rules 2010 will be followed.

5. GOVERNING LANGUAGE:

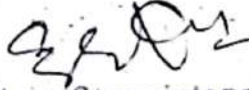
The Governing language shall be: English

6. APPLICABLE LAW:

The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

7. NOTICES:

Purchaser's address for notice purposes: District Head Quarter Hospital, Kamber, District Kamber-Shahdadkot@ Kamber.


Medical Superintendent
Civil Surgeon
Civil Hospital Kamber