



**JACOBABAD INSTITUTE OF MEDICAL SCIENCES (JIMS)
JACOBABAD (SINDH)**

**TENDER DOCUMENT
FOR**

**SUPPLY & INSTALLATION OF FURNITURE/FIXTURES, CCTV
CAMERAS, ELECTRICAL ITEMS, AIR CONDITIONERS & KITCHEN
ITEMS/UTENSILS ETC. FOR THE FY - 2018-19**

| | |
|--------------------------------------|---|
| Last Date for Bid Submission: | FRIDAY 26TH APRIL 2019 AT 10:30 AM |
| Date of Bid Opening: | FRIDAY 26TH APRIL 2019 AT 11:00 AM |
| Venue: | SEMINAR HALL, JIMS JACOBABAD AIRPORT ROAD, JACOBABAD |

**JACOBABAD INSTITUTE OF MEDICAL SCIENCES (JIMS)
AIRPORT ROAD JACOBABAD (SINDH)
PH # 0722-690003-4
Email: jims.jcd@gmail.com
www.jimssindh.org.pk**

INVITATION FOR BIDS

The Director, Jacobabad Institute of Medical Sciences (JIMS), Jacobabad invites the bids for the **Supply & Installation of Furniture/Fixtures, CCTV Cameras, Electrical Items, Air Conditioners & Kitchen Items (Utensils) etc. For the Financial Year 2018-19.**

Bidding is open for all eligible bidders, Tenderers/bidders can obtain the Tender Document from the Office of the Director, Jacobabad Institute of Medical Sciences (JIMS), Airport Road, Jacobabad (Sindh).

Complete set of Tender/Bidding Document may be obtained/purchased by the interested bidder on written request to the above mentioned office and upon payment of tender fee of **Rs.3,000/-**(non-refundable) in shape of pay order/demand draft in favour of Director, JIMS Jacobabad.

Duly completed tenders/bids are required to be dropped in the tender box placed/affixed at the Office of the Director, Jacobabad Institute of Medical Sciences (JIMS), Jacobabad on or before above mentioned date & time.

DIRECTOR
JIMS, Jacobabad

PREAMBLE

- Tender Title: **SUPPLY & INSTALLATION OF FURNITURE/FIXTURES, CCTV CAMERAS, ELECTRICAL ITEMS, AIR CONDITIONERS & KITCHEN ITEMS (UTENSILS) ETC. FOR THE FINANCIAL YEAR 2018-19**
- Procuring Authority: **DIRECTOR, JIMS JACOBABAD**
1. Date of Issue of Tender: **1st DAY OF PUBLISHING IN NEWSPAPERS**
 2. Place of Issue of Tender: **OFFICE OF THE DIRECTOR, JACOBABAD INSTITUTE OF MEDICAL SCIENCES (JIMS) AIRPORT ROAD, JACOBABAD (SINDH).**
www.jimssindh.org.pk
 3. Place of Submission and Opening of Tender: **OFFICE OF THE DIRECTOR, JACOBABAD INSTITUTE OF MEDICAL SCIENCES (JIMS) AIRPORT ROAD, JACOBABAD (SINDH).**
 4. Last Date and Time/ Submission up-to of Tender: **FRIDAY 26TH APRIL 2019 AT 10:30 AM**
 5. Date and Time of Opening of Tender: **FRIDAY 26TH APRIL 2019 AT 11:00 AM**
 6. Amount of Earnest Money to be Submitted along with the Tender in Favor of Director, JIMS Jacobabad: **3% of tender amount in shape of demand draft/pay order issued from any scheduled bank of Pakistan. This bond will be released to unsuccessful tenderers/bidders after the issue of letter of intent to successful contractor and the bond of successful tenderer/bidder shall be released after completion of contract agreement.**
 7. Performance Security: **@5% of the bid amount and/or value of supply/work order.**
 8. Release of Performance Security: **Will be released after successfully completion of tender period and/or 100% supply and/or work completion.**
 9. Tender Fee: **Rs.3,000/- in shape of PO/Demand Draft in favour of Director, JIMS Jacobabad.**
 10. Bidding Procedure: **Open Competitive Bidding, Single Stage - Two Envelope**
 11. Bid Validity: **90 Days from the date of Financial Opening**

PRE-REQUISITE / ELIGIBILITY CRITERIA TO PARTICIPATE IN THIS TENDER

DOCUMENTS CHECKLIST

Please review the following list of all required documents to be enclosed with the technical proposals.

| Sr# | Document Description | Yes/No | Page No. |
|------------------------------|---|--------|----------|
| 1. | Tender Purchase Receipt (Original) | | |
| 2. | Bid Security 5% (Pay Order/Bank Draft) | | |
| 3. | General & Special Conditions of Contract (Duly filled, Signed & Stamped by bidder each & every page) | | |
| 4. | Schedule of Requirements (dully filled, Signed with Stamp) | | |
| 5. | Technical Specifications (dully filled, Signed with Stamp) | | |
| 6. | Technical Proposal on Bidder's Letterhead | | |
| Bidders Documents | | | |
| 7. | Manufacturer's/Distribution Authorization (as per sample form) | | |
| 8. | Undertaking (as per sample form) | | |
| 9. | Certificate (as per sample form) | | |
| 10. | Income Tax & GST Registration Professional Tax Certificate (Sindh) Certificates are mandatory, Bidder's FBR Status should be ACTIVE (For NTN and Sales Tax) | | |
| 11. | Company Profile | | |
| 12. | Bank Statement last year | | |
| 13. | Income Tax Return last year | | |
| 14. | Workshop for after sales services | | |
| 15. | Technical Team detail | | |
| 16. | Supply order of Last year | | |
| 17. | Brochures/samples | | |
| Additional Documents: | | | |
| | | | |

Note:

-) Mandatory documents are mentioned in instruction to bidder and also mentioned page no. in each.
-) All document including Bid Document must be signed with stamped.
-) All pages of bid except for un amended printed literature shall be initiated by the bidder

Bidder's details for notice purpose

| | |
|---------------------------|--|
| Bidder Name | |
| Company | |
| Address | |
| Tel & Fax No. | |
| Contact Person & Cell No. | |
| Email Address | |

GENERAL TERMS & CONDITIONS

1. The Tender process shall be governed by the SPPRA Rules 2010 (amended from time to time).
2. The contractor will be responsible for providing all item(s) mentioned in the BOQ (Bill of Quantities).
3. Govt. taxes shall be deducted as per rules framed from time to time.
4. A separate contract agreement shall be done on stamp paper between JIMS Jacobabad and the successful tenderer/bidder.
5. The Financial Bid must contain earnest money @ **3%** of the total offered bid amount in shape of bank draft/pay order (in original) in favour of Director, JIMS Jacobabad; without earnest money the bid will not be entertained. A photocopy of the earnest money must be attached with the Technical Proposal without mentioning the amount or erasing the amount.
6. The Scrutiny of technical bids/offers will be performed by the Technical Committee and only financial bids of technically qualified bidders will be entertained. The financial bids of technically dis-qualified bidders will be returned un-opened.
7. Only one rate for each item as per tender specification is acceptable, no alternate rate(s) will be accepted.
8. Over-writing, cutting, erasing in the Tender Document should be avoided, if there is any over-writing, cutting, or erasing the correction should be duly signed and stamped by the authorized person.
9. The bid will be valid for 90 days from the date of opening of the tender. However, under exceptional circumstances and for reasons to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than 1/3rd of the original bid validity.
10. Price escalation will not be allowed.
11. The Client (i.e. JIMS Jacobabad) reserves the right to increase/decrease or delete the quantities of good(s)/service(s), originally specified in the BOQ (Bill of Quantities) without any change in unit price or any other terms and conditions of goods at any time during the contract period as per relevant Rules of SPPRA-2010 (amended from time to time).
12. The Client (i.e. JIMS Jacobabad) reserves the right to accept or ignore/scrap/cancel the Tender as per relevant Rules of SPPRA-2010 (amended from time to time).
13. Conditional tenders/bids will not be accepted.
14. The tenderer/bidder are required to submit separate envelopes for “Technical Proposal” and “Financial Proposal” and both envelopes shall be marked in bold and legible letters accordingly to avoid confusion.
15. All required items shall be quoted in PAK RUPEES.
16. The decision(s) of the Client, once taken will be final and will not be open to the criticism and/or challengeable.
17. The tenderer/bidder will provide warranty certificate(s) regarding quality of all general/disposable items etc. (if applicable) sold to the Client. Moreover, the bidder

- will be bound to provide the invoice(s) of their source of purchase if and when required along with the warranty.
18. The Contractor will submit bill(s)/invoice(s) after delivery of goods and/or services for payments, which will be subject to the availability of funds.
 19. The Contractor will be responsible to deliver the quoted item(s) and/or service(s) at their own cost including transportation, insurance, and handling costs etc.(if any).
 20. In case of short/late supply, the required quantities will be purchased from open market and the difference (if any) will be recovered from the Contractor.
 21. The bidder with the lowest evaluated cost, but not necessarily the lowest submitted price, shall be awarded the contract.
 22. All bidders will provide demo (proof of concept) to verify the claims in the Technical Specifications of the Brochures. This would also determine the quality and specifications of the equipment.
 23. JIMS Jacobabad or its representative(s) shall have the right to inspect and/or to test the equipment to confirm their conformity to the contract specifications.
 24. This Equipment/commodities/supplies are required for a health Institute (i.e. JIMS Jacobabad), therefore, expects significant price discounts.
 25. Successful tenderer/bidder shall provide performance security @5% of the total bid value along with 0.30% stamp duty on the Contract Agreement and/or on value of supply/work order(s) as the case may be.
 26. Queries of the Bidders (if any) for seeking clarifications regarding the specifications of the hardware must be received in writing to the Purchaser within five working days from the date of Tender advertisement. Any query received after five working days shall not be entertained. All queries shall be responded to within due time.
 27. Bidders should examine carefully the Summary of Contents. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from the office of the Director JIMS, Jacobabad before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
 28. The Client (i.e. Director, JIMS Jacobabad) reserves the right to accept or reject any/all tender(s) at any time without assigning any reason thereof.

SPECIAL TERMS & CONDITIONS

29. Commencement & Completion Dates of work.

- a. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the **Director Jacobabad Institute of Medical Sciences (JIMS), Jacobabad**. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.
- b. The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor and further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month to achieve progress on the Prorate basis.

30. DELIVERY & INSTALLATION

Delivery and Installation should be at the Sites/Locations of Jacobabad Institute of Medical Sciences (JIMS), Jacobabad at the risk and cost of successful bidder.

31. FRAUDULENT PRACTICES OR USED EQUIPMENT.

Under no circumstances the bidder shall provide used/repaired/refurbished or defected medical equipment. If such case happened then, the firm concerned will be black listed and earnest money/security deposit will be forfeited.

32. Quality Control.

- a) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor / during defect liability period mentioned in bid data, the Procurement Agency of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test/repair/exchange at his own cost irrespective of work already approved or paid.
- b) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall connect the notified defect within the Defects Correction Period mentioned in notice.

33. Warranty

- a) Bidders shall provide 03 years free warranty for the complete system and shall be required to replace / repair any malfunctioning unit/part during warranty period (total year & tear warranty) from the date of installation and further 02 years free service without parts. Additionally assurance for the availability of spare parts for at least 08 to 10 years may also be confirmed by the bidder
 - a. The Contractor shall warrant to the Purchaser that the Goods/Services supplied by the Contractor, under the Contract are genuine, brand new, non- refurbished, un-altered in any way, of the most recent or current model,

imported through proper channel, and incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

- b. Free installation along with all accessories including labor charges/demonstration at consignee end must be borne by the bidder.
- c. The supplier will be bound to train nominated technical personnel (inland/outland) to operate / repair and maintain the supplied equipment
- d. The firm will be bound to make arrangement for availability of qualified technical staff in hospital/site for prompt execution/coordination of after sale service
- e. The Warranty Period shall start from the date of installation / configuration / deployment of the Goods on site.

34. LIQUIDATED DAMAGES

Liquidated damages shall be applicable as under:

| | |
|---|--------------------------|
| a) Delay of one week to handover the Equipment as per specifications | = 0.5% of the total cost |
| b) Delay of two weeks to handover the equipment as per specifications | = 1.0% of the total cost |
| c) Delay of three weeks to handover the equipment as per specifications | = 2.0% of the total cost |
| d) Delay of four weeks to handover the equipment as per specifications | =4.0% of the total cost |

Note: In case of delay beyond four weeks, JIMS Jacobabad reserves the right to cancel the order and earnest money/performance security will be forfeited.

35. HARDWARE AND SERVICE REQUIREMENTS

Following are the minimum requirements which the bidder/vendor for the equipment:

- a) Vendor must ensure that all equipment/material are in first class working condition and free of any fault affecting its efficiency/quality/life.
- b) At the time of installation, Vendor must provide owner’s manuals, manufacturer’s data sheets, and a complete equipment list.
- c) At the time of installation, Vendor must provide comprehensive system schematics, labeling etc.

36. Force Majeure

- a) Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b) Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but

- are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c) If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

37. Post Commissioning Maintenance period

Bidders/Contractor shall be required to complete all installation and commissioning of the plant for normal operation within 03 weeks from the date of issuance of award of contract.

(Signature of Contractor with Stamp)

Read and Agreed by M/s _____.

Name _____.

Signature with Stamp _____.

CLARIFICATION AND AMENDMENT IN RFP DOCUMENT

A tendere/bidder requiring any clarification of the Tender Document may so notify to contacts given below in writing or via email.

Director JIMS, Jacobabad
Jacobabad Institute of Medical Sciences (JIMS)
Airport Road, Jacobabad (Sindh)
Email : jims.jcd@gmail.com
Tel :0722 – 690003-4

KNOCKOUT CLAUSES

EVALUATION CRITERIA

The following merit point system for weighing evaluation criteria will be applied for technical proposals.

| SR. | CRITERIA | MAX SCORE | ACHIEVED SCORE | REMARKS |
|------------|---|------------------|-----------------------|----------------|
| 1 | Original Purchase receipt | 5 | | |
| 2 | Earnest money (original in The Financial proposal and Copy without mentioning the amount in The Technical Proposal) | 5 | | |
| 3 | Company Profile (including detail of staff, completed projects, company address, email, contact numbers etc.) | 10 | | |
| 4 | Bank statement (previous year) showing more than 20.000 million turnover. | 15 | | |
| 5 | Copies of supply/work order(s) worth > 5.000millionof related items/goods/services etc. | 15 | | |
| 6 | Valid NTN & GST Certificates | 10 | | |
| 8 | PEC Registration | 10 | | |
| | Manufacturer's Authorization | 10 | | |
| | Brochure or Catalogue (Original) (Photo copy 5 marks) | 10 | | |
| 9 | Affidavit/Undertaking regarding that Tenderer has not been black listed by any Government, Semi-Government, &Autonomous Organization. | 10 | | |

Note:

- a) Please attach documentary evidence(s) in support of your claims in the Technical Proposal.

- b) Bids securing at least 70% points will only be considered for further process (i.e. Financial Proposal).

(Signature of Contractor with Stamp)

Name: _____

BILL OF QUANTITIES (SCHEDULE OF PRICES)

| Sr. No. | Item | Unit | Specification |
|--------------------------------------|---|------|--|
| 1 | Supply & Installation of CCTV Cameras at Allied Facilities of JIMS, Jacobabad | 20 | With complete installed at Security Room established at Allied Facilities HIK Vision 5MP Camera with Night Vision IP67(14) hik Vision 16 Channel DVR :2 Cisco/Siemens Switch 24 ports or equivalent With 2 month continuous recording capacity Coaxial cable RG 6 pure copper core LCD 40" : 2 |
| 2 | Computer i5 + LCD + Keyboard + Mouse | 10 | HP/DELL or equivalent Core i5 3470 - 3.20 Ghz turbo up to 3.60 GHz, 6M Cache or equivalent DVD/RW 4 GB ram 500 GB HDD 21" LED |
| 3 | UPS | 10 | Automatic Voltage Regulation (AVR) USB connection Battery-protected and surge-only outlets Intelligent battery management Safety-agency approved Audible alarms LED status display |
| 4 | Laser Printer | 4 | Print Technology Monochrome LaserJet Print Speed Up to 19 ppm Resolution Up to 600 x 600 x 2 dpi (1200 dpi effective output) Duty Cycle 5000 pages monthly Paper Handling 10-sheet priority feed slot, 150-sheet input tray |
| 5 | Laser Printer 4 in one (Copy, Scan, Print, Fax) | 1 | Print, copy, scan, fax and webDuplex Automatic, Multitasking supportedResolutionUp to 2400 x 1200 dpi (Color best)Duty Cycle50,000 pages MonthlyDisplay10.9 cm or more Color Graphic Display, touch screenConnectivityePrint , Apple AirPrint , Wireless , Google Cloud Print , Mobile AppsPaper Handling500-sheet input & 300-sheet output tray |
| Crockery/Utensil (for hostel) | | | |

| | | | |
|----------------------|-----------------------------------|---------|--|
| 6 | Plate Large | 80 | Plate Large rice, Melamine Thai Double Glazed Min Weight 350 gm Swan brand or equivalent (As per Sample) |
| 7 | Plate Medium | 80 | Plate Medium, Melamine Thai Double Glazed Min Weight 186 gm Swan brand or equivalent (As per Sample) |
| 8 | Plate Small | 80 | Plate Small, Melamine Thai Double Glazed Min Weight 195 gm Swan brand or equivalent (As per Sample) |
| 9 | Curry Bowls with spoon | 60 | Thai Double Glazed Swan brand or equivalent (As per Sample) |
| 10 | Large Service Bowls with spoon | 20 | Thai Double Glazed Swan brand or equivalent (As per Sample) |
| 11 | Rice Tray with spoons | 20 | Thai Double Glazed Swan brand or equivalent (As per Sample) |
| 12 | Tea Cups & Saucers | 50 | (As per Sample) |
| 13 | SS Cutlery Tea Spoon | 20 | |
| 14 | SS Cutlery AP Spoon | 50 | |
| 15 | SS Cutlery AP Fork | 50 | |
| 16 | SS Cutlery AP Knife | 20 | |
| 17 | Water Jugs Steel | 6 | |
| 18 | Water Glass Steel | 20 | |
| 19 | Water Glass | 24 | |
| 20 | Tea, Sugar pots | 6 | |
| 21 | Salad platter | 10 | |
| 22 | Serving Tray unbreakable | 20 | Large size |
| 23 | Kitchen Knives (SS) | 2 sets | Complete Set |
| 24 | Cruet set | 10 sets | |
| KITCHEN ITEMS | | | |
| 25 | Tandoor | 1 | Stainless steel, 8 to 10 roties in one time Gas operated with complete set |
| 26 | Large Burners Single (Portable) | 3 | |
| 27 | Burner (Double) Stainless steel | 2 | |
| 28 | High Grade Rubber Gas Pipe | 100 ft | |
| 29 | Blender & Mixer | 1 | Heavy Duty Branded |
| 30 | Micro wave Oven 45 L | 1 | Capacity: Min 45 Liter with Electronic Control |
| 31 | Veg Storage Crate | 6 | |
| 32 | Kadahi | 2 | A1/18"-24 |
| 33 | Tawa | 2 | Large Size more than 15kg |
| 34 | SS Heavy Bottom Handi with spoons | 2 sets | 12" to 24" Complete Set |
| 35 | Sauce Pan | 2 | 16" |
| 36 | Ladle Flat | 2 | Complete set of (Small and Large) Steel |
| 37 | Ladles | 1 | Complete set Small/Large |
| 38 | Frying Pan | 2 | 12" |
| 39 | Whisks | 2 | |

| | | | |
|-----------------------|---|--------|---|
| 40 | Slicer plastic | 2 | |
| 41 | Colander | 2 | (Large) |
| 42 | Rolling pin | 2 | |
| 43 | Rolling pin wooden | 2 | |
| 44 | Chopping Board Green & White | 4 | (Large) |
| 45 | Plastic Jars for Masala | 3 set | |
| 46 | Sugar Tongs | 2 | |
| 47 | Dustbin with Lid | 10 | Plastic size 2' |
| 48 | Hot & Cold thermos | 5 | Small Size |
| 49 | Hot & Cold Thermos | 2 | Large size |
| 50 | Stainless Steel Rice Or Flour Container | 4 | 20 kgs storage |
| 51 | Steel Tub | 2 | 20" Minimum Weight 3.25KG Stainless steel magnetic, round shape |
| 52 | Stainless Steel Container | 6 | 5 kgs storage |
| 53 | Pressure cooker | 2 sets | 22 liter |
| 54 | Double Coated Aluminum Patela | 2 sets | 14", 16" 20" and 24" |
| 55 | Weing Scale | 1 | Digital 30kg |
| 56 | Electric Cattle | 2 | |
| 57 | Wall Clock | 4 | Large size |
| 58 | Wall Clock | 6 | Small Size |
| ELECTRIC ITEMS | | | |
| 59 | Air Conditioner 1.5 ton | 25 | Hier/Grey or equivalent |
| 60 | LED Television 55" | 2 | Samsung/Sony Branded with Warranty |
| 61 | LED Television 32" | 1 | Samsung/Sony Branded with Warranty |
| 62 | Deep Freezer | 1 | Pel/Dowlance or equivalent 14-15 Cubic Feet / 400 liter, Double Door |
| 63 | Refrigerator | 3 | Pel/Dowlance or equivalent 14/16 Cubic Feet / 400 liter 2 door (Large size) |
| 64 | Water Dispenser | 8 | with Two tap Hot and cold + refrigeration unit |
| 65 | Toaster | 2 | 6 breads |
| 66 | Washing Machine for Hostel (Heavy Duty) | 3 | Drum capacity at least 30 clothes wash at one time Capacity: more than 10 Kg Spin Speed: 600 rpm or more High Efficiency & Low Noise, Powerful Motor Preferable in plastic body |
| 67 | Dryer/Spinner | 2 | Drying Capacity: mortmain 6 Kg, Plastic Body |
| 68 | Electric Water Coolers | 12 | 100 liters cap Body (front, side, top) Megn.S S Pressure type. 4 taps |
| 69 | Triplet Electric water purifier | 12 | Triple Stages Water Filter With Ultraviolet system High quality food grade housing High water Purification Complete fitting and Pipe included |
| 70 | Electric Insect Killer | 6 | (Large) |

| Furniture/Fixture | | | |
|--------------------------|---|-----------|--|
| 71 | Executive Table with Side Rack | 1 | Glass Top Office Table (6x3) Glass Top with Side Rack Warm Finish Table Size: 6' Rack Size: 3' |
| 72 | Executive Revolving Chair | 1 | Superior foam seat, body cushioning and padded high back Soft high back for neck support Spinning Base Color: Chocolate Brown 2 Year Foam Warranty |
| 73 | Chair with Arm Cousion Seat/Back | 20 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 74 | Office Table with Side Rack | 6 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 75 | Revolving Chair | 6 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 76 | Steel Almarah | 6 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 77 | Wooden Book Shelf for Library | 10 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 78 | Computer Trolley/Table | 10 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 79 | 7 seat Sofa set with center and side table | 2 set | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 80 | Venetial Blind (Lump Sump) | 50 window | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 81 | Notice Board | 2 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 82 | Wooden/Rot iron single Bed with Mattress | 60 | 3 x 6 ft rot iron best quality with mattress Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 83 | Cupboard Wooden Space available for fixing | 30 | Space allocated at Nursing Hostel |
| 84 | Writing /Study Table | 54 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 85 | Wooden Chair with Arm Cousion Seat/Back | 54 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 86 | Dining Tables with (10 set of chairs) | 3 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 87 | Round Table for Library Hall with 20 Chairs | 1 | 20 to 30 ft (4 parts) provide Catalogue/Design, Subject to approval of Procurement Committee |
| | Reception Table with Chair for Library | 01 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 88 | File Cabinet | 2 | Provide Catalogue/Design, Subject to approval of Procurement Committee |
| 89 | Wooden Racks for Masjid | 2 | With door (Width 26" Height 4ft) with shelf fixed wooden/Lamination |

| | | | |
|----|--|---|--|
| 90 | Carpets for Masjid) | 9 | 58 x 4 ft Maroon Color with separate prayer rugs |
| 91 | Supply & Installation of Curtains for Masjid Windows | 9 | 8 Windows Width 6 ft Height 10 ft 1 Windows size Width 8 ft x Height 10ft Flexible cloth subject to approval of sample |

(Signature of Contractor with Stamp)

Name: _____

CERTIFICATE

I/We M/S. _____ are not suspended; black listed, or defaulter of any Government/ District Government/ Autonomous Institution etc. In case of violation of terms and condition of the tender, other rules/law time being enforced our security/earnest money may be forfeited and any action for suspension/ blacklisting of firm may be taken/ initiated. It would not be challenged. Moreover, we also confirm that prices quoted for Jacobabad Institute of Medical Sciences (JIMS), Jacobabad are not more than the prices quoted in any other Government/Semi-Government/ Autonomous Institution/Market Price in the Province of Sindh. In case of any over pricing we shall be bounded to refund the same to consignee in the best interest of the Government/ Health Department and Public. We also confirm to abide by all the terms and conditions contained in the Tender Form, SPPRA and other rules, regulations and laws being enforced from time to time.

I/We hereby confirm to have read all the terms & conditions as laid down in the enclosed bidding document including special instruction and we further abide by all these instructions/ conditions of this tender. We also hereby categorically confirm that the stores offered by us are exactly of the particulars and specification as laid down in your order in all respect.

NAME OF TENDERER: _____

DESIGNATION OF TENDERER: _____

POSTAL ADDRESS: _____

TELEPHONE NO. (Landline) _____ MOBILE: _____

CNIC NO: _____ SALES TAX NO _____

E-MAILADDRESS: _____

SIGN. AND STAMP OF BIDDER: _____

CONTRACT AGREEMENT

(To be printed on Rs.100/- stamp paper between successful bidder and Procuring Agency)

SUPPLY & INSTALLATION OF FURNITURE/FIXTURES, CCTV CAMERAS, ELECTRICAL ITEMS & KITCHEN ITEMS (Utensils) FOR THE FY - 2019-20

This Agreement is made, effective from _____, between the **Director, Jacobabad Institute of Medical Sciences (JIMS), Airport Road, Jacobabad** (Here in after referred to as the "the PURCHASER") of the first Party;

And

M/s. _____ a firm registered under the Laws of Pakistan and having its registered office at _____
_____ Ph# _____ (hereinafter called the "SUPPLIER") of the second party for **SUPPLY & INSTALLATION OF FURNITURE/FIXTURES, CCTV CAMERAS, ELECTRICAL ITEMS,& KITCHEN ITEMS FOR THE FY - 2019-20.** (Hereinafter also referred to individually as party and collectively as the parties")

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 the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications.
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award

WHEREAS the purchaser has accepted the bid by the supplier for the supply of Stationery/Petty Articles etc. for the complete FY-2019-20.

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. In consideration of the payments to be made by the purchaser to the supplier/manufacturer as hereinafter mentioned, the supplier/manufacturer hereby covenants with the purchaser to provide goods/items namely and to remedy defects therein in conformity in all respects with the provision of this contract or make replacement of defective goods as the case may be, without any additional charge, to the satisfaction of the purchaser.
3. Second party confirmed/agreed that the goods/items supplied under this Contract shall conform to the standards mentioned in the Technical Specifications of bid document, and, appropriate to the country of origin/brand mentioned in bid document.
4. Second party confirmed/agreed for free transportation, installation along with all

Government taxes including labor charges at consignee end must be borne by Second party.

5. The bidder deposit performance security as under in shape of call deposit / Pay order in favour of Director JIMS, Jacobabad at the rate of **5%** of the value of the Supply order.
6. Stamp duty @0.30% shall be borne by the Second party.
7. Income Tax and other taxes will be deducted according to the government rules.
8. Second party will provide 01 year free services and warranty of electric/electronic items.
9. The purchaser reserves the rights to increase/decrease or delete the quantities of goods / service 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 as per relevant **Rules of SPPRA 2010** (amended from time to time).
10. This institute will issue complete supply orders of individual or stock purpose for 03 months when and as required for the FY-2019-20.
11. If the market prices high/low the bidder will provide Patient Kitchen supplies for whole year 2019-20 on the quoted rates..
12. M/s. _____ also agrees to supply and accepts the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

CERTIFICATE

I/We/M/s. _____ guarantee to supply the stores exactly in accordance with the requirement specified in the work/supply order and also agree the terms and conditions mentioned in the bid document.

Signature with stamp (Supplier)

Signature with stamp (Purchaser)

M/s. _____

Director, JIMS Jacobabad

Name of CEO/Director _____

CNIC No. _____