

AYUB MEDICAL COLLEGE
ABBOTTABAD

BIDDING DOCUMENT FOR
PROCUREMENT OF DENTAL MATERIAL

Medical Teaching Institution, Abbottabad
Ayub Medical College
Mansehra Road, Mandian Abbottabad
Tel. No. Dean office: 0992-382221, Fax: 0992-382321

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INVITATION FOR BIDS

1. The **Dean Ayub Medical College Abbottabad** now invites sealed bids from eligible bidders for the supply of **Dental Material** (specifications and quantities are attached with the bidding documents).
2. Interested eligible bidders may obtain further information from and inspect the bidding documents at the Account Branch/ Procurement Cell, Ayub Medical College, Mansehra Road Abbottabad
3. Bidding documents can be obtained from Accounts Branch Ayub Medical College Abbottabad during office hours on payment of Rs.500/- for each item. (Non-Refundable) and are also available on the institutional website. <http://www.ayubmed.edu.pk>.
4. Tenders/bids should reach at the following address till 11:30 A.M on or before 17th July 2017.

Procurement Officer

Ayub Medical College

Medical Teaching Institution

Main Mansehra Road, Mandian

Abbottabad

Ph: 0992-385847

5. The tenders/bids will be opened on 17th July 2017 at 12 Noon by the Institutional Purchase Committee.
6. The bidders are requested to give their best and final prices as no negotiations are expected.

Dean Medical Teaching Institution, Abbottabad

Ayub Medical College

Mansehra Road, Mandian Abbottabad

Tel. No. Dean office: 0992-382221, Fax: 0992-382321

INSTRUCTIONS TO BIDDERS

1. The bidder/ proponent must submit the proposals in sealed envelopes as specified in clause b) of Section (2) of Rule 6 of KPPRA Rules 2014 i.e. *Single stage, one envelop procedure*.
2. The proposal shall be typed in English with legible font type and size. Any hand written part or full proposal (either technical or financial) shall be rejected.
3. The proposals must be on the bidder's letterhead, duly stamped by authorized representative (as per prescribed specimen in alphabetical order).
4. The envelopes should be on the name **(Procurement Officer, Ayub Medical College, Medical Teaching Institution, Abbottabad)**.
5. The proposal shall contain last year Income Tax Return, Sales tax registration certificate, Active Taxpayer Certificate and financial bank statement of last one years.
6. The terms and conditions mentioned in the tender notice are also part and parcel of this bidding document
7. The bidder shall specify validity in days; the procuring entity may under exceptional circumstances request for extension in bid validity which shall be for not more than the period equal to the period of the original bid validity.
8. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.
9. The proposals should be in accordance with enclosed specifications.
1. **Response time:** All bidders shall submit proposals as per these instructions on or before 17th July 2017 at 11:30 AM .These tenders/bids will be opened at 12 Noon by the Institutional Purchase Committee.
10. The bidder shall submit an affidavit that it has never been blacklisted by any Public Sector Organization, Autonomous or Semi-Autonomous Organization.

11. The bidder will deposit bid security money with procuring entity equal to **3%** of the total value of the contract along with the bid in the envelope containing Financial Proposal.
12. The procuring entity may reject one or all such proposals, which are vague (In terms of financial proposal) or does not adhere to these instructions. The rejection reason will be communicated to the respective bidder.
13. The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
14. Arbitration as per law will be in case of disagreement arising out of contract execution, which cannot be settled, between the two parties (procuring entity and supplier/vendor/bidder).
15. If the bidding document is downloaded from the institutional web site, the fee has to be deposited in the Accounts Branch and the original receipt **must** be attached with the bidding document.
16. No tenders/bids shall be accepted without original fee receipt.

PRICE SCHEDULE IN PAK RUPEES

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6	7
Item	Description	Country of Origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

GENERAL TERMS AND CONDITIONS

Following are the details regarding request for quotation for Dental material.

Ser. #	Description / Specification	Qty.	Unit Rate (Rs.)	GST + Income Tax + any other applicable tax	Delivery Period	Total
1.	Dental Material	As per tender documents				

Matrix to be filled by the bidder as per the instructions laid down here.

General Terms and Conditions

Following are the General Terms and Conditions

- The Authorized Dealers/Sole Agents/Authorized Distributors/Registered Firms who are registered with Federal Board of Revenue for Income Tax and Sales Tax and are active Tax payers are eligible to participate in the bidding.
- Bidding documents can be obtained from Accounts Branch Ayub Medical College Abbottabad during office hours on payment of Rs.500/- for each item. (Non-Refundable).
- An amount equal to 03% of the bid price in shape of CDR as Bid Security in favour of Dean Ayub Medical College **must** be attached with the Financial Bid.
- The rates quoted by the Authorized Dealers/Sole Agents/Authorized Distributors/Registered Firms shall be valid up to 30th June 2018. The supply orders will be issued as per requirement and demand from the concerned Department.
- The bidding procedure shall be **Single stage, one envelop** as per KPPRA rules 2014.
- The technical specifications are attached with the bidding documents and samples are available in the Recurrent cell AMC.
- No conditional bid shall be acceptable.
- A pre- bid meeting of all intended bidders will be held on 10th July 2017 at 11:00 AM in the Conference Room of Ayub Medical College, Abbottabad.
- The terms and conditions mentioned in the tender notice are also part and parcel of this bidding document

SUPLY ORDER

The supply order shall carry the following information:

- the name of the supplier;
- the date of issue of the supply Order;
- the delivery address;
- the name of the procuring entity purchasing the items;
- the supply Order Number;
- the quantity of each item required;
- any part or pattern number for each item;
- a brief description of each item;
- the unit cost or rate for each item as per quoted price;
- The delivery period.
- Whether the delivery is to be made in lots.
- Incomplete or defective delivery/ substandard delivery shall be returned on the cost of the contractor.
- In case the supplier / contractor fail to replace the substandard/ defective items with the stipulate time the CDR shall be confiscated in favor of the institution and the process for blacklisting of the respective firm/supplier shall be initiated accordingly.

QUANTITIES AND SPECIFICATION

S. No.	Name of the items	Specification	Quantity Required
1.	Acrylic Teeth (Welbite) full Set shade No. 2 & 3, 4 Small, Medium	ISO Certified Company	600 Sets
2.	Acrylic Teeth (Welbite) Set of 6 Upper & lower Shade No. 2,3,4,5	ISO Certified Company	500 Sets
3.	Acrylic Teeth (Welbite) Set of 8 Upper & lower Shades (2,3,4,5)	ISO Certified Company	400 Sets
4.	Alginate Imp. Material (Cromopan) Alginmax) Pkt of 453 gm Italy	ISO Certified Company	400 Pkt
5.	Cold Mould Seal Bottle of one Ltr. (English)	ISO Certified Company	100 Btl
6.	Cutting Disk	ISO Certified Company	5 Nos.
7.	Disposable face mask tissue type (Pkt of 100)	ISO Certified Company	700 Box
8.	Heat Cure Liquid	ISO Certified Company	100 Ltr
9.	Heat Cure Powder Veined	ISO Certified Company	60 Kg
10.	High Fusing compo cack (Local)	ISO Certified Company	190 Pkt
11.	Investment Liquid Bego Germany	ISO Certified Company	5 Ltr
12.	Low Fusing Compo (green stick) Pkt of 15 sticks	ISO Certified Company	80 Pkt
13.	Modeling Wax (English)	ISO Certified Company	75 Pkt
14.	S.S Wire 0.6 mm (Spring Hard)	ISO Certified Company	01 Coil 300 Feet
15.	S.S Wire 0.7 mm (Spring Hard)	ISO Certified Company	15 Kg
16.	S.S Wire 0.8 mm (Spring Hard)	ISO Certified Company	1 Kg
17.	S.S Wire 0.9 mm (Spring Hard)	ISO Certified Company	01 Kg
18.	Sand for sand blaster	ISO Certified Company	02 Kg
19.	Sand Paper Burs	ISO Certified Company	100 Nos.
20.	Sand Paper Water Proof No. 180	ISO Certified Company	300 Pcs
21.	Sand Paper Water Proof No. 220	ISO Certified Company	300 Pcs
22.	Sand Paper Water Proof No. 320	ISO Certified Company	300 Pcs
23.	Self Cure Dentin Shade No. 1,2,3 & 4	ISO Certified Company	01 Kg each
24.	Self Cure Liquid	ISO Certified Company	70 Ltr
25.	Self Cure Powder Pink	ISO Certified Company	60 Kg
26.	Self Cure Powder Transparent	ISO Certified Company	10 Kg
27.	Silicon Addition Curing Type impression Material	ISO Certified Company	10Pkt
28.	Sodium Alginate (CA 37)	ISO Certified Company	50 Pkt
29.	Stone Plaster (English)	ISO Certified Company	630 Kg

30.	Vaseline Pak made	ISO Certified Company	25 Kg
31.	Zinc Oxide Impression Paste Cavex	ISO Certified Company	97 Pkt

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S. No.	Name of the items	Specification	Quantity Required
1)	Cephalometric Tracing Acetatic Pkt of 100 sheet 8" X10"	ISO Certified Company	3 Pkt
2)	Gas refiller for soldering torch	ISO Certified Company	20 Pkt
3)	ligature cutter medium (Dentaurum)	ISO Certified Company	3 No.
4)	Dispoable Nepkin Box of 500 pcs	ISO Certified Company	50 Box