

PRINCIPAL CHANDKA MEDICAL COLLEGE, LARKANA

FINANCIAL BID FORM FOR

**Furniture and Fixture/ Machinery & Equipments
(Auditorium Hall)**

SCHEDULE OF REQUIREMENT & PRICE

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

TENDER ENQUIRY DUE ON _____ 13/05/2015

TIME OF RECEIPT OF TENDER _____ 11:00 AM

TIME OF OPENING OF TENDER _____ 12:00 PM (Noon)

Offers shall remain open for 90 days from the date of opening. The tenderers shall quote their prices, inclusive of all duties / Taxes / Octroi Transportation / Installation / Demonstration etc, and all other expenses on free delivery to consignee's and at Chandka Medical College Larkana Price should be quoted in figures & words both, in single stage double envelope (Financial & Technical Proposal).

S. NO.	NAME OF ITEMS	MAKE / MADE	QTY	RATE PER UNIT
1.	Folding sofa chair with installation charges (as per sample available Admin Block)		1000 Nos.	
2.	Cabinet type floor standing Air conditioners 7.5 tons With installation charges.	Dikool/ Haire Or equivalent	05 Nos.	
3.	Carpet for stage and hall (sample/ quality approved from committee)		8900 Sq. Ft.	
4.	Curtain for stage (sample/ quality approved front committee)		30 Sq. Ft.	
5.	Blind for windows (sample /quality approved from committee)		16 Nos. P. Sq. Ft.	

N.B.

- The original catalogue must be accompanied with offer and the equipment should comply / certified at CE/FDA Standards.
- Free Installation/Demonstration at consignee's end must be confirmed by the bidder.
- Three years free Service from the date of installation, 05 years service contract and availability of spare parts may also be confirmed by the bidders.
- Sole Agent Certificate/Authority letter from the manufacturer must be provided by the bidder.
- The service manual with circuit diagram will be provided with all above-mentioned items.
- The supplier will be bound to supply the price list of spare parts and consumable at the time of tender Le. for two years.
- The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipment on demand.

DELIVERY PERIOD

VALIDITY

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 @ 2.5% 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.

DELIVERY PERIOD

GENERAL CONDITIONS & INSTRUCTIONS

- 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.
- 1.11 The tender document can be downloaded from university website (www.smbbm.edu.pk) & SPPRA website (www.pprasinhdh.gov.pk) and tender fee of Rs: 500/= can be depositor in name of Principal CMC Larkana as pay order / draft at the time of submission of tender documents

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 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 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 2.5% 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

AWARD OF CONTRACT & CONTRACT AGREEMENT

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PERFORMANCE SECURITY

- 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 _____

Signature of _____

With Rubber Stamp

Receipt No. _____

issued to M/S _____

Signature of _____

PRINCIPAL CHANDKA MEDICAL COLLEGE, LARKANA

TECHNICAL BID FORM FOR

Furniture and Fixture / Machinery & Equipment
(Auditorium Hall)

SCHEDULE OF REQUIREMENT & PRICE

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

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Signature of Tenderer _____

Name & Designation _____
With Rubber Stamp

Tender Receipt No. _____ Dated _____

Issued to M/S _____

Signature of Issuing Authority _____

Name & Designation _____
With Rubber Stamp

For Receipt No. _____

Issued to M/S _____