

**TERMS AND CONDITION FOR TENDER OF DHQ HOSPITAL KAMBER SHEHDADKOT
FOR THE YEAR 2024-2025.**

	Description	Value	Bid Security	Tender Fee
01	Diet of Patients	2.5% OF BID ITEMS	2.5 %	Rs.2000/-
02	Petty Items / Other Misc:		2.5 %	RS.2000/-

2. EVALUATIONS CRITERIA (Mandatory)

S.No	EVALUATIONS CRITERIA	REMARKS
1	Company profile	
2	Price List	Applicable only for medicine
3	Copy of Income Tax Certificate	
4	Copy of Professional tax.	
5	Sales Tax Certificate	
6	Relevant experience minimum 1 years	
7	Valid Chamber of Commerce /Certificate.	
8	Income Tax return last 1 years Showing 10 million each year turn over (last 1 years)	
11	Stamp Paper of Rs.100/- for not Black Listed.	
12	Bank soundness Certificate of 10 million each year turn over (last 1 years)	
13	Valid Sindh revenue Certificate (if applicable)	
15	Tender Fee Receipt (Original)	
17	Hidden Call Deposit	
18	Samples must be provided	

NOTE:- Non provision of above required documents will lead to disqualification.

The following merit point system for weighing evaluation factors/criteria will be applied for technical and financial bids proposals.

***Interested firms / bidders should attaché sale tax / income tax certificate and registration certificate of the firms failing which the offer will be ignored, in case the item are exempted from GST either documents any evidence or certificates from competent authority shall be attaché with offer.**

***The rates quoted should be inclusive of GST / Income tax and other levies applicable as per Government rules which will be deducted at source as per prescribed rules, no claim on the account shall be entertained. The estimated amount of tenders can be increased or decreased.**

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*The bidders should submit for supply tender of Dietary Items / Petty Items

*Store is required immediately. The bidders may however give their shortest guaranteed delivery period by which the supply will be completed positively.

*The bidder shall quote their firm and final price both in figures and words on free delivery basis to consignee at Medical Superintendent DHQ Kamber Shahdadkot.

Tender form should be submitted in single stage two envelope system i.e Technical and Financial separately.

*Bid validity Period 90 days.

*In case of supplier / Distributor / Sole certificate / Authority letter must be provided by the bidder from Original manufactures.

*The representative of the firm should produce authority letter of their firm at the time of attending the open of tender.

*The sample of articles should be shown to the committee with their offer.

*If the supplier failed in time to delivery of goods / articles a penalty of 2% per month of contract amount will be charged.

*The committee has reserved the rights to change the specification at the time of inspection of sample.

*The supply rates will be valid up to June 2025.

*In case there is holiday or the undersigned is out of head officer / station then all tender will be opened on the next working day.

The Successful bidders submit the GST Invoice with the bill.

Copy of Professional tax.

Copy of Sales Tax Certificate.

Bank Soundness Certificate (1- Year)

Income Tax return last 1 years

Audit Report of Last 01 Years

Stamp Paper of Rs.100/- for not Black Listed.

Financial proposal should have the following documents

- i. Pay order/ bank draft of earnest money.
- ii. Bid offer with quoted price.

We guarantee to supply the stores exactly in accordance with requirements specified in the invitation to tender.

Signature of Tenderer. _____

Designation. _____

Address. _____

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2024-25

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DHQ HOSPITAL KAMBER SHEHDADKOT @KAMBER

ACCOUNT HEAD	HEAD	TOTAL AMOUNT	PROCUREMENT PLAN	DATE OF COMMANCE	DATE OF EXPIRY	IN MILLIONS
A 03972	Diet of Patients	151,59000	THROUGH OPEN TENDER	01 07.2024	30.06.2025	15 M
A 03970	Petty Items / Other Misc:	38,10000	THROUGH OPEN TENDER	01 07.2024	30.06.2025	3.8
		18,969,000				18.8 M



**MEDCAL SUPERINTENDENT
DHQ HOSPITAL KAMBER
SHEHDADKOT**

CONTRACT AGREEMENT.

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THIS contract is made at _____ on _____ Day of _____ 2024 between the Medical Superintendent DHQ Kamber Shehdadkot (hereinafter referred to as the "Purchase") of the first part; and M/S _____ registered under the laws of Pakistan and having its registered office at (Address of the firm) (hereinafter called the supplier) of the second part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the purchase invited bids for procurement of _____ items name in pursuance where of M/S _____ being the Manufacture / authorized supplier / authorized agent of (items name) in Pakistan and offered to supply the required items.

WHEREAS the purchaser has accepted the bid by the supplier for the supply of (item name) in the sum of Rs. (Amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs. (amount in figures and words).

NOW THIS CONTRACT WITNESS AS FOLLOW.

1. In this contract words and expressions shall have the same meanings as are respectively assigned to them in the General Condition if the hereinafter referred to as "Contract".
2. The Following documents shall be demand to form and be read and construed as an integral part of this contract, viz.
 - a) The price schedule submitted by the bidder.
 - b) The Schedule of Requirements.
 - c) The Technical Specification.
 - d) The General Conditions of contract.
 - e) The Special conditions of contract.
 - f) The purchaser's notification of award.
 - g) The purchaser Order / Supply Order.
3. The consideration of the payment to be made by the purchaser to the supplier / manufacturer as hereinafter mentioned, the Supplier Manufactures hereby covenants with the purchaser to provide the good namely and to remedy defect goods, as the case may be, without any additional charges, to the satisfaction of purchaser.
4. The purchaser hereby conveys to pay the supplier consideration of the provision of the Goods and services and the remedying of the Supplier consideration of the provision of the Goods and Services and the remedying of the defects therein, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed herein by this Contract.
5. (The seller / supplier) hereby declared that not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefits from Government of Sindh or any agency thereof any other entity owned or controlled by it (Gos) through any corrupt business practice.
6. Without limiting of the forgoing, (the seller / supplier) represent and warrants that it has fully declared the brokerage, commission fees etc, paid or payable to anyone and do 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 judicial person, including its affiliate, agent associate, broker, consultant, direct, promoter, shareholder, and sponsor or subsidiary, any commission. Gratification, bribe, finder's fee or kick bet, whether described as consultant fee or otherwise, with the object of obtaining or including the procurement of Contract, right, interest, privilege or other obligation or benefits in what whatsoever form from Gos, except that has been expressly declared pursuant hereto.
7. (The seller / Supplier) certifies that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take action to circumvent that above declaration representation of warranty.
8. (The seller / supplier accept full responsibility and strict liability of making and false declaration not making full disclose, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty, agrees that any contract, right interest privilege or other obligation or benefits obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instruments be avoidable at the option of purchase.
9. (Not withstanding any right and remedies exercised by the purchaser in this regard) the seller / supplier agree to indemnify the purchaser for any loss or damage incurred by it on account of its corrupt business practice and further pay compensations to purchaser in an amount equivalent to ten time the sum of any commission,

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- gratification, bribe, finder's fee or kickback given by the contract, right interest, privilege or other obligation or benefits in whatsoever from purchaser.
10. In case any dispute concerning the interpretation and or application of this contract it shall be settled through arbitration. The Secretary to the Government of Sindh Health Department or his nominee shall act as sole arbitrator. The decision taken and / or awards given by sole arbitration shall be final and binding on the parties.
 11. This contract shall be governed by the laws of Pakistan and the Courts Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof the practice here to have caused this contract to executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed / sealed by the Manufactures
/ Authorized Supplier / Authorized Agent.

WITNESS

1. _____

2. _____

Signed / Sealed by Purchaser.



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NOTIFICATION

No. SO(PM&I)2-1/2013(CRC): In supersession of this department's notification of even number dated: 10.09.2017 and in pursuance of Rule-31 of Sindh Public Procurement Rules 2010, Health Department, Govt. of Sindh is pleased to re-constitute a Complaint Redressal Committee (CRC) comprising of following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Central Procurement Committee, Health Department under Central Rate Contract System and other/Health institutions/Hospitals :-

1.	Secretary Health, Govt. of Sindh.	Chairman
2.	Representative of the Accountant General Sindh, Karachi.	Member
3.	Senior Pharmacist / Professor of Medicine.	Member
4.	Professor of Surgery.	Member
5.	Professor of Radiology.	Member

ToRs:

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

(DR.MUHAMMAD USMAN CHACHAR)
ADL. CHIEF SECRETARY HEALTH

No. SO(PM&I)2-1/2013(CRC):

Karachi, dated: 24th December, 2018

A copy is forwarded for information to:-

1. The Vice Chancellor All Medical Health Universities of Sindh.
2. The Accountant General Sindh, Karachi.
3. The Chairman and all Members of the Central Procurement Committee.
4. The Chief Executive Director, JPMC, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. The Chairman and all Members of Central Redressal Committee.
7. The P.S to Minister Health Sindh.
8. The P.S. to Adl. Chief Secretary Health, Sindh.

24/12/2018
SECTION OFFICER (PM&I)

Purchase
of others

S.NO	NAME OF MEMBERS OF COMMITTEE FOR TENDER 2024-25	DESIGNATION
1	MEDICAL SUPERINTENDENT KAMBER SHEHDADKOT	CHAIRMAN
2	REPRESENTATIVE OF DEPUTY COMMISSIONER DISTRICT KAMBER SHEHDADKOT	MEMBER
3	DISTRICT POPULATION OFFICER, DISTRICT KAMBER SHEHDADKOT	MEMBER
4	REPRESENTATIVE OF DISTRICT HEALTH OFFICER KAMBER SHEHDADKOT	MEMBER

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DHQ HOSPITAL KAMBER SHEHDADKOT**FOR THE YEAR 2024-2025****OTHERS MISCELLIANCE PURCHASE****RS.2000 /- (NOT REFUNDABLE / TRANSFERABLE)****DATE OF OPENING OF TENDER :- 30.09.2024****TIME OF RECEIPT OF TENDER :- 10:00 AM****TIME OF OPENING OF TENDER:- 11.00 AM**

S.NO.	NAME OF PETTY ARTICALS	TECHNICAL SPECIFICATION	QTY	RATE/UNIT NO./KG	RATE IN WORDS
	CLEANING				
1	Bath Soap (BEST QUALITY)		10000		
2	Bleach Liquid (BEST QULITY)		500		
3	Hand Wash (BEST QUALITY)		500		
4	Laundry Soap (BEST QUALITY)		5000		
5	Tissue Paper Box (Rose Petal)		7000		
6	Tissue Paper Roll (Rose Petal)		7000		
7	Joona (steel)		500		
	JANITORIAL				
8	Bleach Powder		500		
9	Floor Cleaner (400 gm)		3000		
10	Harpic		1000		
11	Insect Killer		20		
12	Phenyl 425 ml (BEST QUALITY)		12000		
13	Disinfectant Spray		1000		
14	Rat Killer		500		
15	Room Spray (Best Quality)		500		
16	Mosquito Spray		2000		
17	Spray Oil 800 ml (best quality)		10000		
18	Surf Powder 1kg		2000		
19	Surf Powder 500gm		2000		
20	Sulfer		2000 kg		
21	Cholorine For Spray		1000 Ltr		
22	Liquid Detergent for dish wash (BEST QUALITY) 500 ML		1000		
23	Detergent Powder (BEST QUALITY) 500 gm		5000		
24	Acid		3000		
25	Broom Hard 600 gm (Large Size)		5000		
26	Broom Kanker (Large Size)		5000		
27	Jharan		1000		
28	Poncha (Cotton) 700 gm		5000		
29	Soft Broom (Large Size)		3000		
30	Spray Pump		500		
31	Wash Room Bursh		200		
32	Washing Soda (ICI)		15000		
33	Wiper large size (Best Quality)		500		
34	Rop (rassa)		500		

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