

NO: ADMN/2013-14/ 1329 /NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510.

TERMS AND CONDITION OF RE-TENDER FOR PURCHASE/REPAIR OF
MACHINERY & EQUIPMENTS, FOR N.I.C.H., KARARCHI, FOR THE YEAR
2013-2014

1. Cost of the Tender is : Rs.500/= (None Refundable)
2. Tender selling date is from : 14-05-2014 to 28-05-2014
3. Tender submission date is : 29-05-2014 from 09:00 am to 10:30 am
4. Tender will be opened on : 29-05-2014 at 11:00 am
: Participants, in the **Conference Room, NICH**

NOTE: - READ THE TERMS AND CONDITIONS CAREFULLY:

Tenders are required to comply with all the clauses mentioned in the terms and conditions of the tender with all the relevant documents required and any deviation/short of document or incomplete tenders will forbid the participant from competing in the tender. The terms and conditions are as under:

1. In this tender two envelopes procedure will be followed i.e. technical bid and financial bid will be submitted in separate sealed envelopes.
 - a). In technical bid the bidder must provide original data sheet and technical brochure otherwise the bid will be rejected. The technical evaluation will be done on the basis of data sheet provided by the vendor as per technical bid.
 - b). In commercial bid the vendor should mention financial offer along with draft of 2.5 % earnest money/deposit at call in favor of the Director, NICH.
2. The Photostat copy of deposit at call if attached with the technical should be made in such a way that its value is neither disclosed nor readable. This can be done by placing a piece of paper on the place where amount is mentioned.
3. The disclosure of firm's equipment price at the time of opening of technical bid will result in to rejection of the bid.
4. First scrutiny of technical bids will be performed by the technical committee and financial bids of those firms will be opened which qualify technically.
5. The successful bidder will be required to submit bank Guarantee @ 5 % of the total value of order to NICH for warrantee period of three years, which will be required before issuing orders as security money, failing which the Earnest Money will be forfeited to Government accounts. Submission of security money will not considered as final order.

6. The vendor will give three years warranty with parts, if any and further two years free service without parts. And 03 years Warranty for the availability of spares and engineering backup. However service charges after warranty with parts will be negotiated before issuance of order.
7. The warranty period will commence from the date of commissioning of the unit as per report of end user and technical person within 12 weeks period.
8. Firm 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 for similar equipment and details of office with number of personals.
9. No tender will be entertained without call deposit conditional tender will also not be accepted.
10. The bids will be valid till 30TH June 2014 from the date of the opening of the tenders.
11. Vendor /Supplier will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work if required.
12. If supplier/firm 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 default, it will be black listed and the earnest money will be forfeited.
13. If the supplier fails to give supply and install within the stipulated period, penalty will be imposed @ 0.1 % of the total value of equipment per day subject to a maximum of 10 %.
14. The decision once taken will be final and will not be open to criticism or challenge in any court of law.
15. No tender will be issued on the opening day.
16. Any major & minor part becoming faulty during warranty period will have to be supplied by the firm at their cost.
17. The payment will be made after satisfactory report of the user department and Engineering department countersigned by authorized person.
18. Income Tax will be deducted according to government rules.
32. The attached question Performa must be properly filled and should be complete in all respect in case questioner Performa is incomplete or information provided are incorrect the tender shall be rejected.
33. The Director, NICH reserves the right to reject or accept any tender without assigning reason thereof and the decision of the competent Authority will be final.
34. The rate quoted must be in Pak. Rupees on **FOR, C & F** basis inclusive of all taxes i.e. Income Tax, General Sale Tax etc. in vogue. Variation in prices of Pak Rupees based on

the variation of Forex rate (Dollar /Euro) in the International Market Shall is borne by the Supplier and not by the Government.

35. The supplier should provide pre-requisites for the space, where equipment to be installed regarding electric and civil work.
36. In case of placing the order on "C&F" basis, the Supplier will have to responsible to bear all the expenses like insurance, clearing charges, banked charges, transportation, etc.
37. If it is declared at the later stage that the supplied item(s) were of inferior quality the same will be replaced by the concerned firm at their own risk and cost
38. Tenderer shall maintain at their Karachi office a factory trained engineers at all times. Specially trained engineers for the quoted system within Karachi.
39. The supply will have to be delivered at the premises of NICH at the supplier's risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
40. if any item of the firm is approved the security money of the firm will not be released till the completion of warranty period.
41. If any firm refuses to deposit the security money his pay order will be forfeited to the Government Account, after depositing the security money, if he fails to supply the required item or provides the substandard quality or refuses to follow the orders, his security money also will be forfeited to the Government Accounts.. No excuse will be accepted in case of inferior and substandard quality supplies and it will be replaced forthwith.
42. The purchaser reserves the right to claim compensation for the loss caused by the delay in the delivery of the item.

AN UNDERTAKING CONTAINING THE MATTER MENTIONED BELOW ON STAMP PAPER

We hereby confirm to have read carefully the description of stores/items and all the terms and conditions of your tender enquiry due for opening on **29-05-2014 for the Purchase/repair of Machinery & equipment, for NICH, Karachi.**

We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender enquiry in all respects.

We hereby confirm that the supply be made available within 30-90 days after placing the order, Otherwise NICH reserves the right to take action as per terms and conditions.

We certify that we will abide by all the terms and conditions of the tender. Infringement of any of the terms/conditions will make the tender invalid as recommended by the competent authority.

Certified that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the Tenderer hereby undertakes to refund the price charged in excess.

Certify that no government servant has directly or indirectly a share or interest with our firm.

The tender should be addressed to the Director, NICH, Karachi and be submitted in sealed envelop and dropped in the tender box placed in the Office of the Procurement Department on above mentioned date and time. Which will be opened before the tenderers if present at 11:00 AM the same day.

Late tender (i.e. tenders received after opening of tender box 11:00 AM will not be accepted and will be returned by hand. Instruction on work order should also be followed.

CERTIFICATE

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly

Signature : _____

Name : _____

Address : _____

Telephone No : _____

WITNESS: 1) _____

WITNESS: 2) _____

FOLLOWING DOCUMENTS ARE TO BE SUBMITTED ALONGWITH TENDER

a.	<i>Tender Purchase Receipt in Original.</i>	Yes	No
b.	<i>Earnest Money as per tender condition..</i>		
c.	<i>Income Tax Certificate</i>		
d.	<i>GST Registration Certificate.</i>		
e.	<i>Original Terms and Conditions of the Tender duly signed by the Supplier that they have to abide by all the above mentioned terms and conditions.</i>		
f.	<i>Certificate that the price quoted to NICH, Karachi, are not more than the price quoted to any Government / Semi Government / Autonomous Department.</i>		
g.	<i>A Certificate that the firm will abide all terms and conditions of the tender.</i>		
h.	<i>Registration with Pakistan Engineering Council (PEC) in category C4 or above with field of specialization ME03 as per PEC by-laws.</i>		
i.	<i>Blacklisting from any Government / Semi Government Agency/Department.</i>		
k.	<i>Distribution / Authorization certificate from Main Manufacturer Complete Head Office for Supply of equipment in Pakistan..</i>		

EVALUATION CRITERIA

Sr. No.	Category	Weightage/Marks
1.	General Capabilities	10
2.	Financial Soundness	15
3.	Experience Record	10
4.	Personal and Equipment Capabilities	20
5.	Manufacturer's Experience	25
6.	Manufacturer's Capability	20
Total		100

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No.	NAME / SPECIFICATION OF MACHINERY & EQUIPMENTS	Yes / no / put desired value	Req. Qty	Rate	Amount
1.	<u>STRETCHER ELEVATOR:</u>		02		
	Model / Cat. No.				
	Make:				
	Sole Agent Exclusively for Pakistan (Yes / No)				
	Supply & installation of fully imported & automatic patient lift for 12 to 15 persons(1000kg) with Ground + 6 Stops drive with variable voltage., variable frequency, simplex control fully selective collective operation Auto landing power device auto rescue device, intercom phone, air condition supply 380 volts three phase 50hz lighting side opening Stainless steel door 800 mm, Opening stainless steel line finish, car size as per hoist way Steel checkered flooring, operating panel board, micro push button type Safety devices or any other electrical work required for proper functioning of lifts 100% imported (Brand Sigma-Otis / Hyundai, South Korea, Mitsubishi Japan, Fuji Japan / Malaysia, Thyseen Germany Schan-Dilier Switzerland or equivalent) the cost also included all types of civil works as required as site. The cost also included Providing & Fixing of Split AC 1.0 Ton 12000 BTU (1-No for each lift) General or equivalent with wiring 2-7/.044 with earth wire & all necessary fitting / channel patti for machine room for maintaining the temperature & built in fans in lift car for ventilator or exhaust or any other items originally provided as per specifications of lift including the service warranty with parts for one year after the handing over of lift in running condition complete in all respect etc complete including the cost Dismantling removing old lift, all parts Cabin Motors or any other parts including steel rope etc complete including Handing over the same to quarter concern (complete in all respect) as approved by the Engineer incharge (N.S.I)				
	Country of Origin:				
	Delivery Period				
	Warranty				
	Training: origin / other details:				