

DAANISH SCHOOLS (BOYS & GIRLS) CHISHTIAN

BIDDING DOCUMENTS



PROCUREMENT OF DIETARY ITEMS

1. INVITATION TO BID

Sealed bids are invited for the procurement of following dietary items lot wise during financial year (2018 - 2019), under Punjab Procurement Rules 2014, from experienced and financially sound business enterprises, registered with tax departments as per government regulations with the status of active tax payer. Lots are as follows:

Lot #	Name	Bid Security (In the form of CDR / DD / PO)
01	Wheat Products	83,496
02	Mutton	118,320
03	Beef / Veal	73,219

Bid security does not exceed the 5% of estimated price. The intending bidders are advised to submit their profiles including **technical and financial bids** in separately sealed envelopes in a single package. Pre-bid meeting will be held on Saturday, 18 August 2018 at 11 AM.

Bid documents are immediately available and can also be purchased from School during office hours for Rs.500. The bid documents are also available at the PPRA website www.ppra.punjab.gov.pk and PDS & CEA website www.daanishschools.edu.pk. Completed bids should reach by Wednesday, 29 August 2018 up to 11:00 am at School. Technical bids will be opened on the same day at 11:30 am.

Principals, Daanish Schools (Boys & Girls) Chishtian District Bahawalnagar
Contact No's 063-2509900, 063-2509901
Mobile:0300-7920556

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2. DEFINITIONS

- a. "Authorized Representative" means any representative appointed, from time to time, by the Purchaser and the Bidder/ Contractor in proper manner.
- b. "Bidder/ Tenderer" means the interested Firm/ Company that may provide or provides related goods / services to any of the public/ private sector organization under the contract and have registered for the relevant business thereof.
- c. "Commencement Date of the Contract" means the date on which the signature of both purchaser and the contractor are affixed to the written contract.
- d. "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- e. "Contractor/ Vendor" means the Tenderer whose bid has been accepted and awarded Letter of Acceptance followed by the signing of Contract.
- f. "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- g. "Business Enterprises" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.
- h. "Purchaser" means the Principals of the Daanish Schools.
- i. "Services" means "labor and transportation" services which the Contractor is required to provide the Purchaser under the Contract.
- j. "Goods " means Dietary items
- k. "Manufacturer" means manufacturer of Dietary Items.
- l. "Seller" means a person having proper sale point at some main market of a city.
- m. "Supplier" means supplier of dietary items.

3. ALLOCATION OF FUNDS

Punjab Daanish Schools and Centers of Excellence Authority has allocated funds to the Daanish Schools (Boys & Girls), Chishtian District Bahawalnagar, for the procurement of Dietary Items during the financial year 2018 -19.

4. QUANTITY AND SPECIFICATION

Dietary items are grouped in different lots. Estimated Quantity, price and specification of each item in each lot, required during the contract period are mentioned, in the "**LIST OF ITEMS**" at **Annex-A**. The items will be delivered / off loaded at the Schools store-rooms.

The bids should be given lot wise inclusive of all taxes/duties/charges/packing/freight charges. The bid should be submitted on the prescribed "**BID FORM**" at **Annex-B**.

5. BID SECURITY

Technical Proposal must be accompanied with Bid Security in the form of original CDR / DD / PO in the favour of "*Daanish School Boys Chishtian, Security Deposit Account*". Amount of bid security for each lot is mentioned in the "**LIST OF ITEMS**" at **Annex A**.

6. TERMS AND CONDITIONS

Any offer not in line with the instructions, terms & conditions of the bidding document will be rejected. No offer shall be considered if:-

- a. Received without Bid Security equal to the amount mentioned for each lot in the Lot wise List of Items, in the form of CDR /DD / PO in favour of "*Daanish School Boys*

Chishtian, Security Deposit Account”.

- b. Received after fixed date and time.
- c. Any page of bidding document is unsigned and unstamped by the owner or authorized representative of the owner.
- d. Purchase receipt of bid document is not enclosed in technical proposal.
- e. The offer is ambiguous, conditional.
- f. The offer is from a blacklisted firm / suspended by the Government.
- g. The offer received is of a shorter validity than required in the tender enquiry.
- h. The offer is for items not conforming of specifications indicated in the bidding documents.
- i. Offer of any item within the lot is missing.

7. **TECHNICAL INSPECTION OF BUSINESS**

School shall verify the ownership of business and shall inspect / verify the experience. In case of incongruity of experience, non-ownership of business, the firm shall be technically disqualified and shall not be eligible to participate in financial bidding, in such a case the financial bid will be returned unopened to the bidder.

8. **BIDDING PROCEDURE**

- a. All bidders must submit their bids lot wise in accordance with “**Single Stage-Two Envelope Procedure**” of Punjab Procurement Rules 2014 vide clause 38(2), detailed as under:-
 - i. the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;
 - ii. the envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**”;
 - iii. in the first instance, the “Technical Proposal” shall be opened and the envelope be marked.
- b. “Financial Proposal” shall be retained unopened in the custody of the procuring agency i.e. Daanish School.
 - i. the procuring agency shall evaluate the technical proposal as per criteria mentioned in “**Technical Evaluation Sheet**” at **Annex C**, without reference to the price and shall reject any proposal which does not conform to the specified requirements;
 - ii. during the technical evaluation, no amendments in the technical proposal shall be permitted;
 - iii. After the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period.
 - iv. the financial bids found technically non- responsive shall be returned un-opened to the respective bidders; and
 - v. the lot wise lowest evaluated bid shall be accepted;
 - vi. Procuring agency reserves the right to reject all bids in accordance with Punjab Procurement Rules - 2014.

9. **BID VALIDITY**

Bid will be valid for 90 days from bidding date.

10. **QUALITY**

The bidders will bring sample of non-perishable items / dry ration strictly according to item’s specifications. The selected samples of successful bidder (s) may be sent if deemed appropriate for laboratory examination to confirm the required specifications. All the laboratory test charges will be paid by the successful bidder/s.

During the contract period, if deemed necessary the selected samples from the

consignments of non-perishable items / dry ration may be examined randomly from laboratory. Expenditures incurred on all laboratory tests will be borne / paid by contractor. Each consignment of perishable items will be examined by the School inspection committee. In case of any difference in the quality of items as per prescribed specifications / quality standards, the consignment will be returned, and contractor will provide the items as per specifications within given time, on the cost, borne by contractor.

11. **DEMAND /DELIVERY PERIOD / SUPPLY PROCEDURE**

Successful bidder/s will have to supply the items of the respective lot/s as per time / quantity given in purchase orders, during the contract period. Purchase order /demand of non-perishable / dry items will be issued to the contractor who will be bound to supply items within 10 days.

Demand of perishable / fresh items may be given on weekly basis. Demand of different variety of fruits and vegetables will be according to the season or months of availability as per mentioned in the Items list.

Failing which will render contractor(s) liable to be proceeded against as per terms and conditions of bidding document / agreement.

12. **PENALTIES BASED ON NON-PERFORMANCE**

a. **Delayed Supply**

- i. In case of delayed supply of non-perishable / dry item(s) or consignment the contractor shall be charged penalty at the rate of 1 % for each day at the bid price of that particular item or consignment.
- ii. In case of delayed supply of perishable item(s) or consignment, the contractor shall be charged penalty at the rate of 2 % of that day at the bid price of that particular item or consignment.

b. **Non-supply**

- i. In case the contractor fails to supply the non-perishable / dry items within 20 days after issuance of purchase order, the failure will be considered as non-supply instead of delayed supply and the contractor shall be liable to be charged penalty at the rate of 5 % of the price of that particular item or consignment.
- ii. In case the contractor fails to supply the perishable items consistently three times after issue of purchase order the failure will be considered as non-supply instead of delayed supply and the contractor shall be liable shall be charged penalty at the rate of 5 % of the price of particular item or consignment.

c. **Risk and Cost**

- i. In case the contractor fails to supply the perishable or non-perishable items within given time, the School may fulfill the requirement by purchasing the items from open market on itself at market rate. In such a case the difference of cost in bid price and market rate will be deducted from monthly payment of the contractor in addition to penalty at the rate of 1 % and 2 % as applicable of price of that item or consignment.
- ii. In case of any difference in the quality of items supplied as per prescribed specifications / quality standards, the consignment will be returned, and contractor will provide the items as per specifications within given time, on the cost, borne by contractor.
- iii. In case the contractor fails to supply the perishable or non-perishable items as per prescribed specifications / quality standards within given time, the School will fulfill the requirement by purchasing the items from open market on itself. In such a case the difference of cost in bid price and market rate will be deducted from monthly payment of the contractor in addition to penalty at the rate of 1 % and 2 % as applicable of price of that item or consignment.

d. **Forfeiture of performance Guarantee and Blacklisting**

- i. Frequent failures, both delayed supplies and non-supplies, will be considered as non-performance resulting in forfeiture of performance guarantee and termination of contract leading to the black listing. In such an eventuality, purchaser shall have right to offer the contract to the second lowest evaluated bidder at his bid price provided

mutually agreed by both parties with the approval of school purchase committee.

e. **Grant of Waiver in Penalties**

- i. Purchase committee of school will have the authority to waive off the imposed penalties after duly considering and verifying a written request by the contractor clearly mentioning the reasons of delayed supply, non-supply and quality issues.

13. **PAYMENT**

The payment will be made on fortnightly basis through cross cheque after fulfillment of necessary formalities and deduction of all types of charges / taxes / penalties etc.

14. **PERFORMANCE GUARANTEE**

The successful bidders will have to deposit performance guarantee of 2% of contract price. Performance guarantee shall be returned after successful completion of supplies / contract i.e. fulfillment of all terms and conditions of the bid and the contract. In case of any breach, or failure to fulfill any of the terms and condition of the tender and /or of contract, the performance guarantee shall be forfeited.

15. **CLOSING OF CONTRACT**

Except for defect liability by the contractor, as specified in the conditions of contract, performance of the contract shall be deemed close on settlement of accounts. Disputes if any shall be resolved through dispute resolution mechanism provided in the contract.

In case of any non-payment of defect liability by the contractor the amount may be settled from the performance guarantee deposited by contractor.

16. **DISPUTE RESOLUTION / REDRESSAL OF GRIEVANCE**

In case of any grievance on the decision given by the purchase committee, Deputy Commissioner / Governing Body Daanish School will be the Sole Arbitrator and his decision will be binding on both the parties to this agreement as well as his decision cannot be challenged in any court of Law.

17. **ACCEPTANCE / REJECTION**

Principals Daanish School (Boys and Girls) reserves the right to accept and reject any or all bids at any time prior to the acceptance of a bid in the light of Punjab Procurement Rules, 2014.

GENERAL INSTRUCTIONS

1. Bidders shall bid the rates lot wise. Rate of each item within the lot should be given. In case of missing rate of any item in the lot, that bid will be rejected. Bidder may bid rates in one or more lots. Rates quoted shall be in terms of units specified. Bids will be evaluated lot wise.
2. Bidders shall give evidences of their business /firm/warehouses/godowns/ Registrations/ licenses/ experience/ Tax detail / bank statements with complete relevant / valid documents attached.
3. The bidders should specifically indicate their rates. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the persons signing the tender. Offer with any overwriting shall in no circumstances be accepted.
4. Contractors shall provide the items of equivalent brand for which the brands are mentioned. In case of difference of opinion on equivalence of brand, the decision of the purchase committee will be considered final binding for all.
5. No packed item having expiry date with remaining expiry time less than 50 % of total useable time will be accepted. Whereas, Bread will be accepted fresh.

6. Daanish Schools reserves the right to reject all bids in accordance with the Punjab Procurement Rules - 2014.
7. Bidders shall submit complete details of their firm, offices, and workplaces, Staff along with postal address, Phones/Fax numbers, E-mail and Website information.
8. In case "Similar" items offered are at variance with the specification given in the bidding document, the bidders must clearly identify variations in their offers. Items offered of a specification superior to the one specified in the bidding documents shall however, be acceptable. In case of difference of opinion on equivalence of brand, the decision of the purchase committee will be considered final binding for all.
9. Any other information/ details required, in this connection, may be acquired from the Admin Office, Daanish Schools on any working day during office hours.

SPECIAL INSTRUCTIONS

1. Procurement process shall be conducted and completed under strict compliance of PPR - 2014.
2. Procuring Agency, Daanish School (Boys and Girls) will issue purchase / demand orders as per requirement during the period of contractor.
3. Contractor will ensure to observe utmost standards of hygiene and cleanliness of his operations, delivery procedure, items etc.
4. Contractor will only interact with nominated person / staff members of School. Interaction of contractor or his workers with students or irrelevant persons will be intolerable and may result in penalty or termination of contract and forfeiture of performance guarantee.
5. Contractor will settle all his personal disputes / litigations / conflicts at his own without involving procuring agency or its premises. Violation may result in termination of contract with forfeiture of performance guarantee.
6. If contractor will terminate the contract before its completion, performance guarantee will be forfeited.
7. Contractor will provide security / police clearance certificate of his own and his workers / representatives.
8. All taxes announced by tax authorities from time to time are applicable.
9. The procuring agency reserves the right to purchase full or part of the dietary items or ignore/scrap/cancel the tender in the light of Punjab Procurement Rules, 2014.

CONTRACT AGREEMENT

(On stamp paper value Rs 500)

This CONTRACT AGREEMENT (this "Contract") made as of the [day] of [month], [year], between

[Daanish School (Boys & Girls) Chishtian District Bahawalnagar] (the "Purchaser"), on the one part, and

[full legal name of Contractor & Address], on the other part severally liable to the Purchaser for all of the Contractor's obligations under this Contract and is deemed to be included in any reference to the term "the Contractor" for procurement of [Items].

RECITALS

WHEREAS,

- (a) The Purchase has requested the Contractor to provide certain supply of Goods as described in Tender Document; and
- (b) The Contractor, have represented to the Purchaser that it has the required professional skills, and personnel and technical resources, has agreed to provide such items on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Purchaser to supply the items and to remedy damage therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Purchaser to the Contractor.
2. The Purchaser hereby covenants with the Contractor to pay the Contractor, the Contract Price as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of supply of the Goods and remedying of damage therein.
3. Bid document, Technical and financial bids, Acceptance letter & award notification and work order and minutes of pre-bid meeting shall be deemed to form and be read and construed as part of this Contract.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

[For Daanish School _____]

For [full legal name of the Contractor]

Signature_____

Signature_____

Name _____

Name _____

Designation _____

Designation _____

WITNESSES

Signature_____

Signature_____

CNIC _____

CNIC _____

Name _____

Name _____

Designation _____

Designation _____

DOCUMENTS CHECKLIST

Documents as per following details should be attached with technical and financial proposals

1. TECHNICAL PROPOSAL

- a. Copy of valid CNIC attested by authorized person.
- b. Copy of NTN card attested by authorized person.
- c. Experience:
 - i. Registration letter / certificate issued by respective authority, department, market committee, chamber of commerce, trade associations, SECP, company registrar.
 - ii. Supply / sales evidences
- d. Registered with Tax Department/s: Declaration issued by Tax department, Registration with tax department / Tax Returns/ Tax paid / Active tax payer status in FBR record.
- e. Bank Account Maintenance: Certificate issued by bank that the account is being maintained since when and the title of account is what, last one year bank account statement.
- f. Complete business Profile printed on letter head with signature of proprietor and stamped
- g. Copy of CDR / DD / PO as Bid Security
- h. Cover letter /Undertaking on Letter Head / Stamp Paper as per **Annex D**
- i. Original bid document purchased from School with each page signed and stamped.
- j. Original purchase receipt of bid document. Bidders who have down loaded from web sited have to attach bidding document price payment receipt issued from School.

2. FINANCIAL PROPOSAL

- a. Financial proposal on prescribed format attached at **Annex B** having specification, estimated quantity and price, printed on letter head with signature of owner / proprietor and stamped.
- b. Original CDR / DD / PO as Bid Security

Note: Document with valid signatures of proprietor / authorized representative will only be accepted.

ANNEXURE A

Lot Number 01 (Wheat Products)

Sr. No.	Items	Specification	Unit Kg/Ltr	Est. Rates/price per unit Inclusive of all Taxes & Charges	Estimated Quantity	Amount Rs.
1	Atta	Super Fine, Moisture not more than 14%, Acidity Not more than 0.115%, Gluten (dry weight basis) Not less than 8%	Kg	40	192,000	7,680,000
2	Maida	Super Fine Quality, Moisture not more than 14%, Acidity Not more than 0.115, Gluten (dry weight basis) Not less than 8	Kg	45	12,000	540,000
3	Suji	Super Fine Quality, Moisture not more than 12%, Acidity not more than 0.115%, Gluten (dry weight basis) Not less than 7%	Kg	45	2,880	129,600
Total Amount						8,349,600
Bid Security						83,496

Lot Number 02 Meat (Mutton)

Sr. No.	Items	Specification	Unit Kg/Ltr	Est. Rates/price per unit Inclusive of all Taxes & Charges	Estimated Quantity	Amount Rs.
1	Mutton	Healthy young animal slaughtered in front of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%.	Kg	850	13,920	11,832,000
Total Amount						11,832,000
Bid Security						118,320

Lot Number 03 Meat (Beef)

Sr. No.	Items	Specification	Unit Kg/Ltr	Est. Rates/price per unit Inclusive of all Taxes & Charges	Estimated Quantity	Amount Rs.
1	Boneless Beef	Healthy young animal slaughtered in front of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%.	Kg	464	4,080	1,893,120
2	Beef / Veal with Bones	Healthy young animal slaughtered in front of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%.	Kg	390	13,920	5,428,800
Total Amount						7,321,920
Bid Security						73,219

BID FORM (FINANCIAL BID/PROPOSAL)
School: DAANISH SCHOOLS (BOYS & GIRLS) CHISHTIAN

QUOTED RATES: Below quoted rates are as per specifications mentioned in Bid Document inclusive of all taxes/duties/charges/packing/freight/loading/unloading/lab testing with delivery of all items at Schools Stores.

Lot Number 01 (Wheat Products)

Sr. No	Items	Specification	Unit Kg	Quoted Rates (Rs. per unit)	Estimated Quantity	Amount Rs.
1	Atta	Super Fine, Moisture not more than 14%, Acidity Not more than 0.115%, Gluten (dry weight basis) Not less than 8%	Kg		192,000	
2	Maida	Super Fine Quality, Moisture not more than 14%, Acidity Not more than 0.115, Gluten (dry weight basis) Not less than 8	Kg		12,000	
3	Suji	Super Fine Quality, Moisture not more than 12%, Acidity not more than 0.115%, Gluten (dry weight basis) Not less than 7%	Kg		2,880	
Total Amount						
Bid Security						83,496

Date: _____

Signature with Stamp

BID FORM (FINANCIAL BID/PROPOSAL)
School: DAANISH SCHOOLS (BOYS & GIRLS) CHISHTIAN

QUOTED RATES: Below quoted rates are as per specifications mentioned in Bid Document inclusive of all taxes/duties/charges/packing/freight/loading/unloading/lab testing with delivery of all items at Schools Stores.

Lot Number 02 Meat (Mutton)

Sr. No.	Items	Specification	Unit Kg	Quoted Rates (Rs. per unit)	Estimated Quantity	Amount Rs.
1	Mutton	Healthy young animal slaughtered in front of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%.	Kg		13,920	
Total Amount						
Bid Security						118,320

Date: _____

Signature with Stamp

BID FORM (FINANCIAL BID/PROPOSAL)
School: DAANISH SCHOOLS (BOYS & GIRLS) CHISHTIAN

QUOTED RATES: Below quoted rates are as per specifications mentioned in Bid Document inclusive of all taxes/duties/charges/packing/freight/loading/unloading/lab testing with delivery of all items at Schools Stores.

Lot Number 03 Meat (Beef)

Sr. No.	Items	Specification	Unit Kg/Ltr	Quoted Rates (Rs. per unit)	Estimated Quantity	Amount Rs.
2	Boneless Beef	Healthy young animal slaughtered in front of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%.	Kg		4,080	
3	Beef / Veal with Bones		Kg		13,920	
Total Amount						
Bid Security						73,219

Date: _____

Signature with Stamp

PRINTED ON LETTER HEAD OF BIDDER WITH DETAIL ADDRESS AND CONTACT NUMBERS

BID FORM
(Technical Bid / Proposal)

Lot No _____

Sr. #	Parameter of Technical Evaluation	Yes / No	Documents at Flag ____	Remarks
1	At least 1 year of verifiable experience in sale / supply of similar items			
2	Registered with market committee or registered as business in similar items			
3	Active tax payer status			
4	Verifiable Sale point / office/ business place			
5	Account Maintenance certificate issued by bank			
6	Bank Statement of last 1 x year			

Dated: _____

Signature with Stamp

Format of Covering Letter / Undertaking to be submitted with Technical Proposal

PRINTED ON LETTER HEAD OF BIDDER WITH DETAIL ADDRESS AND CONTACT NUMBERS

To: The Principals,
Daanish Schools (Boys & Girls),
Chishtian District Bahawalnagar.

Subject: Undertaking – Dietary Items Tender

Dear Sir / Madam,

- a) Having examined the tender document and Annexures I / we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.
- b) I / We hereby categorically confirm that the items offered by me /us are exactly to the particulars and specification as laid down in the bidding documents in all respects.
- c) I / We accept that if the required Bid Security is not furnished or our offer is found lacking in any of the requirement of tender notice/bidding documents, it may be ignored.
- d) I / We undertake, if my / our proposal is accepted, to provide the items comprise in the contract within time frames/delivery period that will be specified in purchase orders issued during contract period.
- e) I / We agree to execute a contract in the form to be communicated by the school, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
- f) I / We understand that you are not bound to accept a lowest or any bid you may receive, not to justify for rejection of any bid and that you will not defray any expenses incurred by us in bidding.
- g) I / We also declare that any of the Divisions / Departments of the Federal and Provincial Governments has not declared us blacklisted on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Bid Document.
- h) It is further certified that none of the owner / director or representative or any other in this firm / company is / are black listed.
- i) I / We also hereby confirm that in case of declared successful bidder the items will be supplied as per tender specifications and in case of failure, the procuring agency reserves the rights to forfeit the performance guarantee including blacklisting the firm.
- j) It is certified and undertaken that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information/ documents.

Date _____

Signature with Stamp