

BIDDING DOCUMENTS

**TENDER NO. 39-19
PURCHASE OF MATERIAL REQUIRED FOR JCAT EXAMINATION TO BE HELD
IN FEBRUARY 2019,
KING EDWARD MEDICAL UNIVERSITY, LAHORE
FINANCIAL YEAR (2018-19).**



KING EDWARD MEDICAL UNIVERSITY, LAHORE



KING EDWARD MEDICAL UNIVERSITY, LAHORE

TENDER No. 39-19

**PURCHASE OF MATERIAL REQUIRED FOR JCAT EXAMINATION TO BE HELD
IN FEBRUARY 2019**

KING EDWARD MEDICAL UNIVERSITY, LAHORE

FINANCIAL YEAR 2018-19

UNDER PPRA RULES 2014(amended up to 30.11.2017).

Tender Fee:	Rs. 500/-
Last date of Issuance:	As per tender notice.
Receiving Date & Time:	As per tender notice.
Opening date & Time:	As per tender notice.
Venue:	<u>Patiala Block KEMU, Lahore</u>
Bid Security:	2% of estimated value in the shape of CDR in the name of Vice Chancellor, KEMU, Lahore (A copy with technical Proposal also).

PARTICULARS OF THE PARTICIPATING FIRMS

Name of Firm:

Complete Address:

Office Telephone /Fax No:

Name of authorized representative:

Cell No. of Authorized Representative:

CNIC No. (Copy attached):

Sales Tax Reg. No:

Income Tax No. (N.T.N):

Amount of Tender Fee deposited:

(Copy Attached)

(AFFIDAVIT MUST BE PROVIDED ON STAMP PAPER OF Rs. 20/-)

We M/S -----solemnly affirm that we are not suspended/Black listed/defaulters of any Government/Autonomous Institution at any time. We accept the terms & conditions of the bidding documents. In case of any violation of any of the terms and conditions, our security/call deposit may be forfeited. We further undertake that such an action of the administration shall not be challenged in any court of law.

We also confirm to abide by all the terms and conditions laid down in the bidding documents or any subsequent amendment made therein by the KEMU. Maintenance of equipment/items and replacement of the defective items / parts will be done without any cost during warranty.

**SIGNATURE OF THE BIDDER
STAMP**



KING EDWARD MEDICAL UNIVERSITY, LAHORE

TENDER NO. 39-19
PURCHASE OF MATERIAL REQUIRED FOR JCAT EXAMINATION TO BE HELD
IN FEBRUARY 2019,
KING EDWARD MEDICAL UNIVERSITY, LAHORE
FINANCIAL YEAR 2018-19
UNDER PPRA RULE 2014

TERMS & CONDITIONS

1. Sealed offers are invited from all importers/Suppliers/manufacturers/whole sale dealers/ distributors having good repute for the Purchase of above mentioned goods for King Edward Medical University, Lahore on **FOR Basis** according to the specifications attached with the bidding documents, as per schedule.
2. Tender should be addressed to the Vice Chancellor, King Edward Medical University, Lahore.
3. The following documents must be attached with the tender. Otherwise the tender shall be rejected without consideration:-

S. No.	KNOCK OUT CLAUSES	YES/NO	PAGE#
1	Original receipt for purchase of tender		
2	An affidavit on stamp paper of Rs. 20/- regarding acceptance of terms and conditions of the bid/contract, and not being blacklisted (as per sample).		
3	Original CDR of bid security (2% of estimated price) in the name of VC KEMU.		

The bid should be submitted, all pages numbered with an index, bound in pin.

4. The bid shall be received under the following PPRA rule:

38(1) single stage one envelope containing the proposal.

Evaluation Criteria

A. Technical Evaluation

- a) Company's Profile & Performance
- b) Product/services specifications, manufacturer, model, authorization, warranty etc.

B. Financial Evaluation

Lowest rate

Company's Profile & Performance/Eligibility Criteria.

For the purposes of evaluation the word "Product" means the specific item included in the bid. Marking will be as follows:-

DO NOT FILL THIS FORM. JUST ATTACH THE REQUIRED DOCUMENTS. THIS IS A SAMPLE FOR YOUR INFORMATION.

Sr. No.	Parameters	Details	Total Marks	Remarks															
1.	Market experience / Business experience (Attach supporting documents in proof thereof)	<table border="1"> <tr> <td>I</td> <td>No experience</td> <td>0</td> </tr> <tr> <td>ii</td> <td>Up to 1 year</td> <td>5</td> </tr> <tr> <td>iii</td> <td>1 – 3 years</td> <td>10</td> </tr> <tr> <td>iv</td> <td>3 – 5 years</td> <td>15</td> </tr> <tr> <td></td> <td>Above 5 years</td> <td>20</td> </tr> </table>	I	No experience	0	ii	Up to 1 year	5	iii	1 – 3 years	10	iv	3 – 5 years	15		Above 5 years	20	20	
I	No experience	0																	
ii	Up to 1 year	5																	
iii	1 – 3 years	10																	
iv	3 – 5 years	15																	
	Above 5 years	20																	
2.	Income tax & sales tax registration.	<table border="1"> <tr> <td>i</td> <td>Income tax registered</td> <td>5</td> </tr> <tr> <td>ii</td> <td>Sale tax registered</td> <td>5</td> </tr> </table>	i	Income tax registered	5	ii	Sale tax registered	5	10	Authorized certificate issued by the concerned Authority is required.									
i	Income tax registered	5																	
ii	Sale tax registered	5																	
3.	Company's capacity to provide after sales service. (Attach CVs of Technical Staff)	<p>Warranty will be examined as per following parameters:</p> <table border="1"> <tr> <td>i</td> <td>Good</td> <td>20</td> </tr> <tr> <td>ii</td> <td>Acceptable</td> <td>10</td> </tr> <tr> <td>iii</td> <td>Average</td> <td>5</td> </tr> <tr> <td>iv</td> <td>Un-acceptable</td> <td>0</td> </tr> </table>	i	Good	20	ii	Acceptable	10	iii	Average	5	iv	Un-acceptable	0	20				
i	Good	20																	
ii	Acceptable	10																	
iii	Average	5																	
iv	Un-acceptable	0																	
4.	Company's goodwill & reputation. (Market reputation and/or KEMU experience).	<table border="1"> <tr> <td>I</td> <td>Good</td> <td>20</td> </tr> <tr> <td>ii</td> <td>Average</td> <td>10</td> </tr> <tr> <td>iii</td> <td>Un-acceptable</td> <td>0</td> </tr> </table>	I	Good	20	ii	Average	10	iii	Un-acceptable	0	20							
I	Good	20																	
ii	Average	10																	
iii	Un-acceptable	0																	
5.	Valid Letter of Authorization from the Principal	<table border="1"> <tr> <td>i</td> <td>Valid letter of Authorization from Principal/ sole propriety certificate etc.</td> <td>10</td> </tr> <tr> <td>ii</td> <td>Not attached</td> <td>0</td> </tr> </table>	i	Valid letter of Authorization from Principal/ sole propriety certificate etc.	10	ii	Not attached	0	10										
i	Valid letter of Authorization from Principal/ sole propriety certificate etc.	10																	
ii	Not attached	0																	
6.	Previous Performance regarding the product being quoted. (Attach relevant Purchase / Work orders)	<p>Institutions served:</p> <table border="1"> <tr> <td>i</td> <td>No institution served</td> <td>0</td> </tr> <tr> <td>ii</td> <td>1</td> <td>5</td> </tr> <tr> <td>iii</td> <td>2 to 4</td> <td>10</td> </tr> <tr> <td>iv</td> <td>5 to 7</td> <td>15</td> </tr> <tr> <td>v</td> <td>8 and above</td> <td>20</td> </tr> </table>	i	No institution served	0	ii	1	5	iii	2 to 4	10	iv	5 to 7	15	v	8 and above	20	20	Institutions may include Private or Public Organizations or individuals.
i	No institution served	0																	
ii	1	5																	
iii	2 to 4	10																	
iv	5 to 7	15																	
v	8 and above	20																	

Total marks: 100

Qualifying marks: 65%

Product/Services Evaluation

1.	Acceptance of Make/manufacturer/model	<table border="1"> <tr> <td>i</td> <td>No</td> <td></td> </tr> <tr> <td>ii</td> <td>Yes</td> <td></td> </tr> </table>	i	No		ii	Yes		Approved/Rejected
i	No								
ii	Yes								
2.	Conformation to desired	<table border="1"> <tr> <td>i</td> <td>No</td> <td></td> </tr> </table>	i	No					
i	No								

In case the procurement comprises different categories of goods, works or services the evaluation shall be item wise.

No offer will be considered if it:

- i. Is received after the date and time fixed for its receipt.
- ii. Is unsigned.
- iii. Is conditional.
- iv. Is given by a firm black listed, suspended or removed from any institution Public or Private in the Country.
- v. Is received with a validity period shorter than that specified in the bidding document.
- vi. Does not conform to the general conditions in the bidding documents.
- vii. Is received without the bid security as specified in bidding documents.
- viii. Is not duly signed by the bidder or the authorized representative.



General Terms.

1. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.
2. The bidder shall submit the bid indicating the goods to be supplied, a brief description of the goods, their packing, quantity, price schedule with unit price and total bid price of the goods.
3. Alternate offers without separate tenders will not be considered.
4. The bidder is required to offer competitive price. All prices must include the General Sales Taxes and other taxes/ duties, where applicable. If there is no mention of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the procuring agency.
5. Prices shall be in Pak Rupee on FOR basis and in case of CPT/CFR in the currency of the country of origin.
6. Bids shall remain valid for period of (180) days after opening of Technical bid. The bid validity will be extendable equal to the period of the original bid validity with mutual consent of the parties. A bid valid for a shorter period shall be rejected as non-responsive.
7. If the bid acceptance within the bid validity period is not accepted by the bidder, the bid security shall be forfeited.
8. The successful bidder shall furnish a Performance Security equal to 5% of the bid value in the shape of Pay Order/CDR in the name of VC KEMU before the final order.
9. No interest shall be payable by the procuring agency on the securities.
10. The KEMU authorities, at any stage of the procurement may ask the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not.
11. Failure to submit the tender in the manner prescribed in the invitation to tender may render the tender unacceptable.
12. The authority reserves the right of accepting the quantity offers fully or in part subject to technical scrutiny.
13. The offer should be strictly as per specifications of the tender.

14. A bidder quoting against this Invitation to bids shall be deemed to have read and understood the conditions thereof and the particulars of the goods/services required by the purchaser and their specification etc.

SPECIAL TERMS

1. **The contractor may be required by KEMU authorities to get the sample of one or all the tender items approved prior to final purchase order.**
2. Vermin protection & Rodent proof measures shall be the responsibility of the contractor/supplier.
3. Downtime (the period during which a machine is out of action or unavailable for use) shall not be allowed beyond 12 hours. If it exceeds it will result in a deduction of 0.1% of the cost of purchase per day from security deposit and the contractor may face blacklisting.
4. **GUARANTEE CERTIFICATE.** The manufacturer/supplier shall submit a certificate at the time of delivery that the products being supplied are brand new, of latest approved model, absolutely free from material and manufacturing defects and are in accordance with the specifications given in the bidding documents. The contractor shall supply two copies of service manual.
5. The inspection committee of King Edward Medical University, Lahore will conduct inspection of the supplied items.
 - a. If found substandard and not conforming to the specifications as per data sheet provided by the bidder, the same shall be returned for replacement at the cost of supplier.
 - b. If the supplier fails to replace the goods rejected by the inspection committee within the stipulated time, the goods thus supplied would be usurped, bid security forfeited and proceedings for blacklisting initiated.
6. The transportation of the goods/equipment to their final destination shall be arranged and paid for by the contractor/supplier.
7. **LATE DELIVERY:** Supply should be done in accordance with the time schedule mentioned in the purchase order. In case of late supply, beyond the specified period, a penalty @ of 0.067 % per day of the cost of contract will be deducted from the final payment.
8. **INCIDENTAL CHARGES.** The supplier shall be responsible for all the incidental service charges including taxes. The procuring agency shall not pay any extra amount against any expenditure incurred, as the contract shall be construed as fixed amount and includes all costs.
9. A bidder quoting against this Invitation to bid shall be deemed to have read and understood the conditions thereof and the particulars of the stores required by the purchaser and their specification etc.
10. In case of a dispute, the decision of the Vice Chancellor, KEMU, Lahore shall be final.


The Vice Chancellor, 
King Edward Medical University,
Lahore.



KING EDWARD MEDICAL UNIVERSITY LAHORE
OFFICE OF THE CONTROLLER OF EXAMINATIONS

No: 7866/CE



Dated: 15-12-18

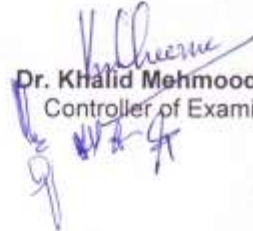
Subject: **DEMAND OF FOR ENTRY TEST JCAT**

It is requested that following items are required for conduction of JCAT Examination going to be held on February, 2019.

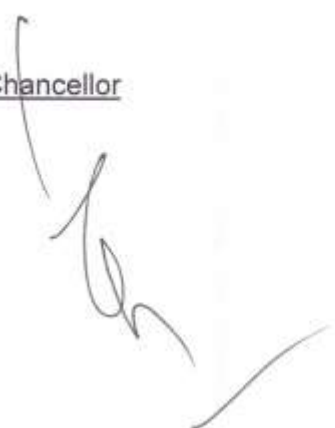
Sr. No.	Item Name	Quantity	Specification
STATIONARY ITEMS			
1.	Ball pen blue clipper	100 pack	01 packet = 10 Nos
2.	Paper Ream A4 80 gm	150 Nos	White imported one ream=500 sheets
3.	Stapler pin	50 Packet	24/6
4.	Chalk	04 Packet	White
5.	Colour Pages	04 Reams	Imported
6.	Lanyard cards with neck cord	300 Nos	Plastic
7.	File Box	100 Nos	Fiber Large Size
8.	File Choori	30 Nos	Large Size
9.	Separator Plastic	50 Nos	A4 Size
10.	Pin Remover	10 Nos	Good quality
11.	Scotch Tape	48 Nos	1 Inch
12.	Tape Dispenser	04 Nos	Good quality
13.	Documents File	50 Nos	Good quality
14.	File Flapper	04 Nos	Good quality
15.	Stapler Small	10 Nos	Good quality
TONER ITEMS			
16.	Toner of press printer Z Type HD	04 Nos	Genuine
17.	Stencils of press printer 970 A	04 Nos	Genuine
18.	Toner HP laser jet 80 A	02 Nos	Genuine
19.	Toner photocopy machine 4530-D	02 Nos	Genuine
20.	Toner 16 A	01 Nos	Genuine
PRINTING ITEMS			
21.	Flux screen banners	10 Nos	As per sample
22.	Stamp rubber as per sample	05 Nos	As per sample
23.	MCQ response sheet	3000 Sheets	As per sample
24.	Printed Envelops	1000	As per sample
25.	Window envelops	3000	As per sample
GENERAL ITEMS			
26.	Drinking water 500 ml packing depends upon	4000 Bottles approx.	Good quality

No. 7804/CE
15.12.12

	number of applicants		
27.	Hand wash liquid soap	26 Nos	Good quality
28.	Towel for cleaning	10 Kgs	Good quality
29.	Toilet tissue roll	50 Nos	Good quality
30.	Dust bin	26 Nos	Good quality
31.	Insect Killer Spray	14 Nos	400 ml Good quality
32.	Air Freshener	14 Nos	400 ml Good quality
33.	Plastic Bags for bin (shopper bag)	05 KG	Good quality
34.	Chooona	05 Kg	white
35.	Printed Flag with rod	10 Nos	Colour (As per sample)
36.	Battery cell	30 Nos	As per sample
37.	Hammer	02 Nos	As per sample
38.	Nails	01 Packet	½ Inch Steel
39.	Direction Sign board	05 Nos	As per sample
40.	White Board	02 Nos	4x4
41.	Extension wire lead	05 Nos	Good quality
42.	Tissue Box	15 Box	Good quality
43.	Towel New	26 Nos	Good quality
44.	Cloth	40 yards	white


Dr. Khalid Mehmood Cheema
Controller of Examinations

Vice Chancellor



991111
Page 2 of 3

BIDDING DOCUMENTS

**TENDER NO. 40-19
PURCHASE OF IT EQUIPMENTS FOR JCAT EXAMINATION TO BE HELD IN
FEBRUARY 2019,
KING EDWARD MEDICAL UNIVERSITY, LAHORE.**

FINANCIAL YEAR (2018-19).



KING EDWARD MEDICAL UNIVERSITY, LAHORE



KING EDWARD MEDICAL UNIVERSITY, LAHORE

TENDER NO. 40-19

**PURCHASE OF IT EQUIPMENTS FOR JCAT EXAMINATION TO BE HELD IN
FEBRUARY 2019,
FINANCIAL YEAR (2018-19).**

**KING EDWARD MEDICAL UNIVERSITY, LAHORE
UNDER PPRA RULES 2014(amended up to 30.11.2017).**

Tender Fee:	Rs. 500/-
Last date of Issuance:	As per tender notice.
Receiving Date & Time:	As per tender notice.
Opening date & Time:	As per tender notice.
Venue:	<u>Patiala Block KEMU, Lahore</u>
Bid Security:	2% of estimated value in the shape of CDR in the name of Vice Chancellor, KEMU, Lahore (A copy with technical Proposal also).

PARTICULARS OF THE PARTICIPATING FIRMS

Name of Firm:

Complete Address:

Office Telephone /Fax No:

Name of authorized representative:

Cell No. of Authorized Representative:

CNIC No. (Copy attached):

Sales Tax Reg. No:

Income Tax No. (N.T.N):

Amount of Tender Fee deposited:

(Copy Attached)

(AFFIDAVIT MUST BE PROVIDED ON STAMP PAPER OF Rs. 20/-)

We M/S -----solemnly affirm that we are not suspended/Black listed/defaulters of any Government/Autonomous Institution at any time. We accept the terms & conditions of the bidding documents. In case of any violation of any of the terms and conditions, our security/call deposit may be forfeited. We further undertake that such an action of the administration shall not be challenged in any court of law.

We also confirm to abide by all the terms and conditions laid down in the bidding documents or any subsequent amendment made therein by the KEMU. Maintenance of equipment/items and replacement of the defective items / parts will be done without any cost during warranty.

**SIGNATURE OF THE BIDDER
STAMP**



KING EDWARD MEDICAL UNIVERSITY, LAHORE

TENDER NO. 40-19
PURCHASE OF IT EQUIPMENTS FOR JCAT EXAMINATION TO BE HELD IN
FEBRUARY 2019,
KING EDWARD MEDICAL UNIVERSITY, LAHORE.
FINANCIAL YEAR (2018-19).
UNDER PPRA RULE 2014

TERMS & CONDITIONS

1. Sealed offers are invited from all importers/Suppliers/manufacturers/whole sale dealers/ distributors having good repute for the Purchase of above mentioned goods for King Edward Medical University, Lahore on **FOR Basis** according to the specifications attached with the bidding documents, as per schedule.
2. Tender should be addressed to the Vice Chancellor, King Edward Medical University, Lahore.
3. The following documents must be attached with the tender. Otherwise the tender shall be rejected without consideration:-

S. No.	KNOCK OUT CLAUSES	YES/NO	PAGE#
1	Original receipt for purchase of tender		
2	An affidavit on stamp paper of Rs. 20/- regarding acceptance of terms and conditions of the bid/contract, and not being blacklisted (as per sample).		
3	Original CDR of bid security (2% of estimated price) in the name of VC KEMU.		

The bid should be submitted, all pages numbered with an index, bound in pin.

4. The bid shall be received under the following PPRA rule:

38(2) (a) Single Stage Two Envelopes Bidding Procedure:-

- a. The bids shall be evaluated on technical and financial grounds and the procedure for single stage two envelopes shall be:
- b. The bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals.
- c. The envelopes shall be marked as "Financial Proposal" and "Technical Proposal".
- d. In the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency.
- e. The procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any

proposal which does not conform to the specified requirements/specifications.

- f. During the technical evaluation no amendments in the technical proposal shall be permitted.
- g. After the evaluation and approval of the technical proposals by approving authority, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period.
- h. The financial bids found technically nonresponsive shall be returned unopened to the respective bidders.
- i. The lowest evaluated bidder shall be awarded the contract.

Evaluation Criteria

C. Technical Evaluation

- c) Company's Profile & Performance
- d) Product/services specifications, manufacturer, model, authorization, warranty etc.

D. Financial Evaluation

Lowest rate

Company's Profile & Performance/Eligibility Criteria.

For the purposes of evaluation the word "Product" means the specific item included in the bid. Marking will be as follows:-

DO NOT FILL THIS FORM. JUST ATTACH THE REQUIRED DOCUMENTS. THIS IS A SAMPLE FOR YOUR INFORMATION.

Sr. No.	Parameters	Details	Total Marks	Remarks															
1.	Market experience / Business experience (Attach supporting documents in proof thereof)	<table border="1"> <tr> <td>i</td> <td>No experience</td> <td>0</td> </tr> <tr> <td>ii</td> <td>Up to 1 year</td> <td>5</td> </tr> <tr> <td>iii</td> <td>1 – 3 years</td> <td>10</td> </tr> <tr> <td>iv</td> <td>3 – 5 years</td> <td>15</td> </tr> <tr> <td></td> <td>Above 5 years</td> <td>20</td> </tr> </table>	i	No experience	0	ii	Up to 1 year	5	iii	1 – 3 years	10	iv	3 – 5 years	15		Above 5 years	20	20	
i	No experience	0																	
ii	Up to 1 year	5																	
iii	1 – 3 years	10																	
iv	3 – 5 years	15																	
	Above 5 years	20																	
2.	Income tax & sales tax registration.	<table border="1"> <tr> <td>i</td> <td>Income tax registered</td> <td>5</td> </tr> <tr> <td>ii</td> <td>Sale tax registered</td> <td>5</td> </tr> </table>	i	Income tax registered	5	ii	Sale tax registered	5	10	Authorized certificate issued by the concerned Authority is required.									
i	Income tax registered	5																	
ii	Sale tax registered	5																	
3.	Company's capacity to provide after sales service. (Attach CVs of Technical Staff)	<p>Warranty will be examined as per following parameters:</p> <table border="1"> <tr> <td>i</td> <td>Good</td> <td>20</td> </tr> <tr> <td>ii</td> <td>Acceptable</td> <td>10</td> </tr> <tr> <td>iii</td> <td>Average</td> <td>5</td> </tr> <tr> <td>iv</td> <td>Un-acceptable</td> <td>0</td> </tr> </table>	i	Good	20	ii	Acceptable	10	iii	Average	5	iv	Un-acceptable	0	20				
i	Good	20																	
ii	Acceptable	10																	
iii	Average	5																	
iv	Un-acceptable	0																	
4.	Company's goodwill & reputation. (Market reputation and/or	<table border="1"> <tr> <td>i</td> <td>Good</td> <td>20</td> </tr> </table>	i	Good	20	20													
i	Good	20																	

	KEMU experience).	ii	Average	10		
		iii	Un-acceptable	0		
5.	Valid Letter of Authorization from the Principal	i	Valid letter of Authorization from Principal/ sole propriety certificate etc.	10	10	
		ii	Not attached	0		
6.	Previous Performance regarding the product being quoted. (Attach relevant Purchase / Work orders)	Institutions served:			20	Institutions may include Private or Public Organizations or individuals.
		i	No institution served	0		
		ii	1	5		
		iii	2 to 4	10		
		iv	5 to 7	15		
		v	8 and above	20		

Total marks: 100

Qualifying marks: 65%

Product/Services Evaluation

3.	Acceptance of Make/manufacturer/model	i	No		Approved/Rejected
		ii	Yes		
4.	Conformation to desired specifications.	i	No		
		iii	Yes		

In case the procurement comprises different categories of goods, works or services the evaluation shall be item wise.

No offer will be considered if it:

- i. Is received after the date and time fixed for its receipt.
- ii. Is unsigned.
- iii. Is conditional.
- iv. Is given by a firm black listed, suspended or removed from any institution Public or Private in the Country.
- v. Is received with a validity period shorter than that specified in the bidding document.
- vi. Does not conform to the general conditions in the bidding documents.
- vii. Is received without the bid security as specified in bidding documents.
- viii. Is not duly signed by the bidder or the authorized representative.

General Terms.


1. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.
2. The bidder shall submit the bid indicating the goods to be supplied, a brief description of the goods, their packing, quantity, price schedule with unit price and total bid price of the goods.
3. Alternate offers without separate tenders will not be considered.

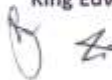

4. The bidder is required to offer competitive price. All prices must include the General Sales Taxes and other taxes/ duties, where applicable. If there is no mention of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the procuring agency.
5. Prices shall be in Pak Rupee on FOR basis and in case of CPT/CFR in the currency of the country of origin.
6. Bids shall remain valid for period of (180) days after opening of Technical bid. The bid validity will be extendable equal to the period of the original bid validity with mutual consent of the parties. A bid valid for a shorter period shall be rejected as non-responsive.
7. If the bid acceptance within the bid validity period is not accepted by the bidder, the bid security shall be forfeited.
8. The successful bidder shall furnish a Performance Security equal to 5% of the bid value in the shape of Pay Order/CDR in the name of VC KEMU before the final order.
9. No interest shall be payable by the procuring agency on the securities.
10. The KEMU authorities, at any stage of the procurement may ask the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not.
11. Failure to submit the tender in the manner prescribed in the invitation to tender may render the tender unacceptable.
12. The authority reserves the right of accepting the quantity offers fully or in part subject to technical scrutiny.
13. The offer should be strictly as per specifications of the tender.
14. A bidder quoting against this Invitation to bids shall be deemed to have read and understood the conditions thereof and the particulars of the goods/services required by the purchaser and their specification etc.

SPECIAL TERMS


1. The equipment/machinery shall be supplied on "Turn Key" basis, meaning thereby that all the pre-requisites for the efficient working of the machinery to be supplied and installed by the contractor are fulfilled.
2. **The contractor may be required by KEMU authorities to get the sample of one or all the tender items approved prior to final purchase order.**
3. Vermin protection & Rodent proof measures shall be the responsibility of the contractor/supplier.
4. Downtime (the period during which a machine is out of action or unavailable for use) shall not be allowed beyond 12 hours. If it exceeds it will result in a deduction of 0.1% of the cost of purchase per day from security deposit and the contractor may face blacklisting.
5. **GUARANTEE CERTIFICATE.** The manufacturer/supplier shall submit a certificate at the time of delivery that the products being supplied are brand new, of latest approved model, absolutely free from material and manufacturing defects and are in accordance with the specifications given in the bidding documents. The contractor shall supply two copies of service manual.
6. The manufacturer/Supplier shall give an undertaking to provide the after sale services for a **comprehensive warranty period of Three Years (03 Years) from the date of Installation / commissioning etc.**

7. The inspection committee of King Edward Medical University, Lahore will conduct inspection of the supplied items.
 - a. If found substandard and not conforming to the specifications as per data sheet provided by the bidder, the same shall be returned for replacement at the cost of supplier.
 - b. If the supplier fails to replace the goods rejected by the inspection committee within the stipulated time, the goods thus supplied would be usurped, bid security forfeited and proceedings for blacklisting initiated.
8. The transportation of the goods/equipment to their final destination shall be arranged and paid for by the contractor/supplier.
9. **LATE DELIVERY:** Supply should be done in accordance with the time schedule mentioned in the purchase order. In case of late supply, beyond the specified period, a penalty @ of 0.067 % per day of the cost of contract will be deducted from the final payment.
10. **INCIDENTAL CHARGES.** The supplier shall be responsible for all the incidental service charges including taxes. The procuring agency shall not pay any extra amount against any expenditure incurred, as the contract shall be construed as fixed amount and includes all costs.
11. A bidder quoting against this Invitation to bid shall be deemed to have read and understood the conditions thereof and the particulars of the stores required by the purchaser and their specification etc.
12. In case of a dispute, the decision of the Vice Chancellor, KEMU, Lahore shall be final.


The Vice Chancellor,
King Edward Medical University,
Lahore.

Item Name	Specifications	Qty.
Audio Public Address System	<p>Mixing Power Amplifier Qty. 01</p> <ul style="list-style-type: none"> • RMS 260 Watts or Higher • Heat Fan. 70V,100V and 4 16 Ohm output or Higher • 3 MIC inputs or Higher, • 2 AUX inputs, 1 AUX output or Higher • 5 LED Indicators of level meter. • Mute function for MIC and EMC. • Individual volume control, Bass and Treble control. • Output short circuit protection and alarm. • US/Europe/German Brands Only. <p>Wall Speaker Qty. 06</p> <ul style="list-style-type: none"> • 40 Watts 70/100 Volt Line Transformer or Higher • Indoor, 6"×1+1.5"×1,40W or Higher • Dimention:284×215×189mm or Higher • Full Frequency, White color, 4.3Kg <p>Gooseneck Microphone Qty. 02</p> <ul style="list-style-type: none"> • Microphone,420×185×120, 0.70Kg • Sensitivity (at1kHz): -62dB or Higher • Frequency Response: 50Hz-13.5kHz or Higher • Impedance: 600 Ohm or Higher <p>Cordless Hand/Collar Duet Mic Qty. 02</p> <ul style="list-style-type: none"> • UHF Frequency ,Channel Transfer, • 1 Receiver 2 Mics, 1 Collar and 1 handheld or Higher • Wireless Microphone. Frequency range:750-960MHz or Higher • Frequency adjustment way: Infrared. • Infrared channel amount: 200 or Higher • Frequency stability: ±10ppm, Sensitivity:-90dBm or Higher • Frequency response: 40Hz-20KHz, distortion:≤0.5%, SNR≥110dB or Higher • Transmitting Power: 10mW • (Maximum 50mW), Modulation mode: FM • Power support: 2 AA battery • Operating Range: 100 meters in ideal environment or Higher <p>Accessories</p> <ul style="list-style-type: none"> • Sound Wire For Speaker 2 Core Union 40/76 as required size • Rack For System 4 U Local Made • Installation, Testing, Commissioning with Material • 3 Years Warranty with parts from Authorized Dealer/Distributor. 	01


 Enad Usar
 Controller of Examinations
 King Edward Medical University,
 Lahore.


 I.T. Inayatullah
 King Edward Medical University
 Lahore.

Item Name	Specifications	Qty.
Desktop Computer	<ul style="list-style-type: none"> • Processor: Intel Core i7 8th Generation or Higher • Intel® Q270 Chipset or Higher • Random Access Memory: 8GB DDR4 or Higher • Hard Disk Drive: HDD 01TB 7200RPM or Higher • Optical Drive: Internal SuperDrive • Video Graphic Adapter: Integrated Intel® HD Graphics • Network Adaptor: Integrated 10/100/1000/ • Tower Chassis with Power Supply Manufacture Standard, • USB keyboard & Optical Mouse same Brand • LED/LCD Wide Screen 18- inches or higher same Brand • Operating System: DOS, • Desktop Computer should be US/Europe/Japan Brands Only • UPS 600VA or higher with internal Dry Battery/Backup time 10~15 Minutes with 3 Years warranty and 6 Month Battery Warranty • 3 Years Chanel Warranty from Authorized Dealer/Distributor for Desktop System 	01

End User *Kulhane*
 Controller of Examinations
 King Edward Medical University,
 Lahore.

M. Anwar
 I.T. Manager
 King Edward Medical University
 Lahore.