

METROPOLITAN CORPORATION ISLAMABAD

(Directorate of CARES-1122)

TENDER DOCUMENTS

FOR

PROCUREMENT OF SEVENTEEN (17)
AMBULANCES FOR CAPITAL, AMBULANCE,
RESCUE & EMERGENCY SERVICES (CARES-
1122) DIRECTORATE MCI, ISLAMABAD ON F.O.R
BASIS.

**Metropolitan Corporation Islamabad
(Directorate of Cares-1122)**

No.MCI/Cares/F.O.R/28/2021-22/

Islamabad, the

2021

M/S _____

Subject:- **PROCUREMENT OF SEVENTEEN (17) AMBULANCES FOR CAPITAL, AMBULANCE, RESCUE & EMERGENCY SERVICES (CARES-1122) DIRECTORATE MCI, ISLAMABAD ON F.O.R BASIS.**

The ambulances alongwith accessories/fittings as shown in the schedule (Form-A) to this tender is required by Capital, Ambulance, Rescue & Emergency Services (CARES-1122) Directorate MCI, Islamabad. You are invited to quote for the supply of the same detailed as per tender documents subject to standing terms and conditions as laid down in Public Procurement Rules 2004 amended from time to time and those set out in the invitation to tender in Press and under-take to abide by and be bound by the said terms and conditions. Following instructions should be strictly observed while preparing your bids.

1. INSTRUCTION TO BIDDERS

- (i) The procedure for submission shall be "**Single stage - Two envelops procedure**". The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the "**FINANCIAL PROPOSAL**" and the "**TECHNICAL PROPOSAL**";
- (ii) The envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion;
- (iii) Initially, only the envelope marked "**TECHNICAL PROPOSAL**" shall be opened;
- (iv) The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of the procuring agency without being opened;
- (v) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance without reference to the price and reject any proposal which does not conform to the specified requirements;
- (vi) During the technical evaluation no amendments in the technical proposal shall be permitted;
- (vii) The financial proposals of bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- (viii) After the evaluation and approval of the technical proposal the CARES Directorate, 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 shall be returned un-opened to the respective bidders; and
- (ix) The bid found to be the most advantageous bid shall be accepted.

2. SPECIFICATIONS:

- i. The ambulances must conform to the specification as per description in column-II of schedule (Form-A).
- ii. Classification of each item should be indicated as new production.

3. GENERAL TERMS AND CONDITIONS FOR TENDER:

- (i) Black listed Firms are not allowed to participate.
- (ii) Item wise offer of optional accessories/ items if any may be provided.
- (iii) All the standard accessories must be supplied / installed with the Ambulances.
- (iv) Operational, Service & Maintenance Manuals (including theory of operation and detailed circuit diagrams) and Parts list be supplied along with the vehicle and equipment.
- (v) List of Essential spare parts showing their cost.
- (vi) Guarantee of after sale service for the period of 10 years at least.
- (vii) Guarantee of supply of spare parts and consumable material as and when required for 10 year at least.
- (viii) Certificate to the fact that the ambulances offered are new and of latest model.
- (ix) Details of similar ambulances already operational in Pakistan.
- (x) Details of Engineers/Service Personals trained on the ambulances.
- (xi) Alternate offers and conditional bids will not be accepted.
- (xii) Form “A” Tender documents duly Signed & Stamped should be put in the Technical Proposal.
- (xiii) Form “B” dully Signed & Stamped should be put in Financial Proposal.

4. DETAILS OF STANDARDS THAT ARE TO BE USED IN ASSESSING THE QUALITY OF AMBULANCES SPECIFIED.

1) RATES:

- i. The bidder should quote item-wise rates in Pak Rupees on the basis of **FREE DELIVERY ISLAMABAD**. However, the work will be awarded on total cost basis.
- ii. The rates should be firm and final.
- iii. The rates should be minimum and be as favourable as those extended to any Government Department / Agency / Company or individual.
- iv. Prices should be inclusive of all Government Taxes.
- v. Quote your rates both in figures and words. All cutting / overwriting must be signed by the Tenderers.

5. VALIDITY OF OFFERS

Offer must remain valid for **180 days** from the date of opening of tender.

6. INSPECTION

The Ambulances and its installations will be inspected at consignee’s end, i.e., CARES Directorate, Islamabad by the inspection committee constituted by Chief Officer/Administrator of MCI in the presence of representatives of the suppliers as per Performa “Inspection Report” of Tender. Once the contract is finalized, the contractor

will be bound to deliver the items as per given specification. No changes thereof will be accepted.

7. **DELIVERY TIME OR COMPLETION SCHEDULE**

i. **DELIVERY PERIOD**

Period of delivery should be clearly stated and should not normally exceed **120 days**.

8. **WARRANTY PERIOD**

i. **For Ambulances;**

Warranty of the ambulances for a minimum period of **(03) three years** or 100,000 kilometer (whichever comes earlier) starting after delivery of ambulances to CARES 1122 Directorate.

ii. **For Life Support Equipment;**

Warranty of the Life Support Equipment for a minimum period of **(3) three years** starting from the date of ambulances delivery to CARES 1122 Directorate.

9. **QUALIFICATION CRITERIA**

- (i) Attested copy of CNIC of Owner/Partner.
- (ii) Attested copy of the receipt of professional tax paid to Excise & Taxation Department concerned.
- (iii) Certificate of Registration with Sales Tax Department alongwith Sales Tax Registration Number.
- (iv) Attested copy of N.T.N Certificate, in case of a non active tax payer, the rates of income tax shall be deducted according to prevailing rates, FBR policies.
- (v) Prescribed Sales Tax invoices showing amount of Sales Tax, if applicable.
- (vi) Attested copy of (SECP) Security and Exchange Commission of Pakistan membership, if applicable.
- (vii) Certificate on Stamp Paper on Rs.100/- that the firm has not been Black listed by PPRA or any other Government Department/Semi Government Departments in the past.
- (viii) Authorization letter from original Manufacturer of vehicles/ambulances or their 3S dealers/Distributors/ agents may be provided.

* (All copies duly attested by Notary Public)

10. **BID EVALUATION CRITERIA/PROCEDURE**

Evaluation procedure will be for most advantageous bid.

a. **Tender Opening**

- i. **Technical opening:** Evaluation includes proposals received on time, opened and read out. Late proposals will not be included. Financial proposals remain sealed.

ii. **Preliminary screening:** Following factors will be taken into consideration to declare the bid “Responsive” or “ Non -Responsive”

- Inclusion of all required documents
- Correct authorization of proposal
- Signing of all bid documents by authorized person with stamp
- Sufficient proposal validity.

b) Technical Evaluation

It will be carried out by Technical Evaluation Committee constituted by Chief Officer/Administrator, MCI. The Committee will be empowered to ignore any specification for healthy competition subject not to affect the efficacy/efficiency or operational result of the Ambulances.

The Committee will evaluate the bids on the basis of following merit point system:-

- i. Only bidders that are qualified in initial scrutiny of listed mandatory documents will proceed for further evaluation through merit point system.
- ii. A bidder must achieve a minimum of 70 points for its item to be eligible for evaluation of his/her Financial Proposal.
- iii. If a bidder fails to (i) obtain minimum 20 points, against the criteria “Conformity to the Technical Specifications”, and (ii) have a valid Manufacturer’s Authorization, his offer will not be considered for further evaluation and rejected.
- iv. Technical capacity of the bidder including workshop, tools, staff, and installation with after sales services will be evaluated for experience and availability in Islamabad/Rawalpindi for prompt services to Directorate of CARES 1122, Islamabad.

S. No.	Parameter	Max Points	Points
1	After Sales Services Capability in Islamabad/Rawalpindi of Bidder	30	
	a) Qualified & Trained Personnel; <ul style="list-style-type: none"> with local training and at least two years experience (4 points/person) Foreign factory trained personnel 	12 8	
	b) Service Workshop <ul style="list-style-type: none"> with covered area of ≥ 200sqft & Proper Workbench with covered area of < 200sqft & Proper Workbench 	4 2	
	c) Tools <ul style="list-style-type: none"> General & Specialized Tools for installation, diagnosis, service and calibration General Tools only 	4 2	
	d) Branch Office with Service Workshop (1 point/branch)	2	
2	Performance & Experience of Bidder	10	
	a) ISO 9001 Certified	2	
	b) Bank Account Maintenance Certificate <ul style="list-style-type: none"> Accumulative annual transaction of \geq PKR 100 million or; Accumulative annual transaction of \geq PKR 50 million Pak Rupees or; Accumulative annual transaction of $<$ PKR 50 million Pak Rupees 	4 2 1	
	c) Purchase Orders <ul style="list-style-type: none"> Single order total worth \geq PKR 75 million rupees Single order total worth \geq PKR 25 million rupees or; Single order total worth \geq PKR 10 million rupees or; Single order total worth $<$ PKR 10 million rupees 	4 3 2 1	
3	Conformity to the Technical Specifications	30	
	a) Fully compliant with the required specifications	30	
	b) Compliant with minor deviation $\leq 10\%$ from the required specifications <i>subject to main function is not affected</i>	20	
	c) Major deviation(s) from Tender Specifications <i>4 minor deviations will be considered as a major deviation</i>	0	
4	Vehicle/ Ambulance Manufacturer	15	
	a) Manufacturer's Authorization to Bidder	7	
	b) Experience of Vehicle Manufacturer with Service workshop at 3S dealers <ul style="list-style-type: none"> ≥ 10 years ≥ 5 years and < 10 years 	4 2	
	c) Experience of Ambulance Manufacturer <ul style="list-style-type: none"> Manufactured ≥ 20 units Manufactured ≥ 5 units and < 20 units 	4 2	
5	Quoted Brand's Performance	15	
	a) References of OEM brand / model <ul style="list-style-type: none"> i) Government / Semi-Government Teaching Hospital / Institute/Rescue Services ii) Armed Forces / NGOs Hospital / Institute iii) Private Renowned Teaching Hospital / Institute iv) International Hospital / Institute 	3 2 2 2	
	b) Satisfactory Reports/Certificates of quoted brand (1 point/copy)	6	
	Total Points	100	

The Committee will recommend the Technically Responsive Firms for opening of their Financial Bids. The recommendations of Technical Committee will be submitted to Competent Authority for approval before opening of Financial Bids.

c) **Financial Evaluation**

It includes.

- Correct arithmetic errors
- Convert to a common currency (using exchange rate stated in Tender documents)
- Compare total costs
- Rank prices with lowest price as No. 1, i.e., most advantageous bid

Most advantageous bid will be recommended for award of Contract by the competent authority.

11. BID SECURITY

Bidder must invariably furnish bid security equivalent to **3% of bid** value alongwith the financial proposal. The bid security will be in the form of Call Deposit in favour of D.D.O (CARES), Islamabad. Cheque and Bank Guarantee are not acceptable. Tender without bid security will not be considered.

12. FORMAT OF ALL SECURITIES REQUIRED

SECURITY DEPOSIT:

- (i) Successful bidder shall deposit security in the form of Call Deposit in favour of Drawing & Disbursing Officer, CARES Directorate, Islamabad, @ 5% of the total value of the contract at the time of signing the contract.
- (ii) The security deposit will be refundable to the contractor subject to fulfillment of following conditions: -
 - a) Satisfactory performance report by End User
 - b) Subject to completion of warranty period.
 - c) Conducting the Audit of the contractual period by Govt. Auditors (for relevant fiscal year) and clearance certificate from Drawing & Disbursing Officer Cares, MCI that there is no Audit objection, Draft Para, Advance Para, Printed Para against the contract. In case of audit objection the amount of security deposit will not be released unless the audit objection is settled.

13. PAYMENT TERMS.

100% payment will be made to the supplier by the D.D.O (CARES), MCI Islamabad on the production of the following documents:-

- a. Photocopy of Contract Agreement.
- b. Attested copy of CNIC of Owner/Partner.

- c. Printed bill in quadruplicate on proper bill form duly printed/stamped and machine numbered showing quantity, unit price and total price.
- d. Consignee's receipt/certificate of "Inspection Report" to be issued by the authorized representative of Chief Officer/Administrator MCI, Islamabad regarding acceptance of ambulances.
- e. The supplier shall produce attested copy of Professional Tax paid to Excise and Taxation Department concerned.
- f. Attested copy of N.T.N Certificate, in case of a non active tax payer, the rates of income tax shall be deducted according to prevailing rates, FBR policies.
- g. Certificate of Registration with Sales Tax Department alongwith Sales Tax Registration Number.
- h. Prescribed Sales Tax invoices showing amount of Sales Tax, if applicable.
- i. Operational report of Ambulances duly signed by end user and Assistant Director Transport and verified by the Director Cares-1122.
(All copies duly attested by Notary Public)

14. OPENING OF TENDER

- a) Tender should reach in CARES Directorate Capital Hospital G-6/2 Islamabad by **11:00 hours** on due date mentioned in the advertisement. All out station tenders must be sent by Courier Service so as to reach the CARE Directorate before date prescribed for opening of tender.
- b) The Tender will be opened at **11:30 hours** on the due date in the presence of bidders or their representatives, who may care to attend the opening of tenders.

15. INCOME TAX DEDUCTION

Bidder should know that income tax and any other tax applicable will be recovered at prevailing rate from all payments made to them unless they provide the exemption certificate from income Tax Department while submitting their tender that they have been exempted from recovery of income Tax. They will produce an attested copy of the said certificate without waiting for demand by the office within Seven days on receipt of intimation regarding acceptance of their tender. When there is no indication of exemption, recovery of income tax will be made which will not be refunded.

16. FAILURE AND TERMINATION:

Should the Contractor fail to deliver stores or any consignment thereof within the period prescribed for such delivery, the purchaser shall be entitled at his option either: -

- i. To cancel the contract with forfeiture of security & black listing or a portion thereof and/or;

- ii. To purchase elsewhere, without notice to the contractor on the account and at the risk and cost of the contractor, the stores not delivered or others of a similar description (where others exactly complying with the particulars are not, in the opinion of the Purchaser which will be final, readily procurable) without canceling the contract in respect of the consignments not yet due for delivery and/or;

17. RECOVERY

To recover from the Contractor as agreed liquidated damages and not by way of penalty, a sum of **0.07% (point zero seven percent)** of the price of any store which the Contractor has failed to deliver as aforesaid per day during which the delivery of such stores may be in arrears.

18. In case the bidder is declared or found Black Listed by Government /Semi Government before execution of Contract, Authority may Terminate /Cancel the Contract with forfeiting the Bid security/security deposit etc.

19. CARES Directorate Authority reserves the right either

- i. To cancel the bid anytime.
- ii. Increase or decrease the quantity of required items.
- iii. Amend the contract terms & Conditions before execution.

20. Clarification, if any, must be sought from the Directorate of CARES before preparation of your tender.

(Syed Hamid Ali Shah)
Director CARES, (MCI)
ISLAMABAD. Tel: 051-9210646

**Metropolitan Corporation Islamabad
(Directorate of Cares-1122)**

Schedule to Tender No. MCI/Cares/F.O.R/28/2021-22/

Date of opening - -2021

FORM OF BID (TECHNICAL)

Please fill in the blank spaces provided in the form in all respects duly Signed and Stamped.

SPECIFICATIONS & LIST OF GOODS OR BILL OF QUANTITIES

Bidders are required to submit their bids item wise.

S.No (I)	Description of Store with Technical Specifications (II)	Qty (III)	Features / Technical Specification offered by the bidder (IV)
1.	<p style="text-align: center;">Fully equipped Air-Conditioned Ambulances</p> <p><u>GENERAL</u> Ambulance offered should be from the manufacturer's own range of production of vehicles with integrated cabin, Right-Handed Drive to be used in Pakistani environment. The ambulances should be suitable for the continuous operation in tropical areas having strong aftersales network especially Rawalpindi/Islamabad, KPK, AJK and Gilgit-Baltistan region. The spare parts of the quoted brand shall be available in the market.</p> <p><u>MODEL</u> Latest, Current Production. High Roof, Long Chassis, integral cabin Van type.</p> <p><u>CLASS</u> Two rear wheel drive (4x2) type.</p> <p><u>ENGINE TYPE</u> Four cylinders Diesel type /Petrol type; equipped with EFI/CDI/DOHC, 16 Valve system. Minimum Euro-II emission standard's compliant.</p> <p><u>ENGINE DISPLACEMENT</u> 2,400 cc- 3,000 cc. Manual Transmission.</p> <p><u>AIR-CONDITIONER AND HEATER</u> Fully air-conditioned (Dual type, originally fitted) and standard heater.</p> <p><u>AMBULANCE STRUCTURE</u></p> <ul style="list-style-type: none">○ Payload: 800kg or more○ Overall Length: 5300mm or more○ Overall Width: 1800mm or more○ Overall Height: 2250mm or more	17	

	<p><u>STEERING</u> Power steering, Right-Handed Drive.</p> <p><u>BRAKES</u> Hydraulic/ pneumatic ABS type.</p> <p><u>STANDARD ACCESSORIES</u> Tool Kit Spare Wheel Standard instruments and accessories including digital clock, wheel cap, mudguard etc. Front seat safety belts. Dry Powder Fire Extinguisher Vehicle Manual</p> <p><u>WARRANTY</u> Comprehensive Warranty for Three Years or 100,000 whichever comes earlier.</p> <p><u>AMBULANCE COMPONENTS, EQUIPMENTS AND ACCESSORIES</u></p> <p><u>OUTSIDE DESIGN</u> Outside signage and word “AMBULANCE” on front and rear sides reflective vinyl stickers. Name & Logo etc. of institution on right and left sides in reflective vinyl stickers. (Design shall be given/approved by the Directorate of Cares before pasting).</p> <p><u>GLASS WINDOW FROSTING</u> Side and back windows glasses of patient compartment partially frosted with opaque vinyl sticker.</p> <p><u>MAIN STRETCHER</u> Self-loading stretcher. Made of high strength aluminum alloy, thick wall pipes. Locking system in the vehicle at front and side of the stretcher. Dimension (L x W x H) approx. 190 x 55 x 25 cm (High position) approx. 190 x 55 x 25 cm (Low position) approx. 4+2 loading wheels and adjustable head section. Mattress/ PU 2” thick with special quality foam. Upholstered with special quality washable vinyl; single piece. Provision to accommodate the Spine Board on the bedding area. Safety belts and side guards. Loading capacity 140kg or more. Lockable wheels. Stainless Steel Platform under stretcher.</p> <p><u>SPINE BOARD</u> Spine Board Fiberglass in orange color with straps, seamless design. Load capacity 150 kg.</p> <p><u>FOLDING STRETCHER</u> Aluminum alloy dual fold away stretcher. Center folding for easier storage. PVC coated orange parachute cloth.</p>		
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	<p><u>SQUAD BENCH</u> Three persons squad bench with sturdy material seat with back support including underneath storage area with seat belts to be fixed over the storage box.</p> <p><u>ONE PERSON MEDICAL STAFF SEAT</u> One emergency medical service provider (EMSP) Seat sliding, ergonomically correct seat back with lumbar support, minimize neck and back injuries with the extra headrest. Cover with easy clean vinyl upholstery. 3-point safety-belt for maximum safety and seating comfort.</p> <p><u>MAIN MEDICAL CABINET</u> Medical Cabinet with integrated Oxygen Cabinet on the street-side with compartments for holding the items securely with poly carbonated made sliding doors. A quick-strap system for Oxygen Cylinders (2 x 48 cu.ft) to be provided inside the cabinet. BS Bull nose type for medical oxygen cylinder. Space for one additional oxygen cylinder.</p> <p><u>ELECTRICAL SYSTEM</u> In addition to electrical system of the ambulance, the extra wiring and lighting should be of International Standards. Strobe light; Light-bar (2 x 35 watt, red color LED Light). Combination of LED light bar, amplifier, microphone speaker (100-150 watt) and siren. Warning Lights on both top ends at rear side of the Ambulance in red colour; flashing. Rear view camera with 7" LCD display in the driver's cabin. Back Search Light for patient handling at night hour. Extra LED ceiling lights in the patient compartment. Control of all lights in driver compartment. Inverter 12V DC to 220 AC of 400 W capacity to be fitted inside the compartment with sockets at different locations for plugin the equipment with minimum 100AH additional maintenance free battery with automatic charging system.</p> <p><u>FLOORING</u> The Flooring to be cover with marine-grade plywood, min 12mm thick, heavy-duty vinyl anti-slip, anti-static and liquid-proof. The vinyl is isolated with polyurethane foam material and fire-resistant insulation. The vinyl sheet must have raised edges for ensuring complete seal from all sides with silicon for making it water proof.</p> <p><u>UTILITY PANNEL/CONSOL</u> Utility panel containing; Oxygen delivery through 2x outlets (BS type) with tubing and piping attached to Oxygen cylinders. 03-Electric sockets for 220V/50HZ supply. Sphygmomanometer aneroid type with dial of 5"-6" with cuffs adults and paedes size. Storage basket/compartment for cuffs, stethoscope, Littman type, dual head type. Humidifier, Flow meter, Pressure Gauge, Regulator, Masks. Suction apparatus, Oxygen driven (venturi mechanism) with mounting brackets. The system should also include a</p>		
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<p>highly efficient silencer to guarantee an appropriate level of comfort for the users and a 300-500ml bottle autoclave able.</p> <p>Low oxygen alarm. Oxygen Pressure Gauge to monitor the pressure of cylinders with low pressure alarm.</p> <p>LED spot Lamp with flexible neck for patient examination. Scrum hangers (I.V holders for intravenous infusion set).</p> <p><u>PARTITION WALL</u> Partition wall in between driver and patient compartments. Approx. 3/16 mm thick wall (MDFC) coated with plastic/ fiber glass material. Aluminum framed window with sliding glasses (approx. 24" x 12").</p> <p><u>WATER PROVISION</u> Water tank of approx.. 5 to 10 liters alongwith Basin. S.S. material Water Tap, Soap Dispenser & Tissue Roll, mounted on the wall above the washbasin.</p> <p><u>CLINICAL KIT BAGS/ BOXES</u> Following Bags/ Boxes shall be provided in empty form for pulling the below mentioned items. The box items are mentioned so that the suitable size according to the Bag/Box shall be included for Kidney Tray SS 8" Needle holder (01). Artery Forceps (02), Toothed Forceps (01), Tourniquets (04). Tissue Scissor (01), Sponge Holder (01) Dressing Scissor (01). Crepe Bandages small & large (02 each), Gauze Packs large (04), catgut 2/0 (05). Crepe Bandage (4"= 01 6"= 01), Pyodine Solution (01), Dressing Scissor (01). Pyodine Powder (01), 4x4 Gauze Pad (04), Sticking 1" (0 2), Antiseptic wipes 01 box:</p> <p><u>WASTE CONTAINER</u> Stainless steel of 5-10 liters capacity with lid; foot operated. Attached to the floor of the ambulance. Removable and washable inner lining.</p> <p><u>FIRE EXTINGUISHER</u> Fire extinguisher; dry chemical type, 2 x 2kg capacity, placed in patient Compartment with quick release bracket.</p> <p><u>AUTOMATIC EXTERNAL DEFIBRILLATOR</u> Fully automatic external defibrillation. Truncated Exponential Biphasic current. Waveform parameters adjustable as per function of individual patient's impedance. Should deliver 200 joules peak energy. Adhesive multifunction defibrillator pads (04 adult and 01 paed). Rechargeable battery with indicator of charge. Case for wall hanging.</p> <p><u>PULSE OXIMETER</u> Pulse Oximeter with colour display. Digital Display of Oxygen saturation. Reusable finger probes for adult and paed.</p>	
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	<p>Internal battery for at least three hours backup time</p> <p><u>RESUSCITATION KIT</u> Manual resuscitators, Silicon (re-usable type), Adults and Paeds sizes Manual, hand held Suction Unit. Laryngoscope, Fibre optic with dry battery handle having straight and curved blades set. Endotracheal, tubes all sizes. Professional torch. Tongue depressor, disposable (one pack). Airway assorted sizes: one set. Mouth Gag. Tongue Forceps. Disposable Gloves- set of 100 Nos. Non-contact Digital Thermometer: 02 Complete with hard carrying case.</p> <p><u>NEBULIZER</u> Desk top model. Nebulizer air compressor/ ultrasonic based. Particle size less than 5 micron. Nebulizing rate of 0.5-1.0 ml/min. Complete with tubing and masks. 220V/50Hz/12VDC operated.</p> <p><u>EMERGENCY LIGHT</u> Portable; Rechargeable</p>		
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- a) The ambulances must conform to the specifications as per catalogue number and description in column-II of the schedule (**Form “A”**). A certificate to the effect that any replacement supplied against insurance/warranty claims will be of the same quality and performance, as the original should also be furnished.
- b) Classification of each item should be indicated as new production and latest version.
- c) No bidder will 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.
- d) **It is hereby certified that:**
 - I. All terms & conditions in tender are accepted
 - II. The stores will be supplied exactly in accordance with the requirement/specification given in tender documents.
 - III. The stores will be supplied / installed within----- days after award of contract agreement.
 - IV. Offer is valid upto-----

Name of Firm_____

Address:_____

Tel: No:_____ Mobile No:_____

Signature/Stamp of Authorized Rep:_____

**Metropolitan Corporation Islamabad
(Directorate of Cares-1122)**

Schedule to Tender No. No. MCI/Cares/F.O.R/28/2021-22/

FORM OF BID (FINANCIAL)

Please fill in the blank spaces provided in the form in all respects duly Signed and Stamped.

LIST OF GOODS OR BILL OF QUANTITIES

Prices of therapeutic heads other than standard accessories must be provided separately including optimal items, if any. Otherwise bid will be rejected.

Description of Store	Qty	Unit Price	Total Price
Fully equipped Air-Conditioned Ambulances	17		

- a) The ambulances must conform to the specifications as per catalogue number and description in column (II) of the **Form "A"**. A certificate to the effect that any replacement supplied against insurance/warranty claims will be of the same quality and performance, as the original should also be furnished.
- b) Classification of each item should be indicated as new production and latest version.
- c) No bidder will 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.
- d) It is hereby certified that:**
- i. All terms & conditions in tender are accepted
 - ii. The stores will be supplied exactly in accordance with the requirement/specification given in tender documents.
 - iii. The stores will be supplied within----- days after award of contract agreement.
 - iv. Offer is valid upto-----

Name of Firm_____

Address:_____

Tel: No:_____ Mobile No:_____

Signature/Stamp of Authorized Rep:_____