

SINDH HIGH COURT, KARACHI

TENDER DOCUMENT

(Free of Cost)

FOR THE FINANCIAL YEAR 2022-2023

Tender Reference NO.SHC/Budget/Tender-2020-2021/xviii

Dated: 21-01-2023

**Procurement of General Items on item wise basis for High Court of Sindh,
Karachi**

Name of Bidding Organization	
Type of Bidding Organization (Proprietor/ Partnership/ Private Limited/ Public Limited)	
NTN Number (mandatory)	
GST Number (mandatory)	
Official Whatapp No	
Official E-mail Id	
Name & Signature of Head of Bidding Organization	
Name & Signature of Authorized/ Focal Person	
Stamp of Company	

Chairman, Procurement Committee	
Member, Procurement Committee	Member, Procurement Committee

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Tender Reference No. _____

Dated ___-___-2023

To,

**The Learned Registrar,
Sindh High Court,
Karachi.**

Respected Sir,

We, the undersigned, offer to provide our services for **“Supply of General Items on item wise basis for High Court of Sindh, Karachi”**, as a Bid, sealed in an envelope. Mr. _____ holding CNIC No. _____ has been authorized to attend the Bid Meetings on behalf of our organization.

We understand that Sindh High Court is not bound to accept any Proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals without assigning any reason or having to owe any explanation whatsoever.

The decision of Purchase Committee shall be final and cannot be challenged on any ground at any forum and the Purchase Committee will not be liable for any loss or damage to any party acting in reliance thereon.

Sincerely,

Name:

Designation:

Name of Company

Dated:

**No need to print this on company letter head.*

1. Introduction & Instruction:

The SINDH HIGH COURT (SHC) is the highest judicial institution of the province of Sindh. We are interested to purchase items, as mentioned in tender document, from your esteemed firm / agency in transparent manner. SHC reserves the right to increase/ decrease the quantities as per requirement in the light of availability of funds, as per rules.

Description	Date & time of Submission of Bids	Date & time of Opening of Bids
Procurement of General Items:- Supply of Misc. General Articles on item wise basis as per samples through single stage one envelope method.	On or before 16 th February, 2023 at 10:45 a.m.	On 16 th February, 2023 at 11:30 a.m.

Please be informed that in case of public holiday/ unforeseen events, tender will be opened on the next working day.

2. Principles of Procurement:

Sindh High Court believes in fair, open, transparent and corruption free tender process. It is ensured that procurements are conducted in a *fair and transparent manner* and the object of procurement brings value for money to our organization. Hence, bidders are directed to provide soft & hard copies of all required documents as mentioned in “Eligibility Criteria”. We strictly follow “No Gift Policy” and do not favor any bidder. Any influence for winning the tender will disqualify the bidder from the tender process and bidder may be black listed for the life time subject to rules.

3. Clarification and Modification of Bidding Documents:

Bidding Document has been prepared as per rules. Clarifications (if any) for contents of bidding documents may be sent to the Procurement Committee comprising D.G (F&A), D.R (Accounts) and Accounts Officer, A.G Sindh through Registrar, High Court in writing, at least five calendar days prior to the date of opening of bid. Clarification in response to a query shall be uploaded on the official website of Sindh High Court. All bidders are advised to visit the website of Sindh High Court for keeping them updated.

4. Objection(s) on Bid Evaluation Reports:

Bid Receiving Time Sheet, Bid Attendance Sheet, Eligibility Criteria Report, Technical Bid Evaluation Report and Financial Bid Evaluation Report shall be uploaded on the official website of High Court of Sindh. Objection(s) if any should be submitted within THREE (03) working days of uploading of reports. Thereafter, no objection shall be entertained.

5. Preliminary Examination of Bids:

Procurement Committee shall examine the bids to confirm that all required documents and specifications/ technical documentation requested in bidding documents have been provided, and to determine the completeness of each document submitted. If any of the required documents or information is missing, the bid shall be rejected. Further, Sindh High Court shall examine the Bid to confirm that all terms and conditions specified in the bidding documents have been accepted by the Bidder without any material deviation or reservation.

6. Financial Evaluation:-

Financial Evaluation of eligibility/technical qualified Bid (s) shall be done on **item wise basis**. All government taxes shall be applicable as per rules. Tender may be awarded to the lowest bidder (s) subject to fulfillment of all the terms & conditions of bidding documents and specifications/ requirements of Sindh High Court as mentioned in bidding documents and as per rules.

7. Mandatory Qualification/ Eligibility Criteria:

Hard Copies (print out) of following documents are mandatory. The bids disqualified / not responsive to the Mandatory Qualification Criteria as mentioned below shall not be eligible for further Evaluation.

S #	Eligibility Criteria	Flagged
1	Complete filled, signed & stamped Tender Document.	A
2	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website	B
3	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C
4	Copies of at least THREE (03) Purchase Orders along with work completion certificate/ delivery challan of general items during the last three years.	D
5	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that the bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government	E
6	Average annual turnover in preceding 3 financial years should not be less than Rs. 0.5 million demonstrated through income tax returns / Audited statement of Accounts.	F
7	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped along with the required brochure/ technical data etc.	G

8. Specifications and Proposal:-

Sr. Nos.	ITEM NAME	SPECIFICATION / BRAND MEASUREMENT	PROPOSED REQUIRED QUANTITY		Rate offered by the bidder along with all taxes, transportation etc.	Amount with all taxes Rs.
1	CAR POLISH	High Performance Brandh: FORMULA -1 (230 GRAMS) WAX USA or equivalent standard	50	PIECES		
2	COTTON WASTE (LARGE)	(LOCAL MADE 120 cm	500	PACKETS		
3	DASH BOARD POLISH	7CF (BRAND) 450 ML BROWN OR EQUIVALENT STANDARD	400	PCS		
4	BRASSO POLISH	BRAND KIWI 200ML	200	PCS		
5	FLAG (FOR JUDGES' CAR)	LOCAL MADE (AS PER SAMPLE)	60	FLAGS		
6	FLAG ROD COVER	LOCAL MADE (AS PER SAMPLE)	60	PIECES		
7	MONOGRAM COVER	LOCAL MADE (AS PER SAMPLE)	300			
8	SUFI SUPER SOAP	BRAND SUFI 600GM PACKET(AS PER SAMPLE)	500			
9	AIR FRESHNER (REFILL BOTTLE)	Brand Perfect ® (300 ML) or equivalent standard	24			
10	AIR-FRESHNER	Brand Perfect ® (300 ML)	1200			
11	AUTO-AIR FRESHNER DISPENSER	Brand Perfect ® or equivalent standard	5			
12	BUCKET (LARGE)	(MILLAT) NUMBER 6	24			
13	BUCKET (MEDIUM)	(MILLAT) NUMBER 4	24			
14	BUCKET (SMALL)	(MILLAT) NUMBER 2	24			
15	CELL FOR AC REMOTE	Toshiba ® AAA HEAVY DUTY GREEN	300			
16	PENCIL CELL	Toshiba ® AA HEAVY DUTY GREEN	600			
17	AIR FRESHNER (ROSE)	Brand Glade ® (300 ML)	1200			

18	DUSTER (LARGE)	LOCAL AS PER SAMPLE (SIZE 30X40)	1700			
19	GLASS MAT	LOCAL	50			
20	HAND WASH	Dettol ® (250 ml.) or equivalent standard	60			
21	LOCK (LARGE)	CHINA MADE	60			
22	LOCK (MEDIUM)	CHINA MADE	40			
23	LOCK (SMALL)	CHINA MADE	24			
24	MOSQUETO SPRAY	BRAND Kingtox ® 300 ml	700			
25	WATER MUG	BRAND : Millat	50	MUGS		
26	NATIONAL FLAG	LOCAL MADE (AS PER SAMPLE)	24	FLAGS		
27	SOAP	LUX® 98 GRAMS or equivalent standard	400	SOAPS		
28	ROSE PETAL TISSUE BOX	ROSE PETAL ® (LUXURY 3PLY 210 SHEETS)	1500	BOXES		
29	ROSE PETAL TISSUE ROLL	ROSE PETAL ® (MAXOB 2PLY) LARGE WRAP or equivalent standard	1000	ROLLS		
30	VIM POWDER	VIM ® (790 GM)	300	BAGS		
31	WALL CLOCK	BRAND (SETO ®) AS PER SAMPLE	36	CLOCKS		
32	WATER COOLER	RAHBER ® 16 LITERS	24	PCS		
33	WATER GLASS	OMROC® SIZE FOR 280 ML or equivalent standard	300	GLASSES		
34	TELEPHONE SET	PANASONIC ® KX-92 (AS PER SAMPLE)	24	SETS		
35	TELEPHONE LINE CORD JACK	LOCAL MADE	300	PCS		
36	TELEPHONE WIRE	COPPER 2 PAIR MILLION	50	PCS		
37	SURGICAL MASK BLUE	3 PLY (AS PER SAMPLE) PAR BOX CONTAIN 50 MASK MASTER OR EQUIVALENT STANDARD	1000	BOXES		

38	DETTOL ANTISEPTIC	100 ML	300	BOTTLE		
39	DETTOL ANTISEPTIC	500 ML	100	BOTTLE		
40	LIAQUAT CAP	AS PER SAMPLE	10	PCS		
41	TOWEL	27X54 600-650 GM AS PER SAMPLE	24	PCS		
42	DETTOL SURFACE CLEANER 500 ML	MULTI PURPOSE	12	BOTTLE		
43	ELECTRIC KETTLE	Minimum 2 Liter Capacity, Philips, Kenwood or equivalent standard.	10	PCS		
44	COVER FOR SPLIT A.Cs INDOOR AND OUTDOOR UNITS	2 TON	25	PCS		
45	COVER FOR SPLIT A.Cs INDOOR AND OUTDOOR UNITS	1.5 TON	25	PCS		
46	CUSTOMIZED TISSUE BOX	Tissue: 3 Ply 300 sheets Rose Petal or equivalent standard. No compromise will be made on quality of tissue papers Tissue Board: 250 gm Bux Board. Printing and Design as per sample available in Store of Sindh High Court.	600	PCS		
47	RECHARGABLE INSECT KILLER RACKET	Sogo or equivalent standard	12	PCS		

- a) Rates must be quoted in Pakistani Currency.
- b) Rates must be inclusive of transportation/ installation and all other charges if any.
- c) All Government taxes shall be applicable as per rules and the same shall be deducted by the Office of A.G Sindh and its decision shall be final.
- d) No request for change in price shall be considered under any circumstances due to fluctuation in dollar prices or any other factor affecting the prices.

Chairman, Procurement Committee	
Member, Procurement Committee	Member, Procurement Committee

9. Terms & Conditions:

1. **Bidding Method:** *Single Stage-One Envelope method* will be adopted for bidding process as per SPPRA Rules.
2. **Qualification/ Eligibility:** Bidders are bound to submit soft and hard copies of all documents as mentioned in Eligibility Criteria Section, in order to establish their eligibility to participate in bid. In case of non-availability of either, soft or hard copy, bidder may be disqualified.
3. **Bid Security:** Bid Security of 1% of total quoted amount will be deposited along with Tender Document in shape of BID SECURITY FORM/ PAY ORDER/ BANK DRAFT as reflected in tender notice. Bid Security should favour Registrar, High Court of Sindh, Karachi. The bid security of unsuccessful bidder will be released by SHC after award of work or after expiry of bid validity period as per rules.
4. **Late Bids:** Sindh High Court shall not consider any bid that arrives after the deadline for submission of bids, as reflected in NIT. Any bid received after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
5. **Responsive Bids:** A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. Non-responsive Bids shall not be considered. Bidders are advised in their own interest to prepare their bids as per format, requirements, terms & conditions, mentioned in bid documents. Bidders are also advised to submit soft and hard copies of all required documents along with their bids.
6. **Award of Contract:** Sindh High Court may award the Contract to the **qualified Bidder** whose offer has been determined to be the lowest bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
7. **Notification/ Purchase Order for Award of Contract:** Prior to the expiration of the period of bid validity, Sindh High Court will notify the successful Bidder, in writing, that its Bid has been accepted. Until a formal Contract is prepared and executed, the purchase order/ notification of award shall constitute a binding Contract.
8. **Performance Security:** The bid security of successful bidder will be released after submission of Performance Security equal to **5% of total cost of contract**.
9. **Release of Performance Security:** Performance Security shall be released after successful delivery of goods and issuance of satisfactory certificate from the concerned officer.
10. **Validity Period:** The procurement contract will be awarded within bid **validity period i.e. 90 days** as per SPPRA Rules.
11. **Receiving/Acceptance of Purchase Order:** The vendor will sign the copy of the Purchase Order as acknowledgement. Copy of Purchase Order along with relevant documents must be submitted along with bill.
12. **Delivery Mechanism:** Successful bidder shall deliver the goods within **thirty (30) calendar days** of issuance of Purchase Order. No request for extension in delivery date shall be considered.

13. **Delayed Delivery:** 1% penalty of the total amount will be imposed per day for which the company/firm/agency failed to deliver within the delivery/execution period.
14. **Inspection:** Physical inspection will be carried out by the Building Supervisor of this Court. Ordered material is subject to final inspection at the time of delivery.
15. **Quantity Delivered:** Competent Authority reserves the right to increase/decrease the quantity as per requirement and availability of funds, as per rules.
16. **Payment Term:** Payment shall not be made in advance before making delivery. Payment shall be issued by the office of A.G Sindh and cheque will be handed over to bidder (s) or his authorized representative (s).
17. **Condition of Goods:** All items must meet in all respects with the sample/specifications & conditions of the Order and must be in good condition & conform to the best industrial quality standards; otherwise they will be liable to be rejected as per rules.
18. **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
19. **Disclosure of Confidential Script/Material:** All rights reserve with the SHC and no information either in written/electronic media/copying form should be disseminated without the permission of the authority.
20. **Resolution of Differences:** In case of any difference or dispute arises between the parties, the same shall be dealt with as per rules.
21. **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.
22. **Mistakes in Calculation:** The contractor/ supplier will be liable for any mistakes in calculation of price/ rate and amount and shall be liable to suffer the loss arises at any stage of contract, due to mistakes in calculation or tax rates.
23. **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per rules. Bidder should keep them updated regarding taxation issues in consultation with the relevant tax regulatory authorities.
24. **Stamp Duty:** Stamp duty will be levied as per rules. All matters of stamp duty shall be dealt with by the budget branch and A.G Sindh.
25. **Alternative Bids:** Alternative bids shall not be considered and complete tender shall be rejected being non-responsive.
26. **Cost of Bidding:** Tender documents can be downloaded free of cost. However, the Bidder shall bear all costs associated with the preparation and submission of its bid, and Sindh High Court shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
27. **Rights of Sindh High Court:** Sindh High Court reserves the right 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 liability to Bidders.
28. **Interest on Late Payments:** No interest shall be paid on late payment if cheque is received late from the Office of A.G Sindh. However, every effort shall be made for timely payments to successful bidders.
29. **Insurance:** The goods supplied under that contract should be fully insured. All cost of insurance shall be paid by the successful bidder. If the goods are not insured then

risk if any shall be suffered by the successful bidder

30. **Warrants:** Supplier must warrants that goods supplied would be new, unused and as per best industrial standards. All terms and conditions of standard warranty shall be applicable.
31. **Termination of Contract:** SHC may terminate the contract, if the successful bidder fails to supply all or parts of goods within definite time or fails to perform any other obligations of contract or bidder has failed to submit performance security or bidder has involved in fraud/ corruption.
32. **Manipulation of Tender Documents:** Any type of manipulation/ alteration/ changes in tender document by the bidder for favoring the bidder shall not be tolerated under any circumstances and bid shall be rejected being non-responsive.

33. It is hereby certified that the terms and conditions have been read, agreed upon and signed.

Name:	
Designation:	
Signature & stamp	
Cell No	

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [*Name of Contractor*] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [*name of Contractor*] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and 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 juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder’s fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

[*name of Contractor*] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[*Name of Contractor*] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, [*name of Contractor*] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder’s fee or kickback given by [*name of Contractor*] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency:

Name of Contractor:

Signature:

Signature:

[Seal]

[Seal]

THE END