



**Tender No. 04/2020**

**Bidding Documents**

**SPECIAL INSTRUCTIONS**

- No Cutting erasing is allowed in the Tender bid.
- Bid offered strictly in accordance with the bid document will only be accepted.
- Only typed bid will be accepted (no hand written)
- Bid Security will be accepted in the form of CDR (Call Deposit Receipt)

**THIS IS FOR STRICT COMPLIANCE, FAILING WHICH THE RESPECTIVE BID SHALL STAND CANCELLED**

**Contact Address:  
Assistant Treasurer/Incharge Purchase Cell  
Cholistan University of Veterinary and Animal Sciences,  
Near DHA Bahawalpur  
Tel: 062-9255718,731**

## **TERMS & CONDITIONS**

1. The price of this tender document is Rs.1,500/- (Non Refundable)
2. The Tender complete in all respect along with 2% Bid Security of Estimated Price / Cost in the shape of only "Call Deposit Receipt" (CDR) in favor of "Treasurer, CUVAS", Bahawalpur should reach in Treasurer office by **13-01-2021** at 11:00 a.m in the Cholistan University of Veterinary & Animal Sciences, Bahawalpur.
- 3.

<b>Lot No.</b>	<b>Description</b>	<b>Bid Security (Rs)</b>
01	Procurement of 01 No(s) "Ambulance" fabricated on 1000 cc hi-roof Vehicle (Brand New) for medical services at CUVAS Bahawalpur	30,000 /-

4. The Technical proposals will be opened on **13-01-2021** at 11:30 a.m. in Administration Block, Treasurer Office, Meeting Room, 1<sup>st</sup> Floor, Cholistan University of Veterinary and Animal Sciences, near DHA Bahawalpur.
5. The offered price should be inclusive of all taxes.
6. The rate must be quoted only in Pakistani Rupees.
7. Quoted rates must be valid for 90 days.
8. No offer shall be considered if it is:
  - a) Submitted without Tender Document.
  - b) Submitted without Bid Security money.
  - c) Received after the date and time fixed for the receipt of tenders.
  - d) Is unsigned.
  - e) Is ambiguous.
  - f) Is conditional.
  - g) Is given by the firm black listed, suspended or removed from the approved list by any Government, Semi Government, Autonomous Bodies or other firm.
  - h) Is received by Telegram.
  - i) Is received with a validity period shorter than the required in the tender enquiry.
  - j) Does not confirm to general conditions of the enquiry i.e it is not accompanied by sample or manufacturers literature where required.
  - k) Is for store materially and substantially different from that required in the tender enquiry.
9. In case of warranty 10% amount as security will be deducted from the bills of the firms at the time of payment and be released on completion of contract.
10. The sample may be provided as & when required by Technical Committee.
11. Applicable Govt. levies will be deducted at source from the bill.
12. The equipment / stores supplied by the bidder shall be brand new, in original manufacturer packing and complete in all respects. Cost of transportation of supplied equipment / goods to the site of University and cost of installation and commissioning of equipment shall be the responsibility of the supplier.
13. Supply of material should be made within stipulated period of the Purchase Order positively; in case of failure the amount of CDR may forfeited and purchase will be made at the risk and cost of the defaulter or any penalty as decided by the purchase committee of the University can also be imposed.
14. The buyer shall notify the supplier in writing/through telephone of any defects that occur during the warranty period. On receipt of such notification/telephonic message the supplier shall attend the breakdown call within a maximum of 6 working hours.
15. The firm offering prices for supply of machinery and equipment should have sufficient qualified technical staff and be equipped and having capability to undertake the maintenance or replacement for the equipment supplied to this University.
16. The successful venders will attach the stamp duty of 0.25%- of total value of the contract / purchase order at the time of submission of bill to the end user.

17. The bidding documents should be dropped in Tender Box in the office of the treasurer, 1<sup>st</sup> Floor, CUVAS, near DHA Bahawalpur, during five working days till the last date mentioned in tender notice.
18. Bids must be quoted on company's letter pad duly signed stamped by the bidder
19. Please attach NTN, GST and professional tax certificates with bidding documents.
20. Please attach the copy of your FBR Active taxpayer serial Number list for the current financial year.
21. Please read, sign all the tender documents, terms and conditions carefully and attached with your bidding documents.
22. Any further information if required can be obtained from Purchase Cell, CUVAS, Bahawalpur.

We, M/s. \_\_\_\_\_ hereby certify that we have read and agreed with all terms and conditions mentioned above.

Signature: \_\_\_\_\_

Designation: \_\_\_\_\_

Dated: \_\_\_\_\_

Stamp: \_\_\_\_\_

Assistant Treasurer/  
Incharge Purchase Cell  
Cholistan University of Veterinary and Animal  
Sciences, near DHA, Bahawalpur  
Tel: 062-9255718, 131

## **TENDER DOCUMENTS**

### **SPECIFICATIONS OF THE AMBULANCE**

#### **Vehicle:**

1000 cc Hi-roof petrol engine brand new with dual AC Front & Rear, **(DFSK or equivalent)**

#### **EQUIPMENT AND ACCESSORIES**

##### **BP Apparatus (Imported)**

One BP apparatus with wall mounted large dial type 5/6" with Cuff and stethoscope.

##### **First Aid Bag**

First Aid Bag Made of very strong water proof PVC coated washable red parachute cloth.

Design to store the following items (including items):-

1. Pyodine Solution
2. Dressing Scissor
3. Pyodine Powder
4. 4x4 Gauze Pad and sticking
5. Forceps
6. Cotton bandages.
7. Bag having partitions inside made of P.P material

##### **Side Walls**

All side walls and internal ceiling in patient compartment poshes made of hard board have to be replaced with washable disinfect able and anti-bacterial FG sheets to ensure cleanliness.

##### **Oxygen Supply System**

Brand new MF (48 cu ft.) one imported oxygen cylinders 10 liters capacity (working pressure: 150 bar, test pressure: 250 bar, Material: 37 Mn, wall thickness: 4.1-4.5 mm) with high pressure piping made of imported flexible material and brass sockets and connectors. The pressure regulator (valve type no need for humidifier key) of cylinder should be imported. Oxygen could be delivered through two outlets with one flow meter and mask.

##### **Electrical system**

All electrical wiring of ambulatory compartment will be of wiring harness system with no joint and taping having all connector system and having a separate fuse box for each operation. All wires will be of 10 mm, 8 mm and 6 mm size and must be of fire-retardant material. There should be a one DC socket for medical equipment.

**PA System & Emergency Lighting**

Emergency Horizontal Bar light 20" (imported). All external and internal lighting should be LED's.

**Fire Extinguishers**

1-2 Kg DCP in rear compartment.

**Red Crescent Sign**

Red Crescent Sign and word Ambulance on front/rear sides and name of institution with logo on left and right sides or (as per client requirement) with reflecting stripe around the Ambulance.

**Flooring**

Made of water and termite proof half inch thick plywood. The floor should be carpeted with flexible, non-slip non-standing, and water proof and washable special Vinyl covering at-least 2 mm thick in a single piece flooring. All side caps should be sealed with silicon Special hard points must be created for installation of chair, cabinet and bench etc.

**Main Automatic loading Stretcher**

Main Stretcher automatic loading type made of aluminum alloy/stainless steel frame with 4+2 loading wheels and adjustable head section. The mattress should be 2" thick with best quality foam, upholstered with best quality washable PVC coated Rexene with pillow with two safety belts and two side guards. Approx. size 6" x 1" X 9" (L x W) with 3' Ht. in standing position and 1' Ht. in collapsible position. Locking system for stretcher at front and right side of the stretcher and S.S. sheet on the floor under his stretcher. Detachable IV rod with the stretcher.

**Window Gloves**

A high quality of imported frosted vinyl sticker on 2/3 of patient compartment window.

**Back Flood Light**

Back search light, adequate internal lighting for handling in the patients at night.

**Attendants Seat**

Made of special polyurethane foam as used in automobile seats with approximate 16" width made over a storage box open able in two Parts Heat sealed seat cover of best quality Artificial leather seat belts and cushioned back

**Syringe Cutter**

One syringe cutter standard quality.

**Hand Search light**

Rechargeable LED hand search light.

**Spot lamp**

Spot Lamp with flexible neck for patient examination.

**I.V Hooks**

Hooks for intravenous infusion set will be placed on both sides Local Made S/S Material.

**Partition Wall**

In between driver and patient compartment.

**Medical Cabinets**

Two cabinets with sliding windows and one side cabinet for placement of different medical and reusable items Equipment's.

**Incharge Purchase Cell/  
Assistant Treasurer**  
CUVAS near DHA Bahawalpur.  
**Tel: 062-9255731**

## **Technical Evaluation Criteria**

The Bidders who have duly complied with the Eligibility / Qualification and Evaluation Criteria will be eligible for further processing.

- The Bids which do not conform to the Technical Specifications or Bid conditions or Bids from the Bidders without adequate capabilities for supply of Goods/Items/Services will be rejected.
- The Eligible/Technically Qualified Bidders will be considered for further evaluation.
- The Technical proposals shall be evaluated by the technical evaluation committee in the light of following evaluation criteria:

Category	Description	Points
Legal (Mandatory)	Certificate of Company/Individual / Firm Registration/Incorporation under the laws of Pakistan.	Mandatory
	Valid Income Tax Registration.	Mandatory
	Valid General Sales Tax Registration (Status = Active with FBR as on the date of submission)	Mandatory
	Submission of undertaking on legal valid and attested stamp paper that the firm is not black listed by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector.	Mandatory
Eligibility Criteria	Organization anywhere in Pakistan. Must have 3 Years' Experience with Principal / Manufacturer as Authorized Distributor	Mandatory
	Compliance to the technical specifications of all items to be procured.	Mandatory
	Minimum 3 Deployment for the same class of Equipment and similar value of costing of Rs.3.0 M (PO Required) each with Govt. and Semi Govt. Departments in last five years	Mandatory
	At least 1 year Repair / After Sale Service Satisfactory Certificate from Semi Government / Government Departments/ public sector universities (where applicable)	Mandatory
	For warranty and after sales support a parts hub/storage facility should be in Pakistan. (where applicable)	Mandatory

Mandatory Note:

- Verifiable documentary proofs for all above requirements are mandatory.
- Vendor/ Supplier will be responsible for installation and configuration of the supplied equipment in client environment as per client's requirements (where necessary)
- Brand and Model Number of quoted equipment must be mentioned. (where applicable)
- Technical Brochures of quoted equipment must be attached. (where applicable)

**PROCUREMENT OF "AMBULANCE" FABRICATED FOR MEDICAL SERVICES AT CUVAS  
BAHAWALPUR  
TECHNICAL PARAMETERS**

Category	Description		Marks
Relevant Experience (Max points 15)	3 to 8 years		5
	9 to 14		10
	15 and above		15
Financial (Max points 25)	Audited Annual Turnover	Rs. 1 million	5
		Rs. 2 million	10
		Rs. 3 Million and above	15
	Audited Financial Reports	For the Past 3 Years	5 (1.67 per year)
	Income Tax Returns	For the Past 3 Years	5 (1.67 per year)
Relevant Projects in Govt. public sector university and Semi Govt. Departments  (Minimum 03 Projects)	Cost of 3 Projects in the Past 3 Years  Each project carries 10 Marks	Rs. 3 million and above	30
Human Resource (Max points 20)	Total Number of Employees including minimum 3 Designer / Professional	0 – 10	10
		20 – 30	15
		31 and above	20
Company Website	Accomplished with Complete Products and Details		5
At least 1 Repair / After Sale Service Satisfactory Certificate from Semi Government / Government Departments			5

Note:

- Verifiable documentary proofs for all above requirements are mandatory.
- Vendor/ Supplier will be responsible for transportation and installation of equipment in client environment as per client's requirements. (where applicable)
- Sample may be provided within 7 working days if required.
- Passing marks will be 60 for technical qualification.

Convener Purchase Committee