

StandardBidding Demet

For

Procurement of Bar Code Printer, Tablet Phone and Smart Phone for Regional Blood Centre Swat under Safe Blood Transfusion Project (Phase-II) Health
Department Khyber Pakhtunkhwa

TENDER NOTICE

Sealed Tenders are invited from authorized dealers / salestax and income tax registered Firms for Purchase of Misc Items for Safe Blood Transfusion Project (Phase-II), Health Department Khyber Pakhtunkhwa.

Name of Items	Qty		
Bar Code Printer	03		
Tablet PCs	03		
Smart Phone	03		

TERMS AND CONDITIONS

- 1. Tenders should reach on 17/03/2020 till 11:00 AM which will be opened on the same date at 11.30 AM in the presence of the representative of the firms who submitted quotations. Bids will be evaluated under **Single Stage**, **Single Envelope Procedure under KPPRA rules 2014**.
- 2. Bid must be accompanied with Bid Security @ 2% in shape of Call Deposit Receipt (CDR) in the name of Project Director, Safe Blood Transfusion Project (Phase-II).
- 3. Interested Bidders obtain bidding documents from the office of SBTP situated at Regional Blood Centre Peshawar, Phase-IV, Hayatabad Peshawar Khyber Pakhtunkhwa during office hours on any working day till 16th March 2020.

Project Director, Safe Blood Transfusion Project (Phase-II), Health Department Khyber Pakhtunkhwa

Address: RBC Building, Phase-4, Hayatabad Peshawar

Tel & Fax No: 091-5819243, Email: safe.blood.project@gmail.com

Bidding Documents

A prospective bidder requiring any clarification(s) in respect of the Bidding Document/s may contact office of the Project Director safe blood transfusion project health department situated at RBC Building, Adjacent to Institute of Kidney Disease Hospital, Phase-IV, Hayat Abad Peshawar.

Tel No: 091-5819243

Fax No: 091-5819243

Email: safe.blood.project@gmail.com

Terms and Conditions

- a. has valid Registration of General Sales Tax (GST), National Tax Number (NTN) and Vendor Number:
- b. must be Active tax payer.
- c. has authorization of the principal / manufacturer/importer/distributor.
- d. 2 % bid security Bid security Project Director Safe blood Transfusion Project (Phase-II) Health Department Khyber Pakhtunkhwa should be submitted along with the bid.
- e. Successful bidder shall furnish a Performance Guarantee of 10% of value of purchase order/tender price/contract in the shape of CDR/Bank guarantee.
- f. All prices should be quoted in Pak Rupees.
- g. Income/Sales Tax will be deducted as per Govt. Rules.
- h. Tender document must be signed by the authorized person of the firm.
- i. The bids received after due date & time shall not be entertained.
- j. Incomplete/conditional bids shall not be acceptable.
- k. The items shall be supplied within 15 days or the time limit given in the supply order, failing which the call deposit shall stand forfeited.
- I. An affidavit to the effect that the bidder has never been indulged in any litigation and has never been blacklisted by any Department/Organization of the Government(s) and that original/genuine items will be supplied.
- m. The goods shall be inspected by the inspecting team at the agreed location/warehouse of the procuring entity.
- n. If any fault/defect occurs in the equipment during the warranty period, it will be done/replaced by the supplier at his own risk and cost.
- o. Items will be delivered/installed at the office of the undersigned within the time limit mentioned in the supply order at cost of the supplier.
- p. No transportation and carriage charges will be paid for delivery/installation of the equipment at Regional Blood Center Swat at Saidu Sharif.

Specification of items

	lication of terms		
Item	Pan Cada Printon		
No. 01	Bar Code Printer		
01	Manufacturer:		
	Brand:		
	Type/Model:		
Λ	Country of Origin: DESCRIPTION OF BASIC COMPONENTS		
A			
	Thermal Transfer and direct thermal printing		
	203 dpi print resolution (8 dots/mm)		
	Print speed per second up to 14 (356mm/second)		
	USB speed 2.0, High Speed		
	Dual Media Sensors, Transmissive and reflective		
	Back lit, multiline graphic LCD display with intuitive menu and easy		
	to use keypad for quick operation		
	256 mb RAM memory		
	512 MB flash memory		
74	Ribbon price may be quoted separately		
Item	Tablet PCs		
No. 02	Tablet PCS		
02	Manufacturer:		
	Brand:		
	Type/Model: Country of Origin:		
A	DESCRIPTION OF BASIC COMPONENTS		
A	Minimum 12 Mega Pixel		
	Ram 4 GB		
	CPU Quad Core		
	Battery Time 12 Hours		
	Screen Size 10 Inch		
Item	JOICON SIZE TO MICH		
No.	Smart Phone		
03	Jimar C I Mone		
	Manufacturer:		
	Brand:		
	Type/Model:		
	Country of Origin:		
Α	DESCRIPTION OF BASIC COMPONENTS		
	Minimum 12 Mega Pixel		
	Ram 4 GB		
	CPU Quad Core		
	Battery Time 12 Hours		
	Screen Size 6 Inch		
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DELIVERY SCHEDULE / SCHEDULE OF REQUIREMENT FORM

Delivery Schedule	
Within 15 Days	

Upon delay in supply from Fifteen to Thirty (15 to 30) days, a lump sum penalty amounting to Five per cent (05%) of the total quoted price of such goods.

In case of delay in supply beyond Thirty days, the supply order issued by the Purchasing Agency shall stand cancelled to the extent of non-supplied items and in such a case, the Purchasing Agency shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is

- Forfeiting the bids security and / or performance guarantee of the Supplier as related to this contract agreement; and / or
- Immediately debarring the Supplier from future participation and business for at least next two (02) calendar years with the Government of Khyber Pakhtunkhwa or any other health institution, project and / or Program directly or indirectly run or implemented by or through the provincial Health Department or Purchasing Agencies in the Province, as defined in the SBDs.
- Initiating the process for and recommending for permanent blacklisting of the Supplier with the Purchasing Agencies.

Annexure-A Financial Proposal Submission Form

[Loca	tion,
[Loca Date]	

To _(Name and address of Client / Purchaser)_

Dear Sir,

We, the undersigned, offer to provide the _(Insert title of assignment)_ in accordance with your Request for Proposal dated _(insert date)_ and our Technical Proposal. Our attached Financial Proposal is for the sum of _(insert amount in words and figures)_. This amount is inclusive of all taxes.

 $Our Financial Proposal shall be binding upon us subject to the modifications resulting from \\ Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in ______ of the Proposal Data Sheet.$

We also declare that the Government of Pakistan / Khyber Pakhtunkhwa has not declared us for any part of the Contract, in eligible on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

Signed

In the capacity of:

Duly authorized to sign the proposal on behalf of the Applicant. Date:

Annexure-D

$Price Schedule/Financial Cost Sheet\ Must be filled separately for each Item$

S.No.	Item Description	No. ofUnits	Price per unit (Excluding all taxes)	r unit Tax	Total Cost (No.ofunits*(Unit cost+ UnitTax)) (including all taxes)
Total Bid Price				Х	

TotalBidPriceX(inwords)Rs		
Date		
Place		
Signature of authorized person Name:		
	(Company Seal)	
In the capacity of Dully authority by		

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid