

TENDER DOCUMENTS



REPAIR AND MAINTANANCE OF LIFTS



PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH

SHAHEED BENAZIR ABAD

Financial offer

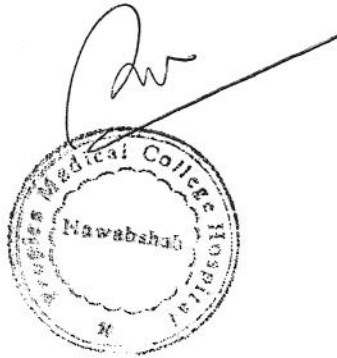
Schedule of Repair and Mantanance of Lifts along with Technical details as under

S No	Item Description	Quantity	Unit Price	Amount
01	<p style="text-align: center;"><u>Lift Block A&B</u></p> 1.Main control Pannal complete 2.Main Motor pully 3.Steel wire rope 4. All louding push buttonwith digital display 5. Caroperating box 6. Limit switch 7. Door cam 8. Door lock and door contact 9. Door Frame and glass 10.Cabin guide shoes 11.Cabin Wall 12. Cabin platform 13. Buffer spring 14. Brake lather 15.Gair oil 16 .All door painting and adjustment 17. Maintanance and over halling	02		
02	<p style="text-align: center;"><u>Lift block C</u></p> 1.Main Steel Wire rope 2. All Door shoes 3.Photo beem foe doors 4.Door invator 5.Control Panel reparing 6.Motor speed adjustment 7.Door roller 8Alldoor buffing 9.Cabin light +fan+intercom 10.Gear oil 11.All door adjustment 12.Maintenance and over halling .	01		
03	<p style="text-align: center;"><u>Lift Block D</u></p> 1.Main Control Panel 2. Main Steel Wire rope 3. All Door shoes 4.Photo beem foe doors 5.Door invator 6.Shaft wiring 7.Main Motor invator 8.All landing push button 9.Door roller 10. Alldoor buffing 11.Cabin light +fan+intercom 12.Gear oil 13.All door adjustment 14. Maintenance and over halling	01		



Technical offer

S No	Item Description	Quantity
01	Lift Block A&B	02
02	Lift block C	01
03	Lift Block D	01





**OFFICE OF THE MEDICAL SUPERINTENDENT,
PEOPLES MEDICAL COLLEGE HOSPITAL, NAWABSHAH,
DISTRICT, SHEED BENAZIR ABAD**

**TERMS & CONDITIONS FOR THE REPAIR AND MANTANANCE OF
ELECTROMEDICAL(LIFTS) EQUIPMENTS, HOSPITAL & OFFICE
FURNITURE / INSTRUMENTS / MACHINARY FOR PMCH NAWABSHAH
UNDER SNE & ADP SCHEME NO. 2299 (2012-13).**

Cost of Tender is Rs : _____ (_____) Non refundable.

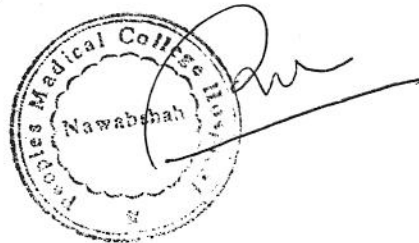
1. Tender Selling Date From: _____
2. Tender submission Date: _____ at 1.00 pm in the office of M.S. PMCH,
Nawabshah.

Tenderer/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation / incomplete documents, tenderer will be prohibited for competing in the tender/ tender their offer invalid.

2. In this tender method of procurement, as per SPPRA-2010, will be ONE STAGE - TWO ENVELOPE PROCEDURE.
3. Tender who does not fulfill the prescribed condition is liable to be rejected.
4. Proof of payment of cost of tender shall be required at the time of opening the tender. Original receipt must be attached with the tender.
5. In financial bid, the vendor should submit financial offer along with 2.5% call deposit/earnest money in the shape of Bank draft / Pay order in favour of M.S. PMCH, Nawabshah.
6. No tender will be entertained without call deposit/Bid security. Conditional Tender shall not be accepted.
7. The original Bank draft / Pay Order of earnest money should be attached with the Financial Offer/Proposal.
8. The disclosure of firm's equipment price at the time of opening of technical proposal / Offer will result in to rejection of the bid / offer.
9. The Scrutiny of technical bids / offers will be performed by the technical committee and financial bids of technically qualified bidders only the lowest in rates will be entertained. The financial offers of technically un-qualified bidders shall be returned un-opened.
10. The equipment offered must be latest version / generation. Old models shall not be quoted.
11. The authority (Medical Superintendent) reserve the right to verify authentication of the certificate from the sole agent/from the concerned authorities i.e. embassy / councilors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee.



12. The successful Bidder will be required to submit pay order of 10% of the total value of order with M.S. PMCH, Nawabshah for warrantee period of one year.
13. The vendor will give one year warranty with parts and consumables, if any, and further two years free service without parts/spares.
14. The warrantee period will commence from the date of commissioning of the unit/equipment as per report of end user and technical person.
15. The bidder must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, bio-data of engineers with training certificates / test equipment, detail of local stock of spare parts for similar equipment and detail of office with number of personals.
16. The Equipment to be supplied should be accompanied with three original copies of operation / service / maintenance and schematic diagram and spare part list manual in English language.
17. The Tenderer has to quote only one rate for each item as per tender specification. No separate rates for accessories will be accepted.
18. Over writing, Cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
19. The bid will be valid for 120 days from the date of opening of the tender. However, under exceptional circumstances and for reasons to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
20. The bidder shall submit with the bid an under taking on judicial paper, stating that the equipment to be supplied is brand new and of latest version, free from defects in design, material, workmanship and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of default depreciated cost of the equipment will be recoverable from him. "If vendor/Supplier pack-up/close his business original manufacturer will be bound to make alternate arrangement".
21. All equipment should be Dicom compatible, if applicable, and must be FDA or CE marked.
22. Contractor/Bidder/Supplier will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work if required after inspection.
23. The Equipment / Instruments will be handed over to the store keeper through Medical Superintendent, with a copy of delivery challan.
24. Manufacturers name and country of origin should be written against each item. Without manufacturers name and country of origin tender will not be accepted. Tenderer have to provide warranty of equipment /complete system (if applicable) including spare parts of the same equipment.
25. Price escalation will not be allowed.
26. If supplier / firm doesn't supply equipment / instruments /furniture in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/security deposit will be forfeited.
27. 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 maximum of 10%.
28. The decision once taken will be final will not be open to the criticism or challengeable.
29. The payment will be made after satisfactory report of the user department and Electro-medical Department countersigned by the authorized person.



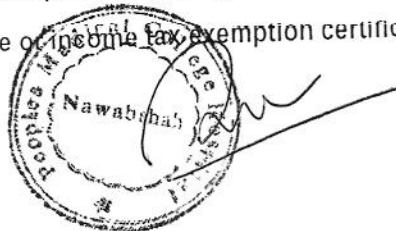
30. Income Tax and other taxes will be deducted according to the government Rules.
31. The Equipment/System will have the minimum uptime 95%. In case of down time beyond this period the penalty will be applied.
- 95% to 100% no penalty.
 - 90% to 95% the warranty will be extended by the number of days system is down.
 - 85% to 90 warranty will be extended two times for the down time period and supplier is suppose to give justification.
 - If the up time is less then 80% hospital will complain to the principle / manufacturer to take action against the supplier and warranty will be three times for the down time period.
 - However, PPM will not be considered in the down time and PPM of the system will be done as per manufacturer's recommendations.

Down time is defined as failure in the equipment operation. Down time will start when the buyer notifies the designated service faculty and ends on repair have been affected and equipment/system is again available for use.

31. The questioner proforma attached as Annexure - "A" must be properly filled and should be complete in all respect. In case, the questioner is incomplete or information provided are incorrect, the offer will be rejected.
32. The training to electro-medical engineer (s) /end user (s) from factory trained engineers for the equipment procured will be provided by the firm/bidder.
33. The purchaser reserve the rights to increase / decrease or delete the quantities of goods / service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
34. The Hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant Rules of SPPRA-2010.
35. The rates should be quoted on free delivery to the consignee's end basis (FOR Basis)
36. Conditional tenders will not be accepted.
37. List of litigations / court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government / Autonomous organization.
38. The reference list where the offered machine/ equipment are installed /presently working and performance report from such institution/organization.
39. Arrangement of spare parts and service of equipment will be responsibility of the supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
40. Post warranty period service contract with and without parts will be the responsibility of the supplier.

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original tender purchase receipt.
2. 2.5% Earnest money /call deposit as per terms and conditions.
3. Quotation (tender inquiry / proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid income tax certificate or the tax exemption certificate.



6. Copy of valid agency certificate/ agreement (if any).
7. Written policy of supplying Brand new product.
8. Certificate that the price quoted are not higher or more then market price.
9. A certificate that the firm will abide all terms and conditions of the tender.
10. Valid sales tax certificate / Professional Tax certificate.

Signature -----

Address & Stamp -----

Fax No: -----

Amount of 2.5% Call deposit/Earnest Money: -----

Name of Bank with full Address : -----

Pay Order No: _____ Date: -----

CNIC # of authorized person and Signatures: -----

