

JINNAH SINDH MEDICAL UNIVERSITY, KARACHI

BIDDING DOCUMENT FOR

TENDER FOR SUPPLY OF MEDICAL / LABORATORY EQUIPMENTS / INSTRUMENTS FOR B-PHARMACY DEPARTMENT OF THE UNIVERSITY.

FEBRUARY, 2014

Jinnah Sindh Medical University

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TENDER DOCUMENT

TENDER FOR SUPPLY OF MEDICAL / LABORATORY EQUIPMENTS / INSTRUMENTS FOR B-PHARMACY DEPARTMENT OF THE UNIVERSITY.

February 2014

COST OF TENDER	Rs. 3,000/-
TENDER SELLING DATE	06-02-2014 to 21-02-2014
TENDER SUBMISSION DATE	22-02-2014
TENDER SUBMISSION PLACE	Board Room, Adjacent V-C Office
TENDER SUBMISSION TIME	Up to 11:00 A.M
TENDER OPENING PLACE	Board Room, Adjacent V-C Office
TENDER OPENING DATE	22-02-2014 .
TENDER OPENING TIME	11:30 A.M.

Note: No tender will be accepted after closing the Jender box, What so ever reason may be.

JINNAH SINDH MEDICAL UNIVERSITY <u>KARACHI-75510</u> <u>TERMS AND CONDITIONS</u>

TENDER FOR SUPPLY OF MEDICAL / LABORATORY EQUIPMENTS / INSTRUMENTS FOR B-PHARMACY DEPARTMENT OF THE UNIVERSITY

Note: No tender will be accepted after closing the Tender box, What so ever reason may be.

Bidders are required to comply all the clause mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender.

- 1. Single Stage Two Envelopes procedure as per Sindh PPRA 2010 rule 46 (2) will followed (Single Stage Two envelopes Procedure) I.e. Technical and Financial Proposal will be placed in separate sealed envelopes and mark accordingly. These two envelopes should be placed in one envelope addressed to the Advisor P&D / Procurement, JSMU, Karachi and inserted in the tender box on schedule date, time and place.
- 2. The **Technical Proposal** must contain original data sheet, Technical Brochure and all other relevant documents mentioned in Anexxure-1.
- In Financial Proposal, the vendor should submit only rate of the equipment / item and pay order of earnest money amounting 2.5% value of quoted items in favor of Jinnah Sindh Medical University, Karachi otherwise, the bid will be rejected.
- 4. Earnest money / bid security should be in shape of pay order / bank draft. CDR / Bank guarantee or any other form is not acceptable as earnest money.
- 5. The disclosure of rate in any manner at the time of opening of Technical Bid will result in the rejection of the bid.
- 6. The successful bidder will deposit security money in shape of pay order @ 10% of the total value of order in the name of Jinnah Sindh Medical University Karachi with in Seven (7) days after the issue of award letter, which will be kept in account deptt. of JSMU till the completion of the warrantee period of equipment or execution of purchase order.
- 7. The earnest money will be forfeited in case of non-submission of security money with in Seven (7) days of receipt of the award letter.
- 8. The rate should be quoted in local currency on FOR JSMU basis and should be valid up to 90 days after bid opening. The same is extendable for further six months. No escalations in rates are allowed in any case after submission of the Tender.

- 9. Authorized agent of local manufacturer can participate in the tender, sole agent of foreign and local manufacturer should submit sole agency certificate from manufacturer.
- 10. The Purchaser will initially open only the envelope mark "Technical Proposal" in the presence of vender or their representative who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "Financial Proposal" shall be retained in the custody of purchaser without being opened till completion to the Technical Evaluation.
- 11. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
- 12. The first scrutiny of Technical Bids will be performed by the Technical Evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only technically qualified firms will be open.
- 13. The vender should submit data sheet and highlight the tender specification in their technical data sheet and additional feature can be recorded separately.
- 14. The equipment / machinery offer must be of the latest version / generation and in case the old model is offered, it will not be considered, even though it is as per the tender specifications.
- 15. All documents / papers submitted with the technical and commercial bid should be numbered.
- 16. The bidder should have proper workshop for repair / maintenance of equipment. Quality assurance tools / test equipment availability with local agent for PPM(Periodic Preventive Maintenance) and periodic calibration along with the list of test tools with calibration validity is provided by firms before entering the agreement, along with an affidavit from the manufacturer.
- 17. The bidder and manufacturer will provide Two (2) years warrantee along with parts free of cost, and further one year free service without parts.
- 18. The warrantee period will commence from the date of commissioning of the equipment, as per report of the end user and technical person.
- 19. The bidder must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan, bio-data of engineers with training certificates / test equipment, details of local stock of spare parts of similar equipment and details of office with number of personnel.
- 20. All equipment to be supplied should be accompanied with Two (2) original copies of the operation, service / maintenance and schematic diagram (if any) and spare parts list, manual in English language.

- 21. The vendor has to quote only one rate for each item as per tender specifications. No alternate model will be accepted, only first offer will be considered.
- 22. Any over writing, cutting, erasing without authentication will not be accepted and will be rejected.
- 23. The bidder shall submit with the bid, an <u>UNDERTAKING</u> on judicial paper of Rs. 100/= duly attested by Oath Commissioner, stating that the equipment to be supplied is brand new and of latest generation, free from defects in design material and workmanship and will bind himself for availability of spares for a period of 5 years from the date of supply. In case of winding up of business, the supplier shall be bound to make and alternate arrangement of spares and maintenance of equipment. In case of default, depreciated cost of equipment will be recoverable from the supplier / manufacturer.
- 24. The bidder should submit a guarantee / undertaking from the manufacturer that they will provide after sale maintenance service directly or through their sole agent.
- 25. The vendor should submit "Good Performance Certificate" from leading institutions in respect of their previous supplies and attach with the tender other wise tender will be rejected.
- 26. No document will be accepted after opening the tender.
- 27. Vendor will be responsible for routine pre-requisite installation free of cost.
- 28. Equipment / Instrument will be handed over to the respective deptt. or install at the required place through Store Department.
- 29 If bidder doesn't supply equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender it shall be black listed and their security money will be forfeited.
- 30. If the vendor fails to supply, install and commissioning the equipment according to the terms and condition of the purchase order within the stipulated period (delivery period), penalty will be imposed @ 0.1% of the total value of equipment per day, subject to a maximum of 10%. Other wise their security money will be forfeited and / or black listed the firm by the competent authority.
- 31. After satisfactory installation and commissioning of the equipment the vendor submit the Bill/invoice in triplicate, along with two copies of delivery Challan, two copies of installation/commissioning reports and joint inspection report, copy of purchase order and a copy of Bill of Entry, for payment.

- 32. The payment will be made after receiving the satisfactory installation and commissioning and joint inspection report from the Incharge of end-user Department.
- 33. Income tax and other taxes (if any) will be deducted according to Government Rules. The rate/amount should include all taxes.
- 34. Conditional tender(s) will not be entertained.
- 35. All equipment should be Digital Communication (DICOM) Compatible, where applicable.
- 36. All equipment should be FDA approved or CE marked where applicable.
- 37. Contract/Purchase Order will be placed as per SPPRA rules.
- 38. System will have the minimum working time 95% during warrantee period where applicable, in case of down time beyond this period the following penalty will be applied.
 - a) 95% to 100% No penalty.
 - b) 90% to 95% the warranty period will be extended by the number of days System in down.
 - c) 85% to 90% warranty period will be extended 1.5 time down time period.
 - d) 80%85 warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
 - e) Uptime less then 80% JSMU will complaint to the Principal to take action against the supplier and warranty will be the three time for the down time period.
 - f) However, PPM will not consider in the down time and PPM of the system will be done as per manufacturer recommendation.
- 39. Vender which does not fulfill the prescribed conditions according to the tender is liable to be rejected.
- 40. The Procuring agency may reject any bid subject to relevant provision of SPPRA Rules-2010 and may cancel the biding process at any time prior to acceptance of bid or proposal as per Rule 25 of these Rules.

- 41. The decision of the Chairman Redressal Committee will be final under the rule # 31 of Sindh SPPRA.
- 42. The Vice Chancellor Jinnah Sindh Medical University Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.

I / we agreed and abide all above mentioned terms & conditions:

Name:							
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In the capacity of:						<u>.</u>	
Signed:							
	•			-		. 1	
Duly authorized to sign the Bid for and o	n behalf of:	:	_	, I	·		
			ŀ			6 °C	
Dated:							

Annexure-1

Following documents should be attached with Technical Proposal:

- I. Tender purchase receipt.
- II. Sole agency Certificate from the foreign manufacturer or authorized agent of Local manufacturer (where applicable).
- III. Active GST Registration Certificate.
- IV. Income Tax Registration.
- V. Last year paid Income Tax Challan.
- VI. Original brouchers.
- VII. Undertaking from manufacturer for provision of warrantee.
- VIII. Photocopy of pay order of earnest money after delete/hide the amount.
 - IX. Good standing certificate from reputable organizations.
 - X. List of Client whom similar equipment/instrument supplied in Pakistan. Undertaking on judicial stamp paper of Rs. 100/=, as per clause # 23!

S. No.	Description of Items	Qty	Rate Per Unit	Amount
10	Top Loading Balance Digital Display with microprocessor Controller and parts counting, weighing in %, Checking, totalizing, filling & GLP procedure. Maximum Capacity: 2000grams or more Readability: 10mg/0.01gram Linearity: ±0.02gram Calibration: Automatic internal calibration Stabilization Time: 1.5sec Power: 220V 50Hz Complete with standard accessories	03 Nos.	Cuit	
<u></u>	Or Equivalent UK/USA/JAPAN/GERMANY	 		
02	Digital Water Bath Microprocessor Controlled Capacity: 20 Liters Timer: 99hrs, 59mins No. of Holes: 06 Nos. (80mm dja) Temperature: Ambient to 100°C Power: 220V, 50Hz Complete with standard accessories Or Equivalent UK/USA/JAPAN/GERMANY	01 No.		
03	Magnetic Stirrer With Hot Plate Ceramic Top Speed range : 60-1110 liter/min Temperature range : ambient upto 450°C or more Maximum stirring volume : upto 15.0 liter or more Hot platform size : 200 x 200mm Hot platform material : Gla ss-ceramic Power : 220V, 50Hz Complete with standard accessories Or Equivalent UK/USA/JAPAN/GERMANY	02 Nos.	r _t - ç	
04	PH/MV/Temperature Meter Benchtop Type Auto-Read : Fast and precise indication of stable measuring results. Auto-Test : Automatic function test of the instrument upon being turned on Specifications. Modes : pH, mV.°C pH Range : pH -2.00 to 16.00/2.000 to 16.000pH mV Range : -1999 to +1999/-1999,9+1.999,9mV Temp : -10+110°C Display : Large backlit LCD, pH/mV parallel	02 Nos.	n d	ì

	Complete with standard accessories			<u> </u>
	UK/USA/JAPAN/GERMANY	.]		
	Distillation Apparatus	<u> </u>		
	Stainless steel Type with		1	ĺ,
	Low water and over-heating cut out			
	Distillation flow rate approx 7.5/10 ltrs/hr			
	Heater : 6000 WATT or More			
05	Cooling water: approx 60 liters	01	1	
	Sealing : Silicon gasket	No.		
	Power : 220V, 50Hz	1	1.	
	Complete with standard accessories			
	Or Equivalent		0 0	
	UK/USA/JAPAN/GERMANY			Ì
	Sieve Shaker		 -	
	For use with material coarse than 100 mesh			
	Digital hertz control permits a quiet and reliable operation			
İ	Specification:	1		ł
	Shaking Method : Vibration			
	Shaking Speed : 130 nos/min or more			
	No. of Sieves : (203D X 41H)07	ĺ		ŀ
06	Motion : 04 Modes	01		
	Timer : Digital 60min	No.		-
	Drive : Magnet 500Watt] }	
İ	Material : Steel Casting			ł
	Control & display : Digital & LED display			
	Power : 220V, 50Hz		, '	
	Complete with standard accessories			[:
	Or Equivalent UK/USA/JAPAN/GERMANY/KOREA		0 6	
	Digital Analytical Balance	<u> </u>		
	With Automatic Internal Calibration			
! 	Weighing capacity : 220gram or more			Ì
	Readability : 0.0001 gram		1	
	Calibration : internal (automatic)			
07	Display : LCD with backlight-	01	1	
	Power : 220V, 50Hz	No.		
	Complete with standard accessories		ŀ	
	Or Equivalent			
	•		ļ	
-	UK/USA/JAPAN/GERMANY		_	