



The DSU Naseerabad Office,
People's Primary Healthcare Initiative
Balochistan.
Reference No. _____
Dated: _____

Tender Documents

**District Support Unit Naseerabad People's Primary Healthcare Initiative (PPHI)
Balochistan for Purchasing of Medical Equipment for Labour Rooms BHU Allahdad
Umrani and BHU Sadiq Umrani at District Naseerabad**

NAME OF BIDDER: _____

(TO BE FILLED IN BY THE BIDDER)

Address: _____

(TO BE FILLED IN BY THE BIDDER)

Phone No:

Mobile No:

Total worth Rs. 625,898

BHU Allahdad Umrani worth Rs. 312949

BHU Sadiq Umrani worth Rs. 312949



**People's Primary Healthcare
Initiative Baluchistan
Naseerabad**

TENDER NOTICE

District Support Unit PPHI Naseerabad intends to seek “sealed and stamped bids” from registered firms/contractors for **Purchasing of Medical Equipment for Labour Rooms at PPHI Naseerabad** as per following details:

Sr#	Detail of Vehicle	Qty	Estimated budget
1	Stethoscop	2	
2	BP Appratus	2	
3	Surgical/Dressing Trays (set)	2	
4	Delivery Table (with accessories)	2	
5	Baby Weight Scale	2	
6	Adult Weight Scale	2	
7	Macintosh	10	
8	DNC set	2	
9	LHV Kit	2	
10	Dai Kit	2	
11	Surgical Blades	180	
12	Air mate	2	
13	Examination couch	2	
14	Stretchure	2	
15	Wheel chair	2	
16	Nebulizer	2	
17	Glucometer with strip	2	
18	HB Meter with strip	2	
19	Surgical Gloves	500	
20	Sponge Holding Forceps	20	
21	Scissors (all size) set	2	
22	Tooth Forceps medium	2	
23	Artery Forceps (all size) set	2	
24	Clippers	16	
25	Lung Retrator	2	
26	Bowls (all size) sets	2	
27	Fetoscope	2	
28	Sterilizer/ Auto Clave	2	
29	Single Retractor	2	
30	I.V Stand	2	
31	Patient Stool	2	
32	Surgical Drum	2	
33	Syringe Cutter	2	
34	Instrument Trolley	2	
35	Suction Machine	2	
36	Neonatal Care Set	2	
37	Force Delivery Set	2	
38	Oxygen Cylinder (with regulator)	2	

39	Ward screen set	2	
40	Baby card clip boxes	2	
41	Nasal passage cleaner	2	
42	Adult Ambo Bag set	2	
43	Neonatal Ambo Bag set	2	
44	Urine albumin strips	100	
45	Pregnancy strip	100	
46	Delivery Light	2	
47	Torch	2	

Terms and Conditions:

1. Tender documents can be obtained from PPHI Naseerabad office within (7 days of publication of this advertisement i.e. **18th March 2024**) by submitting demand draft/pay order/call deposit of **Rs 2000/=** as tender fee (**Non-Refundable**) in favor of PPHI Naseerabad bank account.
2. The firm/contractor must deposit 2% of the total amount as Security Deposit in the form of demand draft/call deposit/pay order in favor of PPHI-Naseerabad (**Refundable**).
3. Last date for submission of Tender Document is **23rd March 2024** at PPHI DSU Naseerabad at Dera Murad Jamali office near Division Director Office Naseerabad at Dera Murad Jamali till 3:00 PM.
4. Detail of estimated amount of vehicles and other are available in tender form.
5. For any query contact on the following number:
03337884790
6. PPHI-B will deduct 18% per cent and 5.5% per cent income tax.

(Mr. Faisal Iqbal)

District Support Manager

PPHI-DSU-Naseerabad

1- TERMS & CONDITIONS

- a) Two sets of “Technical Proposal” and “Financial Proposal” on the prescribed forms given separately sealed, signed & stamped, must be delivered to the address defined below. The Technical Bids will be opened on the same day on **Monday 23rd-03-2024 At PPHI Office DSU Naseerabad Dera Murad Jamaliat 12 PM** in the presence of members of procurement committee of this office and representative of the bidders who may wish to attend. Financial proposals of technically unsuccessful bidders will be returned unopened.
- b) Bids should reach this office at 1200 hours which will be opened on the same day at 0200 hours in the presence of the bidders or their authorized representatives.
- c) Successful bidder will have to produce sales tax invoice of the goods procured.
- d) The interested parties/ firms should indicate their income tax and Sales Tax registration numbers. They should have proper office and telephone numbers.
- e) Income Tax and other Government taxes will be deducted at source as admissible under the Government rules.
- f) The validity of the offer will be valid for 30 days from the opening of tender date.
- g) The successful party will be bound to deliver rented vehicles as per contract within stipulated time. In case of failure, their security money will be forfeited.

2- General Provisions:

The firm will provide the following documents along with proposal:

- a) Firm complete Profile showing experience in similar field.
- b) Copy of Income Tax and Sales Tax Registration Certificate of firm.
- c) Affidavit on Rs. 100/- stamp paper that all the information/documents submitted with the proposal are correct and if any information/documents found incorrect the office of PCIW reserve the right to disqualify and blacklist the firm if credentials provided are found incorrect.
- d) All the pages of bidding documents and in case having any erasing/cutting/crossing or over writing etc., therein, must be properly signed by the signing person of the bidder by the authorized signatory, who have been given power of attorney on firm letter head (be enclosed with bidding documents, if any), along with attested copy of his CNIC.

3- Form of bid and the bidding process

- a) The bid shall comprise a single package containing two separate envelopes. The envelopes shall be marked as **“FINANCIAL PROPOSAL”** in bold and legible letters.

- b) The envelope No.1 should contain the complete Technical Bid.
- c) The envelope No. 2 will contain only the financial bid.
- d) Both the above-mentioned envelopes should be put in one large envelope, super scribed “This envelope contains two duly sealed envelopes containing Tender Document and the Price Bid.
- e) The bidder must quote his price as per format Annexure “A”. The rate(s) quoted should be inclusive of all kind of taxes and must be quoted in figure as well as in words. Out of pocket expenses for the assignment shall be quoted separately.
- f) In the first stage, only the envelope marked “TECHNICAL PROPOSAL” shall be opened and the envelope marked as “FINANCIAL PROPOSAL” shall be retained without being opened.
- g) The technical proposals of all the bidders shall be evaluated. The proposals which meet all the technical eligibility criteria laid down in this document shall be accepted for the second stage; h) during technical evaluation no amendments in the technical proposal shall be permitted.
- i) The financial proposals of selected bidders shall be opened publicly on working day. The financial proposals of the rejected bidders shall be returned un-opened;
- j) Both the proposals will be evaluated according to the evaluation criteria and the bidder scoring highest points shall be declared as successful.

Office of PPHI will not entertain or be liable for any claim for costs and expenses in relation to the preparation of the bid / proposal to be submitted in terms of this document.

- k) Offer shall not be considered if received after the time and date fixed for its receipt.
- l) A bidder (including its Personnel and Sub-Contractor) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Bidder to be executed for the same or for another client.

4- Opening of Bids

- a) Bids shall be opened at 14:00 hours on the last date of submission of bids as mentioned in the presence of the Bidder (s) for which they shall ensure their presence without further invitation.
- b) No Bidder or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc.) during Bid opening meeting at given time and location. Noncompliance will cause the rejection of respective bidder.

5- Bid Validity

The bid validity period shall be 90 days from the last date for submission of the bid.

6- Rejection / Acceptance of the Bid

- a) Office of PPHI may cancel/reject all bids or proposals at any time prior to the acceptance of a bid or proposal. Office of PPHI shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals but shall not be required to justify those grounds.
- b) The Bid shall be rejected if it is:
 - i. Substantially non-responsive in a manner prescribed in this tender document;
 - ii. Submitted in other than prescribed forms, annexes, schedules, and documents / by other than specified mode.
 - iii. Incomplete, partial, conditional, alternative, late.
 - iv. Subjected to interlineations / cuttings / corrections / erasures / overwriting;
 - v. The Bidder refuses to accept the corrected Total Tender Price; vi. The Bidder has conflict of interest with the Client.
 - vi. The Bidder tries to influence the Bid evaluation / Contract award;
 - vii. The Bidder engages in corrupt or fraudulent practices in competing for the Contract award.
 - ix. The Bidder fails to meet all the requirements of Bid Eligibility / Qualification Criteria,
 - x. The Bidder fails to meet the evaluation criteria requirements.
 - xi. The Bidder has been blacklisted by any public or private sector organization:
 - xi. The Bidder has been served any legal notices or displeasure letters by any public sector organization on serious failures to provide satisfactory services.
 - xii. The Bidder has mentioned any financial implication(s) in the proposal that is in contradiction to this document and Government rules and regulations.
 - xiv. There is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid; xv. The Bidder submits any financial conditions as part of its bid which are not in conformity with tender document; xvi. Non-submission of verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements; or xvi. If the rates quoted by the Bidder are not workable or are on higher side.

7- EVALUATION CRITERIA

Office of PPHI will use “**Quality and Cost Based Selection Method**” under “**Single Stage Two Envelope Procedure**”. Criteria for Technical and Financial Evaluation are enclosed. Scores will be allocated based on evidence available in the proposal only.

Annexure-A FINANCIAL PROPOSAL PERFORMANCE

FINANCIAL PROPOSAL

S. No.	Medical Equipment mentioned above	Units	Per Item price	Total

Terms and Conditions for Financial Proposal:

1. Rate quoted on vendor designed / composed document will be rejected.
2. Quoted rate should be inclusive of all applicable taxes.
3. Quoted rate shall be in Pakistani Currency.
4. Quoted rate shall be in digits and clearly readable.
5. This page i.e financial proposal of the tender documents shall be sealed in separate envelop.
6. This page will be opened after the approval of the Technical Proposal.
7. Company/owner is bound/liable for provision of drive along with vehicle.
8. Major repair & maintenance will be on company/owner.

Certificate

- i. This is to certify that I have read and completely understood the Tender Notice as well as the Terms and Conditions of this Tender Documents, and hereby accept the same.
- ii. It is also certified that the items provided by my company, if found sub-standard, below prescribed specification on anything mis-stated deliberately, the procuring agency shall have the right to forfeit my earnest money.

Name and Complete Address of the AGPR APPROVED Vendor	
Signature	