



# TENDER NOTICE



**Web: [www.siovs.edu.pk](http://www.siovs.edu.pk) — Phone: +92-22-9210352**

According to SPPRA Rules 2010 (amended till-date) SIOVS invites sealed bids from the original manufacturers / authorized distributors / suppliers / contractors / vendors etc., registered with Income Tax, Sindh Revenue Board (S.R.B) and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for following heads:

- **Supply, Installation, Testing & Commissioning of Computer / ICT Network (Active Equipment and Passive Components) on Turnkey Basis.**
- **Installation, Testing and Commissioning of Hospital Information Management System with Integrated EMR on Turnkey Basis.**

***Important dates:***

|                           |   |
|---------------------------|---|
| Purchase of Tender Form   | UP-TO 25th of March, 2019                   |
| Submission of Tender Form | On / before 26th of March, 2019 at 11:30 AM |
| Opening of Technical Bids | On 26th of March, 2019 at 12:00 Noon        |

- For further details / terms and conditions, please visit SIOVS Official Website [www.siovs.edu.pk](http://www.siovs.edu.pk)
- Responding Firms / Companies / Contractors may quote quantity / price of items after site visit.

**Tender Ref: 05/2018-19      Purchase and Store Officer, SIOVS**

INF-KRY No. 889/19

Say No to Corruption

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**GENERAL TERMS AND CONDITIONS FOR**

## TENDER 05/2018-19 INF-KRY NO. 889/19

1. SIOVS, invites sealed tenders under procedure “Single Stage Two Envelop” are invited for the works mentioned below on turnkey basis from the specialized firms having valid registration with GST, ATL, Income Tax and in relevant Category. Interested firms should provide proof of valid GST, ATL, Income Tax and to be submitted along with the bid in local currency (Pak Rupees).
2. Tender Fees is Rs. 500/- Pakistani Rupees Five Hundred Only Non Refundable nor Transferable in Shape of Cash / Pay Order in the name of SIOVS Hyderabad
3. The tender should be accompanied with pay order / demand draft of 2.5% as security Deposit in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.
4. The Income Tax / GST/SST and other Taxes if applicable will be deducted according to rules of Govt: of Sindh / Pakistan.
5. The tenderer will be responsible to deliver the tendered items on his own cost at SIOVS HYDERABAD.
6. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
7. Conditional/ Incomplete Tenders will not be accepted.
8. For alternate offer separate tender purchase receipt must be enclosed
9. The tenderer should be fulfilling all requirements as per Government rules
10. Minimum Three Years Experience in relevant field with documentary proof
11. Three Years Income Tax Return (Photo Copy Must Enclosed)
12. The Performance Security is 10% for One Year w.e.f the date of contract agreement in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.
13. Bid Validity 90 Days starting from Date of Opening of Financial Proposal.
14. In case of Import , the copy of LC should be provided.
15. Bidders must be authorized Agent/ Partner/ Re-seller from partner Certificate must be attached.
16. Bidders must be authorized specifically for this project (Original Letter from Principal Must be attached ).
17. Conditional Bids, submitted through Fax, email, telegraph, not accompanied by bid security, Bids received after the specified date and time and the Bids submitted by the blacklisted firms will be rejected.
18. The SIOVS, reserves the right to reject all or any bid(s) subject to the relevant provisions of Sindh Public Procurement Rules 2010 as amended tilldate
19. Detail of repair & maintenance facilities and Service centers must be attached
20. Affidavit to the effect that the firm has not been black listed by any Government/Semi Government Organization.
21. It is mandatory that the Bidders provide the following documents and information with respect to its relationship with Principal.
22. Number of Vendors offices and addresses, thereof, phone and fax numbers and e-mail address as well as names and designations of responsible persons.
23. Number of engineers and technical staff in Vendor's office

24. SIOVS reserves the right to reject any or all Bids/Offer without assigning any reason or cancel the process at any time.
25. List of clients and their Acceptance of deliverables, showing separately the items provided and value thereof
26. SIOVS reserves the right to increase/decrease the quantity of items/scope of the work.
27. A bidder can submit bid for completed work on Turnkey Basis. Bidders who will quote portion of items/ quantity will not be considered.
28. Sealed Bid clearly marked as **"TECHNICAL TENDER" AND "FINANCIAL" Separately**
29. This Equipment is required for educational institution. SIOVS, therefore, expects significant educational discounts.
30. An effort by a Bidder to influence SIOVS directly or indirectly THROUGH UNFAIR MEANS may result in the rejection of Bidder's Proposal and black listing for any future tender of SIOVS.
31. Prices quoted will be firm for the entire period of Contract. All prices to be quoted in Pak Rupees only
32. The successful Bidders shall provide warranty of the equipment and its components, to be free from any sort of defects in material and workmanship for a minimum period of 1 year from date of complete installation and shall repair or replace on a timely basis any defective component, assembly or portion free of cost. Technical support should be available on call basis. Competent staff of bidder must attend every call within 3-4 hours of its notification either on phone or in writing during business hours (9am -5pm). Delay in attending the call and delay in rectification of fault will lead to consequential financial damages to the Vendor.
33. The Bidder should provide undertaking that the spare parts of supplied material will be available till 5 years.