

Shaheed Mohtarma Benazir Bhutto Medical University. (SMBBMU) Larkana

TECHNICAL BID PROPOSAL FORM FOR MACHINERY & EQUIPMENT

SCHEDULE OF REQUIREMENT & PRICE

PRICE RS. 2,000/= (NOT REFUNDABLE / TRANSFERABLE)

TENDER ENQUIRY DUE ON ----- 05-06-2015

TIME OF RECEIPT OF TENDER ----- 12:00 NOON

TIME OF OPENING OF TENDER ----- 1:00 PM

Offers shall remain open for 30 days from the date of opening. The tenderers shall quote their prices, inclusive of all duties / Taxes / Octroi Transportation / Demonstration etc, and all other expenses on free delivery to consignee's and at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana. Price should be quoted in figures & words both, in **single stage double envelope (Financial & Technical (System))**.

S. No.	Name of Items	Qty	Specification
01	MACHINERY & EQUIPMENT		
	Triple beam balance	03	
	Weight Machine	05	
	Cold and hot incubator (China)	01	
	Autoclave	02	
	Laminar Air Flow Horizontal and Vertical	02	
	Microtome	01	
	Ultrasonic Water bath	01	
	Aspirator	01	
	Spirometer	01	
	Western Green Tubes	10	
	Snellens chart	10	

	Histology Slides	All Basic	
	Perimeter with object	05	
	Tissue organ bath	05	
	ECG Machine	01	
	UV Visible Spectrophotometer	01	
	Infrared Spectrophotometer	01	
	Barometer	01	
	Meter rod	05	
	Reciprocating shaker	01	
	Haemometer set	05	
	Sahil Haemometer	05	
	Rota-evaporator plus chiller	1+1	
	PH-meter plus electrodes	05	
	Sohxlet apparatus	02	
	Dissolution test apparatus 6 basket	01	
	Disintegration test apparatus	01	
	Friability apparatus	01	
	Hardness tester manual (Monsanto)	01	
	Vernier caliper digital	03	
	Vernier caliper manual	03	
	Conductivity meter	01	
	Melting point apparatus digital	01	
	Hot plates	02	
	Magnetic stirrer +plus	01	
	Mechanical sifter	01	
	Tablet compression machine single punch	01	
	Air Conditioners	05	
	Electrical Fan	10	
	Generator	01	

6. 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.

7. PERFORMANCE SECURITY

The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- Registered firms 5% of the value of Contract, Unregistered firms 12.5% of the value of Contract.

8. CRITERIA FOR EVALUATION OF BIDS

- Quoted prices.
- Specification compliance
- Quality of the Item.
- After sale service facility
- Operational cost .-
- Delivery schedule
- Authority letter from manufacturer
- Earnest money

9. FREE FOR AWARD OF CONTRACT

Service charges @ 0.25% 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.

10. UNDERTAKING

- 10.1 That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We agree 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.
- 10.2 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.
- 10.3 I/We undertake that, if any of the information submitted in accordance to this tender enquiry is found incorrect, our contract may be cancelled at any stage at 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 Tenderer

Name & Designation
With Rubber Stamp

Tender Receipt No. _____ Dated _____

Issued to M/S _____

Signature of Issuing Authority _____

Shaheed Mohtarma Benazir Bhutto Medical University. (SMBBMU) Larkana

TECHNICAL BID PROPOSAL FORM FOR FURNITURE & FIXTURE

SCHEDULE OF REQUIREMENT & PRICE

PRICE RS. 1,000/= (NOT REFUNDABLE / TRANSFERABLE)

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S. No.	Name of Items	Qty	Specification
02	FURNITURE & FIXTURE		
	Librarian chair and three other chairs (Standard size)	04	
	Librarian table (42× 48 inches)	01	
	Students library table (L:12.5 x W:3.5)	05	
	Students library chairs (Standard size)	100	
	Library book shelves (Standard size)	03	
	Laboratory iron stools (Standard size)	100	
	Laboratory tables for teacher (36× 48 inches)	02	
	Laboratory chairs for teacher (Standard size)	02	
	White boards (48 × 48 inches)	02	

Faculty revolving office chairs (Standard size)	06	
Faculty office tables (Standard size)	06	
Computers tables (36 × 48 inches)	06	
Office chair black (Standard size)	10	
Computer chairs (Standard size)	06	
Meeting room table (48 × 192 inches)	01	
Table side rack (Standard size)	06	
Cabinet 3 drawers (Standard size)	03	
Sofa set 2 seated (Standard size)	02	
Sofa set 3 seated (Standard size)	02	
Executive sofa set (Standard size)	01	

GENERAL CONDITIONS & INSTRUCTIONS

- 1.1 The tenders shall be submitted with all documents and drawings literature & catalogue (in equipment) in sealed envelopes with sealing wax. The envelope must contain 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 both Registered and un-registered firms shall be accompanied by Earnest Money @ 5% of the value of stores quoted by them in form of Call Deposit / Pay Order. Registered firm must enclose, Photostat Copy of valid Registration / Renewal Certificate along with their offer.
- 1.7 Original purchase receipt must be enclosed with their 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 G.S.T., 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.

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. No Extension will be granted / accorded for the supply of initial quantity.
- 2.2 Tenderers 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 The choice to select / ignore any their alternate offer 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 itself in any tender. Failing the offers of both the manufacturer, as well as other bidder shall be ignored.
- 2.6 Tenderers shall purchase separate tender documents and furnish purchase receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchase receipt (original) are supposed 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 outside in the same fiscal year.

3. **PURCHASER'S RIGHT TO 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.

4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS**

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.

5. **NOTIFICATION OF AWARD/ADVANCE CONTRACT**

- 5.1 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 the bid has been accepted.
- 5.2 The notification of award will constitute the formation of the contract.
- 5.3 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.

6. **AWARD OF CONTRACT & CONTRACT AGREEMENT**

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactorily.

7. **PERFORMANCE SECURITY**

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8. **CRITERIA FOR EVALUATION OF BIDS**

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- Specification compliance
- Quality of the Item.
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- Operational cost .-
- Delivery schedule
- Authority letter from manufacturer
- Earnest money

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10. **UNDERTAKING**

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Signature of Issuing Authority _____

Shaheed Mohtarma Benazir Bhutto Medical University. (SMBBMU) Larkana

TECHNICAL BID PROPOSAL FORM FOR I.T EQUIPMENTS

SCHEDULE OF REQUIREMENT & PRICE

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S. No.	Name of Items	Qty	Specification
03	I.T EQUIPMENTS		
	Multimedia	03	
	Laptop core i7	03	
	Printer	03	
	Scanner	03	
	Photocopy Machine	01	

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With Rubber Stamp

Tender Receipt No. _____ Dated _____

Issued to M/S _____

Signature of Issuing Authority _____

Shaheed Mohtarma Benazir Bhutto Medical University, (SMBBMU) Larkana

TECHNICAL BID PROPOSAL FORM FOR CHEMICALS & GLASSWARES

SCHEDULE OF REQUIREMENT & PRICE

PRICE RS. 1,000/= (NOT REFUNDABLE / TRANSFERABLE)

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S. No.	Name of Items	Qty	Specification
04	A. Chemicals		
	Anise oil	1 Liter	
	2-acetyl salicylic acid	1 kg	
	Carbon tetra chloride	3 L	
	Amaranth red	0.5 kg	
	Cinamic acid C	0.5 kg	
	Accacia gum P	250 Kg	
	Acetyl salicylic acid	2 Kg	
	Clove oil	0.5 L	
	Cedar Wood Oil	1 L	
	Aspirin power	1 Kg	
	Ethyl acetate	2.5 L	

Ethylene diamine tetra acetic acid	1 kg	
Almond bitter oil	1 L	
Ethylene glycol	2.5 L	
Ethylene diamine	1 L	
Emulsifying wax	1 kg	
Gallic acid	500 gm	
Glycerin	5 L	
Gum Arabic	1 Kg	
Gelatin	1 Kg	
Wool fat	1 Kg	
Heavy kaoline	5 kg	
4-hydroxy benzoic acid	100 gm	
Iodine	500 mg	
Kiesulgahr	03 pack	
Lenoline	1 kg	
Light magnesium carbonate	2 kg	
light magnesium oxide	1 kg	
Light kaoline	5 kg	
Magnesium sulphate	1 kg	
Methyl cellulose 15 cps	2.5 kg	
Methyl hydroxyl benzoate	1 kg	
Mercuric chloride	500 gm	
Methyl salicylate	2 L	
Methyl acetate	2.5 L	
Magnesium stearate powder	1 kg	
Mineral oil	3 L	

	Micro crystalline cellulose	1 kg	
	Methyl paraben	500 gm	
	Magnesium carbonate	1 kg	
	Mustard oil	1 L	
	Magnesium dioxide	2 kg	
	Nutmeg oil	500 ml	
	Paraffin oil	5 L	
	Phenacetine	500 gm	
	Petroleum ether	2.5 L	
	Paraffin soft	5 kg	
	Paraffin hard	2.5 kg	
	Propylene glycol	3 L	
	Petroleum ether	3 L	
	2-propanol	5 L	
	Poly ethylene glycol(400)	1 L	
	Peppermint oil	1 L	
	Propyl paraben	500 gm	
]Resorcinol	25 gm	
	Sodium thiosulphate	1 kg	
	Borax	1 kg	
	Saccharine	1 kg	
	Sorbitol	500 gm	
	Sodium Molybdate	500 gm	
	Silica gel moisture	1 kg	
	Sodium di hydrogen phosphate	1 kg	
	Sodium salicylate	1 kg	

Sodium carboxyl methyl cellulose	2 kg	
Turpentine oil	2.5 L	
Tragacanth	1 kg	
Zinc powder	1 kg	
Zinc oxide	1 kg	
Beeswax	1 kg	
Ferric chloride	1 kg	
Copper oxide	1 kg	
Ferrous sulfate	1 kg	
Sodium Metal	100 gm	
Chlorine water	500 ml	
Amm silver nitrate	1 Liter	
Schiff's reagent	1 Liter	
Sodium nitrite	1 kg	
phenolphthalein	1 kg	
b- naphthol	500 ml	
Di nitro phenyl hydrazine	1 kg	
Tin	100 gm	
Bismuth carbonate	1 kg	
Castor oil	500 ml	
Millions reagents	1 lit	
Hopkincole reagents	1 lit	
Molish reagent	1 lit	
Barfoed reagent	1 lit	
Bromine water	500 ml	
Esbash reagent	1 lit	

Metaphosphoric acid	500 ml	
Mercuric sulfate	1 kg	
Sodium bromide	1 kg	
Lead acetate	1 kg	
Potassium ferrocyanide	0.5 kg	
Ammonium molybdate	1 kg	
Methyl red	25 gm	
B. Glassware		
3-neck R.B.flask 250ml	15	
3-neck R.B. flask 100ml	8	
Air condenser 24/29	5	
Air steam inlet tube	10	
Buchner filter funnel	5	
Buchner funnel 5 inch	5	
Burettes Borosilicate glass	5	
China crucible	15	
China dish	15	
Conical Flask Flat Bottom 100ml	25	
Conical flask 250ml	10	
Conical flask 500ml	10	
Conical flask 1000ml	10	
Desiccator with plates.	02	
Drying tube bent	4	
Filter flask 500ml	4	
Graduated cylinder 250ml	10	
Graduated cylinder 500ml	10	

Graduate cylinder 1000ml	5	
Graduated pipette 10ml	10	
Graduated pipette 20ml	10	
Graduated pipettes 25ml	10	
Iron stand clamp	8	
Magnetic stirrer bar	5	
Markham still	5	
Melting point apparatus	03	
Micro Pipettes Adjustable 0-10ul	02	
Pycnometer	08	
Pipette filter	15	
Receiving flask	03	
Round Bottom Flask 100ml	10	
Round bottom flask 250ml	7	
Round bottom flask 500ml	08	
Round bottom flask 1000ml	05	
Socket 24/29	5	
Sechelt apparatus	01	
Spatula	20	
Spatula small steel	20	
Stop cork assembly	20	
Test Tube 25 ml	10 Pack	
Volumetric Flasks Glass 100ml	10	
Volumetric Flasks Glass 250ml	5	
Volumetric Flasks Glass 500ml	05	
Volumetric Flasks Glass 1000ml	05 each	

Water taps	20	
Fusion tube	10	
Funnel plane angle 60 mm	20	
Funnel plane angle 90mm	20	
Thermometer 110 C	5	
Thermometer 250 C	5	
Thermometer 360 C	05	
Beaker 100ml	10	
Beaker 250ml	10	
Beaker 10ml	10	
Beaker 50ml	20	
Separating funnel 100 ml	5	
Volumetric pipette 10ml	10	
Viscometer simple	5	
Petri dish (4 inch)	20	
Glass tile	5	
Safety glasses	10	
Wall thermometer	2	
Filtration assembly	2	
Distillation apparatus glass	3	
Glass vials	25	
Lens for microscope (10X & 40X)	5	
Plastic dispensing Bottles	50	
Tripod Stand	15	
Vacuum Pump	01	
Manometer	01	

	Ignition Tube	12	
	PH Meter	01	
	Viscometer	05	
	Vernire Caliper	02	

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- 5.1 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 the bid has been accepted.
- 5.2 The notification of award will constitute the formation of the contract.
- 5.3 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.
6. **AWARD OF CONTRACT & CONTRACT AGREEMENT**
- Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactorily.
7. **PERFORMANCE SECURITY**
- The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- Registered firms 5% of the value of Contract, Unregistered firms 12.5% of the value of Contract.
8. **CRITERIA FOR EVALUATION OF BIDS**
- Quoted prices.
 - Specification compliance
 - Quality of the Item.
 - After sale service facility
 - Operational cost .-
 - Delivery schedule
 - Authority letter from manufacturer
 - Earnest money
9. **FREE FOR AWARD OF CONTRACT**
- Service charges @ 0.25% 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.
10. **UNDERTAKING**
- 10.1 That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 10.2 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.

10.3 I/We undertake that, if any of the information submitted in accordance to this tender enquiry is found incorrect, our contract may be cancelled at any stage at 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 Tenderer

Name & Designation
With Rubber Stamp

Tender Receipt No. _____ Dated _____

Issued to M/S _____

Signature of Issuing Authority _____

Shaheed Mohtarma Benazir Bhutto Medical University, (SMBBMU) Larkana

TECHNICAL BID PROPOSAL FORM FOR OTHER ELECTRICAL ITEMS

SCHEDULE OF REQUIREMENT & PRICE

PRICE RS. 1,000/= (NOT REFUNDABLE / TRANSFERABLE)

TENDER ENQUIRY DUE ON ----- 05-06-2015

TIME OF RECEIPT OF TENDER ----- 12:00 NOON

TIME OF OPENING OF TENDER ----- 1:00 PM

Offers shall remain open for 30 days from the date of opening. The tenderers shall quote their prices, inclusive of all duties / Taxes / Octroi Transportation / Demonstration etc, and all other expenses on free delivery to consignee's and at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana. Price should be quoted in figures & words both, in **single stage double envelope (Financial & Technical (System))**.

S. No.	Name of Items	Qty	Specification
05	OTHER ELECTRICAL ITEMS		
	Electrical Heater	03	
	Electrical Kettle	02	
	Bracket Fan	03	
	U.P.S	02	
	Electrical Extensions	05	
	Pedestal Fan	02	
	Microwave Oven Small	01	
	West Point Insect Killer	02	
	Stabilizer	03	

GENERAL CONDITIONS & INSTRUCTIONS

- 1.1 The tenders shall be submitted with all documents and drawings literature & catalogue (in equipment) in sealed envelopes with sealing wax. The envelope must contain 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 authentic and final.
- 1.5 Conditional Tenders will be ignored and will not be considered / entertained / accepted.
- 1.6 Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 5% of the value of stores quoted by them in form of Call Deposit / Pay Order. Registered firm must enclose, Photostat Copy of valid Registration / Renewal Certificate along with their offer.
- 1.7 Original purchase receipt must be enclosed with their 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 G.S.T., 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.

2 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. No Extension will be granted / accorded for the supply of initial quantity.
- 2.2 Tenderers 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 The choice to select / ignore any their alternate offer 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 itself in ay tender. Failing the offers of both the manufacturer, as well as other bidder shall be ignored.
- 2.6 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. 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.

3. PURCHASER'S RIGHT TO 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.

4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

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.

5. NOTIFICATION OF AWARD/ADVANCE CONTRACT

- 5.1 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 the bid has been accepted.
- 5.2 The notification of award will constitute the formation of the contract.
- 5.3 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.

6. **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.

7. **PERFORMANCE SECURITY**

The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- Registered firms 5% of the value of Contract, Unregistered firms 12.5% of the value of Contract.

8. **CRITERIA FOR EVALUATION OF BIDS**

- Quoted prices.
- Specification compliance
- Quality of the Item.
- After sale service facility
- Operational cost .-
- Delivery schedule
- Authority letter from manufacturer
- Earnest money

9. **FREE FOR AWARD OF CONTRACT**

Service charges @ 0.25% 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.

10. **UNDERTAKING**

- 10.1 That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
11 We agree 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.
- 10.2 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.
- 10.3 I/We undertake that, if any of the information submitted in accordance to this tender enquiry is found incorrect, our contract may be cancelled at any stage at our cost and risk.

CERTIFICATE

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

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