

**OFFICE OF THE DIRECTOR  
GAMBAT INSTITUTE OF MEDICAL SCIENCES, GAMBAT**



**Tender for Supply and Fixation of Furniture at Gambat Institute of  
Medical Sciences for Financial Year 2016-17**

M/S \_\_\_\_\_

**Due on: 20-12-2016 at 12:30pm**

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## 1(a) INVITATION FOR BIDS

Date: \_\_\_\_\_

ADP No: \_\_\_\_\_

Bid reference No: \_\_\_\_\_

1. The Director Gambat Institute of Medical Sciences invites sealed bids (the **financial envelop** should be separated with earnest money of 3% for each item), from eligible firms a foreign Bidders is entitled to bid only in joint venture with a Pakistani contractor having manufacturing facility in Pakistan.
2. Bidders may obtain further information from, inspect at and acquire the bidding documents from the office of the Director Gambat Institute of Medical Sciences.
3. A complete set of Bidding Documents may be purchased by an interested Bidder s on submission of a writing application to the above office and upon payment of a non-refundable fee of **Rs.3000/-**
4. All bids (Technical must be accompanied by a Bid Security in the amount of **3% of Bid Amount** in the form of Security deposit, Bank Draft / Pay order on bid security from or in the form of deposit at call or from a foreign bank duly counter guaranteed by a schedule bank of Pakistan in favor of Director Gambat Institute of Medical Sciences and must be delivered to office of the Director Gambat Institute of Medical Sciences, Gambat District Khairpur (Mir's) Sindh at or before 12:00noon on dated 20-12-2016 Bids will be opened at 12:30noon on the same day, in the presence of Bidders representatives who choose to attend at same address.

### **Address:-**

**OFFICE OF THE DIRECTOR  
GAMBAT INSTITUTE OF MEDICAL SCIENCES,  
GAMBAT, DISTRICT KHAIRPR (MIR'S) SINDH.**

**Director  
Gambat Institute of Medical Sciences, Gambat**

## 1(b) CHECK LIST

**The provision of this checklist is essential prerequisite along with submission of tenders.**

S/NO	DETAILS	YES / NO	PAGE# ANNEX.
<b>KNOCK OUT CLAUSES</b>			
<b>1</b>	Original receipt for purchase of tender Original receipt for purchases of tender for each alternate		
<b>2</b>	The financial envelops should be separated of each item, clearly marked company name and quoted serial item number and name		
<b>3</b>	Copy of earnest money without amount in technical bid		
<b>4</b>	Acceptance of terms and condition, tender documents duly signed and stamped		
<b>5</b>	Sole agency certificates [as per annex: A]		
<b>6</b>	Proof of past import of quoted items from manufacturers (copy of bill of entry & etc)		
<b>7</b>	Original Literature/ Brochure of product showing complete contact details of the manufacturer (as per annex. B)		
<b>8</b>	Copy of previous installation reports in reputable Govt./Private teaching hospitals		
<b>9</b>	Copy of GST Certificate		
<b>10</b>	Copy of NTN Certificate		
<b>11</b>	Copy of Last three years paid income tax return and audit report		
<b>12</b>	Copy of registration with chamber of commerce		
<b>13</b>	Copy of registration with PNRA in case of X-Ray, Ultrasound.		
<b>14</b>	Bank certificate showing financial capability		
<b>15</b>	Bidders questioner proforma for bid evaluation		
<b>16</b>	Price should not be mentioned son technical bid		
<b>17</b>	Certificate / documentary proof of the effect that the Principal is the original manufacturer of the required goods (major components, mainframe, etc)		
<b>18</b>	Certificate regarding quality of production for conformity with international Standards (Copy of certificate FDA, CE, JIS [as per annex.C])		

**Signature & seal (bidder):** \_\_\_\_\_

## Annexure “A”

[illegible]

**Signature & seal (bidder):**\_\_\_\_\_

## Annexure “B”

[illegible]

**Signature & seal (bidder):**\_\_\_\_\_

## Annexure “C”

[illegible]

**Signature & seal (bidder):**\_\_\_\_\_

### **3. TERMS AND CONDITIONS:**

- 3.1 Bid should remain valid for 90 days from the date of financial opening.
- 3.2 Bidders shall quote their price on FOR basis and should be inclusive of all duties/Taxes/Octroi/Transportation etc. and all other expenses on free delivery to consignees end at Gambat Institute of Medical Sciences.
- 3.3 Price should be quoted for FOR basis in Figure and words failing which the offer will be ignored.
- 3.4 Free installation along with all accessories including labor charges/Demonstration at consignees end must be borne by the bidder.
- 3.5 03 years free service from the date of installation and undertaking regarding availability of spare parts for at least 08-10 years may also be confirmed by the bidder.
- 3.6 Sole agent certificate for the quoted items from the Manufacturer must be attached by the bidder. Certificate should valid for three years from the date of issue which should be verifiable by concern authority.
- 3.7 The supplier will be bound to train nominated technical personnel to operate / repair and maintain the supplied equipment.
- 3.9 Bidders should confirm the presence of Manufacturers trained service/installation Engineers/Technicians and provide the detail of their working experience, Manufacturer training Certificate, list of tools and test equipment, approximate area of workshop in the premises of their office and address along with the bid.
- 3.10 List of hospitals, name of department, contact numbers of the end users, in which the quoted equipment are working must be attached. Copy of previous installation report in a reputed Govt./Private |Teaching Hospitals/ repair certificate if any, of the similar quoted items from the end user should be attached along with the bid.
- 3.11 In case of purchase of C.I.F, the bidder will bear the charges of clearing agent. Godown Rent, Airline D/O charges and all other charges including Transportation to consignees end excluding custom duty and tax. Certificate will be issued by this office to clarify that the import has been made for the hospital in question so as to avail the facility of exemption of duties/taxes as per Government Rules.
- 3.12 In this tender envelops procedure as per SPPRA 2010 rules will be followed i.e. Technical and Financial proposal separately, i.e. single stage two envelops system. The envelope must contain tender enquiry no. on the top and TECHNICAL/FINANCIAL PROPOSAL clearly in order to avoid any confusion. The tenders shall be submitted with all documents, drawing literature & catalogue (in equipment) in Technical proposal, with sealing wax. The name of manufacturer or supplier should be affixed on the face of envelop at the left side, moreover, financial envelops should contain financial bid each item separately.
- 3.13 tenders must be filled in with blue or black ink in the column provided and on separate letter head duly signed.
- 3.14 The tenders must be free from erasing, cutting and overwriting. in case of erasing, cutting and overwriting, authorized person should initial it.



- 3.15 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.
- 3.16 Conditional tenders will be ignored and will not be considered / entertained / accepted.
- 3.17 tender shall be accompanied by Earnest Money @ 3% of the value of stores quoted by them in form of call deposit / pay order/demand draft in the name of Director Gambat Institute of Medical Sciences, Gambat.
- 3.18 Copy of earnest money (without amount) must be attached along with the technical bid and the original along with financial bid in case of disclosure of price or amount of Earnest Money in the technical bid, the bid will be rejected.
- 3.19 Original purchase receipt must be enclosed with their technical offer.
- 3.20 The tender rate (FOR) price should be inclusive of all taxes. Income and sales tax etc payable to Federal and Provincial Government or local bodies and no claims on these accounts shall be entertained.
- 3.21 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 evidence or certificate from competent authority shall be attached with the offer.
- 3.22 The bidder shall furnish copy of valid Professional Tax Certificate, Income Tax Certificate; Last three years paid income tax Challan, proof of registration with Chamber of Commerce.
- 3.23 For the X-ray Equipments, bidders must submit a valid copy of Registration with PNRA (Pakistan Nuclear Regulatory Authority).
- 3.24 Bidder should submit a fresh ban certificate showing strong financial capability of firm.
- 3.25 the original printed catalogue / technical brochure showing detail technical specification, clear photo/picture of the quoted item, Manufacturers address, Phone number , e-mail address and website must accompany with offer.
- 3.26 The equipment to be imported comply/certificate at CE / FDA standards certificate should be attached along with the offer.
- 3.27 Store is required immediately. The tenderer, may however give their short guaranteed delivery period by which the supply will be completed positively.
- 3.28 If the Contractor fails to attain completion of the supply or installation within the time for completion, he shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid amount. Once the "Maximum Limit" is reached, the purchaser may consider termination of the Contract.
- 3.29 Tenderers are required to furnish a detail technical quotation on their letter head and specify the standard and optional items / accessories as required in the tender specification. Bidder should clearly mention make, model and country of origin of the quoted items.
- 3.30 Choice to select /ignore any alternate offers shall rest with the purchaser.

- 3.31 tenders shall purchase separate tender documents and furnish purchases receipt for each alternate offer in case they want to submit alternate offers without separate purchase receipt (original) are supposed to be rejected.
- 3.32 No manufacturer shall authorize their distributor/ agent/ any firm or person to quote the same item which manufacturer quoted it-self in any tender. Failing that offer of both the manufacturer as well as other bidder shall be ignored.
- 3.33 The bidder shall comprise a single package containing two separate envelopes. Each envelopes shall contain separately the financial proposal and the technical proposal.
- 3.34 The envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- 3.35 Initially only envelopes marked as “**TECHNICAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened.

**4. PURCHASER’S RIGHT TO VARY QUANTITIES AT TIME OF AWARD.**

The purchaser reserve the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserve the right to enhance the quantity goods and services originally specified in the schedule of requirements without any change in unit price of other terms and conditions of goods at any time during contract period.

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

- 5.1 Prior to the expiration of the period of the bid validity, the purchaser will notify the successful bidder in writing, delivery by hand or by register by cable to be confirmed that their bid has been accepted.
- 5.2 The notification of award will constitute the formation of the contract.

**6. AWARD OF CONTRACT AND 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 satisfactory.

**7. PERFORMANCE SECURITY.**

The successful tenderers will have to deposit with the purchase security depots as under in shape of call deposit / bank guarantee at the rate of 3% of the value of the contract.

**8. PAYMENT TERM:**

- 8.1 in case of purchase on CIF, this office will establish Letter of credit for 80% of contract value in favor of Manufacturer, remaining 20% payment will be release in the equivalent Pak. Rupees of CIF amount after successful completion of delivery of equipment at consignee end. Insurance charges for opening L/C and the difference in currency fluctuation will be borne by bidder.

- 8.2 Terms of payment for F.O.R purchase 100% after supply of equipment / Furniture at consignee end.

**9 FEE FOR AWARD OF CONTRACT:**

- 9.1 Stamp duty @0.3% shall be borne by the suppliers.

**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 also agreed 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 different if the same good is/was supplied at lower rates to any other Government / Semi Government Institution in the Province in same fiscal year.
- 10.3 I/we undertake that: that I 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.

**11. CERTIFICATE**

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

Signature of Tenderer: \_\_\_\_\_

Name & Designation \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## **12. CRITERIA FOR EVALUATION OF BIDS**

Quality and the following evaluation factors criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the evaluation report. Only bids securing minimum of 70% marks would be considered for further process.

<b>EVALUATION CRITERIA (ELECTRO-MEDICAL EQUIPMENTS0</b>
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<b>S/NO</b>	<b>13. ASSESSMENT PARAMETER</b>	<b>Marks</b>
<b>13.1</b>	<b>Availability of technical staff of the company / firm in reference to the product.</b>	<b>15</b>
<b>Following two companies shall be considered ascertain the availability / expertise of technical staff:</b>		
A.	Number of technical staff	
i)	At least two technical staff members	05
ii)	01 additional number for every additional technical member shall be granted with maximum up to	05
B.	Technical staffs academic qualification	05
	B.Sc degree in (Bio-medical / Electronic) Engineering from recognized institution shall be granted one additional mark. However, B. Tech shall not be considered for additional mark. M.Sc / Master degree holder from recognized institution shall be 2 additional marks.	
<b>13.2</b>	<b>Manufacturer's local agent capacity for technical services with reference to the product.</b>	<b>15</b>
1.	Repair workshop facility with the diagnostic tools and test equipment as submitted along with the quotation	03
2.	Physical size and facility of workshop attached photo.	03
3.	Test and diagnostic tools list.	03
4.	Service manual and other technical documentation list.	03
5.	Availability of spare parts and accessories at workshop list	03
<b>13.3</b>	<b>FINANCIAL SOUNDNESS</b>	<b>12</b>
1.	Income tax paid challan for last three years	04
	Balance sheet, audited for the last financial year	08
	OR Bank statement for the last financial year	06
If balance sheet and bank statement both are deposited then only marks of balance sheet (8 Marks) would be counted. Tapering down phenomenon regarding rating of marks shall be applied on competitive firms		
<b>13.4</b>	<b>Overall reputation in reference to the product (cliental)</b>	<b>10</b>
<b>Overall reputation of the product shall be envisaged by following criteria:</b>		
A.	References / certificates provided regarding performance of the product from head of the concern institute / hospital.	
B.	References/ Certificates of the product shall be verified by the department independently	
C.	Attestation of being Category "A"	

D. Purchaser have right to exercise Market Survey / Internet Exploring Survey give indicator marks.		
<b>13.5</b>	<b>General overall sale turnover of the organization</b>	<b>10</b>
A. 60% or more sales proportion of medical equipment (quoted items)		08
B. 40% or more sales proportion of scientific equipment		02
<b>13.6</b>	<b>International Sales and country of origin of quoted item</b>	<b>15</b>
A. Sale of product in two or more continents		10
B. Sales of production in single continent		05
<b>13.7</b>	<b>Product Certification</b>	<b>10</b>
Certificate FDA /CE (MDD)/JIS		
A. Any two certificates		10
B. Any one certificate		05
<b>13.8</b>	<b>Exclusive Agency Certificate , Attested by Embassy, &amp; Chamber of Commerce from native Country of Manufacturer</b>	<b>08</b>
A. 10 years or more for each products or		08
B. 5 years or more for each products		05
C. Less than 3 years		03
<b>13.9</b>	<b>Other</b>	<b>05</b>
Submission of original brochures and required certificates as per tender terms and Conditions.		05

**Assessment parameter: 13.1.1**

**Availability of technical staff of the company/firm in reference to the product:**

1. Total Number of Technical Staff: \_\_\_\_\_
2. No. of B.Sc. degree in Bio-Medical Engineering holder \_\_\_\_\_
3. No. of B.Tech / Diploma holder \_\_\_\_\_
4. No. of MSc / Master Degree holder \_\_\_\_\_
5. Details of Engineers \_\_\_\_\_

S/NO	Name of Engineer	Qualification	Experience No of Years	Manufacturer's training with name of equipment and duration

**Signature:** \_\_\_\_\_

**Seal:** \_\_\_\_\_

**ASSESSMENT PARAMETER: 13.2.1**

Manufacturer's local agent capacity for technical services in reference to the product.

Physical size and facility of workshop\_\_\_\_\_

(Please attach photograph or picture of your workshop)

Details of test and diagnostic tools:\_\_\_\_\_

(Please attach a separate sheet describing the test and diagnostic tools)

Details of service manual and other technical documentation:\_\_\_\_\_

(Please attach a separate sheet describing the detail of manuals and other supporting documents)

Detail of separate parts and accessories available at workshop:\_\_\_\_\_

(Please attach a separate sheet mentioning the list of spare parts and accessories)

**Assessment Parameter:13.3.1**

**Financial Soundness**

Copy of Income Tax Paid Challan for last three years:\_\_\_\_\_

Copy audited balance sheet by a recognized audit firm:\_\_\_\_\_

**OR**

Copy of Bank statement for the last financial year:\_\_\_\_\_

**Assessment Parameter:13.4.1**

**Overall reputation in reference to the product (Cliental)**

No of References\_\_\_\_\_

(Reference will be verified)

No of Certificates, regarding performance of the product from head of concerned institute/hospital\_\_\_\_\_

**Signature:**\_\_\_\_\_

**Seal:**\_\_\_\_\_

**Assessment Parameter:13.5.1**

**Overall sale turnover of the Organization** \_\_\_\_\_

For quoted Medical Equipment:\_\_\_\_\_

For other scientific equipment:\_\_\_\_\_

**Assessment Parameter:8.6**

**International sales and country of origin of quoted item**

<b>Tender Item No</b>	<b>Name of Quoted Equipment</b>	<b>Manufacturer's declaration mentioning name of continent where the equipments are soled</b>	<b>Country of Origin</b>

**Signature:**\_\_\_\_\_

**Seal:**\_\_\_\_\_



**Assessment Parameter; 13.7.1**

**Quality certificate of the quoted products**

<b>Tender Item No</b>	<b>Name of Equipment</b>	<b>Make</b>	<b>Model</b>	<b>Certificate (FD/CE(MDD)/JIS)</b>

**Assessment Parameter; 13.8.1**

**Details about Exclusive rights of the product represented in Pakistan:**

<b>Tender Item No</b>	<b>Name of Equipment</b>	<b>Manufacturer / Origin</b>	<b>Number of years for exclusive rights</b>

**Signature:**\_\_\_\_\_

**Seal:**\_\_\_\_\_

**Assessment Parameter:13.9.1**

**Submission of documents:  
Original Brochure**

<b>Tender Item No</b>	<b>Name of Equipment</b>	<b>Manufacturer / Origin</b>

Copy of NTN Certificate:\_\_\_\_\_

Copy of Sales Tax Certificate:\_\_\_\_\_

Copy of Professional Tax Certificate:\_\_\_\_\_

Copy of Chamber of Commerce Registration Certificate:\_\_\_\_\_

Copy of PNRA Registration Certificate: \_\_\_\_\_

**Note:**

**Bidders can provide details information on extra sheets by separating them with the uses of annexure.**

Name:\_\_\_\_\_

Designation:\_\_\_\_\_

Signature:\_\_\_\_\_

Name of Firm:\_\_\_\_\_

Stamp of Firm\_\_\_\_\_

#### 14. Bidders Questionnaire for Bid Evaluation

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_ Website \_\_\_\_\_

Details of Quoted Equipment:

Tender Item No	Name of Equipment	Model	Make	Country/ Origin

Signature: \_\_\_\_\_

Seal: \_\_\_\_\_

## **15. BID FORM AND PRICE SCHEDULE**

Dated:\_\_\_\_\_

Tender No.\_\_\_\_\_

To:

[name and address of Procuring agency]

Gentlemen and/or Ladies;

Having examined the Bidding Documents including addenda nos: [insert number's], the receipt of which is hereby duly acknowledged, we, the under signed, offer the supply and deliver [description of goods and service] in conformity with the said Bidding Documents for the sum of [total Bid Amount in words and figures], or such other sums as may be ascertained in accordance with the schedule of Price attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with delivery schedule specified in the schedule of requirements.

If our bid is accepted, we will obtain a guarantee of a bank in the sum of equivalent to\_\_\_\_\_ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by for a period of [ number] days from the date fixed for bid opening as per bid terms and condition, and it shall remain binding upon us and may be accepted at any time before the expiration that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

Commissions of gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded to contract, are listed below;

Name and address of agent gratuity	Amount and Currency	Purpose of commission or
_____	_____	_____
_____	_____	_____

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this                      day of,                      20\_\_\_\_

Signature: \_\_\_\_\_

In the capacity of: \_\_\_\_\_

Duly authorized to sign bid for and on behalf of \_\_\_\_\_

## **16. BID SECURITY FORM**

Where as [name of bidder] (hereinafter called the Bidder) has submitted its bid dated [date of submission of bid] for the supply of [name /or description of goods] (hereinafter called the bid).

KNOW ALL PEOPLE by these presents that we [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called the bank) are bound up to [name of procuring agency] (hereinafter called “The procuring Agency”) in the sum of for which payment well and truly to be made to said procuring agency, the bank binds itself, its successors and assigns by these presents. Sealed with the common seal of the said bank this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

The conditions of this obligation are:

1. If the bidder withdraws its bid during the period of bid validity specified by the bidder on the bid for:  
Or
2. If the bidder, having been notified of the acceptance of its bid by the procuring agency during the period of bid validity:
3. Fails or refuses to excuse the contract form, if required; or
4. Fails or refuses to furnish the performance security, in accordance with the instruction to bidders.

We undertake to pay to the procuring agency up to the above amount upon receipt of its first written demand, without the procuring agency having to substantiate its demand, provided that in its demand the procuring agency will note that the amount claimed by it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28)days after the period of bid validity, and any demand in respect thereof should reach the bank later than the above date

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[Signature of Bank]

## **17. CONTRACT AGREEMENT**

THIS AGREEMENT made at \_\_\_\_\_ day of 20\_\_\_\_\_ between [name of procuring agency] of [country of procuring agency] (herein after referred to as the “Procuring Agency”) of the one Part; and [name of supplier] of [city and country of supplier] (herein after called the “Supplier”) of the other Part.

WHERE AS the Procuring Agency invite bids for certain goods and ancillary services, viz [brief description of goods and service] and has accepted the bid by the Supplier for the supply of those goods and service in the sum of [contract price in words and figures] (hereinafter called “the contract price)

### **Now this Contract Witness As Follows:**

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to:
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:-
  - a. The Bid form and Price Schedule submitted by the Bidder;
  - b. The Schedule of requirements;
  - c. The technical Specification;
  - d. The General Conditions of Contract;
  - e. The Special Conditions of Contract;
  - f. The Procuring Agency’s Notification of award;
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the supplier hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this contract at the time and the manner prescribed by this Contract.

IN WITNESS whereof the parties here to have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_  
(For the procuring agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_  
(For the supplier).

## 18. **PERFORMANCE SECURITY FORM**

To,

[Name of the Procuring Agency]

[Whereas name of Supplier] (hereinafter called “the Supplier”) has undertaken in pursuance of Contract No. [Number] dated [date] to supply [description of goods] (hereinafter called “the Contract”).

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Suppliers performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee.

Therefore we hereby affirm that we are Guarantors and responsible to you on behalf of the Supplier up to a total of [amount of the Guarantee in words and figures] and we undertake to pay upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within limits of [Amount of Guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

Signature and seal of the Guarantors / Bank: \_\_\_\_\_

[Name of Bank or Financial Institution] \_\_\_\_\_

[Address] \_\_\_\_\_

[Date] \_\_\_\_\_

**19. MANUFACTURER'S AUTHORIZATION FORM**

To,

[Name of Procuring Agency]

[Tender No]

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and/or description of the goods] having factories at address of factory]

Do hereby authorize [name and address of Supplier/ Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IBF No.[Reference of the invitation to Bid] for the goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

---

[Signature for and on behalf of manufacturer]

Note:

This letter of authority should be on the letter head of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should ne included by the bidder in its bid.



TENDER DOCUMENT FOR THE SUPPLY AND FIXATION OF FURNITURE AT GAMBAT INSTITUTE OF MEDICAL :

S#	Name of Item	Spec	Quantity	Rate Per No & Pe
1	REVOLVING CHAIR Imported Base. Ply Along With Kushaning	Per No		
2	WALL PARTITION Mdf, Ply, Lacer Polish	SFT		
3	POLISH	SFT	15000sft	
4	SINGLE BED 4.25*6.50 With Side Table	Per No	15	
5	ALMARI DIFFERENT SIZE MDF,Lamination Oak Vinear Lacer Polish	Per No	70	
6	ALMARI DIFFERENT SIZE Oak Vinear Board, Oak Vinear Lacer Polish	Per No	70	
7	DOOR Different Size Lad Door	SFT	200	
8	DOOR DIFFERENT SIZE Solied Golden Tek Wood	SFT	1500	
9	DOOR FRAME Size 6 1/2"	SFT	3000	

10	COUNTERS WITH SIDE CABINET (Mdf,Lamination SS Farmica	SFT	500	
11	COUNTERS KOREAN TOP	SFT	600	
12	DOUBLE BED 6*6.5 WITH 2 SIDE TABLE Wood Shesham Shesham Vinear Board Lacer Polish Carbon	Per No	30	
13	CUP BOARD 6*4 FT Wood Shesham Shesham Vinear Board Lacer Polish Carbon	SFT	600	
14	DINING TABLE COMPLETE SET Wood Shesham Vhorian Stand Printed Glass	Per No	10	
15	7 SEATER SOFA Ragzine /Cloth/Foam Cusstoning	Per No	10	
16	CENTER TABLE SET Oack Vinear Board Ply Polish With Hand Printed	Per No.	10	
17	CENTER TABLE SET DIFFERENT SIZE Oack Vinear Board Ply Polish	Per No	10	
18	OFFICE TABLE LARGE SIZE Compelete Oack Vinear Board PLY Polish	Per No	10	
19	OFFICE TABLE MEDIUM SIZE Compelete Oack Vinear Board PLY Polish	Per No	10	
20	OFFICE TABLE SMALL SIZE Compelete Oack Vinear Board PLY Polish	Per No	10	
21	CHAIR WITH OACK	Per No	100	

22	MOBIL CABINET Vinear Board PLY Polish	Per No	20	
23	NOTICES BOARD	SFT	200	
24	DINING TABLE COMPLETE SET FOR DINING HALL	Per No	1	
25	MEETING TABLE COMPLETE	Per No	3	
26	WOODEN CEILING	SFT	1000	
27	GI PANNLS 2WAY WITH THERMO POLE 75MM	SFT	2200	
28	OT DOORS WITH THERMOPOLE SHEET 75MM AIR PROOF	SFT	190	