Tenders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents required. In case of any deviation/incomplete documents from tenderer will be prohibited for competing in the tender and their offer will be invalid. No tender will be accepted after given tender receipt time, what so ever reason may be.

N.B: The tender for purchase & Installation of MRI along with its running of business for one year @ Rural Health Punhal Khan Chandio, District Shaheed Benazirabad.

1. In this tender two stage procedure as per SPPRA 2010 rules will be followed rule-46 clause(3) i,e two stage bidding procedure as under.
2. First stage:

The bidders are invited their bids according per specifications in accordance with technical proposal without price, shall be subject to technical, commercial clarification and adjustments.

1. Technical proposal will be evaluated as per specified evaluation criteria and may be discussed among all bidders together if any technical futures that may require technical as well as commercial clarifications & adjustments.
2. After such discussion, all the bidders are permitted to revised their technical proposal to meet the requirements of procuring agency.
3. Procuring agency may revised, delete, add are modified any expect of technical requirements or evaluation criteria, or may add new requirements or criteria not inconsistent with the rules.
4. Such revisions, deletions, modifications or additions will be communicated to all bidders at the time of invitation to submit final bids within fifteen days.
5. No any penalty will be imposed on unwilling bidders.
6. Second stage.
7. Bidders are allowed to amend their technical proposals in order to ensure conformance to the same technical standards.
8. Bidders are advised to submit the revised technical proposals alongwith financial proposals.
9. The Financial proposal of the bidders agreed with technical proposals will be opened on given time, date and venue, which will be announced in advance.
10. The revised technical proposals and financial proposals will be evaluated as per prescribed rules. The lowest evaluated bid will be accepted.

2. Bid if do not fulfill the prescribed conditions of the tender is liable to be rejected.

3 Original purchase receipt must be enclosed with technical offer.

4 In financial bid, the vendor should submit call deposit/pay order/ Demand draft in favor of District Health Officer, District Shaheed Benazirabad.

5. The rates should be quoted on F.O.R basis and should be valid till June 30, 2017. The price without C&F rate will not be accepted and bidder’s offer for that particular item will be ignored.

8. In case of C&F the bidder will have to pay L.C charges, Transportation to consignee end. Certificate will be issued by the consignee that the import has been made for the Hospital/health facility so as to avail the facility of exemption of duties/taxes as per Government Rules.

9. Only authorized agent is eligible to participate in the tender. A valid authorization letter from the Manufacture/Principle should be enclosed along with the tender documents.

10. The authority reserves the rights to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. Embassy/counselors officer attestation that the vender has fully equipped workshop, along with list of trained personnel/engineers, should be provided with technical bid and it can be physically verified by the technical committee at any time.

11. The bidders must provide complete quotation/technical specification of their offered items on their letter head clearly mentioning the items quoted against tender specification, model , make and complete standard and optional accessories. Copy of tender specification is not allowed.

12 The original catalogue/technical sheets containing complete specification, other features and Manufacture’s complete address along with telephone, fax, e-mail and website, must accompany with offer.

13 The bidders must provide details of their workshop, Engineers name, qualification and experiences. The authority reserve the right to verify the name and employment record of their employee and may ask to submit their monthly salary evidence , attendance sheet , appointment letter or etc.

15. The bidder must confirm free installation/Demonstration at consignee’s end.

16. The bidders must enclosed the copy of their last three years income tax returns in the technical bid.

17. The bidders must enclosed professional tax certificate along with technical offer.

18. The bidders must enclosed copy of PNRA certificate along with technical offer if x-ray is offered.

19. The bidders must enclose the bank certificate showing their financial strength/capabilities and date of operation in the respective bank/branch minimum of 2 years, along with technical offer.

20. The procuring agency may reject any or all bids subject to the relevant provisions of SPPRA rules.

21. The supplier will be bound free service during warranty period and to supply spare parts accessories of the supplied equipment on demand.

22. Guaranteed presence of Manufacturer’s trained service engineer with the supplier.

23. Conditional tender(s) and hand written tender(s) will not be entertained.

DELIVERY PERIOD : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ VALIDITY \_\_\_\_\_\_\_\_\_\_\_\_\_

General Conditions & Instructions:

1.1 Tenders must be filled in with Blue or black ink in the column provided and on separate letterhead duly signed.

* 1. The tenders must be free from erasing, cutting and over writing.
  2. The rates of each item should be written in figures as well as in words. Arithmetical error will be rectified on the basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
  3. Conditional tenders will be ignored and will not be considered /entertained /accepted.
  4. The tendered rate should be inclusive of all taxes, income and sales tax etc payable to federal and provincial Govt. or local bodies and no claims on these account shall be entertained.
  5. 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.
  6. The bidder shall furnish copy of valid professional tax certificate/ Income tax certificate.

2. SPECIAL CONDITION:

* 1. Store is required immediately. The tenderer may, however give their short guaranteed delivery period by which the supply will be completed on \_\_\_\_\_\_\_\_\_\_\_ positively. No extension will be granted/accorded for the supply of initial quantity.
  2. The bidders shall quote their firm and final price both in figure and words on “ Free delivery basis to consignee end.
  3. Tenderers shall submit guarantee letter that supplied machinery/equipment is the original/brand new product/latest model, non of the parts is replaced, old or refurbished.
  4. Tenderer must be enclosed list of users of the quoted item (s) , availability of workshop & trained \_ Qualified person at Sindh for after sale service.

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 of other terms and conditions of goods at any time during 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 period to contract award , without thereby incurring any liability to the affected bidder or bidder on the ground for the purchase’s action.

5. Notification of Award/Advance contract:

* 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 register letter by cable to be confirmed in writing by register letter that is bid has been accepted.
  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 who’s bid has been determined to be qualified to perform the contract satisfactory.

The successful tenderers will have to deposit with the purchase security deposit as under in shape of call deposit/pay order at the rate of 2.5% of the value of contract.

7. Fee for Award of Contract:

Service charges @ 0.25% of the value of the contract will realized /charged by the AG Sindh, while making payment to the contractors for award of each contract.

**8. Basic documents.**

|  |  |
| --- | --- |
| S No. | Documents |
| 1 | Name, Address, Tel, Fax# and E-mail address |
| 2 | National Tax No. |
| 3 | Latest Income tax certificate or income tax or exemption certificate. |
| 4 | Name of Baker with current Bank statement |
| 5 | Bid security (2.5%) of Bid value of the quoted item |
| 6 | A copy of valid agency certificate/agreement valid for till next financial year, |
| 7 | Bio-data of key personal with designation, education & experience and details of man power. |
| 8 | 1. Literature and catalogue of quoted items in English 2. Demonstration (if required end-user). |
| 9 | List of litigation with clients (if any) and nature of litigations. |
| 10 | Affidavit that the firm has never been black listed. |
| 11 | Original Tender purchase receipt. |
| 12 | Original terms and condition duly signed and stamped including all papers should be signed and stamped by competent authority. |
| 13 | Undertaking that the firm will supply the stock as per agreed time period. |
| 14 | A certificate firm will be abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority |
| 15 | A certificate that the quoted price will remain unchanged till the completion of the tender period. |
| 16 | A certificate that the items has registered by the country of origin and they using for local population. |

**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 undertake that; if any of the information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage.

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 : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_