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OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT
GOVERNMENT MIRPURKHAS.

NO. EDOH/Procurement/(MPA's Programme): / MPS/DATE 2009.

Tender 2009.10

(Instrument / Equipment).

MPA's Programme Mirpurkhas

Tender fees

Rs.200.00

(Non refundable non transferable).

Tender enquiry No.02 EDOH (MPA's Programme) District Mirpurkhas
Opening due on 12.11.2009

PARTICULARS	OPENING TIME & DATE
Date of receipt back up to 12:00 noon dated 12.11..2009 & opening at 2:00pm dated 12.11.2009.	12.11.2009

Delivery period 30 days.

TERMS & CONDITIONS.

Tenders are required to comply with all the clauses mentioned in terms and condition of the tender and SPPRA rules and any deviation fined will forbid for competing in the tender.

1. One set of Blank Tender form is being supplied, which may be returned duly filled to this office; the number of pages may be mentioned on the covering envelop.
2. The bidder has to submit authorization letter of the firm, he has to represent.
3. The following documents are required to be attached with the tender form; otherwise the same will not be entertained.
 - Original purchase receipt of tender.
 - Whole Sale License / sole distribution ship certificate or proprietary certificate.
 - Authorization letter of the manufacturer / proprietor / principal firm.
 - Valid agreement with the principal firm
 - National income Tax Certificate.
 - Sale Tax Registration Certificate.
 - Income tax certificate.
 - Call deposit worth of Rs, 2.5% (Refundable) of total amount of bid should be attached with tender form on behalf of the registered competing firm. Call deposit worth of Rs, 12.5% (Refundable) should be attached in case of unregistered firm. The same will be released after completion of stores and NOC from the concerned sections. All required documents, circuit diagram literature and catalogue will be supplied in envelope by tenderer.
 - Price list if the manufacturer with stamp and signature on firms letterhead.
 - Price list of spare parts and accessories with stamp and signature on firms letterhead.
 - CNIC No. of proprietor / sole distributor or representative.
 - CCI & E. registration No. (Photocopy).

- Guarantee letter that the supplied Instruments / Equipments is original, brand new & latest model, none of the part is replaced, old or refurbished.
 - Valid registration / renewal certificate from Director Industries.
 - Circuit diagram of the product alongwith complete catalogue / brochure
4. Tender should be properly sealed & the envelope must contain tender inquiry No. on top. The Name of supplier should be affixed on the face of envelop on the left side.
 5. Tender must filled in with Blue or Black ink in the columns provided /or on separate letter head of the firm duly signed.
 6. The tender must be free from erasing, cutting and over writing. In case of erasing & cutting & over writing, authorized person must initial it spaces left empty on tender forms should be crossed.
 7. Conditional tender will be ignored & will not be considered/ accepted.
 8. The bidders should quote their final price both in figure & words.
 9. The supplier shall furnish the certificate from the manufacture's on whose behalf they are participating to the effect that in case of material supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequence under purchase rules envisaging debarring, purchase of risk & cost and Black-listing.
 10. The tender rates should be inclusive of all taxes etc payable to federal, Provincial & District Government or local bodies & no claim on this account shall be entertained.
 11. No manufacturer shall authorize their distributor/ agent/ any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
 12. At least 50% of contracted quantity will be required within one month from the date of award of contract.
 13. Shelf life of item supplied should be 90% .
 14. Tender shall purchase separate tender documents & furnish purchase receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offer with out separate purchase receipt (Original) are suppose to be rejected.
 15. The purchaser dose not pledge himself to accept lowest offer without authorization of manufacturer company & reserve the right of accepting the other offer with authorization of manufacturer company.
 16. The bidder shall confirm the refund of cost difference if the same equipment instrument & furniture is / was supplied at lower rates to any other Govt/ Executive District Officer Health then payment will be made according to the learned lowest rates.
 17. The purchase reserves the right to increase/ decrease or delete the quantities of equipment instrument & furniture etc at the time of award of contract.
 18. The purchaser reserve the right to accept or reject any bid & to annul the bidding process and reject all bids at any time prior to award of contract.
 19. The purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by courier about the relevant approved lowest rates and items.
 20. Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder. Both the parties' i-e the purchase and the supplier will sign the contract agreement on the stamp paper with stamps duties as per prevailing Govt. Rules, the expenditure involved on the said contract agreement will be borne by the supplier.
 21. The approved tenderer has to provide guarantee delivery period by which the supply will complete positively. NO extension will be accorded for the delivery period.
 22. The inspection committee reserves the right to reject any or all items of equipment and furniture supplied against tender specification or testing by any authority and the purchasers desecration, before or after the acceptance of supply.
 23. All the supply will be completed with in the stipulated delivery period the Executive District Officer Health Mirpurkhas reserve the right to forfeit the security deposit and purchase the

- Equipment / furniture from any other sources on risk and expense of supplier without any notice excess amount if any of account of repurchase will be recovered from supplier in addition to other penalties if son imposed.
24. The Equipment found damaged and having no warranty shall be replaced by supplier free of cost.
 25. Substandard equipment, if supplied will not be returned and supplier will be required to supply the same of order specification and of standard quality in addition to the same without any additional expenses on the Government
 26. The bill of payment will be prepared on completion of supply, and release of inspection note by the inspection committee.
 27. The Supplier will have to submit bill / invoice in triplicate.
 28. The bidder has to quote rates along with manufactures as given in the tender form columns.
 29. The income tax will be deduced at the rate of 3.5% or as latest prescribed by the Government on the purchase or changed in the rates announced by Government.
 30. The Chairman will have the right to reject the same tender or part of there of. The decision of the Chairman will be final and no appeal shall be entertained against it.
 31. In case of engagement of Chairman Purchase committee in other official duties or Holiday announced by the Government the opening date of tender will be set accordingly.
 32. Every item will be checked by the any authority on the expenses of supplier.
 33. If sub standard equipment supplied then bidder should be blacklisted.
 34. Bidder should be bound to provide invoice alongwith bill warranty to the purchaser.
 36. The manufacture local or foreign should be well reputed.
 37. The bidder will be bound to ensure provision of spare parts wherever so needed.
 38. The bidder will be bound to provide price list of spare parts which will be valid till the end of the current financial year.
 39. The bidder will be bound to provide drawings / brochures of the rate quoted items.
 40. Services charges and 0.25% of the value of the contract will be charged by the AG Sindh at the time of payment.
 41. Every bidder will submit 02 separate bids (one technical and the other financial) in separate envelopes. The envelopes should be tilted for the category of tender and type of bid.
 42. The purchaser reserve the right to decrease or increase the quantities subject to SPPRA rules
 43. Evaluation Criteria.
 1. *Quoted price.*
 2. *Specification.*
 3. *Sample / circuit diagram.*
 4. *Bid security.*
 5. *Authorization letter of the local manufacturer or importer to participate in the tender.*
 44. In case of importers following documents are required:
 - a. Copy of valid product registration.
 - b. Copy of valid import license.
 - c. Copy of valid agency agreement with the principal firm.


EXECUTIVE DISTRICT OFFICER HEALTH
DISTRICT MIRPURKHAS