

THE PUNJAB EMPLOYEE SOCIAL SECURITY HOSPITAL, I-12, ISLAMABAD



TENDER NOTICE



Sealed tenders based on items/percentage rates above or below on estimate are hereby invited for the work below from the contractors/firms already working with PESSI/WASA, in the field of Tube Well/Water Boring related works.

The Tender documents and detail of items for the work, specifications will be immediately available after the publication date of the advertisement which can be obtained from the Accounts Office of this hospital against the written request. The tender documents will be issued to the owner of firm or his representative holding registered power of Attorney with his original CNIC.

Tender will be received in the Office of Office Superintendent, SSH Islamabad and opened on fixed date and Time by the Local Purchase Committee in presence of bidding firms or their authorized representative who care to present. The tender procedure will be adopted as per PPRA rules 2014 under single stage-Two envelope procedure. Tenders can also be seen on PPRA Web-Site: <http://www.ppra.punjab.gov.pk> & www.pessi.gop.pk

Conditional tenders not accompanied with earnest money will not be entertained. The earnest money @ 5% of the estimated cost in the shape of Bank Guarantee/CDR from any schedule bank of Pakistan in favor of Medical Superintendent should also accompany the tender.

Last date for issuance of tenders.

09.09.2021.

Date & Time of submission/receiving of tenders (09:00 AM).

10.09.2021.

Date & Time of Opening of tenders (09:30 AM).

10.09.2021.

The details of works are as under:-

Sr. No.	Name of works	Estimated Cost.	TIME LIMIT	TENDER FEE.
1.	EMERGENCY REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH, ISLAMABAD	04,77,500/-	15-DAYS	Rs.500 /-

The PESSI Hospital Islamabad reserves the right to reject all the tenders as per Rule 35 of Punjab Procurement Rules 2014.

(DR. TABINDA ZAMAN)
MEDICAL SUPERINTENDENT

THE PUNJAB EMPLOYEES SOCIAL SECURITY
HOSPITAL, ISLAMABAD



**BIDDING DOCUMENTS FOR SUPPLY OF EMERGENCY
REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH
ISLAMABAD**

THE PUNJAB EMPLOYEES SOCIAL SECURITY HOSPITAL, I-12,
ISLAMABAD

**TENDER FOR SUPPLY OF EMERGENCY REPAIR/MAINTAINACE OF TUBE
WELL NO.01 AT SSH ISLAMABAD**

Cost Rs. 500/-NON REFUNDABLE

DUE DATE: _____

1. Name of Bidder _____
2. Address _____

3. National Identity Card _____
(Please attach attested copy)
4. Telephone Number _____
5. Tender Purchased Receipt _____
Number and dated
6. Deposit at call No _____
7. Amount of Deposit at call _____
8. Name of Bank and Branch _____
9. National/Sales Tax Reg. No. _____

Certified that the terms of the tender noted carefully. In case of award of contract,

Our firm shall comply with these terms and conditions.

Signature of Bidder:_____

Dated:_____

Stamp:_____

(For Office use only)

Received Rs. **500/-** vide F-6 No. _____ Dated _____

Dispatch No. _____ Dated _____

Signature of Dispatch Clerk: _____

Signature of Officer: _____

**THE PUNJAB EMPLOYEES' SOCIAL SECURITY HOSPITAL,
I-12, ISLAMABAD**

TENDER FEE: Rs. 500/- (Non-refundable)

PRE-BD MEETING: 31.08.2021 (10:30 A.M)

LAST DATE OF RECEIPT: 10.09.2021(09:00 A.M)

DATE OF OPENING: 10.09.2021 (09:30 A.M)

ESTIMATED PRICE: RS. 04,77,500/- (Pkr)

Contract Period. Upto 15 DAYS after issuance
of Award list

Bid Security: 5% of estimated price in shape of
**BANK GUARENTEE/CDR in favor of Medical Superintendent PESSI
Hospital Islamabad.**

**SUBJECT: -TERMS & CONDITIONS REGARDING EMERGENCY
REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH ISLAMABAD.**

Technical specifications for **EMERGENCY REPAIR/MAINTAINACE OF TUBE
WELL NO.01 AT SSH ISLAMABAD.**

Instructions to the bidders, Terms and Conditions of contract & schedule of
requirements are detailed in the bidding document available at PPRA Web Site,
www.ppra.punjab.gop.pk & PESSI Website, www.pessi.gop.pk.

NO.SSR/Hospital/Tender/_____ Dated Islamabad, _____ the 2021.

M/s. _____

MEDICAL SUPERINTENDENT

**EVALUATION CRITERIA FOR EMERGENCY REPAIR/MAINTAINACE OF TUBE WELL
NO.1 FOR THE FINANCIAL YEAR 2021-22**

**PART-A: ELIGIBILITY CRITERIA/CHECK LIST (MANDATORY/KNOCK DOWN) for
Documentary Evidence.**

S. #	Required Documentation	Checklist <i>(To be initialed by the Bidder against each document)</i>	Relevant Page Number in the Bid	Supporting Documents <i>(To be filled by the Bidder with name of the documents that are submitted to meet the requirement)</i>
1	Original Tender Purchase Receipt (F-6)			
2	2% Bid Security of the Estimated prices.			
3	Minimum One year (01) business history for the quoted product.			
4	Acceptance of terms and condition, tender documents duly signed and stamped			
5	Price Reasonability certificate			
6	Undertaking on judicial Stamp paper of Rs.50 that firm is not blacklisted in any Govt-/Autonomous Body in last two years			
7	Copy of NTN Certificate			
8	Proof of Active Taxpayer			
Technically Qualified (TQ) or Technically Not Qualified (TNQ)				

Note: Only eligible firms will be scrutinized further for Part-B

PART-B: EVALUATION CRITERIA/ASSESSMENT PARAMETERS (BIDDERS)

NOTE: - In case of products offered by any distributors instead of manufacturer then only those product will be accessed in this section in which authorization letter is attached issued by the concerned manufacturer to the participating distributor / firm.

Total Evaluation marks = 100

Passing Marks = 70

<i>SR.#</i>	<i>Components</i>	<i>Length of Business</i>	<i>Sub Marks</i>	<i>Total Marks</i>
<i>01</i>	<i>Experience of the Firm</i>	<i>i. 1-5 Years</i> <i>ii. 6-10 Years</i> <i>iii. More than 10 Years</i>	<i>10</i> <i>20</i> <i>30</i>	<i>30</i>
<i>02</i>	<i>Financial Position</i>	<i>i. Income Tax Certificate</i> <i>ii. Proof Income Tax paid/Return Files</i> <i>iii. Financial/Bank Soundness Certificate.</i>	<i>5</i> <i>5</i> <i>5</i>	<i>15</i>
<i>03</i>	<i>Tools/Plants & Machinery etc</i>	<i>Specified Equipment & Machinery in working condition.</i> <i>i. Boring Machinery, Cable joint tool kit, Meter.</i>	<i>15</i>	<i>15</i>
<i>05</i>	<i>Registration</i>	<i>P.E.C Registration with relevant codes</i> <i>CA To CB</i> <i>C-1 To C2</i> <i>C3 To C6</i>	<i>30</i> <i>20</i> <i>10</i>	<i>30</i>
<i>06</i>	<i>Field of Specialization</i>	<i>Specialization in Maintenance/Repair work in relevant Field</i>	<i>10</i>	<i>10</i>
				<i>100</i>

Name of the Firm: _____

Signature: _____

Seal & Stamp of Firm: _____

CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.50)

We M/s, _____ are not

suspended/black listed/defaulters of any Government/PESSI/Autonomous Institution on any basis during the last two years. In case of submission of any false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Furthermore it is certified that none of the product is not declared spurious/misbranded and substandard by /Relevant Department during the last two years.

Moreover we also confirm that the prices quoted in Social Security Hospital, I-12, Islamabad are not more than the prices quoted in any other Government/Autonomous Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: _____

Signature: _____

Seal & Stamp of Firm: _____

SCHEDULE OF REQUIREMENT
EMERGENCY REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH
ISLAMABAD

<u>Sr</u>	<u>Scope of Work</u>	<u>Qty</u>
01	Dismantling and removing of existing Submersible Pump with column pipes, cutting of nuts and bolts and Providing and fixing New Submersible Pump of Approved Quality having 6000-8000 GPH with 25 HP Electric Motor (2900 RPM) , incl. assembling of column pipes with new nuts and bolts, with rubber bushes flanged system removal of rusting of column pipes, making connection with existing water supply line complete in all respect (as per hospital management satisfaction)	01 Job

Name of the Firm: _____

Signature: _____

Seal & Stamp of Firm: _____

Instructions to Bidders (ITB)

General Instructions:

1. Content of Bidding Document

1.1 The Supplies required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

- (a) Instructions to Bidders (ITB);
- (b) Terms and Conditions of Contract ;
- (c) Schedule of Requirements;
- (d) Contract Form;
- (e) Price Schedule.

1.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding .

2. Source of Funds

2.1 The Punjab Employees Social Security Hospital Islamabad has allocated funds For **EMERGENCY REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH ISLAMABAD** under the relevant head of Account during the financial year **2021-22** (herein referred to as the "Procuring Agency").

3. Eligible bidders:

This Invitation for Bids is open to all relevant firms. The bidder shall also have to submit a copy of valid Drug Sales License. The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), a Local Body or a Public Sector Organization.

4. Eligible Goods and Services:

All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "Goods" includes any Goods that are the subject of this Invitation for Bids and the term "Services" shall include related services such as transportation, insurance etc. The "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

5. Cost of Bidding:

The bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.

THE BIDDING PROCEDURE

6. Single Stage — Two Envelopes Bidding Procedure as per rule 36(b) of PPRA Rules 2014 (Amended) shall be applied: The bid shall comprise a single sealed package with name of supplier / retailer in bold letters, containing two separate sealed envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal; The envelopes shall be sealed & marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The sealed envelope marked as "FINANCIAL PROPOSAL" will consist of maximum discount offers for national and multinational medicines separately in a sealed envelope. Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened; The envelope marked as "FINANCIAL PROPOSAL" shall be remained in the custody of Procuring Agency without being opened. The Procuring Agency shall evaluate the Technical Proposal, without reference to discount offer and reject any proposal which do not conform to the specified requirements. During the technical evaluation, no amendments in the technical proposal shall be permitted; The Financial Proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the bidders in advance; After the evaluation and approval of the 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 or non-compliant shall be returned un-opened to the respective bidders. The bid found to be maximum discount offered shall be accepted.

PREPARATION OF BIDS

7. Language of Bid:

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be written in English.

8. Documents Comprising the Bid:

The bid shall comprise the components as prescribed in Bid Check List.

9. Price Schedule:

Price schedule must be prepared carefully in Pak Rupee, Any alteration / correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be highlighted. iv. The bidder is required to offer competitive Price.

10. Documents Establishing bidder's Eligibility and Qualification:

i. The bidder shall furnish, as part of its technical bid, documents establishing the bidder's eligibility to Bid and its qualifications to perform the Contract if its bid is accepted. Tenderer must have to submit a copy of valid drug sale license, copy of bank certificate for financial soundness. The tenderer have to provide the attested copy of National Identity Card, National Income Tax number, GST Certificate, Income Tax Return (Last Year) and Past Performance Certificate for Private and Public Institutions along with the bid. Tenderer must submit an attested certificate on judicial paper of worth Rs.50/- undertaking that the firm or any partner of firm have never been black listed, as the contract will not be awarded to a Black listed firm. Copy of Professional Tax for 2020-21 should be attached along with Tender.

SUBMISSION OF BIDS

11. Sealing and Marking of Bids

I. The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion. The inner and outer envelopes shall be sealed and: a. be addressed to the Procuring Agency at the address given in the Invitation for Bids and; The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late". If the outer as well as inner envelopes are not sealed and marked as required by instruction to bidders, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening and shall be rejected forth with.

12. Deadline for Submission of Bids:

Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders, no later than the time and date specified in the Invitation for Bids. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to bidders, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended. No bid will be accepted sent via e-Mail or ordinary mail.

13. Late Bid:

Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder

14. Withdrawal of Bids:

The bidder may withdraw its bid prior to the deadline prescribed for submission of bids. No bid can be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to bidders.

OPENING AND EVALUATION OF BIDS

15. Opening of Bids.

The Procuring Agency shall initially open only the envelope marked "TECHNICAL PROPOSAL" in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders' representatives who are present shall sign the Attendance Sheet evidencing their presence. However, the envelope marked as "FINANCIAL PROPOSAL" if it is sealed shall be retained in the custody of Procuring Agency without being opened and till completion of the technical evaluation process. The bidders' names, item(s) for which they quoted and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at the time of opening technical proposal except non-responsive bids which will be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the discounts and other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced. iii. The Procuring Agency shall prepare minutes of the bid opening both technical and financial.

16. Clarification of Bids:

During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in offered discount shall be sought or permitted.

17. Preliminary Examination

The Procuring Agency shall examine the bids to determine whether bids are complete or have computational errors and have required sureties, signed documents and generally in order. Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. iii. If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.

18. Evaluation & Comparison of Bids

The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive as mentioned in above Section "Preparation of Bid".

a) Evaluation Criteria: For the purposes of determining the technically responsive bid, the following merit points system for weighing evaluation factors/ criteria can be applied for the TECHNICAL PROPOSALS. The number of points allocated to each factor shall be specified in the Evaluation Report of each bid.

The Product to be purchased shall be evaluated under all/any of the following assessment parameters depending upon the nature of the product and as determined by the Technical Committee.

The financial bids of technically accepted bidders will be opened publicly at a time to be announced by the Procuring Agency and the financial bids found technically nonresponsive shall be returned un-opened to the respective Bidders.

THE INFORMATION PROVIDED BY THE FIRM SHOULD BE RELEVANT, CONCISE AND TO THE POINT AS PER BID EVALUATION CRITERIA, UNNECESSARY DOCUMENTATION WILL HAVE A NEGATIVE IMPACT.

After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying mark which is 70% or were considered non-responsive, that their financial proposals shall be returned unopened after completing the selection process. The Procuring Agency shall simultaneously notify in writing bidders that have secured the minimum qualifying marks, the date, time and location for opening the financial proposals. Bidders' attendance at the opening of financial proposals is optional. Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted discount read aloud and recorded.

19. Contacting the Procuring Agency:

No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of bid. Canvassing by any bidder at any stage of evaluation (technical or financial bid) is strictly prohibited. Any infringement shall lead to disqualification in addition to any other penalty Procuring Agency may in its discretion impose.

20. Qualification & Disqualification of bidders:

The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

21. Bid Security

Bid Security in the form of 5% of estimated amount will have to be deposited in the form of call deposit and in case the offer is withdrawn, amended or revised during the validity period of the offer, the bid security is liable to be forfeited.

22. Bid Validity

a) Bids shall remain valid for a period of ninety (90) days after opening of Technical Bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

b) The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reasons

c) Bidders who,

(i) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and

(ii) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids, if any.

23. Rejection of Bids:

The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. The Procuring Agency incurs no liability, solely towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

24. Re-Bidding:

If the Procuring Agency rejected all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement under Rule 42 of the Punjab Procurement Rules-2014 (Amended). The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

25. Announcement of Evaluation Report:

The Procuring Agency shall declare the results of bid evaluation prior to the award of procurement contract.

26. Award of Contract

a) The Bidder with technically evaluated lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the Contract, within the original or extended period of bid validity.

27. Limitations on Negotiations

Save as otherwise provided there shall be no price negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder: provided that the extent of the negotiation permissible shall be subject to the regulations issued by the PPRA, 2014.

28. Performance Guarantee.

a) The Performance Guarantee will be 05% of the contract amount. The performance security shall be deposited in the shape of (BANK GUARANTEE/CDR). In case, the contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract, the security deposited by him shall be forfeited and the store purchased at his risk & expense.

b) Failure of the successful Bidder to comply with the requirement of instruction to the bidder shall constitute sufficient grounds for the annulment of the Award, in which event the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

29. Schedule of Requirement.

29.1 The supplies shall be delivered within 15 days w.e.f the next date after the date of issue of Purchase Order (without penalty), and with prescribed penalty, as per following schedule of requirement:

29.2 In case of late delivery of Parts beyond the periods specified in the Schedule of Requirements, penalty @ 1% per week of the cost.

30. Redressal of grievances by the Procuring Agency.

30.1 The Procuring Agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

30.2 Any bidder feeling aggrieved by any act of the Procuring Agency after the submission of his bid may lodge a written complaint concerning his grievances not later than fifteen days after the announcement of the bid evaluation report under rule 35.

30.3 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

30.4 Mere fact lodging of a complaint shall not warrant suspension of the procurement process.

30.5 Any bidder not satisfied with the decision of the committee of the Procuring Agency may lodge an appeal in the relevant court of jurisdiction

**TERMS AND CONDITIONS OF CONTRACT FY 2020-20
EMERGENCY REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH
ISLAMABAD**

The Tender document including evaluation criteria for the purchase of **EMERGENCY REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH ISLAMABAD** will be conducted through PPRA Rules 2014 (**Single Stage-Two Envelope**).

1. Cash receipt token of having purchase the tender, must accompany the offer.
2. Offer not fulfilling any of the conditions of the bidding documents shall straightway be ignored.
3. Rates should be quoted in Pak rupees, including all taxes.
4. Offer of the firm not quoting rates both in word and figures shall be ignored.
5. The **Medical Superintendent, PESSI Hospital Islamabad** reserves the right to wave off/relax any department tender enquiry condition of any particular offer at any stage, in the public interest.
6. The **Medical Superintendent** does not pledge himself to accept the lowest bid and reserve to himself the right of accepting the whole or any part of the tender or portion of the quantity offered and the bidder shall supply the same at the rate quoted. The bidders are at liberty to tender for the whole or any portion to the state in the tender that the rate quoted shall apply only if the entire quantity is purchased.
7. Reasonable/responsible person should be deputed at the time of opening of tender. In case of misbehavior the earnest money will be forfeited besides other punitive action.
8. The rate contract through this tender/contract for the **EMERGENCY REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH ISLAMABAD** will be for the period of 15 days after issuance of work order.
9. **Bank Guarantee/CDR** is mandatory to be deposited along with tender documents as bid security.
10. After successful awarding of tender, the bid security will be returned and successful bidder will deposit **05% Performance Guarantee** within 07 days positively.
11. If it is noted that rate quoted is over / above the market rate, undersigned has the right to cancel the tender.
12. In case of any discrepancy/over invoicing, the bidder will refund the excess amount or excess amount will be deducted from the outstanding bills/Deposit at Call of said firm.
13. Service completion certificate must be attached with submission of service bill.
14. The firm should be registered for the Sales Tax/Income Tax/Professional Tax.
15. Provincial Services Tax(PRA) and Income tax will be deducted under section **153 of the Income Tax Ordinance 2001**.
16. The service charges once finalized will be applicable for whole of the contract period irrespective of any change in currency rate in open market.
17. The Firm/Party shall provide the services at **“THE PUNJAB EMPLOYEES SOCIAL SECURITY HOSPITAL, I-12, ISLAMABAD”**.
18. No bidder will be allowed to alter or modify his bid after the closing time for the submission of the bids.

19. Tender fee is **Rs. 500/-**(Nonrefundable).
20. The firm will not attach any condition with the tender.
21. No document other than required by hospital, should be attached along with tender/rate contract.
22. The supplier/firm once awarded a tender will provide their postal address, landline numbers, fax numbers and email addresses so that constant contact must be ensure for un-interrupted supply.
23. The procuring agency shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.
24. The Competent Authority / Local Purchase Committee reserves the right to reject any one or all bids.

Supplier Address for notice purpose:

.....

**Medical Superintendent,
PESSI Hospital,
IJP Road, Islamabad**

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

PESSI HOSPITAL ISLAMABAD

CONTRACT AGREEMENT

This agreement made this _____ day of _____ 20_____ BETWEEN THE PESSI HOSPITAL ISLAMABAD (hereinafter called the Government) as represented by the Medical Superintendent, SSH Islamabad on the one part and _____ (hereinafter called the contractor) on the other part.

WHEREAS tenders have been received by the Government for the **EMERGENCY REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH ISLAMABAD** as well as possible new and ancillary works associated therewith which have to be executed in accordance with the contract document, and the tender by the contractor for the construction, completion and maintenance of such works has been accepted by the Government. NOW, THEREFORE, for and in consideration of the promises, covenants and agreement hereinafter contained and to be performed by the parties hereto, the said parties hereby covenant and agree as follows:- i. In consideration of the covenants and agreements to be kept and performed by the contractor and for the faithful performance of the contract and the completion and maintenance of works embraced therein, according to the specifications, drawings and conditions herein contained and referred to the Government shall pay and the contractor shall receive and accept as full compensation for everything furnished and done by the contractor under this agreement and the tender price stipulated in the contractor's tender at the times and in the manner prescribed by the contract. ii. The said work shall be started within the period specified in item No.(F) of the memorandum of work, following the, receipt of written order of the Medical Superintendent SSH Islamabad to proceed with and the contractor shall complete fully the works within the stipulated period reckoned from the commencement of work, subject to such extensions of time s as may be granted under the conditions of contract except for maintenance which shall be completed within the period named in item (g) of the memorandum hereto annexed after issuance of the final certificate of completion. iii. The following documents shall be deemed to form and be read and construed as part of this agreement:-

- a) The said tender and covering letter and subsequent undertaking, if any,
- b) The letter of acceptance;
- c) The performance security.
- d) All disputes or differences between the parties in connection with or arising out of this agreement shall be settled in accordance with the provisions of relevant clause of the conditions of contract.

IN WITNESS WHEREOF, the parties have hereunto set their respective hands and seal the day and the year hereinbefore set forth.

Signed by _____

(Medical Superintendent)

Signed by _____

(Contractor)

For and on behalf of the PESSI Islamabad.

WITNESSES 1. _____

2. _____

Price Schedule
EMERGENCY REPAIR/MAINTAINACE OF TUBE WELL NO.01 AT SSH
ISLAMABAD

(F.Y 2021-22)

FORMAT FOR PREPARATION OF FINICIAL BID

<u>Sr</u>	<u>Scope of Work</u>	<u>Qty</u>	<u>Rate</u> <u>Quoted(Inclusive</u> <u>of All Taxes)</u>	<u>Amount</u>
01	Dismantling and removing of existing Submersible Pump with column pipes, cutting of nuts and bolts and Providing and fixing New Submersible Pump of Approved Quality having 6000-8000 GPH with 25 HP Electric Motor (2900 RPM) , incl. assembling of column pipes with new nuts and bolts, with rubber bushes flanged system removal of rusting of column pipes, making connection with existing water supply line complete in all respect (as per hospital management satisfaction)	01		
Total				

Note: Quoted Rates should be Pak Rupee in words & figures.

Name of the Firm: _____

Signature: _____

Seal & Stamp of Firm: _____