



TENDER DOCUMENTS

FOR

**The Supply of A. I. Equipment
& Store**

Tender No. PLDDB/AI/2013-14/08

INSTRUCTIONS FOR THE BIDDERS

A. GENERAL CONDITIONS

1. INTRODUCTION

- 1.1 PLDDB desires to procure items listed in the SUPPLIES section as per given specifications on Freight on Receipt (**FOR**) basis from the manufacturers or their authorized dealers through **Open Competitive Bidding**.
- 1.2 All the transportation for delivery of equipment/store at final destination shall be the responsibility & at the cost of the vendor/supplier.
- 1.3 The supplier shall provide warranty/services of its supplied equipment/store at the final destination.
- 1.4 The bidder shall bear all costs associated with the preparation and submission of its bid and the PLDDB will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 1.5 A prospective bidder requiring any clarification(s) in respect of tender documents may notify to PLDDB concerned officer in writing. The concerned PLDDB officer will respond to any request for clarification, which is received well before (approximate **05** working days or more) to the deadline for the submission of bids. Copies of PLDDB response will be forwarded to all prospective bidders or added as an addendum to the tender document at the website.
- 1.6 The bidder shall clearly mention the **country of origin of the offered equipment/store**. All the relevant Technical Literature/Manual in English should be attached with the bid.

2. ELIGIBILITY OF THE BIDDERS (Qualification Criteria)

Tendering is open for all who meet the following criteria:

- 2.1 The bidder will be a registered Manufacturer, Sole Distributor or an Authorized Dealer for supplies in the concerned areas.
- 2.2 Registered with Income Tax and General Sales Tax Departments of Pakistan (if applicable)
- 2.3 Have relevant experience in supplying and installation of such equipment/store with private and or Government organizations.
- 2.4 Have strong after sale support structure with trained manpower and excellent relations with Principal firms.
- 2.5 Have never been black listed from any Government organization and will submit a certificate to this effect along with the bid.

3. INVITATION TO BIDS/DEADLINE FOR SUBMISSION

- 3.1 The bids shall be submitted in a sealed package or packages in such manner that the contents are fully enclosed and cannot be known until duly opened.

- 3.2 The bid shall be delivered in person or through courier service which should reach the PLDDB Head Office, 11 Shami Road, Cantt, Lahore up to 26th December, 2013 13:00 hours.
- 3.3 Sealed bid should be dropped in the tender box placed at the reception counter of PLDDB Head Office on or before the prescribed time on given date
- 3.4 Bid should be submitted in sealed envelope having necessary information regarding tender notice and warning message **“DO NOT OPEN BEFORE 26th December, 2013 (14:00 hours)”**
- 3.5 Bid received through e-mail or fax will not be accepted
- 3.6 Any bid received after the date and time of tender opening will be sent back as such.
- 3.7 Technical Bid will be opened on **December 26, 2013 at (14:00 hours)** in the presence of interested bidders or their authorized persons.

4. SUBMISSION AND OPENING OF BIDS

- 4.1 The firms will submit their bids on Standard Bidding Documents duly signed & stamped its each page by an authorized person
- 4.2 The bids shall comprise in a single sealed package containing two separate sealed envelopes and each envelop shall contain separately the **“Financial Proposal”** and **“Technical Proposal”**. The envelopes shall be marked as “Technical Proposal” and “Financial Proposal” in bold and legible letters to avoid any confusion
- 4.3 **Original copy** of the earnest money should be attached to the financial proposal, **whereas a copy of the same** is also to be attached to the Technical proposal.
- 4.4 The envelope for **“Technical Proposals”** will be opened first in the presence of bidders or their authorized persons. It will be then evaluated by the Technical Committee constituted for the purpose as to meet the given specifications and other laid down conditions.
- 4.5 The envelope for **“Financial Proposal”** of only technically **responsive bids** will be opened for financial comparison. The date and time of opening of financial proposals will be communicated subsequently to successful bidders of technical proposals.
- 4.6 Financial proposal of the non-compliant bidders will not be opened and returned as such.

5. AMENDMENT OF TENDER DOCUMENTS

- 5.1 At any time prior to the deadline for submission of bids, the PLDDB may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the tender documents by issuing addendum.
- 5.2 Any addendum thus issued shall be part of the tender documents. To afford bidders reasonable time in which to take an addendum into account in preparing their bids, the PLDDB may at its discretion extend the deadline for submission of bids.

6. LANGUAGE OF DOCUMENTS

- 6.1 Bid documents and all correspondence will be in English language.

- 6.2 The bid should have a covering letter on printed letter pad of the firm. All pages of the bid shall be initialed/singed and official seal be affixed by the person(s) authorized to sign.

7. PRICE

- 7.1 Prices should be quoted in Pak Rupees on (Freight on receipt) FOR basis.
- 7.2 The price quoted should be firm, final, and clearly written/ typed without any ambiguity.
- 7.3 The price should include all the government taxes (including GST if applicable),duties, delivery and installation charges etc.
- 7.4 The rates / prices shall be entered against each item given at **Annexure- A1**.
- 7.5 The bidder shall be deemed to have obtained all information as to all their requirements thereto which may affect the bid price.
- 7.6 The **validity period of the price** should be clearly mentioned. Price should be valid for **at least 3 months** from the date of opening of the tender.

8. TENDER SECURITY / EARNEST MONEY

- 8.1 The bidder shall furnish a tender security/ earnest money equivalent to 2% of the value of purchase in the form of Deposit at Call, Bank Draft or a Bank guarantee issued by a scheduled bank of Pakistan / First class foreign bank in favor of PLDDB valid for a period 30 days beyond the bid validity date.
- 8.2 Any bid not accompanied by an acceptable tender security shall be rejected by the PLDDB as non-responsive.
- 8.3 The tender securities / earnest money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of tender security whichever is earlier. The tender securities of bidders, who are not in competition, can be returned earlier at PLDDB discretion upon receiving a request.
- 8.4 The tender security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed contract agreement.
- 8.5 The tender security may be forfeited:
- i. If a bidder withdraws his bid during the period of bid validity.
 - ii. If the bidder does not accept the correction of his bid price.
 - iii. In the case of successful bidder, if he fails to furnish the required performance security or sign the contract agreement.

9. MODIFICATION & WITHDRAWAL OF BID

- 9.1 Any bidder may modify or withdraw his bid after bid submission provided that written notice of the modification or with-drawl is received by the concerned officer prior to the deadline for submission of bids. The modified bid envelop should clearly indicate the word "Revised Bid".
- 9.2 No bid may be modified or withdrawn by a bidder after the deadline for submission of bids.

10. CLARIFICATIONS / CORRECTIONS OF BID

- 10.1 To assist in the examination, evaluation and comparison of the bids the committee at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the

response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

10.2 Arithmetical errors will be rectified on the following basis:

10.3 If there is a discrepancy between unit price and total price that is obtained by the multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a mistake in addition / totaling that can be corrected.

10.4 If the bidder does not accept the corrected amount of bid, his bid will be rejected and his tender security will be forfeited.

11. EVALUATION OF BIDS

11.1 A bid determined as substantially non-responsive will be rejected and will not be allowed subsequently to be made responsive by the bidder by correction of the non-conformity.

11.2 The tender evaluation committee will evaluate and compare only the bids previously determined to be substantially responsive. The bids can be evaluated as a whole.

11.3 **Technical evaluation** will be examined in detail whether the items offered by the bidder complies with the technical provisions of the tender documents. For this purpose, the bidder's data submitted with the bid will be compared with the technical features/criteria of works detailed in the technical provisions.

The suggested criteria for evaluation comprise **Technical and Financial** aspects:

Technical Evaluation carrying **50 marks** based on following parameters:

General Terms & Conditions		Maximum Marks(20)
Sr. No.	Particulars	Score
1.	Legal status of the Bidder	5
	i) Public listed (5)	
	ii) Public unlisted (4)	
	iii) Private limited (3)	
	iv) Registered AOP(2)	
	v) Individual (1)	
2.	Financial status of the bidder, Current Audit Report Provided	5
3.	Client list	2
4.	Warranty period The warranty shall remain valid for the given period after the goods have been delivered to the final destination. (One year)	2
5.	Technical literature/manual (3)	3
6.	Sample provided (3)	3
Total		20

Technical Specifications		Maximum Marks(30)	
Sr. No.	Item	Specification	Score
1.	Artificial Insemination Universal Gun	Made in USA/ Western Europe / Australia, Quick lock, Metal, Guarantee/ warrantee 1 year, After sale service.	10

2.	Disposable plastic Glove for Artificial Insemination purpose	5 Finger, Arm length, Good quality, Pack of 100	10
3.	Disposable plastic Sheath for Artificial Insemination purpose	Made in USA/ Western Europe / Australia, Pack of 50, to be used for Universal AI Gun.	10
	Total		30

Minimum passing criteria for technical evaluation is 40 % of 50 i.e. 20 marks, any bidder failing to achieve this criteria will not qualify for financial bid opening step.

12. CONFIDENTIALITY OF THE PROCESS

12.1 No bidder shall contact PLDDB on any matter relating to its tender from the time of opening to the time of contract is awarded.

12.2 Any effort by a bidder to influence PLDDB in the tender evaluation, bid comparison or order award decision may result in the rejection of his bid

12.3 The Competent authority can modify at any stage the No./quantity of advertised items according to the availability of funds, requirement etc.

13. COMPLIANCE CERTIFICATE

The bidder will furnish a compliance certificate (Check List) with the bid as per enclosed format (Annexure-B)

14. POST QUALIFICATION:

14.1 In the absence of pre-qualification, the tender committee will determine to its satisfaction whether the substantially responsive, lowest evaluated bidder is qualified to satisfactorily perform the order.

14.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications as well as such other information as the committee deems necessary and appropriate.

15. AWARD CRITERIA & PLDDB's RIGHT

15.1 The contract will be awarded to substantially responsive lowest evaluated bidder, provided that such bidder has been determined to be technically qualified to satisfactorily perform the order.

15.2 The PLDDB reserves the right to accept or reject any bid, and to annul the tendering process and reject all bids, at any time prior to award of order, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the PLDDB's action.

B. IMPORTANT CONDITIONS OF CONTRACT / PURCHASE ORDER

1. PERFORMANCE SECURITY / BANK GUARANTEE

1.1 The successful bidder shall furnish to the PLDDB a performance security equivalent to 5% of the total ordered value, in the shape of bank guarantee valid for a period of **12 months (as per appended proforma)**.

- 1.2 The performance security /bank guarantee shall be further extended if the delivery/ installation are delayed.
- 1.3 Failure of the successful bidder to furnish acceptable performance security shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security.

2. CONTRACTORS RESPONSIBILITIES

- 2.1 The contractor shall carry out the delivery properly and in accordance with the contract / purchase order. The contractor shall provide all supervisions, labour, materials and contractors equipment which may be required.
- 2.2 The contractor shall not subcontract the whole of the works.
- 2.3 The contractor shall not subcontract any part of the delivery without the consent of the PLDDB.

3. TRANSPORTATION / PACKING

All types of transportation for delivery of equipment at final destination will be the responsibility of the contractor. Contractor shall ensure proper / international (if applicable) packing of equipment to avoid deterioration of equipment etc.

4. TIME FOR COMPLETION

- 4.1. The contractor shall complete the supply & installation within **given period** from the date of issuance of purchase order / signing of contract or the date or time specified in this regard maximum up to 8 weeks.
- 4.2. **Late completion:**
If the contractor fails to supply & install the equipment within the time for completion, the contractor's only liability to the PLDDB for such failure shall be to pay an amount equivalent to 0.5% per week maximum to 10% value for which he fails to complete the delivery.

5. WARRANTY / SERVICES

- 5.1 The contractor will warrant that the store supplied under the contract are new, un-used, and incorporates all recent improvements in design and materials and of good quality. The warranty shall remain valid for the given period after the goods have been delivered/ installed to the final destination.
- 5.2 PLDDB shall promptly notify the supplier in writing of any claims arising under this warranty and the supplier will repair / replace the defective stores at reasonable speed without any cost effect.

6. INSPECTION / ACCEPTANCE / RECEIPT OF STORE

The ultimate consignee or his representative(s) will be responsible for inspection and issuing acceptance certificate of store subject to satisfactory completion of delivery of store as per requirement. Alternatively the PLDDB concerned officer will notify the discrepancies for rectifications. Ultimate consignee will also be responsible for the receipt of store and provision of space / electricity for the installation.

7. TERMS OF PAYMENT

- 7.1 Payment of contract price shall be made to the contractor subject to followings:
- i. Satisfactory supply, installation, & commissioning of equipment at final destination.
 - ii. Submission of proper invoices, delivery challans etc.
 - iii. Retention of warranty money
- 7.2 All the payments shall be made through cross cheque in the Pak Rupees.
- 7.3 Taxes will be deducted as per government rules at the time of payment

8. DEFAULT BY CONTRACTOR

- 8.1 If the contractor fails to supply & install the equipment, refuses or fails to comply with a valid instruction of the PLDDB, the PLDDB may give notice and stating the default.
- 8.2 If the contractor has not taken all practicable steps to remedy the default within 14 days after receipt of PLDDB notice, the PLDDB may by a second notice cancel the order and performance security will be confiscated.

Annexure-“A”

LIST OF EQUIPMENT & STORE ITEMS

Punjab Livestock & Dairy Development Board (PLDDB) invites sealed quotations for the purchase of following equipment/store items related to Artificial Insemination services (A.I) during the year 2013-14

Sr. No.	Name of the item	Specification	No. of units
1.	Artificial Insemination Universal Gun	<ul style="list-style-type: none">• Made in USA/ Western Europe / Australia• Quick lock, Metal• Guarantee/ warrantee1 year• After sale service	100 No
2.	Disposable plastic Glove for Artificial Insemination purpose	<ul style="list-style-type: none">• 5 Finger• Arm length• Good quality• Pack of 100	1,500 packs
3.	Disposable plastic Sheath for Artificial Insemination purpose	<ul style="list-style-type: none">• Made in USA/ Western Europe / Australia• To be used for Universal AI Gun.• Pack of 50	3,000 packs

Note: No. of units can be changed as per demand

**Annexure-“B”
CHECK LIST**

Clause No.	Description	Complied	Not Complied	Partially complied (give details)
1	Deposit slip of tender price			
2	Tender Security / Earnest Money			
3	Registration of the firm as as manufacturer			
4	GST Registration Certificate			
5	Income Tax Registration Certificate			
6	Valid Original Authorization letter from the firm			
7	Import license			
8	Manual/ original printing material of Supply item			
9	Affidavit regarding performance & black listing			

Signature & Seal of the Supplier

**FORMAT OF BANK GUARANTEE
FOR BID SECURITY**

Bank Guarantee No. -----

Dated at Lahore, the -----

To:

The Chief Executive Officer,
Punjab Livestock and Dairy Development Board
11-Shami Road, Lahore Cantt

Dear Sir,

WHEREAS M/S _____ (hereinafter called the Tenderer) have/has requested us through _____ Bank Ltd., to furnish Bid Security by way of Bank Guarantee in your favour in the sum of _____ (IN FIGURE) _____ (IN WORDS) against your Tender Notice No. _____ dated _____ for supply / installation of _____.

WE HEREBY AGREE AND UNDERTAKE:

1. To make unconditional payment _____ to you on demand without further question or reference to the Tenderer in case of withdrawal or modification of bid or any default or non-execution of the Contract or refusal to accept order by the Tenderer from the date of opening of bids until the expiry of the validity of their offer,
2. To keep this guarantee in full force from (date) _____ up to _____ (date) _____ the date until which the Tenderer's offer is valid.
3. To extend the period of guarantee if such extension be necessary beyond the date stated in para (ii) and as so desired by the tenderer.

Any claim arising out of this guarantee must be lodged with this Bank within the period the guarantee is valid and before the date of its expiry. After this date the guarantee will be considered null and void and should be returned to us.

Yours faithfully,

Name of the Bank: _____

Authorized officer's Signature & Seal: _____

BANK GUARANTEE FOR PERFORMANCE BOND

Bank Guarantee No. -----
Date of Issue -----
Valid up to -----
Value (Rs.) -----

From,

M/S _____

To,

The Chief Executive Officer,
Punjab Livestock and Dairy Development Board
11-Shami Road, Lahore Cantt

SUBJECT: B/G FOR _____ ON BEHALF OF _____ FOR DUE AND FAITHFUL
PERFORMANCE ORDER NO. _____ DATED _____.

Whereas M/s _____ (hereinafter called the Supplier) have/has
requested us to furnish a Bank Guarantee in your favor in the sum _____ (IN WORDS)
_____ as performance security against order
No. _____ dated _____ to be concluded between the Supplier and Punjab Livestock and
Dairy Development Board, 11-Shami Road Lahore Cantt.

WE HEREBY AGREE AND UNDERTAKE:

1. To make an un-conditional payment of _____ to you on demand without any further question or reference to the Supplier upon failure of the Supplier to perform the Order for which you will be the sole judge.
2. To keep this guarantee valid in full force from this date up to the time of the due and faithful completion of the Order under reference (the schedule of implementation shall be as described in the Purchase order and its subsequent amendments) or till _____ whichever date is later. The faithful completion of the order by the Supplier will be intimated by the PLDDB.
3. To extend the period of the enforceability of this guarantee if such extension be necessary or desired by you of us. All claims there under must be submitted to the Bank of _____ on or before the expiry date mentioned in this guarantee are the date mentioned in its extensions issued from time to time, after which this guarantee will become null and void and should be returned to us. Irrespective of its return, we shall consider ourselves fully discharged from any obligation there under after the said expiry date.

Dated This Day of

Authorized Signature: _____
& Seal of bank

Witness: _____

Sworn & Sign before me
this day of..... ..
by. _____