

Standard Bidding Documents
For
Laboratory Equipment
Institute of Basic Medical Sciences

JANUARY 2012

Khyber Medical University
Peshawar,
(Khyber Pakhtunkhwa)

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Chairman Purchase Committee

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Section – I

INVITATION OF BIDS

GALLOP TENDER NOTICE

The Khyber Medical University, Peshawar invites sealed tenders for the purchase of following equipment for its constituent institute, IBMS from the manufacturers / importers / authorized dealers / sole distributors duly registered with the Sales Tax and Income Tax Department:

S. No.	Description of Items	S. No.	Description of Items
1.	Microscope	2.	Refrigerator
3.	Real Time PCR System	4.	Micropipettes
5.	Auto Hematology Analyzer	6.	Lab Plastic Ware Tubes
7.	Lab Glassware, Tubes, Beakers	8.	Reagents for Molecular Works
9.	Computer Based Recovery System/Computerized Data Acquisition System		

1. The bidding documents including quantity, specification and detailed terms and conditions can be downloaded from www.kmu.edu.pk
2. Bid must be accompanied by deposit receipt of Rs.500/- of A/c #1450-8, National Bank of Pakistan, Hayatabd Township Branch, Peshawar (Non Refundable)
3. The quotation may be dropped in the Tender Box placed in front of the office of the Registrar KMU, Peshawar positively by 12/01/2012 (1030 hours sharp). The bidding documents sent through courier or post will not be accepted by.
4. The quotations will be opened in the KMU, Committee Room, on 12/01/2012 at 11:00 hours by the Purchase Committee in the presence of the bidders or their representatives.
5. The bidding documents must be studied thoroughly so that no content may be ignored or left out incomplete.
6. Incomplete quotations will not be accepted.

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Khyber Medical University, Peshawar

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Section – II TERMS & CONDITIONS / INSTRUCTIONS TO BIDDERS

1. The Tender submitted by the suppliers shall be based on the following terms and condition and required documents must be attached with bid as per details given below:

(i) Bid/rate may be quoted on prescribed bidding form available in the bidding document for the unit price of the item(including all taxes) entirely in Pak rupees transparently and clearly according to the prescribed specification available in the bidding document for each item. The rates should be mentioned in both words and figures. Rates with cutting or overwriting will be considered as nonresponsive. No tender with conditional, ambiguous and alternate price will be considered. Only one rate should be submitted for one item. If firm desires to offer more than one rates, he should purchase separate bidding documents. The items without mentioning country of origin will not be accepted for purchase, even though if it is lowest in price.

(ii) Qualification and experience certificate of technical staff.

(iii) Copies of registration with income tax and sales tax department. Income tax general sales tax and stamp duty will be deducted from the supplier as per government rules.

(iv) Clearance Certificate of Excise and Taxation Department.

(iv) A Call Deposit equal to 2 % of the quoted value must accompany the bid otherwise bid will be considered as nonresponsive. The Call Deposit should be in favor of the Treasurer, Khyber Medical University, Peshawar. The Call Deposit amount should be deposited on formula as $\text{Unit price} \times \text{qty required} = b * 2 \%$. Cheques, Bank Guarantee, insurance guarantee and pay orders will not be accepted. The call deposits shall be verified before the preparation of comparative statements and if found fake, legal action will be taken against the firm as per rules.

The approved suppliers will be responsible for the replacement of spare parts free of cost during the guarantee period, which should be mentioned in the quotation and should be at least two years. In this regard a contract / agreement will have to be signed between the supplier and KMU.

2. The Purchase Committee reserves the right to accept or reject any bid and cancel the process of completion and reject all bids, at any time prior to award of the contract

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without; thereby incurring any liability on the part of the effected supplier or any obligation to inform the affected supplier of the goods for the Purchase Committee decision.

3. No partial payment will be made against partial supply/ delivery.
4. The payment will be released after inspection by KMU Technical / Inspection Committee and satisfactory report submitted by the end user.
5. The supplier shall also be responsible to install and demonstrate the required equipment at the site specified by the authority at his own cost.
6. The supplier shall be bound to provide catalogues with photos, samples of small instruments or any other information required for the Technical / Inspection Committee or Purchase Committee.
7. The black listed suppliers are not eligible to participate in the bidding.
8. All documents relating to the bid and contract shall be in English language.
9. The bidding documents should be signed and stamped by a person duly authorized on behalf of the supplier on every page.
10. The supplier shall produce authorization letter of manufacturers, which will be verified.
11. The supplier belong to the other province will provide the complete address and phone numbers of his branch office at Khyber Pakhtunkhwa.
12. The Bidder shall sign and stamp integrity pact provided at (appendix "A") of bid in the bidding documents for contracts exceeding Rs.10.000 Million. Failing to provide such integrity pact shall make the bidder non responsive.
13. The tender should be in sealed cover envelop clearly written thereon "quotations for ---
-----" the name of the supplier with full address and telephone/ fax number must be written on the back of the quotation. If the envelop is not sealed and marked as above, the University will not be responsible for misplacement or pre-mature opening of bid. Sealed bids should be addressed to the Chairman Purchase Committee.
14. The Purchase Committee reserve the right to increase or decrease the quantities of items of equipment/instruments/machinery
15. In case of supply of defective or used items, the firm will be dealt with as per Government rules and regulations.

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16. Only those bidding documents will be valid if it contains the sign of the Chairman Purchase Committee on each page.
17. The successful supplier will have to make an agreement on stamp papers for the supply of the items according to the Contract.

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Section – III

LIST OF ITEMS AS PER PC-1

S.No.	Lab Equipment	Number
01.	Real-Time PCR System, includes analysis software	1
02.	Computer based data recovery system	1
03.	Microscope(Binocular)	05
04.	Micro pipettes (10-20 ul)	09
05.	Micro pipettes (20-200 ul)	09
06.	Micro pipettes (100-1000 ul)	09
07.	Refrigerator	06
08.	Lab Plasticware. Tubes. Racks tips etc	
09.	Lab. Glassware, tubes, beakers, flasks, cylinders etc	
10.	Reagents for Molecular work i.e PCR	
11.	Auto Haematology Analyser	1

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Section – IV BID SUBMISSION FORM (Should also be submitted on company letter head too)

To

The Chairman
Purchase Committee
Khyber Medical University
Peshawar

Enclosed please find the offer to execute the contract of supply of Equipments for IBMS, KMU in accordance with the conditions of agreement accompanying this bid for the price

of Rs. _____ (Amount in figures) _____

(amount in words). We accept to supply the items mentioned in the supply order within _____ days on the rate approved by the purchase committee. This bid and your written

acceptance will constitute a binding contract between us. We understand that you are not

bound to accept the lowest or any bid you receive. We hereby confirm that this bid complies

with the validity of the bid required by the proposal documents.

1. Name of Supplier: _____

2. Address of Supplier: _____

3. Phone Number of Supplier: _____

4. Fax No. _____

5 Name of the authorized person: _____

6 Signature: _____

7 Designation of authorized person: _____

8. Stamp of the Supplying Agency: _____

9. Dated: _____

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BID Form

S. No	Item Name	Specification	Unit Price (Including all taxes)
1.	Binocular microscope	UIS-2 infinity corrected optical system, microscope frame for transmitted microscopy with binocular tube 30° inclined, inter-pupillary distance adjustment range 48-75mm, lockable eyepieces 10x FN18 with diopter settings and antifungal treated and objectives, quadruple revolving nosepiece, stage coarse movement stroke 20mm fine focus gradation 2.5µm, tension adjustment for smoother focusing, locked Abbe condenser with iris diaphragm NA1.25, plan achromatic objective antifungal treated 4x, 10x, 40x, 50x, 60x, 100x, left right side dual focusing and fine focusing knobs, transmitted illumination 0.5 W LED with life time of 20,000 hours minimum	
2.	Refrigerator	Upright 900 liter volume 4 to 8 degree C+ Double door (glass)	
3.	Real Time PCR System	Certified for HID analysis Peltier-based system 96-well block 96-well plates and 0.2 mL tubes 25 –100 µL Standard Mode: +/-1.6°C/sec 9600 Emulation Mode: +0.8 and -1.6°C/sec 4°C-100°C /-0.25°C of set point/display temperature, measured at 3 minutes after Clock Start Tungsten-halogen lamp excitation source, Five-excitation filters, five-emission filters and CCD camera, TAMRA™, ROX™, Texas Red®, Cy3™, Cy5™ROX™ or any calibrated dye.	

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		<p>Option should exist to select no passive reference.</p> <p>Should collect data for all 5 filters for all wells regardless of plate setup.</p> <p>Quantitative PCR Run Time: Less than 2 hrs</p> <p>Sequence Detection Software, RQ Study Relative Quantitation Software, HID Software & Primer software.</p> <p>Install Kit, Chemicals, Quantifiler Human DNA Kit, Spectral Calibration Kit, TaqManRNase P 96-wellInstrument</p> <p>Verification Plate, Spectral Calibration Kit II.</p> <p>Desktop computer with Windows® XP OS, 17" flat panel monitor</p> <p>Installation/Operational Manuals</p>	
4.	Micropipettes	<p>Autoclavable</p> <p>Single channel</p> <p>Aluminum internal drum</p> <ol style="list-style-type: none"> 1. 0.5 ul to 10 ul) 2. 2 ul to 20 ul, 3. 20 ul to 200 ul) 4. 100 ul to 1000 ul 	
5.	Computer Based Recovery System/Computerized data acquisition system	<p>The system shall be able to work on isolated tissues of experimental animals. Four channels isolated data acquisition system, with organ bath. It should be supplied with isotonic and isometric transducers along with bio amplifiers for experimental work on isolated rabbit's/rat's ileum, uterus, etc works.</p> <p>The system shall also have facility for determination of antihypertensive invasive techniques.</p>	
6.	Auto hematology analyzer	Five parts differential auto hematology analyzer	
7.	Lab Plastic Ware Tubes	<ol style="list-style-type: none"> 1. 1. Disposable syringes 5cc, 3cc.& 1 cc 200 each 2. Disposable lancets 10 boxes 	

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		<p>3. 1.5 ml microcentrifuge tubes 100 packs</p> <p>4. 0.02 ml PCR tubes 100 packs</p> <p>5. 0.02 ml pipettes tips (yellow) 100 packs</p> <p>6. 1 ml pipettes tips (blue) 100 packs</p> <p>7. BD EDTA tubes 5000 tubes</p> <p>8. 1.5 ml tubes racks 50 racks</p> <p>9. 0.02 ml tubes racks 50 racks</p> <p>10. Aluminum foils 50 packs</p> <p>11. Parafilm 50 roles</p> <p>12. Slides 10 packs</p> <p>13. Anticoagulant (sodium oxalate). 500gm</p> <p>14. Filter papers (Various sizes) 200 pcs</p> <p>15. Weight Box 02</p> <p>16. Stirrer with magnet 03</p> <p>17. TLC cards 05 packs</p> <p>18. Column Silica Gel & Flesh Silica Gel 03 Kg each</p> <p>19. Pipette aid 10 each</p> <p>20. Dissection box for vascular surgery and small animals 03</p> <p>21. Stand Rotating 20</p> <p>22. Stand burettes 20</p> <p>23. Stands for test tubes of various dimensions 20</p> <p>24. Tripod stands 10</p> <p>25. Wire gauzes 20</p> <p>26. Spatulas 20</p> <p>27. Goggles 10</p> <p>28. Oxygen cylinders of medium size with regulators 02</p>							
8.	Lab Glassware, tubes, beakers	<table border="1"> <thead> <tr> <th>S. No</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Beaker 50ml (50 No.s)</td> </tr> <tr> <td>2</td> <td>Beaker 100ml (75 No.s)</td> </tr> </tbody> </table>	S. No	Name	1	Beaker 50ml (50 No.s)	2	Beaker 100ml (75 No.s)	
S. No	Name								
1	Beaker 50ml (50 No.s)								
2	Beaker 100ml (75 No.s)								

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		3	Beaker 250ml (50 No.s)		
		4	Beaker 500ml (50 No.s)		
		5	Beaker 1000ml (50 No.s)		
		6	Conical Flask 50 ml (100 No.s)		
		7	Conical Flask 100ml (200 No.s)		
		8	Conical Flask 250ml (200 No.s)		
		9	Conical Flask 500ml (50 No.s)		
		10	Conical Flask 1000ml (50 No.s)		
		11	Petri Dish Medium (500 No.s)		
		12	Petri Dish large (500 No.s)		
		13	Petri Dish small (500 No.s)		
		14	Volumetric Flask 10 ml (75 No.s)		
		15	Volumetric Flask 25ml (50 No.s)		
		16	Volumetric Flask 50ml (50 No.s)		
		17	Volumetric Flask 100ml (100 No.s)		
		18	Volumetric Flask 250ml (50 No.s)		
		19	Volumetric Flask 500ml (50 No.s)		
		20	Volumetric Flask 1000ml (50 No.s)		
		21	Funnel small (50 No.s)		
		22	Funnel medium (50 No.s)		
		23	Funnel large (50 No.s)		
		24	Test tube Small (1000 No.s)		
		25	Test tube medium (1000 No.s)		
		26	Test Tube Large (1000 No.s)		
		27	Test Tube Holder (50 No.s)		

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		28	China Dish Small, medium, large up to 1kg sample load (50 ,20 & 10 Respectively	
		29	Desiccators Medium (3 No.s)	
		30	Round Bottom Flask 500ml (50 No.s)	
		31	Capillary tubes Standard pack (10 packs	
		32	Stalagmometer standard (10 No.s)	
		33	Separating Funnel 5 liter (05 No.s)	
		34	Separating Funnel 500ml (10 No.s)	
		35	Separating Funnel 1000ml (10 No.s)	
		36	Graduated Cylinder 10 ml (50 No.s)	
		37	Graduated Cylinder 50ml (75 No.s)	
		38	Graduated Cylinder 100 ml (50 No.s)	
		39	Graduated Cylinder 250 ml (20 No.s)	
		40	Graduated Cylinder 500 ml (20 No.s)	
		41	Graduated Cylinder 1000 ml (20 No.s)	
		42	Pipette 1ml with filler 1ml (50 No.s)	
		43	Pipette 2ml with filler 2ml (50 No.s)	
		44	Pipette 5ml with filler 5ml (50 No.s)	
		45	Pipette 10ml with filler 10ml (50 No.s)	
		46	Burette 20 Nos 100ml	
		47	Specific Gravity Bottle 30 Nos 50ml	

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		48	Slide with Cover slips 20 Boxes (Large Packe)	
		49	Thermometer Mercury (100)c30 Nos	
		58	Stand for separating funnel(5 liter) 05 Nos	
		59	Round bottom flask 500 ml 50 Nos	
		60	Flate bottom flask 500 ml 50 Nos	
		61	Reflux condensers With stopper and should be compatible with 500 ml round and flat bottom flask Standard size body 50 Nos	
		62	Filter paper Size 90 mm 10 Packs	
		63	Rubber stopper to accept buchnar funnel 05 Nos	
		64	Vials Glass made, open mouth, of 15-20 ml column chromatography 1000 each	
9.	Reagents for Molecular Works			
			Name	
		1	Sodium chloride 10Kg	
		2	Potassium chloride 10Kg	

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		3	Magnesium chloride 05 Kg	
		4	Sodium di hydrogen phosphate 03 Kg	
		5	Glucose 20 Kg	
		6	Sodium carbonate 05Kg	
		7	Calcium chloride 10Kg	
		8	EDTA 10Kg	
		9	Agarose 10Kg	
		10	Tris Base 10Kg	
		11	Triton-X 100 500ml	
		12	Ethidium bromide 100 g	
		13	Bromophenol blue 200 g	
		14	Sucrose 10 Kg	
		15	Sodium dodecyl sulphate 02 kg	
		16	Proteinase K 20 g	
		17	Genomic DNA extraction kit 2000 Preparations	
		18	Polymerase chain ready reaction mix 05 Kits each for 200 reactions	
		19	Acrylamide 30 Kg	
		20	Bisacrylamide 20Kg	
		21	Amonium per sulphate 05kg	

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		22	Ammonium sulphate 05Kg	
		23	Magnesium sulphate 05kg	
		24	Phenol 05 κG	
		25	Chloroform 20 Liters	
		26	Isoamyl alcohol 15 Liters	
		27	H ₂ SO ₄ liquid 03 Liters	
		28	HNO ₃ liquid 03 Liters	
		29	HCL liquid 03 Liters	
		30	Acetic acid (solid) not hydrated 03 kg	
		31	Acetic acid liquid 03 Liters	
		32	Sodium hydroxide pallets 03Kg	
		33	Potassium di hydrogen phosphate 03 kg	
		34	Acetyl choline * 100 g	
		35	Atropine sulphate* 100 g	
		36	Verapamil* 100 g	
		37	Niflumic acid*100 g	
		38	5-hydroxy tryptamine*100 g	
		39	Histamine*100 g	
		40	Levcromakalim*100 g	
		41	Nifedipine*100 g	

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		42	Glibenclamide*100 g	
		43	Nor-epinephrine*100 g	
		44	Epinephrine*100 g	
		45	Pentothal (Abbott Lab) 500 g	
		46	Pentylene tetrazole (PTZ)* 100 g	
		47	Paracetamol*100 g	
		48	Diazepam* 200 g	
		49	Aspirin *100 g	
		50	Nutrient agar 1kg	
		51	Sabourad dextrose agar 1kg	
		52	Nutrient broth 1kg	
		53	DMSO 2.5 Liters	
		54	Ethanol 500 Liters	
		55	Methanol 50 Liters	
		56	Iso propanol 200 Liters	
		57	Acetylene 10 Liters	
		58	Oxytocin*20g	
		59	Trichloro acetic acid 5 Liters	
		60	Barium chloride(sigma)200g	
		61	PropranololHCl*200g	
		62	Amlodipine HCl*200g	

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		63	Methoxamine *100 g	
		64	5- hydroxytryptamine 200g	
		65	Carbachol *200g	
		66	Potassium dihydrogenphosphate 1kg	
		67	Magnissium sulphate 1kg	
		68	Phentolamine *200g	
		69	Nicotine hydrochloride 100g	
		70	Pentamidine hydrochloride* 100g	
		71	Nifedipine hydrochloride*100g	
		72	Dicyclomine*100g	
		73	Acetyl salicylic acid*200g	
		74	Cimetidine hydrochloride* 100g	
		75	Mepyramine* 100g	
		76	Acetic acid*200g	
		77	Pyrilamine hydrochloride* 200g	
		78	Cromakalim * 100g	
		79	LevamisoleHCl* 100g	
		80	Daizepam* 100g	
		81	tetraethylamonium*100g	
		82	Calyculin*100g	
		83	PhenyephrineHCl*100g	

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		84	NG-nitro-l-arginine methyl ester (l-NAME)*100g	
		85	Sulfanilamide*100g	
		86	Naphthylethylenediamine* 100g	
		87	Niflumic acid* 100g	

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Section – V

FORM OF AGREEMENT/CONTRACT

This agreement made on this day _____ of _____ Feb 2012 between the Khyber Medical University, Peshawar (herein after called the Purchaser) of the one part and _____
_____ (herein after called the Supplier) of the other part.

Whereas the Purchaser invited bids for certain equipment viz _____ and has accepted a Bid by the Supplier for the supply of those equipments/Machinery / Goods in the sum of Rupees _____ (hereinafter called the Contract Price. NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read as construed as part of this agreement viz:
 - a. The purchasers Notification to the Supplier of Award of Contract (letter of acceptance);
 - b. The form of Bid and the price schedule submitted by the Supplier;
 - c. APPENDICES to BID.
2. The successful supplier shall be bound to supply the required items at approved rates within 30 days of the receipt of supply order for local items and 90 days for imported items. In case of delay in supply within stipulated time the penalty @ 2% per day will be imposed for first 15 days and thereafter @ 4% per day in the subsequent period.
3. The item if found sub-standard or if not according to specification shall be replaced free of cost by the Supplier.
4. The supplier shall be bound to deliver and install the approved equipments at the Site of installation at their own cost. However, the pre-requisite for the installation will be provided by the University.

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5. The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate the equipment / machinery deliver upon full fill recent of all the obligations stipulated in the Contract. The payment to the supplier will be made from the by Purchaser after installation and inspection by technical committee and satisfactory report by end-users.
6. The Supplier shall, within twenty eight (28) days of the notification of contract award, provide a performance security in the prescribed form annexed to these documents in the form of (acceptable to the Purchaser) Bank Guarantee from any schedule bank in Pakistan or an insurance company equal to 10% of the contracted value valid for the liability period of one year (appendix "B")
The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Suppliers failure to complete its obligation under the contract.
7. The performance security shall be discharged by the Purchaser and returned to the Supplier not later than twenty eight (28) days following the date of completion of the supplier performance obligations under the contract including any warranty obligations.
8. The Supplier is responsible for all taxes according to the laws of the Islamic Republic of Pakistan and Khyber Pakhtunkhwa Province.
9. The Supplier shall be responsible for deduction of 1% stamp duty while executing the contract as per Provincial Assembly Notification No. PA/NWFP/legis-1/2001/13723 dated 7/07/2007 regarding finance bill article No.22 (A) (B).

10. Warranty:

10.1 The Supplier warrants that all the good are new, unused and of the most recent or current models and that they incorporate all recent improvements in design and materials.

10.2 The Supplier further warrants that the goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials and workmanship, under normal use in the condition prevailing in Khyber Pakhtunkhwa.

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- 10.3 The warranty shall remain valid for twelve (12) months after the goods have been delivered to and accepted by the Purchaser.
- 10.4 The KMU shall give Notice to the supplier stating the nature of any such defects together with all available evidence thereof; promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 10.5 Upon receipt of such Notice, the supplier shall, within fifteen (15) days expeditiously replace the defective goods or parts thereof, at no cost to the Purchaser.
- 10.6 If having been notified the Supplier fails to remedy the defects within the stipulated period, the purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the suppliers risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
11. The KMU Technical / Inspection Committee of University shall have the right to inspect / test the goods to confirm their conformity to the contract specification. The inspection and test may be conducted in the premises of KMU. The supplier shall provide all reasonable assistance, including access to drawings and production data, at no change to the Purchaser.
12. The purchaser may reject any equipment / machinery that fail to pass any test and / or inspection on do not conform to the specifications. The supplier shall replace the rejected equipment at no cost to the Purchaser and shall repeat the test or Inspection.
13. Patent Indemnity: The Supplier shall, subject to the Purchaser compliance with the condition of contract indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands losses damages, costs, and expenses of any nature including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent utility model, registered design trade mark copyright, or other intellectual property right registered or otherwise existing at the date of the contract by reason of;

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- a. The installation of the goods by the supplier or the use of the goods in polestar where the site is located.
- b. The sole in any country of the products produced by the goods.

1. Termination: Termination for default:

The Purchaser, without prejudice to any other remedy for breach of contract by notice of default sent to the supplier, may terminate the contract in whole or in part.

- I. If the supplier fails to deliver any or all of the goods within the period specified in the contractor.
- II. If the supplier fails to perform any other obligation under the contract.

In the event the purchaser terminates the contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate Goods or related services similar to those undelivered or not performed, and the Supplier shall be liable to the purchaser to any additional costs for such similar goods.

- a. If the supplier, in the judgment of the purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the contract.

2. Assignment: The supplier shall not assign, in whole or in part its obligation under the contract.

Party – 1

Party – 2 (The Supplier)

(Chairman Purchase Committee)

Name of Supplier: _____

Address of Supplier: _____

Phone Number of Supplier: _____

Fax No. _____

Name of the authorized person: _____

Signature: _____

Designation of authorized person: _____

Stamp of the Firm: _____

Dated: _____

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Witness No. 1

Name: _____

Signature: _____

CNIC No: _____

Witness No. 2

Name: _____

Signature: _____

CNIC No: _____

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1. The successful supplier / firm will be bound to supply the required items within 30 days of supply order for the local items and 90 days for imported items.
2. The successful supplier will be bound to supply the required items at approved rates within 30 days of the receipt of supply order for local items and 90 days for imported items. In case of delay in supply within stipulated time then penalty @ 2% per day will be imposed for first 15 days and thereafter@ 4% per day in the subsequent period.

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Section – VII QUALIFICATION CRITERIA

As stated in Section – II (Terms and Conditions/Instructions to Bidders)

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Section – VIII

BIDS EVALUATION CRITERIA

The awards of contract would be based strictly on the specification provided in the bidding documents and quality of the items and not only on the basis of lowest rates.

Signature
Chairman Purchase Committee

Signature
Authorized person or Supplier

Section –I X

BID VALIDITY

The price bid will remain valid up to 30-06-2012

Signature
Chairman Purchase Committee

Signature
Authorized person or Supplier