



GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT No. 629/89/2018

SUPPLY OF FURNITURE, ELECTRONICS AND MEDICAL EQUIPMENT FOR HEALTH CARE CENTER NEW CAMPUS GCUF.

Purchase Price: Rs. 500/-

Sealed Tenders are invited from the well reputed firms / suppliers, who are registered with Sales Tax and Income Tax Departments as Active Tax Payer for Supply of furniture, electronics, and medical equipment for Health Care Center New Campus , GCUF.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date & Procedure:

The procurement shall be completed in accordance with Punjab Procurement Rules 2014, on **Single Stage – Two Envelope** Bidding Procedure (Technical & Financial Bid separately).

Bids in complete conformity with Tender Documents will be dropped in Tender Box placed at Procurement Department of the GCUF, not later than **10:00 Hrs on 30.05.2019** which shall be opened on same day at **10:30 Hours**.

Note: Tender Number must be mentioned on envelope.

2. Tender Fee, Bid Security and Performance Security:

The Bid must be accompanied by Tender Fee of Rs:500/- in shape of Call Deposit Receipt (CDR) in original and Bid Security of 2% of Estimated Price of Rs.636,300/- (refundable) in shape of Call Deposit Receipt (CDR) in original.

CDRs must be in favor of Treasurer, Government College University, Faisalabad. The rates / bids should be inclusive of all applicable Govt. Taxes.

3. Validity of Offers.

- i. Offers shall be valid for 180 days from the date of submission of bids.
- ii. Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security.
- iii. Sales Tax Number and NTN Number must be mentioned on the letter head and bidding documents.

4. Failures and Terminations:

No offer of a supplier / firm will be considered if:-

- a) Bid received without Bid Security / Call Deposit or less CDR than the required.
- b) Bids received not in accordance with Tender Documents and Tender Notice.
- c) Bid received later than the date and time fixed for tender.
- d) Tender is incomplete in any respect or is unsigned.
- e) Offer is ambiguous and the offer is conditional.
- f) Offer from a firm which is black listed at any level.
- g) Any erasing / cutting / overwriting etc.
- h) The supplier fails to deliver the consignment within specified delivery period strictly in accordance with the terms and conditions as laid down in the Purchase Order.
- i) Situation warranted, then University is authorized to forfeit the bid Security and the firm may also be black listed.

5. Other special conditions

1. The decision of the Vice Chancellor of Government College University, Faisalabad, would be final & binding on both the parties.
2. The supplier/vendor shall submit company profile with financial status and experience record of dealing in relevant line of business.
3. 10% performance security ,applicable on non consumable supplied items, shall be deducted from the final bill of the successful bidder as per PPRA Rules 2014 and shall be released on request after successful expiry of warranty period.
4. All Government Taxes & duties ie; 1/5th of total GST as well as income tax and stamp duty (if applicable) will be deducted according to applicable rules.
5. The warranty period for the supplied items shall be declared minimum 364 days on final inspection of the Committee and end user. However, this warranty period may be extend if deemed necessary due to unavoidable circumstances.
6. Upon the successful supply, fixation, placing, installation, demonstration and inspection carried out by the end user/inspection committee. The successful bidder shall submit their invoice/requisite for request for payment with all necessary documents.
7. No partial/advance payment shall be made against partial supply.
8. The unit rates and the price shall be quoted by the bidder in currency PKR (Pakistani Rupee).
9. LDC (Late delivery Charges) penalty shall be imposed @2% per month of delay upto maximum of 10% of total price.
10. The University may reject all bids/proposals at any time prior to the acceptance of a bid or proposal as per PPRA Punjab rule 35, however upon bidder request the ground of rejection will be communicated to the concerned but no justification will be given as per PPRA rule 35

Muhammad Mazhar Waseem

Incharge Officer, Procurement & Inventory Control

Allama Iqbal Road Faisalabad, Phone: 041-9201468 & 9201030

ISSUED TO:

M/S-----

TENDER NOTICE No. 629/89 / 2018

SUPPLY OF FURNITURE, ELECTRONICS AND MEDICAL EQUIPMENT FOR HEALTH CARE CENTER NEW CAMPUS GCUF.

Category-A Furniture

Sr. No.	Items	Specification OR Equivalent	Quantity	Unit Price Including Taxes	Total Price
1.	Office Executive Table with side table cum computer table	Size: 6×3x2.5 Structure made of sheesham winboard, edge covered with sheesham wood, 4 drawers and one cabinet on one side, centrally lock system, best quality handle, top quality polish, 5mm glass on top, polish finish with best quality lacquer matt. With table glass 8mm	01		
2.	Office Executive Table with side table cum computer table	Size: 5×3x2.5 Structure made of sheesham winboard, edge covered with sheesham wood, 4 drawers and one cabinet on one side, centrally lock system, best quality handle, top quality polish, 5mm glass on top, polish finish with best quality lacquer matt. With table glass 8mm	03		
3.	Executive Chairs	Executive revolving chair with arms, High back, covered with selected color fabric/leather "A" grade master molty foam, hydraulic, good quality wheels	04		

4.	Office Chairs	Structure made of shesham top quality polish with light green poshishing and standard size	16		
5.	Dispenser Table	Office table Size: 3x2x2.5 Structure made of $\frac{3}{4}$ high density shesham vinboard, edges covered with profile bedding of solid shesham wood with CPU box, sliding tray & one shelf	01		
6.	Computer Table	Size 3x2x2.5 Structure made of $\frac{3}{4}$ high density shesham vinboard, edges covered with profile bedding of solid shesham wood with CPU box, sliding tray & one shelf	02		
7.	Computer Chair	Low Back, Fine Quality Leather, Good Quality Wheels & Hydraulic, imported jack A Grade Master Molty Foam,	02		

Category-B Electronics & IT Equipment

Sr. No.	Items	Specification OR Equivalent	Quantity	Unit Price Including Taxes	Total Price
1.	Water Dispenser	Glass Door, Heat and cool Dawlance, PEL or equivalent	01		
2.	Fridge Refrigerator	Dawlance, PEL or	01		

		equivalent (213 CFT)			
3.	Printer	HP Laser Jet 402 DN	02		
Total Amount					

Category-C Medical & Surgical Equipment

Sr. No.	Items	Specification OR Equivalent	Quantity	Unit Price Including Taxes	Total Price
1.	Eye Box	(Snaller's) China	04		
2.	Bed	Double bed folding and adjustment of Standard size	02		
3.	Medical Couch	S.S China Standard size	04		
4.	Examination Stool	Steel made standard size good quality	04		
5.	Emergency Trolley & boxes tray	P.C , standard size and quality	02		
6.	Drip Stand	S.S standard size and quality	04		
7.	X-ray Illuminator	Digital Double China film	04		
8.	Surgical Instruments	Made of stainless steel with chromium	1 set		
9.	Oxygen Cylinder	48 CFT	01		
10	Nebulizer Machine	Philips Standard	02		
11	ECG Machine	Contec Single Channel	02		
12	BP Apparatus	Mercury	06		
13	Stethoscope	Titanium China	06		
14	Wheel Chair	Foldable, good quality wheels and supporting	02		
15	Stretcher	Deluxe standard size and quality	02		

16	ECG Trolley	Made of steel, standard size and good quality	02		
17	Oxygen Revulator	Made in Japan. Good quality standard size	01		

Note:

- **Rate should also be quoted on Firm's letter head pad.**
- **Broachers/pictures of demanded items must be attached with the bid.**
- **Brands of medical equipment must be mentioned on bid.**

Details of Call Deposit Receipt (CDR)

Signature_____

No_____ Amount_____

Name of Bidder_____

Bank_____ Branch_____ City_____

CNIC No _____

Name of the Firm & Address _____ Ph No _____

N.T.N. _____

S.T.N _____

Issued By:

Muhammad Mazhar Waseem
Incharge Officer, Procurement & Inventory Control
Allama Iqbal Road Faisalabad, Phone: 041-9201468 & 9201030