



**AZAD GOVERNMENT OF THE STATE OF JAMMU AND KASHMIR
HEALTH DEPARTMENT**



Pre-qualification of Bidders/Suppliers: 1/2024

Muzaffarabad Physical Rehabilitation Centre (MPRC) invites Prequalification of Suppliers as per Rule 16(A) of AJ&K PPRA Rules, 2017 in pursuance to Close frame work(one Year) from financially stable suppliers /firms for following items for the duration May 2024-April 2025.

1	2	3	4
S.No.	Lot	Approximate Value(million/PKR)	Bid Security
1.	Dry Food Items	1.50(15,00,000)	45000
2.	Eggs	0.20(200,000)	6000
3.	Fresh Vegetables	0.30(300,000)	9000
4.	Roti	1.20(12,00,000)	36000
5.	Beef boneless	0.30(300,000)	9000
6.	Chicken Broiler	0.40(400,000)	12000
7.	Housing and Cleaning Material	0.40(400,000)	12000

General Terms and Conditions:

1. Tender documents are available at admin section MPRC after Payment of Rs.100 non-refundable.
2. The Pre-qualification will be processed in pursuance to Rule 36 (A) Single Stage One Envelope Procedure.
3. Last date for submission of proposal is **22-04-2024 at 11.00 hrs** and shall be opened on same day **at 12.00 hrs.** in presence of suppliers or their nominations at MPRC by the Management Committee.
4. Terms and conditions mentioned in the bidding documents shall apply.
5. The Bid security/ earnest money mentioned in column 4 shall be submitted with proposal, failure to do so shall amount to disqualification.
6. The MPRC management reserves the right to accept or reject the quotations as per AJK PPRA rules.
7. Blacklisted firms/Suppliers/Companies/bidders are debarred from participation.
8. Evaluation Report/Award of Contract shall also be displayed at AJK PPRA website. This advertisement can also be downloaded from AJK PPRA website www.ajkppra.gov.pk

Director MPRC

CMH Road, Muzaffarabad AJK. Tel: 05822-443063/443018

www.mprc.org.pk

MPRC BIDDING DOCUMENT (Price Rs.100 Non-refundable)

M/S _____

S.No	Terms and Conditions
1.1	<p>Introduction Muzaffarabad Physical Rehabilitation Centre intends to procure following items in Lots during the financial year May 2024-April 2025. Bidder should also produce information of business along with their bids (Company name and Address status/subsidiary/authorized dealer/reseller etc) with NIC.</p>
1.2	<p>Scope of Work Supply items in Lots as per Annex</p>
1.3	<p>Eligibility of the Bidders</p>
1.31	Tender documents will be available at admin section MPRC after payment of Rs.100 non-refundable.
1.32	The Pre-qualification will be processed in pursuant to Rule 36 (A) Single Stage One Envelope Procedure.
1.33	Delivery will be made monthly for Lot 1 & 7, weekly for Lot 5, biweekly for Lot 6 and daily for Lot 2,3,4, at MPRC.
1.34	Prices must be inclusive of all government taxes to be mentioned separately in the quotation. Income tax will be deducted at source.
1.35	The supplier has to quote rates of all the items in a lot.
1.36	In case of failure of supply or supply of substandard items, the contract will be terminated immediately with confiscation of the performance guarantee.
1.4	<p>Tender Security /Earnest Money</p>
1.4.1	The bidder shall deposit tender security/ earnest money 3 % of the bid price in the form of bank draft, call deposit or cross Cheque in favour of Director MPRC along with the bid. Any bid not accompanied by an acceptable security shall stand liable to be rejected by MPRC as non-responsive.
1.4.2	Tender security /earnest money of the unsuccessful bidder will be returned upon award of contract to the successful bidder or on expiry of the validity of tender security whichever is earlier.
1.5	<p>Validity of Bids Bids shall remain valid for a period of 90 days</p>
1.6	<p>Deadline for submission of Bid Bids duly completed should reach this office not later than 22.04.2024 before 11.30hrs with cover letter.</p>
1.7	The quotations will be opened on 22.04.2024 at 12.00hrs in presence of suppliers or representatives at MPRC by the Management Committee
1.8	<p>Evaluation of Bid MPRC Management Committee based on estimate shall initiate the prequalification proceedings for selection of suppliers</p>
1.9	<p>Supply of Required Items All items would be required to be supplied by the firm at MPRC Premises. Expenditure on transportation will be borne by the firm</p>
2.	<p>Right Reserved If the supplier fails to supply quality items on approved rate and in time, his earnest money will be forfeited and contract will be cancelled. The MPRC management reserves the right to accept or reject the quotations as per AJK PPRA rules</p>

LOT 1

S.No	Item description	UoM	Unit Price	Tax	Unit Price with Tax	Approximate Quantity	Total Amount of BOQs
1	COOKING OIL (Dalda or Eqvilant)	lit				650	
2	RICE Basmpati	1 kg				750	
3	SPICE, BLACK PEPPER, GRINDED	50 gr.				60	
4	SPICE, CARDAMOM	50 gr.				3	
5	SPICE, BERYANI MASALA	50 gr.				50	
6	SPICE, GARLIC POWDER	50 gr.				85	
7	SPICE, GRAM MASALA	50 gr.				75	
8	SPICE, SALT, REFINED	800 gr.				80	
9	SPICE, TURMERIC POWDER	100 gr.				100	
10	SUGAR, WHITE	1 kg				400	
11	MILK (Olper)	1 lit				1050	
12	PULSES Channa	per kg				45	
13	PULSES Lobia	per kg				60	
14	PULSES Mash	per kg				55	
15	PULSES Masoor	per kg				50	
16	PULSES Mong	per kg				145	
17	CHIK PEAS	per kg				60	
18	PULSES Mong White	per kg				90	
19	PULSES Masoor White	per kg				50	
20	CUMIN SEEDS WHITE	50 gr.				70	
21	BLACK TEA LEAF (Lipton/Supreme)Or Eqvilant	475 gr				90	
22	RED CHILLI	100 gr				145	
23	BLACK PEEPER SEED	25 gr				6	
24	CINAMON CHILLI	250 gr				2	
25	GINGER POWDER	50 gr.				85	
26	QURMA MASALA	50 gr.				115	
27	BROWN ONION	500 gr				4	
28	GREEN CARDAMOM	250 gr				2	
29	CLOVE	250 gr				2	
30	MATCH BOX	each				350	

Signature of Supplier:

LOT 2

Item description	Specifications	UoM	Unit Price	Tax	Unit Price with Tax	Approximate Quantity	Total Amount of BOQs
Eggs	Fresh	Dozen				700	

Signature of Supplier:

LOT 3

Item description	Specifications	UoM	Unit Price	Tax	Unit Price with Tax	Approximate Quantity	Total Amount of BOQs
Tomato	Fresh	KG				850	
Onion	Fresh	KG				800	
Garlic	Fresh	KG				4	
Potato	Fresh	KG				130	
Ginger	Fresh	KG				4	
Tinda	Fresh	KG				180	
Green peas	Fresh	KG				20	
Cabbage	Fresh	KG				50	
Spinach	Fresh	KG				100	
Carrot	Fresh	KG				50	
Capsicum	Fresh	KG				10	
Pumpkin	Fresh	KG				150	
Yogurt	Fresh	KG				100	

Signature of Supplier:

