

(Rs. 2000/= Non Refundable)

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO.

**SUPPLY OF FURNITURE / FIXTURE UNDER SNE (NEW) FOR THE YEAR 2014-15
AT LUH, HYDERABAD / JAMSHORO”**

TENDER INQUIRY NO.19 /2014-15

DUE ON 16.04.2015

Time of Receipt of Tender Form 27.03. 2015 to 15.04.2014 upto 3.00 P.M

Time of Submission of Tender Form 16.04.2015 at 11.30 A.M

Time of opening of Tender Form 16.04.2015 at 12.00 NOON

Offers shall remain open for 60 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / Octroi transportation etc. and all other expenses on free delivery to consignee's end at Sindh Institute of Ophthalmology and Visual Science, Hyderabad (Liaquat University Hospital, Hyderabad) basis. Price should be quoted in Figure & words both failing which the offer will be ignored. The offers are required on C&F & F.O.R basis in Pak rupee.

S.No.	Name of Equipment	Qty	Unit Price (In Words)	Unit Price (In Figures)
01	Steel Ammirah 22 Gauge. Almirah Steel Size 6' x 3' x 18" Gauge 22 (0 8) With four (4) Shelves double locking system (Best Quality)	10		
02	Revolving Chair (Heavy Duty) Seat and back full cushion with best quality base aluminum with 05-coaster wheel, high-class revolving & tilting machine heavy back, American Cloth	5		
03	Office Table Size: 4' x 2 ½ x 2 ½ all made of ¾" thick Venner board inner side with hardboard and top Formica all side. Right side three draws and one tea tray with china lock, Gola of shesham wood may be used on the top. Natural superior quality.	10		
04	Office Chair Wooden Made season Tally wood without cracks, knots and SAP wood(Punjab), seat 22"x20" x 19. front legs 2"x2.5" back legs 1" ¾ x 1" ¾ x 36", seat Patti 2" ½ x 1" ¼ legs patti 1" x 1" back upper patti 3" x 1" ¼ back strip 1" x 1" (2 Nos). Arms 18" x 2" 2/4 x 1" ¼ seat height 18"	40		

Signature of Bidder.....
Name & Designation.....
Address.....
Income Tax.....
G.S.I NO:.....
CNIC No:.....
(Photo Copies must be enclosed)
Land Line #.....
Cell #.....

TERMS & CONDITION OF CONTRACT.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves to
supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2014-15 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract.
5. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase
receipt must be submitted otherwise alternate offer will be rejected.
6. Tenders from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons under provision of SPPRA Rules.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery of stores will be supplied within the stipulated time, failing which security money will be
forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.

13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved tenderer(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per Government rules.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
 - i. Original Tender Receipt.
 - ii. Copy of pay order (showing without amount).
 - iii. Copy of the Bid offer, (without rates) with signature & Stamp.
 - iv. NTN, SST and GST Certificate.
 - v. Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following documents.
 - i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

Signature _____

Name _____

Full Address-----

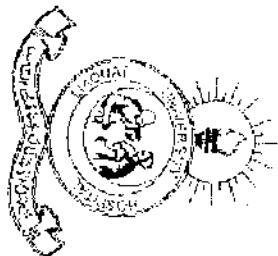
C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell #

Land Line #



(Rs. 2000/= Non Refundable)

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

**SUPPLY OF MACHINERY /EQUIPMENT FOR THE YEAR 2014-15 UNDER ADP SCHEME NO.629
"PURCHASE & INSTALLATION OF PATIENT BED LIFT WITH AUTO START GENERATOR AND
PURCHASE OF 250 KVA DIESEL / GAS GENERATOR WITH COMMISSIONING AND CABALLING AT
LUH, HYDERABAD / JAMSHORO"
TENDER INQUIRY NO.17 /2014-15 DUE ON 16.04.2015**

**Time of Receipt of Tender Form 27.03. 2015 to 15.04.2014 upto 3.00 P.M
Time of Submission of Tender Form 16.04.2015 at 11.30 A.M
Time of opening of Tender Form 16.04.2015 at 12.00 NOON**

Offers shall remain open for 60 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's end at Liaquat University Hospital, Hyderabad/Jamsoro basis. Price should be quoted in Figure & words both failing which the offer will be ignored. The offers are required on F.O.R basis in Pak rupee.

S.No. Name of Equipment Qty Unit Price In Unit Price In words.

1 Purchase & Installation of Patient Bed Lift / Hospital Bed Elevator 02
 with Auto Start Generator at Medical Building, L.H.,
 Hyderabad/Jamshoro. With commissioning and caballing (Complete
 Package)

TECHNICAL SPECIFICATION.

Use : Hospital Bed Elevator
 Capacity : 1000 Kgs.
 Speed : 60 mpm.
 Operation : Simplex Collective Selective.
 Control system : VVVF (Variable Voltage Variable Frequency)
 Floors & Stops : 4 Floors & 4 stops.
 Door opening type : 2 panel Side opening.
 Door opening size : 1200 x 2100 mm or as per maximum available
 According to shaft.
 Cabin size : 1500 x 2500 mm. or as per available shaft.
 Shaft size : As per site.
 Power supply : AC 3 phase 380V, 50 Hz.
 Lighting supply : AC 1 phase 220V, 50 Hz.
 Machine room : Directly Above the hoistway.

CAR DESIGN.

Ceiling/Lighting : Milky-white acrylic indirect lighting.
 Transom panel : Hairline stainless steel.
 Entrance column : Hairline stainless steel.
 Car wall : Hairline stainless steel.
 Car Door : Hairline stainless steel.
 Flooring : PVC tiles.
 Kick plate : Hairline stainless steel.
 Handrails : Hairline stainless steel on 3 walls.

HOISTWAY ENTRANCE.

Landing doors : Hairline stainless steel for all floors.
 jamo : Full width jamba in hairline stainless steel for 02 floors.
 Narrow wall jamba in hairline stainless steel for other
 floors.

Landing sill

SIGNALS

Car operating panel : Micro push button type

Car position Indicator : Dot matrix type Inside Cabin & on Gr. Floor only.
 Hall button : Micro push button type for all floors.

FEATURES INCLUDE

- * Overload feature. * Leveling protection device.
- * Car top maintenance. * Emergency car lighting
- * Attendant service. * Car arrival chime bell.
- * Parking (G. floor) * Pit stop.
- * Automatic by pass. * Safety edge (one) / ray (single)
- * Automatic fan off. * Phase protection device.
- * Fireman's emergency. * Independent service.
- Return
- * Non-smoking sign. * Voice Synthesizer.
- * B.G.M. * Emergency exit in ceiling
- * 3 way intercom. * Earthquake Device
- * UPS for Nearest landing on power failure

With Auto Start Generator.

OR Equivalent
 (Korea/Taiwan/EEC)

**PURCHASE & INSTALLATION OF 250 KVA GENERATOR
 WITH IMPORTED CANOPY WITH COMMISSIONING &
 CABALLING 19X83 /70MM, and 120MM**

01

- a) Caballing 120mm from Generator to Control Panel system
- b) Caballing 70mm from Control Panel to all over hospital
 (Wards, O.Ts, Lab, ICU, COD, Radiology and Stores)
 at LUH, Janshoro. (COMPLETE PACKAGE)

Diesel / Gas Engine Electric Generating set

With Caballing. Panel / Change Over and Installation with each and every
 ward

- Output Prime Rating: 250 KVA 2200 KW.
- Output Standby Rating 275 KVA. 220 KW. 380/220 V
- 3 Phase. 4-Wire. 50 Hz. 0.8 PF @ 1500 RPM.
- Starting Batteries. Exhaust Silencer with imported Canopy.
- Control Panel (Power wizard 1.0) with protections of:

- Fail to Start.
- Low Oil Pressure.
- High Engine Temperature.
- Low / High Battery Voltage
- Battery Charger failure (If fitted)

<ul style="list-style-type: none"> • Under Speed, Over speed • Loss of Engine Speed Detection • 2 Spare fault channels • 20 Event fault log (name of event, engine hours at first occurrence of event, engine hours at latest occurrence of event, number of occurrences of event) • With Load Output circuit Breaker panel and standard manufacturer handbook (Technical Operation & Maintenance Manual). • Providing of Earth system (02 Nos), one with neutral system and second with Generator body attached. • All tools and accessories should be provided at the time of supply • Generator / Cable etc should be Brand New. • Two years complete warranty with all parts after commissioning and installation. 				
OR Equivalent				
EBC / UK / USA / Germany				

N.B: -

- 1 Free installation/Demonstration at consignee's end must be confirmed by the bidder.
- 2 Two year free service with parts from the date of installation. 05 years service contract and available of spare parts may also be confirmed by the bidders
- 3 Valid Sole agent Certificate / Authority letter from the manufacturer must be provided by the bidder.
- 4 The service manual with circuit diagram will be provided with all above mentioned items.
- 5 The supplier will be bound to train nominated technical personnel to operate and for repair and maintenance of supplied equipment.
- 6 The supplier will be bound to provide free service with parts during warranty period and to supply spare parts accessories of the supplied equipment on demand.
- 7 Joint inspection will be carried out by consignee representative / End User, and Govt. of Sindh, Health Department representative.
- 8 Guaranteed presence of manufacturer's trained service engineer in Karachi.
- 9 Presence of manufacturer's engineer and application specialist during commissioning phase.
- 10 Generator & other item should be brand new, proof required (Bill of landing / bill of entry).
- 11 Cable 4 Core should be from approved manufacturer.
- 12 Before submission of bids, installation site / hospital must be visited by the bidder for any calculation.
- 13 The Stock must be supplied before 1st June 2015

DELIVERY PERIOD: VALIDITY:

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contained tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
 - 1.2 Tenders must be filled in with blue or black ink in the columns provided/on separate letter Head duly signed.
 - 1.3 The tenders must be free from erasing cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
 - 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
 - 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
 - 1.6 Tenders from shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of call Deposit / pay order.
 - 1.7 Original purchase receipt must be enclosed with their offer. Separate original purchase receipt must be enclosed with alternate offer.
 - 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt or Local bodies and no claims on this account shall be entertained.
 - 1.9 The bidder shall furnish General sales tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
 - 1.10 The bidder shall furnish copy of valid professional Tax (Excise & Taxation) Certificate
 - 1.11 The bidder shall furnish an affidavit on non-judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department.
- SPECIAL CONDITIONS:**
- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively.
 - 2.2 Tenders are required to specify make, country of origin and furnish detailed technical Description literature / catalogue along with their offer.
 - 2.3 The Bidders shall quote their firm and final price both in Figures & words on "Free Delivery basis to Consignee end.
 - 2.4 Also choice to select/ignore any their alternate offers shall rest with the purchaser.
 - 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it self in any tender. Failing that offers of both the manufacturer, which the manufacturer as well as other bidder shall be ignored.
 - 2.6 Tenders shall purchase separate tender documents and furnish purchases receipts for alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offers without separate purchases receipt (Original) are suppose to be rejected.
 - 2.7 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government Institution or Armed Forces in the province or out side in the same fiscal year.
 - 2.8 The Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.
 - 2.9 The envelope shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid Confusion.
 - 2.10 Initially, only envelope marked as "TECHNICAL PROPOSAL" shall be opened.
 - 2.11 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened.

3. Purchaser's Right Vary Quantities at time of award.

The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any charge in unit price or other terms and conditions of goods at any time during the contract period. The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders on the grounds for the Purchaser's action

4. Notification of Award/Advance Contract:

4.1 Prior to the expiration of the period of bid validity the purchaser will notify the successful bidder in writing delivery by hand or by registered letter by cable to be confirmed in writing by registered letter that is bid has been accepted.

4.2 The notification of award will constitute the formation of the contract.

4.3 Upon the successful bidder furnishing of the performance security pursuant to Sr.No.1.1 of the instructions and Sr.No.3 of the advance contract the purchase will promptly notify each unsuccessful bidder and will discharge its bid security on receipt of bidder's request.

5. Award of Contract & Contract Agreement

Subject to the fulfillment of all codal formalities the purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactorily.

6. Performance Security:

The successful tenders will have to deposit with the purchaser 2.5% Security Deposits of the total value in shape of call Deposit / Pay Order same will be return after 02 year warranty period.

7. Criteria for evaluation of bids:

- a. Quoted prices.
- b. Specification compliance/preferred functions
- a. After sale service facility (In case of equipment)
- b. Operational cost (In case of equipment & Vehicle)
- c. Delivery schedule
- d. Authority letter from manufacturer
- e. Earnest money.

8. Fee for Award of Contract:

Service charges @ 0.3% of the value of the Contract will be realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract (If applicable).

9. Undertaking:

9.1 That I/we agree whether our tender accepted for total partial or enhanced quantity for all or any single item. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.

9.2 I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. Institution in the Province in the same fiscal year.

9.3 I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Bidder.....

Name & Designation.....

Address:.....

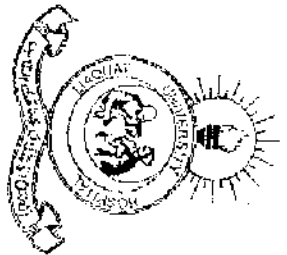
Income Tax.....

G.S.T NO:.....

CNIC No:.....
(Photo Copies must be enclosed)

Land Line #.....

Cell #.....



(Rs. 2000/= Non Refundable)

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

**SUPPLY OF MACHINERY /EQUIPMENT UNDER SNE (NEW) FOR THE YEAR 2014-15
AT LUH, HYDERABAD / JAMSHORO”**

TENDER INQUIRY NO.18 /2014-15

DUE ON 16.04.2015

Time of Receipt of Tender Form 27.03.2015 to 15.04.2015 upto 3.00 P.M

Time of Submission of Tender Form 16.04.2015 at 11.30 A.M

Time of opening of Tender Form 16.04.2015 at 12.00 NOON

Offers shall remain open for 60 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / Octroi transportation etc. and all other expenses on free delivery to consignee's end at Liaquat University Hospital, Hyderabad/Jamshoro basis. Price should be quoted in Figure & words both failing which the offer will be ignored. The offers are required on F.O.R basis in Pak rupee.

S.No. Name of Equipment

Qty

Unit Price In Unit Price In words.
Figure.

1 PURCHASE OF 100mA PORTABLE X-RAY MACHINE:

01

TECHNICAL SPECIFICATION.

Mobile heavy duty suction machine
For o.t / surgery/ob/gyne (general purpose)
Convenient handle for easy movement
Compartment for keeping accessories
High vacuum and high flow rate
Flow rate 60 - 70 l/min (heavy duty)
Max. Vacuum pressure: 675 - 700 mmhg
Two unbreakable & autoclavable jars
With antibacterial & hydrophobic filter
Capacity each jar 2000/3000ml
Oil less piston type vacuum pump,
Over flow valve system standard
Silicon autoclavable tubes
Mobile antistatic casters 04 with
02 brakes, full abs strong body
OR Equivalent
Origin: (Korea/Taiwan/EEC)

**PURCHASE OF THREE CHANNEL ECG MACHINE WITH
COLOR DISPLAY.**

01

TECHNICAL SPECIFICATION.

Features:

Wide TFT Foldable Color LCD with vivid waveform display;
Built-in rechargeable Li-ion battery, for more than 2 hours backup,
Built-in 500 ECG internal memory; LAN/WIFI/RS232 connection
standard.

Complete digital filters, resisting baseline drift, AC and EMG interference
Support Linear/2D barcode scanner, 12 leads grid printing on A4 paper,
Weak Signal Detection with most advance 24 bits AD converter tech.
Automatic measurement and interpretation test with authoritative
CSE /AHA/MIT

Automatic analysis with gender and age specific, Pacemaker detection,
Anti noise with comprehensive filters with high CMRR over 115dB.
Heart rate variability analysis. Auto / manual work mode.

Builtin Printer with Three printing formats auto. manual and rhythm selectable
 External USB printer port for connecting Laser printer/low cost printing,
 Upgradeable to Data Management Software / Connectivity to PC
 With all standard accessories and mobile trolley.

Note: Quoted Unit should be FDA, TUV, CE and MDD approved (latest)

OR Equivalent
 Origin: (Korea/Taiwan/ECC)

PURCHASE OF CTG MACHINE

TECHNICAL SPECIFICATION.

Fetal Monitoring System with wide foldable Color TFT LCD screen
 Highly sensitive 12 crystals / 1MHz waterproof FHR transducer.
 Display waveform and digits with single screen display
 60/70hours backup memory for seamless monitoring,
 Large numeric and waveform display for ease of readability
 FHR Detection Technology/ FHR Signal quality indicator,
 Signals Overlap Verification to separate twins FHR,
 One-button operation gives access to start monitoring,
 Flat surface design and waterproof TOCO transducer,
 Built-in long life thermal printer, 15mm/sec fast printing,
 Compatible with 150/152 mm thermal recording paper,
 Builtin rechargeable battery for 4 hours of continuous work
 Insight software for data transmission to PC (standard)
 Professional CTG analysis system
 Provision for connectivity to central monitoring system,
 Standard Configuration: FHR, TOCO, FM, AFM,
 System should be upgradeable to TWINS FHR, DECG/ILP,
 Fetal Stimulator, Central Monitoring Solutions.
 Note: System should be latest with FDA/CE/MDD certifications.
 OR Equivalent
 Origin: (Korea/Taiwan/FRC)

01



PURCHASE OF HEAVY DUTY SUCTION MACHINE

Mobile heavy duty suction machine (General Purpose)

01

Convenient handle for easy movement

Compartment for keeping accessories

High vacuum and high flow rate

Flow rate 60 - 70 l/min (heavy duty)

Max Vacuum pressure: 675 - 700 mmhg

Two unbreakable & autoclavable jars

With antibacterial & hydrophobic filter

Capacity each jar 2000/3000ml

Oil less piston type vacuum pump.

Over flow valve system standard

Silicon autoclavable tubes

Mobile antistatic casters 04 with

02 brakes, full abs strong body

OR Equivalent

Origin: (Korea/Taiwan/EEC)

N.B. :-

- 1 Free installation/Demonstration at consignee's end must be confirmed by the bidder.
- 2 Two year free service with parts from the date of installation. 05 years service contract and available of spare parts may also be confirmed by the bidders
- 3 Valid Sole agent Certificate / Authority letter from the manufacturer must be provided by the bidder.
- 4 The service manual with circuit diagram will be provided with all above mentioned items.
- 5 The supplier will be bound to train nominated technical personnel to operate and for repair and maintenance of supplied equipment.
- 6 The supplier will be bound to provide free service with parts during warranty period and to supply spare parts accessories of the supplied equipment on demand.
- 7 Joint inspection will be carried out by consignee representative / End User, and Govt. of Sindh, Health Department representative.
- 8 Guaranteed presence of manufacturer's trained service engineer in Karachi.
- 9 Presence of manufacturer's engineer and application specialist during commissioning phase.
- 10 item should be brand new, proof required (Bill of landing / bill of entry).
- 11 The Stock must be supplied before 30.05 2015.

DELIVERY PERIOD: VALIDITY:

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes with sealing wax. The envelope must contained tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in with blue or black ink in the columns provided/on separate letter Head duly signed.
- 1.3 The tenders must be free from erasing cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.



- 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
- 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
- 1.6 Tenders from shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of call Deposit / pay order.
- 1.7 Original purchase receipt must be enclosed with their offer. Separate original purchase receipt must be enclosed with alternate offer.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt or Local bodies and no claims on this account shall be entertained.
- 1.9 The bidder shall furnish General sales tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
- 1.10 The bidder shall furnish copy of valid professional Tax (Excise & Taxation) Certificate
- 1.11 The bidder shall furnish an affidavit on non-judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department

SPECIAL CONDITIONS:

- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 Tenders are required to specify make, country of origin and furnish detailed technical Description literature / catalogue along with their offer.
- 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.4 Also choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it self in any tender. Failing that offers of both the manufacturer, which the manufacturer as well as other bidder shall be ignored.
- 2.6 Tenders shall purchase separate tender documents and furnish purchases receipts for alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offers without separate purchases receipt (Original) are suppose to be rejected.
- 2.7 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government Institution or Armed Forces in the province or out side in the same fiscal year.
- 2.8 The Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.
- 2.9 The envelope shall be marked as " **FINANCIAL PROPOSAL** " and " **TECHNICAL PROPOSAL** " in bold and legible letters to avoid Confusion.
- 2.10 Initially, only envelope marked as " **TECHNICAL PROPOSAL** " shall be opened.
- 2.11 The envelope marked as " **FINANCIAL PROPOSAL** " shall be retained in the custody of the procuring agency without being opened.
- 3. **Purchaser's Right Vary Quantities at time of award.**
The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services 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. The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders on the grounds for the Purchaser's action.
- 4. **Notification of Award/Advance Contract:**
4.1 Prior to the expiration of the period of bid validity the purchaser will notify the successful bidder in writing delivery by hand or by registered letter to be confirmed that his bid has been accepted.
4.2 The notification of award will constitute the formation of the contract.

4.3 Upon the successful bidder furnishing of the performance security pursuant to Sr.No.1.1 of the instructions and Sr.No.3 of the advance contract the purchase will promptly notify each unsuccessful bidder and will discharge its bid security on receipt of bidder's request.

5. Award of Contract & Contract Agreement

Subject to the fulfillment of all codal formalities the purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.

6. Performance Security:

The successful tenders will have to deposit with the purchaser 2.5% performance security of the total value in shape of call Deposit / Pay Order and the same will be return after 02 year warranty period.

7. Criteria for evaluation of bids.

- a. Quoted prices
- b. Specification compliance/preferred functions
- a. After sale service facility (In case of equipment)
- b. Operational cost (In case of equipment)
- c. Delivery schedule
- d. Authority letter from manufacturer
- e. Earnest money.

8. Fee for Award of Contract:

Service charges @ 0.3% of the value of the Contract will be realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract (If applicable).

9. Undertaking:

9.1 That I/we agree whether our tender accepted for total partial or enhanced quantity for all or any single item. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.

9.2 I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt/Semi Govt institution in the Province in the same fiscal year.

9.3 I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Bidder.....
 Name & Designation.....
 Address.....
 Income Tax.....
 G.S.T No:.....

CNIC No.....
 (Photo Copies must be enclosed)
 Land Line #.....

Cell #.....