

UNIVERSITY OF HOME ECONOMICS, LAHORE



BIDDING DOCUMENT FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF AIR CONDITIONERS AT UHE, LAHORE

**Single Stage-Two Envelope
Bidding Procedure**
Est. Cost = PKR 3,916,790

Name of Bidder: _____

Date: _____/2022

Additional Director P&P

Address: Dr. Mateen Fatima Road, Block Q Block H, Gulberg II, Lahore
Ph: 042-35253411, Email: adddir.pnp@uhe.edu.pk

University of Home Economics, Lahore

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1. The University of Home Economics (UHE), now invites sealed bids from eligible bidders, Manufacturers, authorized Sales & Service Dealers and General Order Suppliers for the supply and installation of below mentioned items.

Sr. No.	Description	Capacity	QTY	Estimated Cost (Rs)	Bid Security (Rs)	Time Period
1	Supply and Installation	1.5 Ton Capacity	18 Nos	1,575,000	2%	15 Days
2	Testing and Composing of Air Conditioners at UHE Lahore	2 Ton Capacity	4 Nos	457,600		15 Days
3		4 Ton Capacity	6 Nos	1,280,400		15 Days
4	Electrical wiring and Ac's related items	For above mentioned air conditioners	As per sit requirements	603,790		15 Days

2. Bidding shall be conducted through Open Competitive Bidding (Single Stage-Double Envelope) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended Jan 2016), and is open to all eligible bidders as defined in the bidding document.
3. Interested eligible bidders may obtain bidding documents through payment of **Rs. 1,000 (non-refundable)** from the office of The University of Home Economics (UHE), on address Dr. Mateen Fatima Road, Block Q Block H, Gulberg II, Lahore
4. The bidders will follow the provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Bidding Documents as per PPRA rules 2014.
5. Sealed Bids must be delivered/ submitted to the University of Home Economics (UHE) on or before **11:00 AM on 15th February, 2022** and must be accompanied by a Bid Security as mentioned above in the form of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan in favor of Treasurer, University of Home Economics, Lahore and Bids will be opened in the presence of bidders' representatives who choose to attend at **11:30 AM on 15th February, 2022 in University of Home Economics, Lahore.**
6. Taxes will be deducted as per applicable government rules/regulations. NTN and Sales Tax registration certificate must be provided along with bid.
7. The Procuring Agency has the right to disqualify supplier/bidder/contractor if it finds at any stage that information submitted by him was false/inaccurate/incomplete under PPRA rule 19. (2014)
8. For obtaining any further information or clarifications, please contact the concerned the University of Home Economics (UHE)

Additional Director P&P

Address: Dr. Mateen Fatima Road, Block Q, Gulburg-II, Lahore

Ph. No: 042-35761834, Email: addir.pnp@uhe.edu.pk

INVITATION FOR BIDS

PROCUREMENT OF AIR CONDITIONERS FOR the UNIVERSITY OF HOME ECONOMICS (UHE)

1. The University of Home Economics (UHE) hereinafter Procuring Agency / Employer invites sealed bids/tenders from Manufacturer or their authorized dealers, suppliers and firms, hereinafter Bidders for Procurement of Air Conditioners with Installation for the year 2021-22.
2. The bid documents are available from the date of publication and it may be downloaded from PPRA website www.https://ppra.punjab.gov.pk at free of cost.
3. Eligible Bidders may obtain the bidding documents from the office of the undersigned upon deposit of non-refundable fee of Rs. 1,000/-. The fee may be submitted in Habib Bank Ltd. Branch, Pace Tower Gulberg-II in Account No. 0050447000071955.
4. Please attach the following documents along with Bidding Documents.
 - i. A bidder having the nationality of an eligible country in accordance with Appendix A of bid.
 - ii. Copy of Registration with Securities Exchange Commission of Pakistan or Registrar of Firm along with the complete profile of the company.
 - iii. Copy of Registration with Income Tax Department and Sales Tax Department.
 - iv. An Affidavit that the firm is not blacklisted by any Govt./Autonomous body
 - v. Business History of supplying same products in last 03 years.
 - vi. Experience of last 03 years with volume supplying Air Conditioners of worth PKR 05 million. (Please attach Supply Orders)
 - vii. Active Tax Payer Status.
5. Single Stage-two envelope procedure will be opted, as per of PPRA rule 38(2a)
6. 2% Bid Security will be furnished as per the estimated cost.
7. Sealed Bids must be delivered/ submitted to the University of Home Economics (UHE) on or before **11:00 AM on 15th February, 2022** and must be accompanied by a Bid Security as mentioned above in the form of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan in favor of Treasurer, University of Home Economics, Lahore and Bids will be opened in the presence of bidders' representatives who choose to attend at **11:30 AM on 15th February, 2022 in University of Home Economics, Lahore.**
8. The detail terms and condition may be seen in the bidding document.

Note: All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules-2014

Office of the Addl. Director P&P
Address: Dr. Mateen Fatima Road, Block Q, Gulburg-II, Lahore
Ph. No: 042-35761834, Email: adddir.pnp@uhe.edu.pk

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Sign & Stamp of Bidder

1. TERMS & CONDITIONS

- a. The University of Home Economics (UHE) hereinafter referred as “Procuring Agency” / “Employer” invites sealed bids/tenders from Manufacturer or their authorized dealers, suppliers and firms, hereinafter referred as Bidders for Procurement of Air Conditioners with Installation for the year 2021-22.for the specified items as per Annex-A (hereinafter referred to as “equipment”).

2. ELIGIBLE BIDDERS (Mandatory Clauses for submission of bids)

- This Invitation for Bids is open to all Bidders meeting the mandatory/knockout clause, technical evaluation and test criteria.

3. INSTRUCTIONS TO BIDDERS

Important Note:

Evaluation of Bids will be carried out as prescribed in Part-A (Knockout Clauses), Part B (Technical Evaluation Criteria, and Part-C (Test Criteria).

Financial Bids shall be opened of only those bidders, which will be responsive to above mentioned criteria and score.

General:

Any offer not received as per terms & conditions of the tender enquiry is liable to be ignored. No offer shall be considered if:

- i. Received without bid security and tender fee.
- ii. it is received after the time and date fixed for its receipt
- iii. not signed & stamped by authorized person on each page of tender document
- iv. the offer is ambiguous
- v. the offer is received by fax or e-mail
- vi. the offer is from a black listed firm
- vii. offer received with shorter validity than required
- viii. the offer is not conforming to specifications indicated in the tender documents
- ix. the offer / quoted rates are furnished other than the tender documents
- x. any additional terms & conditions added by the bidder
- xi. any conditional offer
- xii. The bidder failed to mention the brand name/Make/ Model of the supplies in technical proposal.
- xiii. Only **Income Tax** registered firms / companies are eligible to participate in the tender.
- xiv. Bid will remain valid for a period of 60 days from the date of the opening of tender.
- xv. No change in price will be made in case of Pak rupees variation against foreign currency and any other case as may be.
- xvi. The cover envelop must indicate particulars of tender and date of opening. The envelope must be properly sealed.
- xvii. Bidders can participate as mentioned at Annex-A. However, purchase order(s) will be issued to the technical responsive bidder(s) lowest bidder.
- xviii. The bidder must indicate their National Income Tax No.
- xix. Offered rates will be on the basis of complete delivery and installation (as when required) at The University of Home Economics.

- xx. The University of Home Economics Lahore will issue purchase order.
- xxi. The University of Home Economics may increase or decrease the ordered quantity under Punjab Procurement Rules.

a) Bid / Tender opening procedure:

As per PPRA Rules 2014, single stage two envelopes bidding procedure shall be adopted. The bid shall comprise a single package containing two separate envelopes.

Each envelope shall contain separately the financial proposal and the technical proposal;

- i. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters;
- ii. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
- iii. The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened;
- iv. The technical proposal shall be evaluated in a manner prescribed in advance, without reference to the price and any proposal may be rejected which does not conform to the specified requirements / specifications;
- v. During the technical evaluation, no amendments in the technical proposal shall be permitted;
- vi. The financial proposals of bids meeting the technical specifications shall be opened publicly at a time, date and venue announced and communicated to the Firms in advance.
- vii. The procurement contract will be awarded to successful technical and lowest evaluated financial bidder.

b) One person one bid:

- i. In any procurement, one person may submit one bid and if one person submits more than one bid for the procuring agency shall reject all such bids.
- ii. If a consortium of persons has submitted a bid in any procurement, it shall be construed that each member of the consortium submitted the bid.

c) Performance Guarantee:

The Successful Bidder will submit **10% performance guarantee** of total estimated cost. The performance guarantee will be released by procuring agency after 01 year of satisfactory performance of equipment. 01 year time will be calculated from the date of completion report furnished by **Engineering Cell** regarding installation of equipment.

d) Special Conditions:

- a. Tender document by The University of Home Economics and terms and conditions general or otherwise will form a binding

contract between procuring agency and Bidder.

- b. The Procuring Agency reserves the rights to purchase full or part of above items or ignore scrape cancel the tender without assigning any reason.
- c. The Procuring agency also reserves the right to increase/decrease and cancellation of order as per requirement or fund situation.

Note: Bidders must fill-up above mentioned checklist / table and attach copies of required documents with proper annexures along with tender document.

PART-A

CRITERIA FOR TECHNICAL EVALUATION OF THE TENDER

(Knock Out Clauses)		Yes	No
i.	Original receipt for purchase of tender.		
ii.	Copy of Registration with Securities Exchange Commission of Pakistan or Registrar of Firm along with the complete profile of the company.		
iii.	Copy of Registration with Income Tax Department and Sales Tax Department.		
iv.	An Affidavit that the firm is not blacklisted by any Govt./Autonomous body		
v.	Business History of supplying same products in last 03 years.		
vi.	Experience of last 03 years with volume supplying Air Conditioners of worth PKR 5 million. (Please attach Supply Orders)		
vii.	Active Tax Payer Status.		
viii.	Valid/Active NTN/GST Certificate		
ix.	An affidavit on stamp paper of Rs. 50/- regarding acceptance of terms and conditions of the bid/contract, and not being blacklisted.		
ix.	Meet the required technical specifications of the equipment. Samples/Brochures/Literature must be attached with bidding document		
x.	\		
xi.	Last 02 year Tax returns. (2019-20 and 2020-21)		
xii.	Bid Security (2 %) To be attach in Financial (Attach copy in Technical)		
xiii.	Manufacturer/Authorization letter/dealer/supplier Please attach letter as prof		

Sign & Stamp of Bidder

PART-B

CRITERIA FOR TECHNICAL EVALUATION OF THE TENDER

The bidder who secures 65 or above marks will be considered technically responsive and will qualify for the financial bid opening.

Sr. No.	Parameter	Weightage/ Marks	Marks Obtained		
1	Age of Company/Firm	40			
	1			1-3 year	20
	2			3-5 year	30
	3			Above 5 year	40
2	Acceptance of terms and conditions of tender documents duly signed and stamped by the bidder.	10			
3	Bank statement / Balance sheet of last one year	20			
	1			Up to 03 lac/year	5
	2			04-06 lac/year	10
	3			07-09 lac/year	15
	4			1 Million or above/year	20
4	Past experience The Bidder must have past experience of installation of air conditioners in Government/Semi Government / Private organizations. The Bidder is required to attach past purchase orders/installation reports for past 03 year with supplying of same equipment of PKR 10 million in 03 years. Note: If the Bidder has supplied below then 05 million cost order, no marks shall be awarded.	30			
	Total	100			

Technical Evaluation other conditions:

- a) Only technically responsive bidders will be eligible for financial bid opening.
- b) Bids will only be considered responsive if they fulfill all knock out clauses.
- c) Quantity of items can be increased or decreased while placing supply order.
- d) Bidder who failed to comply with compulsory clauses will be disqualified immediately.
- e) Bidder who will not qualify the Test Criteria, will be disqualified.

Sign & Stamp of Bidder

Part C
(Test Criteria)

1. Specifications and Standards

1.1 Technical Specifications

- a) The Bidder shall ensure that the Equipment comply with the technical specifications and other provisions of the Contract.
- b) The Equipment supplied under this Contract shall conform to the standards mentioned in the Schedules to Bid and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.

2. Inspections and Tests

- a) The Supplier shall at its own expense and at no cost to the Procuring agency carry out all such tests and /or inspections of the Equipment as per the specification.
- b) The inspections and tests may be conducted on the premises of the Bidder, at point of delivery, and/or at the final destination of the Equipment, or in another place in the Procuring agency's place.
- c) The Procuring agency or its designated representative shall be entitled to attend the tests and/or inspections.

Sign & Stamp of Bidder

4. Clarification of Bidding Documents

Any prospective Bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Procuring agency in writing at the Procuring agency's address indicated in the Invitation for Bids. The Procuring agency will respond to any request for clarification which he receives earlier than the time, stated in the Bidding Data, prior to the deadline for submission of bids. Copies of the Procuring agency's response will be forwarded to all procuring agencies of the Bidding Documents, including a description of the enquiry but without identifying its source.

5. Amendment of Bidding Documents

- 5.1 At any time prior to the deadline for submission of bids, the Procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by issuing addendum.
- 5.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub–Clause 7.1 hereof and shall be communicated in writing to all procuring agencies of the Bidding Documents. Prospective Bidders shall acknowledge receipt of each addendum in writing to the Procuring agency.
- 5.3 To afford prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Procuring agency may extend the deadline for submission of bids in accordance with Clause IB.24

6. PREPARATION OF BIDS

a. Language of Bid

The bid as well as all correspondence and documents related to the bid exchanged by a bidder and the Procuring agency shall be in the bid language stipulated in the Bidding Data and Particular Conditions of Contract. Supporting documents and printed literature furnished by the Bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

7. Time Period:

The bidder will have to complete the supply within **15 Days** of the date of issuance of purchase order(s).

Extension of Delivery period:

In special circumstances, request for extension of delivery period may be considered by the Competent Authority on the written request of the firm before the target date of supply, who will be authorized to either accept or reject the request of bidder without assigning any reason.

8. Cancellation / Penalty of Delay:

- a. In case, bidder fails to execute the contract in accordance with the terms & conditions laid down in the tender document, bid security will be enchased and penalty @ 2% of total cost of Order will be imposed.
- b. The goods will be inspected by The Purchase Committee of The University of Home Economics through authorized personnel and will be rejected, if not found according to the given specifications as mentioned at Annex – A and the purchase committee will not be responsible for any costs or expenses incurred by the bidders in connection with the supply of goods.
- c. In Case, bidder fails to supply the required goods in time the procuring agency reserves the right to procure the supplies from other vendors for smooth operation of the hospital and difference shall be deducted from the performance guarantee of contractor. Theprocuring agency reserves the right to cancel the Purchase order/Award if supplier failed to supply the required quantity of items consecutively with in due time.

9. Payment to the Contractors:

- a. Payment will be made through crossed cheque to the bidder against invoice after 100% completion of satisfactory supply and installation of goods. No payment will be made as advance.
- b. Payment against partial supply of goods will not be made.

10. Bid Security:

- a. Bid security for the tender will be 2% of total estimated cost as per PPRA Rules. The bid security will have to be attached along with the Financial Proposal and should be in the form of Pay Order / Bank Draft / CDR from a scheduled bank in favor of The University of Home Economics.
- b. Bid security of unsuccessful bidders shall be refunded on the finalization of the tender whereas the bid security of successful bidder shall be refunded on the completion and successful delivery of Purchase Order (PO).
- c. The bid security shall be forfeited if:
- d. The offer is withdrawn, amended or revised.
- e. The bidder fails to execute the contract strictly in accordance with terms and Conditions of tender document.

11. Deduction of Taxes:

Any taxes (if applicable) will be deducted while making payment as per Government

Rules / Instructions/ Notifications. Bidder will be responsible for the payment of duties, levies and clearance from customs authorities etc.

12. Dispute:

In case of any dispute before or after the execution of contract, matter will be resolved as per PPRA Rules.

13. Financial Evaluation Criteria:

- a. The Financial Bids of technically responsive bidders will be opened in presence of bidder(s) representative(s) if he wishes to attend the tender process.
- b. The Least Cost Method will be adopted for financial evaluation
- c. The Financial Bids of technically dis-qualified/non-responsive bidder(s) shall be returned un-opened.

14. Contract Award:

Tender document, PO by The University of Home Economics (UHE) and terms and conditions general or otherwise will form a binding contract between procuring agency and Bidder. **The Procuring agency reserves the right to change quantity of the order as and when required.**

Procuring agency will award the Contract to the Bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such Bidder has been determined to be eligible in accordance criteria mentioned at Part A, Part B and Part C of this document.

15. Notification of Award

Prior to expiration of the period of bid validity prescribed by the Procuring agency, the Procuring agency will notify the successful Bidder in writing (“Letter of Acceptance”) that his Bid has been accepted. This letter shall name the sum which the Procuring agency will pay the Contractor in consideration of the delivery of Goods by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the “Contract Price”).

No Negotiation with the Bidder having evaluated as lowest responsive or any other Bidder shall be permitted, however, Procuring agency may seek clarification in writing to clarify any item in the bid evaluation report; and response of the Bidder shall also be in writing.

The notification of award and its acceptance by the Bidder will constitute the formation of the Contract, binding the Procuring agency and the Bidder till signing of the formal Contract Agreement.

Upon furnishing by the successful Bidder of a Performance guarantee, the Procuring agency will promptly notify the other Bidders that their Bids have been unsuccessful and return their bid securities.

16. Signing of Contract Agreement

Within 14 days from the date of furnishing of acceptable Performance guarantee under the Conditions of Contract, the Procuring agency and successful bidder will sign contract agreement.

17. Integrity Pact

The Bidder shall sign and stamp the Integrity Pact, attached with this document.

Annex-A (TECHNICAL SPECIFICATIONS)

(Must be Filed and submitted with technical proposal) SCOPE OF WORK

Sr No.	Item Name	Specification	QTY
01	AIR.CONDITIONER R 1.5 TON CAPACITY (BTU-18000)	<ul style="list-style-type: none"> • Make/Model: Branded Split Air Conditioner Invertor • Type: Split (with Remote Control) • Cooling Capacity 18000 BTU (1.5-Ton) • Type: DC Invertor Ac (Auto Restart if supply failure) • Function: Heat and Cool • Power Supply: 200-250Volt AC Single Phase/50 hz • Rated Current 7.7 (3.4-9.4) Amp • Copper Pipe Up to 5 Yards (15 Rft) if required • Circuit Breaker Two Pole 32 Ampere = 01 no • Circuit Breaker Brand: ABB, Schneider, Legrand • Duct Size 2" 50mm up to 10 Rft Minimum • Drain Pipe 10 Rft Minimum • Control Wire 5 Yards (15 Rft) • Compressor: Scroll, Rotary, Twin rotary • Refrigerant: R410a • Warranty: 5 Years Compressor, 1 year Comprehensive 	18

02	AIR- CONDITIONER 2 TON CAPACITY (BTU-24000)	<ul style="list-style-type: none"> • Make/Model: Branded Split Air Conditioner 2 Ton • Type: Split (with Remote Control) • Cooling Capacity 24000 BTU (2-Ton) • Type: Dc Invertor Ac (Auto Restart if supply failure) • Function: Heat and Cool • Power Supply: 200-250Volt AC single Phase/50 hz • Rated Current 8.8 (3.4-11.4) Amp Maximum • Copper Pipe Up to 5 Yards (15 Rft) if required • Circuit Breaker Two Pole 32 Ampare = 01 no • Circuit Breaker Brand: ABB, Schneider, Legrand • Duct Size 2" 50mm up to 10 Rft Minimum • Drain Pipe 10 Rft Minimum • Control Wire 5 Yards (15 Rft) • Compressor: Scroll, Rotary, Twin rotary • Refrigeranr: R410a • Warranty: 5 Years Compressor, 1 year Comprehensive 	04
03	AIR.CONDITIONER 4 TON CAPACITY (BTU-48000)	<ul style="list-style-type: none"> • Make/Model: Branded Air Conditioner 4 Ton • Type: Cabinet / Floor Standing (with Remote Control) • Cooling Capacity 4-Ton 48000 BTU • Type: Dc Invertor Ac (Auto Restart if supply failure) • Function: Heat and Cool • Power Supply: 380-440Volt AC Three Phase/50 hz 	06

		<ul style="list-style-type: none"> • Rated Current 24.3Amp Maximum • Copper Pipe Up to 5 Yards (15 Rft) if required • Circuit Breaker Three Pole 32 Ampere = 01 no • Circuit Breaker Brand: ABB, Schneider, Legrand • Duct Size 2" 50mm up to 10 Rft Minimum • Drain Pipe 10 Rft Minimum • Control Wire 5 Yards (15 Rft) • Compressor: Scroll, Rotary, Twin rotary • Refrigerant: R410a • Warranty: 5 Years Compressor, 1 year Comprehensive 	
04	Electrical wiring and Ac's related items	<ul style="list-style-type: none"> • Above all capacity AC's 	As per site requirements

Note: All equipment must be new, original, branded and non-furnished.

Sign & Stamp of Bidder

Installation Chart

Supply and Installation Testing and Commissioning of Air Conditioners at UHE Lahore						
Sr. No	Quantity	Description	Unit	Rate (Rs)	Amount (Rs)	MRS References
		MRS ITEMS				
		Supply and erection of PVC pipe for wiring on surface including clamps inspection boxes, pull boxes, bends, tees, repairing surface, etc., complete with all specials Popular, Beta				
1	1200	25 mm i/d	/Rft			
		Supply and erection of twin core PVC insulated copper conductor cables, in prelaid PVC pipe (rate for cables only): New age, Copper Gate, Fast, GM				
2	1200	7/1.12 mm (7/0.044")	/Rft			
		Supply and erection of PVC insulated, PVC sheathed 4 core, 660/1100 volt non armoured cable for service connection, in prelaid Pvc pipe (rate for cable only): New age, Copper Gate, Fast, GM				
3	300	6 mm (7/0.044")				
		NON MRS ITEMS				
		Supply and Installation Testing and Commission of Air Conditioner Made Orient or Equivelent				Non Shedule Items N.S

4	4	<p><u>Supply and installation of Air Conditioner 2 ton Capacity (BTU-24000)</u> Make Model : Branded Type: SplitWith Remote Control Cooling Capacity: 24000 BTU (2 ton) Type: Dc Inverter Ac (Auto Restart if supply failure) Function: Heat and Cool Power supply: 200-250 volt AC Single Phase /50 hz Rated Current: 8.8 (3.4 - 11.4) Amp Copper Pipe Up to 5 (10 Rft) if Required Circuit Breaker Two Pole 32 Ampare = 01 no Circuit Breaker Brand: ABB, Schneider, Legrand. Duct Size 2" 50mm Up to 10 Rft Minimum Drain Pipe 10 Rft Minimum Control Wire 5 Yards (15 Rft) Compressor: Scroll, Rotary, Twin rotary Refrigeranr : R410a Warranty: 5 Years Compressor, 1 Year comprehensive</p>	Each			
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5	18	<p><u>Supply and installation of Air Conditioner 1.5 ton Capacity (BTU-18000)</u> Make Model : Branded Type: Split With Remote Control Cooling Capacity: 18000 BTU (1.5 ton) Type: Dc Inverter Ac (Auto Restart if supply failure) Function: Heat and Cool Power supply: 200 - 250 volt AC Single Phase /50 hz Rated Current: 7.7 (3.4 - 9.4) Amp Copper Pipe Up to (10 Rft) if Required Circuit Breaker Two Pole 32 Ampere = 01 no Circuit Breaker Brand: ABB, Schneider, Legrand Duct Size 2" 50mm Up to 10 Rft Minimum Drain Pipe 10 Rft Minimum Control Wire 5 Yards (15 Rft) Compressor: Scroll, Rotary, Twin rotary Refrigerant : R410a Warranty: 5 Years Compressor, 1 Year comprehensive</p>	Each			
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Sign & Stamp of Bidder

BIDDER INFORMATION (to be included in technical proposal)

Name of Firm/Company	
Complete Postal Address	
Phone	
Contact Person / Designation	
Cell Number	
E-Mail	
Fax Number	
National Tax Number	

Sign & Stamp of Bidder

Annex-C (FINANCIAL PROPASAL)

Sr. No	Item Name	QTY	Unit Cost (Inclusive of all taxes)	Total rate (Inclusive of all taxes)
1.	1.5 Ton DC Inverter AC (Split Type)	18 Nos		
2.	2 Ton Cabinet AC	4 Nos		
3	4 Ton Capacity	6 Nos		
4	Electrical wiring and Ac's related items	As per Installation Chart		

Note: Bidder Must Fill the aforementioned annexure on company's letter head.

Sign & Stamp of Bidder

Delivery and Completion Schedule

[In case of multiple contacts; refer to instructions note in Schedule-D; separate table shall be used for each lot.]

The delivery period shall start as of _____.

Item No.	Description of Equipment	Delivery Schedule (Duration)	Location	Required Arrival Date of Equipment

(To be submitted with Technical Proposal on legal stamp paper of Rs. 50/-)

AFFIDAVIT

(Integrity Pact)

We _ (Name of the bidder / supplier) _ being the first duly sworn on oath submit, that Mr. / Ms. _____ (If participating through agent / representative) is the agent / representative duly authorized by _ (Name of the bidder company) _ hereinafter called the Contractor to submit the attached bid to the _ (Name of the Procuring agency) _. Affiant further states that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the _ (Name of the Procuring agency)_ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the bidder in the bidding and in the evaluation and selection of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

[The Seller/Supplier/Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Procuring agency and has not taken any action or will not take any action to circumvent the abovedeclaration, representation or warranty / support.

[The Seller/Supplier/Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty / support. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to the Procuring agency under any law, contract or other instrument, be voidable at the option of the Procuring agency.

Notwithstanding any rights and remedies exercised by the Procuring agency in this regard, [the Seller/Supplier/Contractor] agrees to indemnify the Procuring agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Procuring agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kick back given by [the Seller/Supplier/Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Procuring agency.

I accepted all terms and conditions of tender documents and shall continue the same in future. The firm is never blacklisted on any grounds whatsoever from Government / Autonomous institutions. Certified that price quoted against tender are not more than the price charged from any purchase organization in the country. In case of discrepancy, we hereby undertake to refund the price charged in excess. The maintenance of equipment and replacement of defective under warranty shall be done.

Signature & Stamp

Subscribed and sworn to me this _____ day of _____ 20 ____

_____ Notary Public

Sign & Stamp of Bidder

CONTRACT FORM

THIS CONTRACT is made at -----on----- day of----- 2019, between the The University of Home Economics (UHE), (hereinafter referred to as the “Procuring Agency”) of the First Part; and M/s (___firm name___) a firm registered under the laws of Pakistan and having its registered office at (____address of the firm_) (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party”

WHEREAS the Procuring Agency invited bids for procurement of goods, in pursuance where of M/s (___firm name___) being the Manufacturer/ Sole Agent of (item name) in Pakistan and ancillary services offered to supply the required item (s); and Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of (item name) cost per unit,

NOW THIS CONTRACT WITNESSES AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General/ Special Conditions of this Contract hereinafter referred to as “Contract”:

2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-

- a. Price Schedule submitted by the bidder,
- b. Technical Specifications;
- c. General Conditions of Contract;
- d. Special Conditions of Contract; and
- e. Procuring Agency’s Award of contract; and
- f. Purchase Order

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this contract

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

5. [The Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder’s fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.

6. [The Supplier] certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

7. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other

obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.

8. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, [The Supplier] agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount

9. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The University of Home Economics (UHE) shall act as

sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

10. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

11. If the firms provide substandard item and fail to provide the item as per specification laid down in the Technical Specification Form / Tender Enquiry, the procuring agency shall be entitled to make other arrangement at the risk / expense of the Contractor / Supplier Firm, the price difference shall be paid by the Firm.

12. In case of supply of substandard product, the destruction cost will be borne by the firm i.e. burning, Dumping, Incineration

13. Partial supply shall not be accepted.

14. Quality/quantity of delivered items will be checked by the concerned hospital through inspection committee notified by the concerned Executive Directors.

15. The supply shall not be accepted if found substandard. The seller shall be bound to replace the substandard stores immediately.

16. Seller shall ensure timely, continuous / uninterrupted supply to the end users as per demand throughout the contract period.

17. The seller shall have to supply such quantity as ordered.

18. The seller shall provide free delivery of items to consignee at the concerned hospital store.

19. If the rates charged by the seller are found higher than the market rates the extra money charged shall have to be refunded by the seller.

20. Payment will be made by the end users as per rules after completion of all codal formalities.

21. In case of breach of terms & conditions of contract agreement security of the seller shall be forfeited.

22. This contract agreement shall remain valid for a period of One year from date of award.

23. The seller undertakes that price quoted against tender are not more than the price charged from any purchase organization in the country. In case of discrepancy, seller hereby undertake to refund the price charged in excess.

24. The seller will be responsible to refund any excess amount paid due to any error in calculation or mistake in evaluating the offer.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at **THE UNIVERSITY OF HOME ECONOMICS (UHE)** (the place) and shall enter into force on the day, month and year first above mentioned.

Sign & Stamp of Bidder

Sign/ Seal on behalf of Bidder
Name:
CNIC# & Address:

