

# ٹینڈر فارم نیلامی پارکینگ سٹینڈ

## سٹی ہسپتال ٹوبہ ٹیک سنگھ

1000/- روپے	ٹینڈر فیس ناقابل واپسی
30,000/- روپے کل اجازت	ٹینڈر سیکورٹی
10:00 AM بوقت 04-10-2021	ٹینڈر دینے کی تاریخ
11:00 AM بوقت 04-10-2021	پارکینگ سٹینڈ نیلامی کی تاریخ

### ٹیٹھقکیت

نام بمعہ ولدیت ٹھیکیدار:

ایڈرس

شناختی کارڈ نمبر

موبائل نمبر

دستخط بمعہ نشان انگوٹھا

### شرائط برائے نیلامی پارکینگ سٹینڈ

1- ٹینڈر فارم 1000/- روپے ناقابل واپسی کے عوض مورخہ 04-10-2021 بوقت 10:00 AM بجے دن تک سنٹر ہڈا کے اکاؤنٹ سے حاصل کر سکتے ہیں۔ اور پارکینگ سٹینڈ کی نیلامی مورخہ 04-10-2021 کو 11:00 AM بجے دن سٹی ہسپتال ٹوبہ ٹیک سنگھ میں ہوگی۔

2- سیکورٹی زر ضمانت مبلغ 30,000/- روپے CDR ہوگی کامیاب بولی دہندہ کو یہ رقم ٹھیکہ کی مدت پوری ہونے پر ادا کی جائے گی۔ ٹھیکہ کی مدت پوری نہ کرنے پر زر ضمانت بحق سرکار ضبط ہوگی۔

3- ٹھیکہ کی مدت یکم جولائی 2021 تا 30 جون 2022 ہوگی۔

4- ٹھیکیدار کو نیلامی کا فیصلہ ہونے ہی کل رقم کا 3/4 حصہ موقع پر ہی جمع کروانا ہوگا۔ بقایا رقم کا حصہ تین ماہ بعد ادا کرنا ہوگی۔ بصورت دیگر قانونی کارروائی عمل میں لائی جائے گی۔

5- سٹینڈ پر کوئی غیر متعلقہ آدمی نہیں بیٹھے گا۔

6- ٹھیکیدار بیربر اپنے خرچ پر لگانے کا اور ٹھیکہ ختم ہونے پر لے جاسکتا ہے۔

7- سائیکل سٹینڈ مین گیٹ کیساتھ ہوگا۔ ٹھیکیدار اسے خود تیار کریگا اور بارش سے بچانے کیلئے خود محفوظ کریگا۔

8- سائیکل سٹینڈ کے ریٹ یہ ہونگے۔ سائیکل -/10 روپے، موٹر سائیکل -/10 روپے اور کار وغیرہ کے -/20 روپے ہوں گے۔ ٹھیکیدار زائد وصولی کا مجاز نہ ہوگا۔

9- ٹھیکہ ہر حالت میں مالک کو دیا جائیگا۔ سائیکل، موٹر سائیکل اور کار گم ہونے کی صورت میں نے ٹوکن دکھانے پر ٹھیکیدار کو مالک کو قیمت ادا کرنا ہوگی۔

10- ہسپتال کے ملازم ٹوکن کے پیسے نہیں دینگے دیگر محکموں کے ڈیوٹی ملازم بھی ٹوکن فیس سے مستثنیٰ ہوں گے۔

11- ہسپتال میں داخل ہونے کیلئے ایک گیٹ استعمال ہوگا۔

12- ریٹ اور شرائط نمایاں جگہ آویزاں کرے گا۔

13- ٹھیکیدار بجلی کا خود انتظام کرے گا۔

14- کسی تنازعہ کی صورت میں چیئر مین کمیٹی کا فیصلہ حتمی سمجھا جائے گا۔ اسے عدالت میں چیلنج نہیں کیا جاسکے گا۔

15- ٹھیکیدار ٹھیکہ کسی اور کو منتقل یا فروخت نہ کر سکے گا۔ بصورت دیگر ٹھیکہ منسوخ کر کے دوبارہ نیلامی کا اختیار چیئر مین کمیٹی کو ہوگا۔ اور زر ضمانت ضبط کر لی جائیگی۔

16- ٹھیکیدار کو بمطابق اشٹام ایکٹ اقرار نامہ بحق گورنمنٹ محکمہ ہیلتھ کو -/100 روپے کے اشٹام پیپر پر تحریر کر کیدینا ہوگا۔ کہ وہ ان شرائط کا پابند ہوگا بصورت دیگر چیئر مین کو ٹھیکہ منسوخ کر کے زر ضمانت ضبط کرنے کا حق ہوگا۔

17- چیئر مین کمیٹی کو اختیار ہوگا کہ وہ بغیر وجہ بتلائے ٹھیکہ کسی بھی وقت ختم کر سکتا ہے۔

18- ٹھیکیدار کو نیلامی کا فیصلہ ہوتے ہی کل رقم پرائم ٹیکس و دیگر ٹیکس جمع کروانا ہوگا۔ جمع شدہ انکم ٹیکس کی رسید سنئیر میڈیکل آفیسر صاحب کے دفتر جمع کروانا ہوگی۔

19- سائیکل سٹینڈ کی نیلامی پیپر اولز 2014 اور اسکی Ammendment کے تحت ہوگی۔

سیئر میڈیکل آفیسر

سٹی ہسپتال ٹوبہ ٹیمبر سنگھ

OFFICE OF THE SENIOR MEDICAL OFFICER CITY HOSPITAL TOBA TEK SINGH

PURCHASE OF L.P MEDICINES / SURGICAL ITEMS (DAY TO DAY) FOR CITY HOSPITAL T.T SINGH

Form Number	
Issue Date	04-10-2021 at 09-00AM
Tender Receiving Date	04-10-2021 at 10-00AM
Tender Opening Date	04-10-2021 at 12-00PM
Venue	City Hospital T.T Singh
Tender Price	Rs. 1000/- One thousand only

BIODATA OF THE PARTICIPATING FIRM

Name of Firm	
Name of Proprietor	
Authorization (If Agent)	
CNIC#	
Sale Tax Registration Number	
Income Tax number	
Pre-qualification	
Past Experience/Performance	
Call Deposit Number & Date	
Amount with Name of Bank & City	
Bidder's financial Position	
Distance from City Hospital T.T Singh	
Complete Address	
Office Telephone Number/Mobile No/Fax Number	

**NB: Attached all relevant Documents/ certificates for technical evaluation listed below;**

1. Original receipt for purchase tender
2. Computerized National Identity Card
3. Past experience certificate
4. Audited balance sheet or Tax return
5. Non Black Listing certificate on stamp paper of Rs.100/-
6. Original CDR of Rs. 10000/- (attach with Technical Proposal)
7. Income Tax and Sale tax Certificate
8. Authority letter (In case of Agent)

**Signature with Seal**

OFFICE OF THE SENIOR MEDICAL OFFICER CITY HOSPITAL TOBA TEK SINGH

Tender enquiry No.

Name of Items:

L.P Medicines /Surgical Items (Day to day) for City Hospital T.T Singh

Tender Price

Rs. 1000/- (Non Refundable)

Earnest Money (CDR)

Rs. 10000/-

Date & Time of receipt of Tenders

04-10-2021 at 10-00AM

Date & Time Opening Tender

04-10-2021 at 12-00 PM

TERMS AND CONDITIONS:-

**Note:-** Please read the following note and instructions carefully:-

1. Any offer which not received according to terms and conditions of the tender Enquiry is liable to be ignored. No offer shall be considered if:-
  - i. Received without Earnest Money
  - ii. Received after the time and date fixed for its receipt.
  - iii. The tender is unsigned.
  - iv. The offer is ambiguous.
  - v. The offer is conditional.
  - vi. The offer is from a firm, black-listed, suspended or removed from the approved list.
  - vii. The offer is received by Telegram/Fax.
  - viii. Offer received with shorter validity than required in the tender enquiry.
  - ix. The offer is for store not conforming to specification indicated in the tender enquiry.
2. The offer shall remain Valid for 120-days from the date of opening of tender.
3. The bid shall comprise a single package containing two separate envelopes; each envelope shall contain separately the financial proposal and the technical proposal.
4. The purchaser reserve the right to purchase full or part of the store or ignore/ scrap/cancel the tender without assigning any reasons.
5. (a) If the acceptance of tender issued during the validity period of the offer is not accepted by the bidder, the earnest money shall be forfeited and the store will be purchased at his risk and expense.  
(b) In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest money is liable to be forfeited.  
(c) In case, the contractor fails to execute the contract in accordance with terms and conditions laid down in the contract the security deposited by him shall be forfeited and the store will be purchased at his risk and expense.
6. The buyer reserves the right to claim compensations for the loss caused by the delay in the delivery of store.
7. Rates should be quoted on free delivery at the consignee' end (FOR basis)
8. The quantity mentioned in the tender can be reduced or enhanced on the availability of budget.

SPECIAL TERMS AND CONDITIONS

9. **Single stage-Two envelope procedure.**
  - (i) The bid shall comprise a single package containing two separate envelopes; Each envelope shall contain separately the financial proposal and technical proposal.
  - (ii) Envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
  - (iii) Initially, only the envelope marked "**TECHNICAL PROPOSAL**" shall be opened.
  - (iv) The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of the procuring agency without being opened.
  - (v) The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirement.
  - (vi) During the technical evaluation no amendments in the technical proposal shall be permitted.
  - (vii) The Financial proposals of bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance.
  - (viii) After the evaluation and approval of technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted


bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

- (ix) The bids found to be the lowest evaluated bid shall be accepted.
- (x) Others terms and condition will be followed as per Punjab Procurement rules (PPRA'S)
10. Bidders must quote on the prescribed invitation to Tender Form PR-VII in limited tender as well as in advertised tender. Cash Receipts (in original or Photocopy) in token of having purchased the tender, must accompany the offer.
  11. Tenders should be addressed to the Senior Medical Officer City Hospital Toba Tek Singh.
  12. Bidders should quote their firm and final rates both in words and figures.
  13. Bidders shall submit a Deposit at Call of the amount as mentioned in the tender notice in favour of the Chief Purchase Officer (Senior Medical Officer City Hospital Toba Tek Singh)
  14. The successful bidders may be required to furnish security deposit upto 5% in the shape of call in favour of Senior Medical Officer City Hospital Toba Tek Singh.(Purchaser) within the period specified in Advance acceptance of tender, failing which repurchase shall be made at their risk and expenses.
  15. Against indigenous stores bidder who are manufacturers must indicate and address of the works in Pakistan from where they intend to supply the store, other than manufactures bidders must enclosed certificate from their manufacturer as under, failing which the offer shall be ignored:-

This is to certify that M/S \_\_\_\_\_ have obtained quotation from us against invitation to tender No. \_\_\_\_\_ due on 04-10-2021 and we have agreed to supply / manufacture the said stores strictly in accordance with the specification laid down in the said invitation to Tender.

16. Any conditional, ambiguous or incomplete offer in any respect shall be ignored. No supplementary or revised offer after the opening of tenders shall be entertained.
17. The bidder should indicate in their tenders, the complete address or the place / places where stores will be offered for inspection.
18. The bidder shall enclosed catalogues/leaflets/ literature and other technical data, if any, in respect of store offered by them.
19. The bidder should specifically indicate their G.I.R. No. and circle of the Income Tax Department.
20. Any erasing/cutting/ crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages to the tender must also be properly signed offers with any over-writing shall in no circumstances be accepted.
21. The quotation should be submitted on the basis of accounting unit specified in the invitation to tender.
22. (a) A certificate should be given by the bidder that they will be responsible for the free replacement of store if the same is found to be substandard and or a variance with the specifications given in the tender enquiry. In case a similar store offered is at variance with the specifications given in the tender enquiry, the bidder must clearly identify variations in their offers. Store offered of specifications superior to the one specified in the tender enquiry shall however, be acceptable.  
(b) In case indigenous store is offered as a store similar to that specified in the bidder Enquiry the bidder shall, within seven days of the opening of the tender, have the said stores, wherever possible, pre-inspected by the Inspection Wing at their own cost.  
(c) Where offers have been invited for specified brands, offers for other brands shall not be acceptable.
23. Store should be brand new and in original manufactures packing.
24. Tender samples where needed should be submitted by the bidder alongwith their offers. Bulky samples should be delivered at the time of the opening of the tenders, failing which the offer shall not be entertained.
25. The store is required as per indenters sealed sample No. \_\_\_\_\_ which is available with purchaser in the office of the Senior Medical Officer City Hospital Toba Tek Singhand can be seen during office hours.
26. Testing charges of sample/ samples against the tender / advance bulk supplies will be provided by the bidder / contractor irrespective of the result of the sample / samples.
27. A copy of registration certificate/renewed certificate issued from Government of the Punjab Health Department Lahore be attached.
28. A copy of prequalification tender of quoted items, issued by Government of the Punjab Health Department Lahore will be attached with the quotation.
29. The qualified firms/ those firms who are included in the approved panel of Government of the Punjab Health Department Lahore should participate in the tender.
30. The prospective Tender should indicate countries of origin/ manufacturing / assembly quoted brand/ model, failing which there offer will be ignored.

31. In case of any discrepancy the bidder hereby undertakes to refund the precise charged in excess.
32. No quoting firms would be allowed to withdraw his offer during validity period after conclusion of contract /rates/contract which ever is earlier.
33. The contracting firm would supply spare parts/accessories at printed price given by the foreign manufacture after expiry of warranty according to Govt. Policy.
34. All the legitimate taxes will be deducted according to Govt. Policy.
35. Custom clearance and all charges of custom agent shall be made by the firm.
36. Foreign site from where the equipment is to be dispatched must be mentioned in the offer.
37. Inspection authority in the presence of contactors/ their authorized representatives, if conclude that rejection is justified under terms and conditions of contract, the stores shall be replaced by you within 30- days failing which the stores shall be purchased at your risk and cost.
38. Vender/Assembler to provide verification of serial numbers/ AA numbers of Intel products.
39. Bidding procedure will be conducted as per PPRA, 2014, amended upto date.
40. The Tender will abide by all the **SPECIAL TERMS AND CONDITIONS** mentioned/attached alongwith tender specifications.

  
**SENIOR MEDICAL OFFICER**  
**CITY HOSPITAL TOBA TEK SINGH**

# CERTIFICATE

1. We hereby confirm to have read carefully the description of stores and all the terms and condition of your tender enquiry No. \_\_\_\_\_ due for opening on 04-10-2021 at 12-00 PM for the supply of \_\_\_\_\_ in addition to the conditions laid down in (PPRA'S Rules) and also all the special instructions attached to the said tenders enquiry. We agree to abide by all those instructions/ conditions.
2. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender enquiry in all respects.
3. The stores offered by us are of (a) Foreign origin or (b) Local origin.
4. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirements of your tender enquiry, it shall be ignored.
5. We hereby confirm to adhere to the delivery period required in the tender enquiry which would be the essence of the contract and which will be strictly adhering to by us. In case of failure, we agree unconditionally to accept the recovery of liquidated damages on belated supplies at 2% per month or part thereof.
6. Certified that the prices quoted to the department against tender No. \_\_\_\_\_ are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the bidder hereby undertakes to refund the price charged in access.

Form PR VII duly filled in and signed is enclosed.

Name of Bidder	
Signature of Bidder	
Designation	
Seal	

## Witness

Name of	
Signature	
Address	
Date	

