

BID SOLICITATION DOCUMENTS

DENTAL DISPOSABLE ITEMS

FOR FINANCIAL YEAR 2023-24

FOR

**BACHA KHAN MEDICAL COMPLEX (BKMC)-MTI, SWABI,
GAJJU KHAN MEDICAL COLLEGE-MTI, SWABI
THQ HOSPITAL-MTI, CHOTA LAHOR
THQ HOSPITAL -MTI, TOPI**

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the bidding documents or the submission of a bid that is not substantially responsive to the bidding documents in every aspect would result in the rejection of the bid.

**Manager Materials Management
BKMC/GKMC-MTI, SWABI**

**HOD Dental/End User
BKMC/GKMC-MTI, SWABI**

**Hospital Director
BKMC/GKMC-MTI, SWABI**

INTRODUCTION:

Medical Teaching Institution (MTI) / Bacha Khan Medical Complex (BKMC), located at Shah Mansoor, **Swabi, Khyber Pakhtunkhwa**, was established under the Khyber Pakhtunkhwa Medical Teaching Institutions Reforms Act, 2015, to improve performance, enhance effectiveness, efficiency, and responsiveness in the provision of quality healthcare services to the people of Khyber Pakhtunkhwa.

Medical Teaching Institution (MTI), comprising Bacha Khan Medical Complex (BKMC) GAJJU KHAN MEDICAL COLLEGE, THQ HOSPITAL TOPI AND THQ HOSPITAL CHOTA LAHOR, invites separate item-wise sealed bids from the eligible bidders (manufacturers, their authorized dealers, and importers) for the procurement of **(Dental Disposable Items)**, through open competitive bidding under rule 6(2)(a) "**Single Stage One Envelope**" bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

INSTRUCTIONS TO BIDDERS:

1. This bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) laws, rules made thereunder, and standard bidding documents.
2. The rates shall be considered for Bacha Khan Medical Complex (BKMC), MTI, GAJJU KHAN MEDICAL COLLEGE, THQ HOSPITAL TOPI AND THQ HOSPITAL CHOTA LAHOR and Swabi.
3. **Bids complete in all respects must reach the undersigned by -----00 a.m. on----- --, and will be opened at -----a.m. on the same day in the committee room in the presence of the procurement committee and the bidders and representatives who choose to be present.**
4. All the bidders are required to provide, annexure wise, the complete requisite documents with page marking.
5. **All prices quoted must be in Pakistani rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the quotation, it will be presumed that the prices include all the taxes.**
6. If any of the bidders requires any clarification regarding specifications, size, quality, or any other query, they may visit this office during working hours until the deadline for submission of the bids.
7. Bidders should be financially sound and have a proper office, telephone number, and fax number in Khyber Pakhtunkhwa.
8. Bidders are essentially required to provide correct and latest postal, email, and web addresses, phone, mobile, and fax numbers for active and timely communication.
9. The bidder may, after its submission, withdraw its bid prior to the expiry of the deadline prescribed for the submission of bids. Withdrawn bids will be returned unopened to the bidders.
10. The bidder must attach the original receipt along with the bid document submitted to this institution. In the case of a photocopy, a bank draft for an equal amount must be attached.
11. Any bid not received as per the terms and conditions laid down in this document is likely to be ignored. No offer shall be considered if:

- a. received without bid security;
 - b. received after the date and time fixed for its receipt;
 - c. The tender document and the bid are unsigned.
 - d. The offer is ambiguous.
 - e. The offer is conditional.
 - f. The bidder is from blacklisted firm in any Federal/Provincial Govt. Department:
12. The use of correction fluid and corrections will not be considered unless duly signed by the authorized person.
 13. Bids will be rejected if the bid is somehow connected to other bids submitted under names different from his own.
 14. In the event of a tie, the contract will be awarded to the firm with more experience than its competitors.
 15. Bidders are required to clearly mark the envelope as Bid for "Category Name."
 16. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of a contract may, besides the rejection of its bid, result in its disqualification from participation in future BKMC-MTI Swabi bids.
 17. The competent authority reserves the right to reject any or all of the bids as per provisions contained in Rule 47 of the KPPRA Rules 2014.

BID SECURITY

- a. The bidders are required to submit the Bid security of @ Rs: 100,000 (one hundred thousand) (refundable) drawn in favor of the **“Hospital Director Bacha Khan Medical Complex-MTI, Swabi.”**
- b. The bid security shall be retained till the closing of the contract period from the successful bidders.

S #	Description	Bid Security (PKR)
1.	Dental Disposable Items	Rs: 100,000/-

THE BID SECURITY MAY BE FORFEITED:

- I. If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- II. In the case of a successful Bidder, if the Bidder fails to sign the contract.

ELIGIBILITY CRITERIA

Bidders must give 100% Compliance to the below mentioned clauses as these are mandatory to being Eligible for the bidding process. Relevant certificates / documents must be attached.

S #	Description	Remarks
-	KNOCK OUT CLAUSES	YES/NO
1.	<p>Registration with NTN /Valid Income Tax Registration/ Valid Sales Tax Registration.</p> <ul style="list-style-type: none"> ✓ Experience shall be counted / considered from the NTN Registration or Form “H” ✓ Provide copy of certificate of incorporation 	Mandatory
2.	<p>Manufacturer / Authorized Dealer / Importer</p> <ul style="list-style-type: none"> ✓ Bidder must fulfill the requirement as mentioned in Eligible bidder section ✓ Provide the copy of attested relevant document 	Mandatory
3.	<p>This undertaking should be tender specific. Submission of undertaking on legal valid and attested stamp paper that the firm is <i>NOT BLACKLISTED</i> by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.</p> <p>(Provide copy of affidavit attached as annex in this document on non-judicial stamp paper)</p>	Mandatory
4.	The bidder has NOT been defaulter / insolvent nor bankrupt in past from any government department or financial institution.	Mandatory
5.	At least One (01) Year of relevant experience.	Mandatory

EVALUATION AND COMPARISON OF BIDS

1. The Department will evaluate and compare the bids that have been determined to be substantially responsive (Eligibility Criteria).
2. Bids shall be evaluated against the given specifications and other terms and conditions mentioned in the bid solicitation documents.
3. After preliminary examination, the responsive bidder(s) will be asked to provide sample(s) (where required) of their quoted item(s), and the same will be inspected and approved by the procurement committee, including technical members.
4. Rates for those items will be considered for comparisons which are approved by the procurement committee.
5. The lowest reasonable offer will be accepted, meeting the specification and quality needs and ensuring efficiency, economy/ value for money.
6. Alternative bids or rates mentioned in the rate form shall not be considered and shall be rejected by the competent authority.

OTHER TERMS & CONDITIONS: -

1. All the bidders will strictly follow the rate form attached as "Annexed-A."
2. Contracts shall be confirmed through a written agreement signed by the successful bidder and the BKMC-MTI, Swabi which has attached as "Annex-B."
3. All the bidders will sign the affidavit attached as "Annex-C."
4. If a successful bidder repudiates the contract or fails to execute/furnish performance, the firm shall proceed with blacklisting, and the supply order will be placed with the next successful bidder or from alternative sources at the cost and risk of the concerned firm.
5. Bidders are advised that it is in their best interest to maintain the required quality and not to quote for counterfeited or substandard items, as the inspection committee will ensure the quality of products at the time of supply.
6. The BKMC-MTI and Swabi shall retain the samples of the firm(s) to whom the contract is awarded till the completion of the supply period. However, samples of unsuccessful bidders shall be returned to them within seven (07) days of the completion of the process.
7. If any of the given specifications or parameters do not meet the required specifications, their offer will not be considered and shall be summarily rejected by BKMC-MTI, Swabi.
8. In case of repeated failure or non-supply of the BKMC-MTI, Swabi reserves the right to forfeit the bid security and may proceed for debarment or blacklisting.
9. Each item supplied shall strictly conform to the schedule of requirements and to the technical specifications prescribed by the BKMC-MTI, Swabi, against each item.
10. The unit cost agreed in the price schedule (rate form) is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
11. If the successful firm fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the institution may without prejudice to any other right of action / remedy it may have, blacklist the bidder, either indefinitely or for a stated period, for future tenders in public sector, as per provisions of KP Procurement Rules, 2014.

DELIVERY OF ITEMS.

The Supplier will be bound to deliver the items within thirty days of issuance of purchase order. In case the supplier delays in performance of any of the obligations. Penalty rate of Two percent (2%) will be charged up to 15 days and beyond 15 days penalty will be charged (5 %).

AWARD OF CONTRACT:

Contracts shall be confirmed through a written agreement signed between the successful bidder and the BKMC-MTI, Swabi, attached as "Annex-B."

PAYMENT:

- i. Payment will be made within 30 days of after inspection by the end user / procurement subject to the availability of funds.
- ii. No advance payment will be permissible.
- iii. The payment will be made after successful supply, installation and inspection of all requisite items.
- iv. Payment of the bills will be subject to the deduction of government taxes.

BID VALIDITY:

- I. The bids should be valid for a period of 120 Days.
- II. In exceptional circumstances, BKMC-MTI, Hospital may solicit the bidder's consent to an extension of the period of validity. The reasons shall be recorded in writing. The request and the responses thereto shall be made in writing. The bid security provided shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the request will not be required nor permitted to modify its bid except as provided in the bidding document.

BID FORM AND PRICE SCHEDULES**Price Schedule in Pak. Rupees (including all applicable taxes)**

Note: - All the bidders are required to follow the following pattern while preparing financial bids.

Name of Bidder _____

S #	Item Description	Brand Name	Unit/Pack Size	Per Unit Rate offered Without GST	Per Unit Rate offered including GST	Remarks

Signature of Bidder _____

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

CONTRACT AGREEMENT (FORMAT)

THIS CONTRACT is made and agreed today on 00 day of Month, 2023 between **Hospital Director Bacha Khan Medical Complex-MTI, Swabi Khyber Pakhtunkhwa** (hereinafter referred to as the SIDB KP or the first party and **M/s XYZ**, (hereinafter referred to as the Contractor or the second party or he/she, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s) that: WHEREAS the SIDB KP has made an open competitive bidding for selection and rate contracting for supply of **(xyz item/s)** (hereinafter referred to as goods).

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Board's Notification of Award.

The following items have been selected under framework contract till 30-6-2024 from the date of signing of contract, however extendable to another year up-to a maximum of One Year.

S #	Item Name with Specifications	Unit Description Per Unit / Per Liter / Per Box / other	Approved rate	Remarks
1.				
2.				
3.				
4.				
5.				

Both the parties agreed that: -

1. The approved prices of all individual items (mentioned above) quoted in the financial bids shall remain valid till 30-06-2024.
3. During the currency of the contract, the supplier will be bound to deliver the items of the approved quality at its designated center from time to time at the approved rates within Thirty days of the receipt of Purchase Order. In case of failure, the department reserves the right to impose the penalty 1 % per week of the contract value.
5. The items offered must have at least one-year warranty period (where applicable).
6. You will NOT claim or charge transportation, loading / unloading, labor or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
7. The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of installation, testing, commissioning, all applicable taxes and costs associated with transportation and other agreed incidental costs.
8. Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the 2nd Party to the BKMC-MTI, Swabi immediately after complete supply of stock. The Bidder shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.
9. The payment will be made by the center within one month of the completion of the supply/inspection, however in case of non-availability of budget the center will make payment after releasing of budget from the competent authority.
10. In case of the situation related to Force Majeure, the party-B may inform the BKMC-MTI, Swabi in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Board for the grant of extension in the supply period.
11. In case your firm repudiates the contract, bid security will be forfeited, the SIDB, concerned center reserve the rights to proceed for debarment / blacklisting under the relevant law.

Signature:

Hospital Director BKMC-MTI

Swabi, KPK.

WITNESS NO. 1

Signature:

Name:

Designation:

CNIC No.

Signature:

M/s XYZ

Name:

Designation:

CNIC No.

Stamp:

WITNESS NO. 2

Signature:

Name:

Father's Name:

Address:

CNIC No.

Annex: "C"

AFFIDAVIT / UNDERTAKING

Important Note:

All the bidders must submit the original affidavit on non-judicial stamp paper of Rs.100/- (Rs. One Hundred) attached with technical bid at the time of bid submission on the following format.

I, _____ Owners / Director / Legal Attorney / Accredited representative of M/s _____, solemnly declare that,

1. M/s _____ have read the contents of the Bidding Document and have fully understood it.
2. That the financial instruments, statements of facts, data and documents being submitted by M/s _____ for the *IFB No.04/Goods/Sep,2022* are true, genuine and correct.
3. Undertakes that information being submitted is correct and true, and that any false information shall lead to disqualification at any stage.
4. M/s _____ is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.
5. Bid Security (in original) is placed in the financial bid.
6. In case we fail to comply any of the aforesaid conditions or the documents submitted by M/s _____ is found false/forged, our tender will be cancelled forfeiting the Bid Security amount and debarring us from participation in future tenders of Medical Teaching Institution Bacha Khan Medical Complex, Khyber Pakhtunkhwa, for a period of one year.

Signature with Seal of the Deponent (bidder)

Dental Disposable Items List for Tender FY-2023-24

Endodontics / Operative

S#	Name of items (Specification)	Brand	Unit/Pack Size
1	Ethyl Chloride for Cold Test	Anesthesia spray (DARU)/ Ethyl chloride	5
2	Barbed Broaches (15-40)	Imported	100
3	Teflon (PTFE) tape		5
4	Articulating/ Bite paper		100
5	dental floss		10
6	Burishner filling	egg shaped	20
7	Calcium Hydro-oxide non setting with Idoform for apexofocution/root canal sealer	metapex	100
8	Calcium hydroxide (non-setting)	Calcium hydroxide (non-setting) Powder	100
9	Calcium hydroxide (setting)	Calcium hydroxide (setting) Dycal Dentsply	50
10	Cellulose strips	Cellulose strips (CI) England	100
11	cement spatula		10
12	composite filling kit		tetric N ceram/3M/ivoclor
13	Composite finishing burs	Imported	50
14	Composite finishing discs	Imported	50
15	Composite light cure lamp		2
16	Flow able composite	dentsply/3M	20
17	Diamond burs round (small, medium, large head)	Diamond burs round MANI	100 each
18	Diamond burs straight fissure	Diamond burs straight MANI	100
19	Diamond burs tapered fissure	Diamond burs tapered fissure MANI	100

20	Pins + Post (endodontic) box		1
21	EDTA gel + solution	Solution imported	30
22	Endo ring		5
23	endodontic hand piece (Endomotor)		1
24	Endodontic post	A: Stainless steel B: Nonmetallic posts (fiber posts)	1
25	Etching Gel		100
26	excavators filling		5
27	Formacresol	Formacresol (Tricresol formaline PD Swiss	5
28	GIC type 1 (luting)	japan	50
29	GIC type 2 (filling)	japan	100
30	glass slab		5
31	Gutta percha point (15-40)		100
32	Gutta percha point (45 to 80)	Gutta percha point (45 to 80)	20
33	H.Files (15 to 40) 25mm		100
34	H.Files (15 to 40) 21mm		100
35	K-Files stainless steel (15-40) (21mm)	MANI Japan	500
36	K-Files stainless steel (15-40) (25mm)	MANI Japan	500
37	K-Files stainless steel (15-40) (31mm)	MANI Japan	50
38	K-Files size 6		30
39	K-Files size 8		30
40	K-Files size 10		30
41	C+ files size 6		30
42	C+ files size 8		30
43	C+ files size 10		30
44	Sectional matrix	palodent	50

45	Matrix band retainer (Tofflemire)		10
46	Matrix band (Tofflemire) Strips - narrow, medium - wide size		500
47	saddle ring matrix		
48	wedges		Pkt of 100 (imported) (Plastic + wooden)
49	Mercury		
50	Silvery Alloy	Silvery Alloy Dentofil Butt's PK	
51	amalgamator		1
52	pre mixed amalgam capsules (yellow, red, green)		
53	Biodentine		
54	micromotor	dentsply/woodpecker	2
55	Paper points (15-40)		500
56	paper points (45-80)		500
57	Polishing brushes		20
58	Polishing cups		20
59	Polishing paste	Polishing paste (Detartine) Septodont	20
60	Protaper endomotor rotary files set	Protaper Next dentsply	100
61	Protaper endomotor rotary files set	E-flex	100
62	protaper paper point		500
63	protaper Hand files set		100
64	protaper GP		100
65	Root Canal Sealer	Dexamethasone powder and liquid (septodont)	5
66	Root canal sealer (calcium hydroxide based)	Sealapex, KERR	4
67	Root Canal spreader No 15 to 40	Root Canal spreader No 15 to 40 MANI	20
68	Rubber dam complete set		0

69	Rubber dam sheets (medium/thick gauge)		1000
70	silver reinforced GIC	GC Japan	4
71	Sodium Hypochloride solution 120ml	Sodium Hypochloride solution 120ml Local Pack	0
72	topical anesthesia 5%		5
73	Ultrasonic Scaler tips	Ultrasonic Scaler tips	10
74	Zonaline temporary filling material	Zonaline UK	5
75	Stainless Steel preformed crowns		50
76	preformed cellulose crowns (transparent)		100
77	composite sculpting instruments		50
78	bonding brush	LM arte	1000
79	DG16 endodontic explorer		5
80	endodontic scaler tips		10
81	paediatric rotary files (16mm)		4
82	deobturator		5

Prosthodontics

S#	Name of items (Specification)	Brand	Unit/Pack Size
1	Mixing bowl		5
2	Mixing spatula		5
3	abrasive strip (single sided)		100
4	alginate impression material		50
5	impression compound		20
6	crown preparation kit		5
7	diamond burs (all types)		50
8	disinfection solution for impression		5
9	ortho carbide bur (for contra angle)		5

10	hard plaster		50
11	white plaster		50
12	putty impression		1
13	light body impression		1
14	retraction cord fine (racestypine fil)		5
15	retraction cord with liquid		5
16	sand paper sheet		20
17	self-cure liquid		5
18	self-cure powder		5
19	soft liner		1
20	stone bur for acrylic		1
21	stone bur for metal		1
22	half round plier		1
23	bird beak plier		1
24	calleys tweezer		
25	shade guide	vita classic	1
26	scalpel		1
27	orthodontic wire (0.8, 0.9mm)		1
28	edentulous mold		1
29	dentate mold		1
30	partial mold		1
31	micromotor (handpiece)	marathon korea	1
32	articulator (plain line)		1
33	flame torch		2
34	flat plier		1
35	plaster knife		2
36	wax knife		5
37	light and heavy wire cutter		2 each
38	finishing burs		5

39	green stick		5
40	cavex		5
41	indelible pencil		1
42	modelling wax		5
43	mouth props (green). "soft bite block" autoclavable		5
44	cheeck retractor		5
45	vaseline		5
46	slow handpiece with attachments		5
47	impression trays Stainless Steel/ Disposable Dentate set		5
48	impression trays Stainless Steel/ Disposable Edentulous set		5
49	crown/ bridge remover		5
50	orthodontic band remover		2

General Items

S#	Name of items (Specification)	Brand	Unit/Pack Size
1	barrier tape (for cross infection)		50
2	cotton roll		50
3	dental x ray film + developer		5
4	impression disinfectant solution		5
5	examination mirrors + Heads		100
6	examination probe		5
7	methyalted spirit		
8	Mirror heads		20

9	tweezer	Local set of 12 pcs	
10	Napkin holder		
11	polythene glove		100
12	perio probe (CPITN)		2
13	Naber's probe		2
14	Spirit Ammonia solution		
15	Spirit Lamps	Spirit Ammonia (local)	1
16	Sterilization pouches	Spirit Lamps	5000
17	Sterilization pouches	Sterilization pouches Small Pkts of 200 pcs	1000
18	Triple syringe tips (disposable)	Suction tips (100pcs/pack)	5
19	tongue depressor		3
20	cheek retractor(small,medium,large)		5
21	tissue holding foceps narrow (beaked/toothed)		5
22	tissue holding foceps narrow (nonbeaked/ non toothed/plane)		5
23	dingman retractor		5
24	drill bids micro,mini,		3
25	probe		10 each
26	fine adson tissue holding foceps		5
27	tongue retractor		5
28	artery clamps straight (small,medium,large)		5 each
29	artery clamps curved (small,medium,large)		5 each
30	kidney tray		10

31	towel clamps		5
32	awl (small,medium,large)		1 each
33	scissors straight mayo		3
34	scissor dissecting		3
35	stainless steel wire (27 guage),		100
36	allises		5
37	smith spreader		2

Surgery

S#	Name of items (Specification)	Brand	Unit/Pack Size
1	Alveogyl	Alveogyl (Septodont)	2
2	Anesthesia Cartridges	Local Anesthesia	40000
3	Anesthesia Needles medium	Anesthesia Needles long	20000
4	Anesthesia Needles small	Anesthesia Needles small	5000
5	Anesthesia spray imported	Anesthesia spray (DARU)/ Ethylchloride	2
6	bone cutting forcep		1
7	bone file		5
8	BP Scalpal A and K oral surgery		4
9	cryer elevator		5
10	curette oral surgery		5
11	Periostcal elevator fine,small ,medium		5 each
12	disinfectant solution	karsolex	10

13	disinfectant spray		2
14	extraction cross bars		5
15	extraction root pick (RK)		5
16	Fraizer suction set		5
17	Hand piece high speed + cartiridges		5
18	hand piece oil		4
19	hawarth elevators		3
20	Hydrogen per oxide solution 120ml	Hydrogen per oxide solution Local	
21	instruments tray large		5
22	lead apron		1
23	lengback retractors		5
24	Napkin holder	Napkin holder	20
25	Napkins	Napkins	5000
26	needle holder oral surgery		18
27	slow mtor hand piece	dentsply	1
28	straight elevator		
29	wire cutter		5
30	wire holder		6
31	Anesthesia Gun		5
32	Corrugated Drain Pipe		5
33	Scalpel No 3 (For 15 No Blade)		
34	Tissue retractor		5

35	Minne Sota reactor		
36	Mouth gag		2
37	Rowe Zygomatic elevator		1
38	Maxillary Disimpeption Forcep		1
39	Bristows Elevator		1
40	Bon Osteotome (set of 3)		1
41	Pterygoid Osteotome		1
42	Hyton William Forcep		1
43	Bone Reduction Forcep		4
44	Platte Cutter		1
45	Skin Hooks (Double + Single set)		4
46	peozoelectric saw		1
47	physiodispenser+handpiece+torque wrench		1
48	uv filters		3

Note:

- **If quality of the item quoted by the first lowest bidder is not satisfactory or rejected by the end user then the same item will be purchased from the Second lowest bidder.**
- **All Supplies are subjected to acceptance by inspection committee.**