



OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR DISTRICT SANGHAR



Phone No. 0235-841131 — Fax No. 0235-843599

NOTICE INVITING TENDER

Daily
Dawn News
1/11/16

Sealed tenders are invited from manufacturers / distributors / suppliers / wholesalers having good reputation and sound financial position for purchase of 100 KV Automatic Diesel Generator for the year 2016-2017.

The blank tender documents can be obtained from the office of the undersigned from 30.11.2016 to 15.12.2016 on payment of prescribed tender fee in cash (non-refundable) as shown below.

Sr. #	Description	Tender Fee
01.	Purchase of 100 KV Automatic Diesel Generator	2000

The tenders should be accompanied with 2.5% pay order / demand draft of quoted item as security deposit in the name of Director, SIMS, Shahdadpur.

The tenderers are required to submit their sealed tenders in the office of the undersigned on 15-12-2016 at 1:00 pm. The tenders will be opened at 2:00 pm on the same day before the Purchase Committee.

In case there is holiday on the date of opening of tenders the tenders will be opened on the next working day.

The Chairman, Purchase Committee, reserves the right to reject all or part or any bid subject to the relevant provision of SPPRA Rules 2010.

DIRECTOR
SIMS, SHAHDADPUR

INF-KRY No. 4481/16

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ہم دہشتگردی کے خلاف متحد ہیں۔

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جنگ

پریس

12-دسمبر

ایڈیٹر: میر ظہیر الرحمن

چھپانہ: 80

جمرات کمپنیز لاؤنڈری 1438ھ کم ڈسمبر 2016ء نمبر 331

Production
Daily Jang
9/12/18

7

12

DIRECTOR
Shahdadaipur Institute of Medical Sciences
SHAHDADPUR



دفتر ڈائریکٹر شہداد پور انسٹی ٹیوٹ آف میڈیکل سائنسز
شہداد پور ضلع ساکھڑ



فون: 0235-841131، فیکس: 0235-843599

ٹینڈر طلبی نوٹس

سال 2016-17 کے لئے 100KV آٹومیٹک ڈیزل جنریٹر کی خریداری کے لئے اچھی سا کوارسٹیکم مالیاتی پوزیشن کے حامل میٹروپولیٹن کورپوریشن ڈسٹری بیوٹریو سپلائرز ہول سے سربممبر ٹینڈر مطلوب ہیں۔

سادہ ٹینڈر دستاویزات دفتر زیر دستخطی سے ہر ایک کام کے مقابل مقررہ ٹینڈر فیس نقد (تفصیلی واپسی) ادائیگی پر 30-11-2016 تا 15-12-2016 حاصل کی جاسکتی ہے۔

ٹینڈر فیس	تصریح	نمبر شمار
2000	خریداری 100KV آٹومیٹک ڈیزل جنریٹر	01

ٹینڈر کے ہمراہ پیشکش کردہ آئٹمز کا 2.5% بے آرڈر ڈیمانڈ ڈرافٹ بطور سیکورٹی ڈپازٹ بنام ڈائریکٹر SIMS شہداد پور منسلک ہونا چاہیے۔ فرمز سے سربممبر ٹینڈر دفتر زیر دستخطی میں 15-12-2016 کو سہ پہر 1:00 بجے مطلوب ہیں۔ ٹینڈر اسی روز سہ پہر 2:00 بجے پر چیز کمیٹی کے روبرو کھولے جائیں گے۔
تعطیل کی صورت میں ٹینڈر آئندہ ایام کار کھولے جائیں گے۔

دستخط: ڈائریکٹر

SIMS شہداد پور

INF-KRY-4481/16

ہم شکر دی کے خلاف تہمتیں

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دفتر ڈائریکٹر شہداد پور انسٹی ٹیوٹ آف میڈیکل سائنسز
شہداد پور ضلع ساکھڑ



فون: 0235-841131، فیکس: 0235-843599

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سال 2016-17 کے لئے 100KV آٹومیٹک ڈیزل جنریٹر کی خریداری کے لئے اچھی سا کھادر مستحکم مالیاتی پوزیشن کے حامل میٹروپولیٹن کچن ڈسٹری بیوٹری سہولتوں کے سربراہ ٹینڈر مطلوب ہیں۔

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نمبر شمار	تفصیل	ٹینڈر فیس
01	خریداری 100KV آٹومیٹک ڈیزل جنریٹر	2000

ٹینڈر کے ہمراہ پیشکش کردہ آئٹمز کا 2.5% بے آر ڈرا ڈیمانڈ ڈرافٹ بطور سیکورٹی ڈپازٹ بنام ڈائریکٹر SIMS شہداد پور منسلک ہونا چاہیے۔ فرمز سے سربراہ ٹینڈر دفتر زیر دستخطی میں 15-12-2016 کو سہ پہر 1:00 بجے مطلوب ہیں۔ ٹینڈر اسی روز سہ پہر 2:00 بجے پر چیز کمیشن کے روبرو کھولے جائیں گے۔

تعطیل کی صورت میں ٹینڈر آئندہ ایام کار کھولے جائیں گے۔

وسنٹ: ڈائریکٹر

SIMS شہداد پور

ہم شکر دی کے ساتھ ساتھ

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بنی میر خلیل الرحمن

جمرات کم پرائیگ الاؤل 1438 ھ کم پرمبر 2016ء نمبر 331

80 روپے

Production
Daily Jang
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DIRECTOR
Shahdadpur Institute of Medical Sciences
SHAHDADPUR



دفتر ڈائریکٹر شہداد پور اسٹی ٹیوٹ آف میڈیکل سائنسز
شہداد پور ضلع ساکنڈ



فون: 0235-841131، فیکس: 0235-843599

ٹینڈر طلبی نوٹس

سال 2016-17 کے لئے 100KV آٹو چیک ڈیزل جنریٹر کی خریداری کے لئے اچھی سا کھارہ مستحکم مالیاتی پوزیشن کے حامل میٹروپولیٹن کورپوریشن ڈسٹری بیوٹن سپلائر ہول سے سربممبر ٹینڈر مطلوب ہیں۔

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نمبر شمار	تصریح	ٹینڈر فیس
01	خریداری 100KV آٹو چیک ڈیزل جنریٹر	2000

ٹینڈر کے ہمراہ پیشکش کردہ آئٹمز کا 2.5% بے آر ڈرا ڈیمانڈ ڈرافٹ بطور سیکورٹی ڈپازٹ بنام ڈائریکٹر SIMS شہداد پور منسلک ہونا چاہیے۔ فرمز سے سربممبر ٹینڈر دفتر زیر دستخطی میں 15-12-2016 کو سہ پہر 1:00 بجے مطلوب ہیں۔ ٹینڈر اسی روز سہ پہر 2:00 بجے پر چیز کمیشن کے روبرو کھولے جائیں گے۔

تعطیل کی صورت میں ٹینڈر آئندہ ایام کار کھولے جائیں گے۔

وسنخط: ڈائریکٹر

SIMS شہداد پور

INF-KRY-4481/16

ہم دشمنی کے خلاف

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**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR
PHONE NO.0235-841131 FAX NO.0235-843599**



TENDER NO.DIR.SIMS.SHD/-(Tender)/ 7298/73304 Due on: 15-12-2016

INVITATION FOR BIDS

1. Sealed bids are invited from eligible bidders for supply of Machinery, Equipment and instrument against funds provided in the year 2016-17.
2. Bidding will be conducted under SPP Rule, 2010 clause 46 (2) single stage two envelope bidding procedures of Sindh Public Procurement Rule, 2010 (Amended, 2013) specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned Director Shahdadpur Institute of Medical Sciences Shahdadpur, during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from Office of the Director Institute of Medical Sciences Shahdadpur upon cash payment of nonrefundable fees of Rs.2000/- (Two thousand only).
5. Bids must be obtain from office of the Director Shahdadpur Institute of Medical Sciences shahdadpur up to 1:00 Pm. All bids must be accompanied by bid security/earnest money @ 2.5% of the Total bid cost in shape of pay order. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at 2:00 Pm


DIRECTOR
SIMS SHAHDADPUR
DIRECTOR
Shahdadpur Institute of Medical Sciences
SHAHDADPUR

SHAHPURCHAKAR ROAD SHAHDADPUR, PHONE NO.0235-841131 FAX NO.0235-843599

INSTRUCTION TO BIDDERS

- 1) Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2) The bidders shall quote their prices inclusive of all duties/taxes/Octroi transportation etc, and all other expanses on free delivery to consignee's end.
- 3) Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 4) The bid prepared by the Bidder shall comprise the following documents.
 - a) Bid form & price schedules duly completed by the Bidder.
 - b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order.
 - c) The original catalogue must accompany with offer and the equipment should comply/ certified at CE/FDA approved.
 - d) Sole Agent certificate/Authority letter from the manufacturer must be provided by the bidder. No sublet will be accepted.
 - e) The service manual with circuit diagram will be provided (for equipment)
 - f) The bidder must confirm free Installation/Demonstration at consignee's end as specified, three years free service from the date of installation, 05 years service contract and availability of spare parts.
 - g) The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i-e- for three years.
 - h) The supplier will be bound to provide free services during warranty period and to supply spare parts accessories of the supplied equipment on demand.
 - i) A certificate from the manufacturer that the offered machine/equipment being used in the country of origin.
 - j) A details data sheet having description of the essential technical and performance characteristics of the offered equipment.
 - k) The original tender purchase receipt
 - l) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid will

alternate offers without separate purchase receipt (Original) is supposed to be rejected.

- m) The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate/Income Tax certificate/GST Registration certificate.
 - n) Tenderers shall submit guarantee letter that the supplied Machinery/Equipment is the original/brand new product/latest model, none of the part is replaced, old or refurbished.
 - o) Tenderers must be enclosed list of users in Sindh Pakistan of the quoted items. Bidder must submit the proof for the availability of workshop & trained engineers+ qualified persons for the machines at Sindh for after sale service.
- 5) The prices quoted by the Bidder shall be fixed during the performance of the contract and note subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsible and rejected.
- 6) The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.

In technical Proposal the bidder must provide the original Data sheet and Technical brochures, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will be ignored.

In Financial Proposal, the bidder should provide bid security/earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a price of paper on the place where amount is mentioned.

- 7) In case of imported items both C.I.F & DDP prices should be quoted.
- 8) In case of purchase on C.I.F basis, letter of Credit will be opened. All the charges will be borne by the vender. The required certificate will be issued by this office that the import has been made for this hospital, so as to avail the facility of exemption of duties/taxes, as per Government rules/Policy and the terms & conditions regarding payment will be decided mutually by the procuring agency and the bidder, according to the SPP Rule-2010 (Amended 2013).
- 9) In case of supply order placed on DDP basis the bidders should be supplied the quoted item on or before **30 days after award of contract.**

- 10) All the (applicable) Government taxes (Income Tax/Stamp Duty) of the value of the contract amount will be deducted from the bills of the Contractors/Suppliers.
- 11) The purchaser will initially open only the envelopes marked "**Technical Proposal**" in the presence of Bidders or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet. The envelope marked "**Financial Proposal**" shall be retained the custody of purchaser without being opened till the completion of the Technical Evaluation.
- 12) Initially the bid evaluation will be performed after that Technical Specification will be evaluated by Technical Committee on the basis of the data sheet and the literature provided/submitted by the firm. Financial bids of technical qualified firms will be opened.
- 13) The equipment offered must be of latest version/generation and in case an old model is offered, it will not be considered, even though it is as per the tender specifications.
- 14) All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 15) The bid shall contain no alterations, omissions, or additions, unless such corrections are initiated by the person or persons signing the bid.
- 16) Bids shall be submitted either by the manufacturers or its sole agent, if submitted by the manufacturer itself the bid of authorized sole agent will be rejected. No sublet will be allowed.
- 17) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total, price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
- 18) 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 award of contract under the relevant provisions of SPP Rules, 2010 (Amended, 2013), without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidders or bidders of the grounds for the Purchaser's action.
- 19) The Purchaser reserves the rights to increase or decrease the quantity as per SPP Rule-2010 (Amended, 2013).
- 20) Prior to the expiration of the period of bid validity, the Purchaser will notify the successfully Bidder through Advance acceptance. This will constitute the formation of

the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.

- 21) Bid validity can be extended as per SPP Rule, 2010 (Amended 2013).
- 22) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 23) The warranty period will commence from the date of commissioning of the unit as per report of the end user/technical person.
- 24) The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied.
 - a) 95% to 100% No penalty
 - b) 90% to 95% the warranty period will be extended by the number of days system in down
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period
 - d) 80% to 85% warranty period will be extended two time for the down time period and suppliers is supposed to give justification of delay.
 - e) Uptime less than 80% hospital will complain to the Principal to take action against the suppliers and warranty will be the three time for the down time period
 - f) However, PPM (Periodic Preventive Maintenance) will not consider in the down time and PPM of the system will be done as per manufacturer recommendation.

GENERAL & SPECIAL CONDITIONS OF CONTRACT

- 1) The contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 2) Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed from date of purchase order. No Extension will be granted/accorded for the supply.
- 3) The manufacturer should provide an undertaking that if his authorized contract fails to carry out any assignment in total or in part, manufactures will be responsible to carry out the same.
- 4) Except as otherwise specifically provided in the contract, the contractor shall bear and pay all taxes, duties, levies and charges assessed on the contractor.
- 5) The contract price shall be made to the contractor as specified in the contract agreement subject to the general principle/procedure of the Government of Sindh.

<p>contract.</p> <p>b) Complete equipment along with prime movers, alternators, mandatory accessories etc. are to be warranted by the supplier for a period of one year, for all defects from the date of final acceptance. In case of any defect in the generator set, repairs will be done by firm on free of cost basis at the location where the generator would be installed.</p> <p>c) The supplier is to guarantee that all the items supplied under the terms of this contract are of the latest version, OEM certified and brand new.</p> <p>d) 10 years spares support guarantee to be provided by supplier through his OEM.</p> <p>e) One year free service with parts</p> <p>7. Documentation</p> <p>1. Set of following original books and catalogues be provided at the time of supply/delivery of the equipment with each generator set.</p> <p>Operation manual</p> <p>i) Equipment description, operation & specifications.</p> <p>ii) Operator level maintenance requirements</p> <p>8. Provision of Brochure:</p> <p>The OEM's original brochure of the equipment containing all technical details is to be provided by the supplier along with technical offer.</p> <p>9. Certification/Requirement at the time of Inspection:</p> <p>a) OEM certificates that equipment being supplied is proven and brand new equipment.</p> <p>b) Warranty/Guarantee certificate (s)</p>					
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