

**KHYBER COLLEGE OF DENTISTRY (M.T.I)
PESHAWAR**

**Procurement of Washing Items, for
Khyber College of Dentistry (MTI)
Peshawar.**



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Peshawar**

Standard Bidding Documents (SBD)

Preface:

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

Procurement of Washing Items, for Khyber College of Dentistry (MTI) Peshawar.

INTRODUCTION:

Medical Teaching Institution (MTI)/ Khyber College of Dentistry, Peshawar invites. Sealed bids from the eligible bidders for procurement of Washing Items for KCD under Open Competitive Bidding under rule 6(2) (a) "Single Stage Single Envelope" bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

1) INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Laws, Rules made there under, along with Standard Bidding Documents.
2. The bids will be opened on 05-06-2023 in presence of the bidders/representatives who choose to attend
3. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
4. The bid should be complete in all respect and must be signed by the bidder.
5. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes. GST shall be included where applicable
6. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
7. For any query, clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one day prior to the opening date.
8. The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
9. Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:
 - a. Received without earnest money;
 - b. It is received after the date and time fixed for its receipt;
 - c. The offer is ambiguous;
 - d. The offer is conditional i.e. advance payment, or currency fluctuations etc.;
 - e. The offer is from blacklisted firm in any Federal / Provincial Govt. Deptt:
 - f. Only typed tender on original prescribing letter pad, sealed & signed should be submitted, the quoted Price must be pre printed and hand written quoted price will not be acceptable. The tenders must be according to hospital specification; alternate rates (Double rates for single Items) will not be accepted.
10. Usage of correction fluid & corrections are strictly prohibited unless duly initialed.
11. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
12. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
13. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
14. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the KCD Peshawar's future bids.

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2) ELIGIBILITY CRITERIA:

- Bidders must give compliance to the below mentioned clauses as these are mandatory to being eligible for the bidding process. Relevant certificates must be attached.
- The bidder must be registered with Income / Sales Tax Department, reflected as Active Tax Payer on the list of FBR.NTN and for services KNTN.
- The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
- Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.

3) TERMS & CONDITIONS

01. The rates should be valid upto 30th June 2024.
02. By hand/quotation and hand written tenders will not be accepted, Original brochure will be attached with Bid.
03. Call Deposit must be attached with the tender documents otherwise tender document will not be received.
04. The successful bidder will supply the items within 30 days after the receipt of confirm supply order. If the supplier failed to supply the items within stipulated period of time then 02% penalty will be charged, 05% penalty will be charged for delivery more than 15 days.
05. All Government Taxes i.e Income Tax @4.5%, Sales Tax @ 18% and 1% Stamp Duty or **as per Government rules** will be deducted from the demand bill of the successful bidder.
06. The supply will be treated canceled if the suppliers supply wrong item or not according to specification and Call deposit will be forfeited.
07. Full particulars with specification, of each item with the country origin (ml/gm/kg, lit, No etc) should be mentioned with the tender/quotation against each item.
08. The supplier will be responsible for any loss during the transit and will have to replace the damage or lost items.
09. The firm (approved supplier) will be responsible for free service/repair/replacements of spare parts free of cost during the guarantee period which should be mentioned in the quotation and should not be less than one year.
10. The payment will be released on the receipt of complete supply. Security/Call deposit will be released after the expiry of the bid validity period of selected firms.
11. Security will be deducted as per applicable rules on each supply order of Equipments and will be released after warranty period.
12. THE DEAN KCD MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
13. The successful bidder will sign an agreement on Judicial Stamp Paper of Rs.100/- accepting all the terms and conditions mentioned above.
14. Any supplier who quotes/supplies substandard items/materials will be penalized with not only call deposit being forfeited but also firm will be blacklisted.

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4. GENERAL CONDITIONS: -

1. KCD Peshawar shall evaluate the bid in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements.
2. Alternative bid shall not be considered and shall be rejected by the Competent Authority.
3. At any time prior to the deadline for submission of bids, KCD Peshawar may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
4. If a bid is not substantially responsive, it will be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
5. KCD MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014

5. BID Security

Bid security Rs-20,000/- in shape of Call Deposit refundable drawn in favor of "DEAN KCD"

The bid security may be forfeited:

- i. If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- ii. In the case of a successful Bidder, if the Bidder fails to sign the contract
- iii. If a successful Bidder unable to supply the items after issuance of 3 reminders, order will be placed to the next lowest bidder.

6. BID VALIDITY:

- i) The bids should be valid for a period of 90 Days.
- ii) In exceptional circumstances, KCD Hospital may solicit the Bidder's consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

7. BID VALIDITY: Rates approved will be valid till 30-06-2024

LIST OF WASHING ITEMS FOR F.Y 2023-24

S. No	Name of Items
1.	Washing powder for cleaning of Utensils/wash basins
2.	Washing Soap per KG
3.	Washing Soda Per KG
4.	Detergent powder for cleaning of clothes Per Kg (Bonus/Excel/Brite/Ariel/)
5.	Anti bacterial Soap for hand wash
6.	Bleach 500ml/1000ml Per Bottle
7.	Sweep 500ml/1000ml Per Bottle
8.	Phenyl per Bottle 2.75 liter original company verified product
9.	Glass Cleaner (Glint, Windex, Clear) etc