

OFFICE OF THE REGISTRAR
KARACHI METROPOLITAN UNIVERSITY

Bidding Documents

Tender for Procurement of Dental Material.

Tender Reference No: KMU/PC-DM/2024-25/03

ISSUED TO M/S _____

DATED: - _____



REGISTRAR
KARACHI METROPOLITAN UNIVERSITY

Bid Closing Date 14 October 2024 Time - 12:00 P.M

Bid Opening Date 14 October 2024 Time- 12:30 P.M

Cost of Tender vide

Pay order # _____

Dated _____

Rs:- _____

SIGNATURE

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OFFICE OF THE REGISTRAR
KARACHI METROPOLITAN UNIVERSITY

Tender for Procurement of Dental Material.

TENDER FORM

I/We _____ carrying on Business under the name of _____ having made myself/our self fully with the detailed tender as specified in the schedule and with above condition of contract agrees to be bound by such condition and tender. We offer to Supply the Dental Material, Ref: KMU/PC-DM/2024-25/03 in accordance with the Contract Terms and Conditions for the overall Contract Price not to exceeding PKR _____ [amount in numbers] _____ [amount in words] inclusive of Income Tax and General Sales Tax (GST).

I/We further agree in the event of this tender being accepted to par the cost of the stamp on the relative contract form and undertake to execute the same and make the deposit mentioned in the attached condition of contract as soon as called upon to so. And in the event of any failure my/our part to execute the relative formal contract made the required, we agree to compensate the KARACHI METROPOLITAN UNIVERSITY. Fully for any loss/or expense which they or indirectly suffer owing to any such failure.

A sum of Rs. _____ (RUPEES) _____ accompany this tender as 2% bid security deposit and I/We withdraw the offer with in the aforesaid period or fail to execute the relative formal contract and to made the required contract promptly the KARACHI METROPOLITAN UNIVERSITY, shall be at liberty at their absolute discretion to appropriate this sum of Rs. _____ either as agreed liquidated damages without any proof with so ever to the extent of such damages or on accounts, reserving themselves the right to recover from me/us any further loss or expense to which they may have been put directly or indirectly be reason of any failure on my your parts as aforesaid.

DATED: _____

FULL SIGNATURE OF TENDERER

ADDRESS _____



Instructions to Bidders

- i. This invitation to tender is open to all suppliers / vendors / authorized dealers who have valid registration and NTN.
- ii. Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices or have blacklisted in any governmental institution.
- iii. The bidder shall bear all costs associated with preparation and submission of bid.
- iv. An interested bidder requiring any clarification of the bidding documents may notify the purchaser in writing. The purchaser may reply in writing not later than three working days prior to the submission of bid deadline.
- v. Language of the bid will be English.
- vi. The bid shall be quoted in Pak rupees.
- vii. The tender method of procurement will be Single Stage- One Envelope. All the technical and financial proposal should be placed and sealed in one envelope and all the pages of must be sign and stamp.
- viii. Once the bid submitted in sealed cover by the bidder, the KMU will not accept any alteration / addition / deletion to the bid.
- ix. No alteration will be allowed to be made in the tender condition.
- x. The tender will not be accepted if sent / dropped in any other form or through email.
- xi. Supplier may quote the price inclusive of all applicable taxes.
- xii. The tenders will be opened in the presence of such tenderers who wish to be present at bid opening date and time.
- xiii. Procurement will be carried out as per SPPRA rules 2019 (amended time to time)



BID DATA SHEET

1. Name of Purchaser : Karachi Metropolitan University
2. Brief Description of work : Procurement of Dental Material
3. Purchaser address : Block "M" North Nazimabad Karachi
4. Method of procurement : National Competitive Bidding- Single Stage Single Envelope
5. Currency : Bid shall be quoted in Pak. Rupees. The payment shall be made in Pak. Rupees.
6. Amount of bid security : 2% of bid cost
7. Period of bid validity : 30 days counted from date of opening.
8. Number of copies of the bid to be Submitted. : One Original
9. Purchaser address for the purpose of bid submission : Block "M" North Nazimabad Karachi
10. Issuance of Bidding Documents from the 25 September 2024 Time: 09:00 A.M To 12 October 2024 Time 02:00 P.M
11. Deadline for submission of bids: Date 14 October 2024 Time: 12:00 P.M.
12. Deadline for Opening of bids: Date 14 October 2024 Time: 12:30 P.M.
13. Venue of the bid opening: : VC Secretariat
Address: Karachi Metropolitan University Block "M" North Nazimabad Karachi.

only

Qualification / Eligibility Criteria

S. No	Description	Remarks (Yes / No)
01	Supplier Profile.	
02	Supplier Registration Certificate. NTN / GST.	
03	Supplier must have a minimum of general experience of five (05) years.	
04	Must complete three purchase orders / contracts of supply of similar size, nature and scope in last five years. (Supply of Dental / Medicine material)	
05	Turnover must have at least PKR 10 million in the last three years. May attach Audited Account Statements / Bank Statement / Tax Returns.	
06	Enclose a pay order/ call deposit equivalent to 2% earnest money of the quoted value.	
07	Supplier should have Geographical presence at Karachi.	
08	Payment of tender fees.	
09	Compliance on Instructions and General & Special conditions of contracts mentioned in the bidding documents (must submit entire bidding documents by sign and stamp all pages of bidding documents).	
10	Affidavit of Rs. 100/- duly authenticated by Notary Public for never blacklisted from any organization / firm and or convicted from any court of Pakistan.	

Note:

1. Supplier may provide / attach the relevant requirements listed in the same order in the tender documents.
2. Suppliers who meet the above criteria will be eligible for financial evaluation and will be considered as technical compliant.
3. If a supplier doesn't meet the above requirements their bids are liable to be rejected.
4. Evaluation of bids: Lowest Evaluated most advantageous bid



GENERAL AND SPECIAL CONDITIONS OF CONTRACT

1. Each tender should be accompanied with pay orders/call deposit of Two (2%) as earnest money as mentioned in notice inviting tender.
2. The bid should be valid for a period of 30 days from the deadline for submission of the quotation. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then your submitted bid security will be forfeited, and no compensation will be made.
3. KMU may request the participating suppliers / Vendors / authorized dealers during the evaluation process to extend the Validity Period of their Bids/Proposals for a specified period [equal to or below the existing validity period referred 30 days].
4. Bids will be evaluated as per the Eligibility / Qualification criteria and on price schedule. Most advantageous bidder will be awarded the contract.
5. Notification of Award of Contract issued to successful supplier who may accept the offer within seven days after issuance of notification of award of contract.
6. Successful supplier must furnish the E Stamp Paper with paid Stamp Duty equivalent to 0.35% of accepted Contract Price.
7. Successful supplier has to sign the contract agreement on e stamp paper.
8. Expiry date of the supply of material should be at least 2 years from date of agreement.
9. Successful supplier has to complete the supply of material as per the technical specifications and within 15 days of signing of the agreement.
10. Supplier has to supply and deliver the goods at the purchaser's address in complete with all respect
11. No substandard / faulty or old material will be accepted.
12. Successful supplier must submit performance security through pay orders/call deposit of ten (10%) of accepted contract price.
13. Delay Delivery Charges, If supplier fails to deliver the material within time period, then the penalty will be imposed .005% of each day of delay and will be charge on contract price.
14. After the selection of successful supplier and signing of contract agreement the submitted bid security of unsuccessful supplier may be returned.
15. Performance security will be return to a successful supplier once all the required material delivered and satisfactory completion of all inspections, test and running of material.
16. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
17. Sale Tax / Income Tax and General Sale Tax (GST) as per rules will be deducted at source.



18. Any deviation from these conditions, bidders will be considered as technically non-compliant.

19. Payment Conditions

Upon submission by supplier of claim and subsequent verification of the claim by KMU, payment of the contract price shall be made in the following manner:

- a) No Advance Payment is allowed under this Contract.
 - b) Payment will be made within 30 days after the successful delivery of material as per technical specifications and inspection / testing and functioning of material.
 - c) Payment will be made upon submission of following documentation:
 - o Supplier's original Sales Tax Invoice with Covering Letter.
 - o Delivery Challan / Goods Receiving Note from supplier.
20. Karachi Metropolitan University may cancel the procurement process at any stage without assigning any reason.

Rules as imposed by SPPRA must be followed

**SIGNATURES OF THE TENDERERS
WITH STAMP**



Schedule of Requirements with Technical Specifications

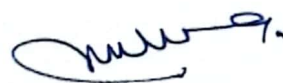
S. No	CATEGORY	ITEM NAME	UNIT	QTY	DELIVERY TIMELINE
1	Amalgam Powder	Dent Alloy / Aristology alloy/ Similar, 30g,	Pkt	10	15 Days
2	Antiseptic/Disinfectant	Pyodine 450ml)	bottle	50	
3	Cavity Liner	Dcal / Similar	Pkt	4	
4	Composite Boding Agent	Meta or Similar	Pkt	18	
5	Cotton Rolls	Cotton Rolls Small 25gms	Rolls	500	
6	Disposable patient na kins	Napkins for patients, 500pcs / box	box	25	
7	Dental Cement	GIC Luting china 1/3	Pkt	10	
8	Dental Cement	GIC fillin china 1/3	Pkt	10	
9	Dental Gypsum	Hard plaster	Pkt	150	
10	Dental Gy sum	Oitho laster	Pkt	20	
11	Dental Needles	Disposable Needles Short 100 pcs/pkt, H-Dent /similar (30G 0.3 C25mm)	Pkts	12	
12	Dental Needles	Disposable Needles Long 100 pcs/pkt ,H-Dent/ similar {27G 0.40X42mm)	Pkts	12	
13	Disposable Glass	Disposable glass	Nos	2000	
14	Disposable Latex Gloves	Disposable latex Gloves Small (Safety)	Box	300	
15	Disposable Latex Gloves	Disposable latex Gloves Medium (Safety)	Box	300	
16	Disposable Syringe	Disposable syringe scc (B.D/ similar) 100 nos/ box	Box	6	
17	Etchant gel	(3gm/3syrng/pkt) Meta/ similar/ china	Pkt	30	
18	Face Masks	Face Mask	Box	600	
19	Gutta Percha Points	GP point protaper F1, F2,F3 Gradet /Meta / Marked similar	Pkts	12	
20	Hand Disinfectant / Sanitizer	Purell / Similar ,1 liter bottle'	bottle	20	
21	Impression Material	Cavex Outline or similar	Pkt	10	
22	Impression Material	Alginate (Neocolloid, Zhermack or Hydegent/ similar	Pkt	300	
23	Local Anesthesia	Medicine/HD Cain, similar) (50 cartridge/ kit)	Pkt	300	
24	Mouth Mirror head with handle	Mouth Mirror head with handle	Nos	300	
25	Mercury	Mercury 50gm china	bottle	10	
26	Orthodontic Band (0B)	Molar band upper & lower 35	Nos	40	
27	Orthodontic Band (0B)	Molar band upper Right 35.5	Nos	40	
28	Orthodontic Band (0B)	Molar Band Upper Left 36	Nos	40	
29	Orthodontic Band (0B)	Molar Band Lower Right 36.5	Nos	40	
30	Orthodontic Band (0B)	Molar Band Lower Left 37	Nos	40	
31	Orthodontic Band (0B)	Molar band upper & lower 37.5	Nos	40	
32	Orthodontic Band (0B)	Molar band upper Right 38	Nos	40	
33	Orthodontic Band (0B)	Molar Band Lower Right 38.5	Nos	40	
34	Orthodontic Band (0B)	Molar band upper Right 39	Nos	40	

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35	Orthodontic Band (OB)	Molar band up er Rlght 40	Nos	40
36	Orthodontic Band (OB)	Molar Attachment Upper & lower, Right & left	Nos	40
37	Orthodontic Brackets	Bracket Kit Orthodontics 3M, Sky dent (important ortho organizers / similar kit)	Kits	100
38	Orthodontic Elastics	O.Rings (40 stri s/pkt)	Pkts	6
39	Orthodontic Elastics	Power Chain	Spool	6
40	Paper Points	Paper Point protaper	Pkt	40
41	Peizo Scaler Ti s	Ultrasonic Scaler tips Wood Packer	Nos	120
42	Polishin Brush	Polishing Brush	pcs	200
43	Polishing Paste	Polishing Paste, 340g (Pro hy/Detairian/Slmilar)	Pkt	4
44	Resin Based Composite kit	Light cure Composite Kit (Meta/Nt Premium/ similar)	Kit	12
45	Root Canal Chelating Agent	EDTA Gel/meta/similar	Pkt	5
46	Root canal sealer	Sealapex or Similar	Pkts	5
47	Sterilization Rolls	Sterilization Packing Rolls Medium (7Smm	Rolls	15
48	Sterilization Rolls	Sterilization Packing Rolls Large (100mm	Rolls	15
49	Suture Material	Silk Suture (Johnson & Johnson/Gl Silk 3/6	Pkts	6
50	Surgical Blade	Surgical Blade 15 No, 100 pcs/ kt	Pkts	5
51	Orthodontic wire NiTi 0.014	upper & lower (china/ similar)	Pkts	20
52	Orthodontic wire NiTi 0.016	upper & lower (china/ similar)	Pkts	20
53	0.018 niti upper & lower(china/ similar)	niti upper & lower (china/ similar)	Pkts	20
54	0.020 stainless steel upper & lower china/ similar)	stainless steel upper & lower china/ similar)	Pkts	20
55	0.019xo.025 stainless steel upper & lower (china/ similar)	stainless steel upper & lower (china/ similar)	Pkts	20
56	0.017xo.025 stainless wire steel upper & lower china/ similar)	stainless steel upper & lower (china/ similar)	Pkts	20
57	wooden spatula tongue depressor	china	Box	200

Note:

- Supplier must provide the material as per technical specifications.
- Supplier may ensure the materials meet industry standards (e.g., ISO).
- Supplier may ensure the materials comply with local and international regulations.
- Supplier may Confirm that materials are packaged in a sterile environment to avoid Contamination.
- Supplier must quote rates of all the items with quantity
- Supplier may ensure packaging maintains the integrity of the materials during transport and Storage at university premises.



KARACHI METROPOLITAN UNIVERSITY

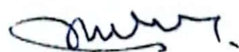
Procurement of Dental Material

PRICE SCHEDULE / FINACIAL PROPOSAL

S. No	Category	Item Name	Unit	Qty	Rate	Total Amount
1	Amalgam Powder	Dent Alloy / Aristology alloy/ Similar, 30g,	Pkt	10		
2	Antiseptic/Disinfectant	Pyodine 450ml)	bottle	50		
3	Cavity Liner	Dcal / Similar	Pkt	4		
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57	wooden spatula tongue depressor	china	Box	200		
Total Amount PKR Inclusive of Income Tax and Exclusive of GST						
General Sales Tax (GST) PKR						
Total Amount PKR Inclusive of Income Tax and GST						



Note:

- Prices should be quoted inclusive of all applicable taxes including *Income Tax* and General Sales Tax (GST)
- All applicable taxes such as Income Tax and General Sale Tax (GST) will be deducted as per rules.
- The quoted price will be firm and final and no price adjustment or dollar fluctuation will not be made / considered.

SIGNATURE OF THE TENDERER
WITH STAMP

A handwritten signature in black ink, appearing to be 'M. S. S.', written below the signature line.