

پنجاب ہیومن آرگن ٹرانسپلانٹیشن اتھارٹی (PHOTA) لاہور۔

پنجاب ہیومن آرگن ٹرانسپلانٹیشن اتھارٹی (PHOTA) کو درج ذیل اشیا کی خریداری برائے مالی سال 2021-22 کے لیے تیار کنندگان، درآمد کنندگان اور مجاز تقسیم کنندگان سے سربراہ ٹینڈرز مطلوب ہیں۔

Tender No.	Name of Tender with Details	Purchase Method & Estimated Price	Bid Security	Last Date & Time for Receipt of Tender	Date & Time for Opening of Tender
08-22	Purchase of 18 Air Conditioners (1.5 Ton Wall Mounted Inverter Type Split AC Heat & Cool) With Complete Installation Gree or Equivalent Brand for Punjab Human Organ Transplantation Authority, (PHOTA) Sub offices Rawalpindi, Multan, Faisalabad and Organ Procurement Cell (OPC), Lahore. For Financial Year 2021-22.	Bidding Procedure Under PPRA Revised Rules 38 (2) a Estimated Price Rs.4,770,000/- Rupees only)	2% of Total Tender Estimated Price	20/06/2022 11:00 AM	20/06/2022 11:30 AM

نوٹ:

- ☆ ٹینڈر 08-22 کی بڈز (Bids) پنجاب پروکیورمنٹ ریولر، 2) a, PPRA Revised Rules 38 (2) کے تحت وصول کی جائیں گی۔ علیحدہ علیحدہ سیلڈ ٹیکسٹائل بڈز اور فائنل بڈز ایک لفافے میں ڈال کر پیش کی جائیں۔
- ☆ تمام آفرز مقررہ تاریخ 20/06/2022 اور وقت 11:30 AM پر "Office of The Administrator / Director General, PHOTA" 39 شادمان 1 شادمان مارکیٹ (نزدیک آف پنجاب) میں کھولی جائیں گی۔
- ☆ ٹینڈر کے ساتھ ٹینڈر کی کاپی (Estimated Price) کا 2% بطور بڈ سیکیورٹی کال ڈیپازٹ (CDR Only) کی صورت میں فائنل بڈز کے ساتھ جمع کروانا ضروری ہے، بطور بڈ سیکیورٹی کال ڈیپازٹ (CDR) کی عدم دستیابی کی صورت میں پینٹیشن مسٹر کی جاسکتی ہے۔
- ☆ ٹینڈر میں حصہ لینے والی تمام فرموں / کمپنیوں کا آگم ٹیکس رجسٹریشن سرٹیفکیٹ، سیلز ٹیکس رجسٹریشن سرٹیفکیٹ، پروڈیکشن ٹیکس سرٹیفکیٹ اور کمپیوٹرائزڈ قومی شناختی کارڈ تمام کی مصدقہ کاپیاں ٹینڈرز کے ساتھ جمع کروانی ضروری ہیں۔
- ☆ ٹینڈرز فارمز (Bidding Documents) پنجاب پروکیورمنٹ ریگولٹری اتھارٹی (PPRA) کی ویب سائٹ (www.ppra.punjab.gov.pk) پر دستیاب ہیں اور دفتر کی اوقات میں سووار تا جمعہ (09:00 AM to 05:00 PM) جبکہ مقررہ تاریخ 20/06/2022 کی صبح 11:00 AM تک بھروسہ -/Rs.500 نا قابل واپسی فی ٹینڈر فنانس آفس (PHOTA) لاہور سے حاصل کیے جاسکتے ہیں، ویب سائٹ سے ٹینڈرز فارمز (Bidding Documents) حاصل کرنے کی صورت میں فنانس آفس (PHOTA) لاہور سے -/Rs.500 نا قابل واپسی کی اصل رسید حاصل کر کے ٹینڈر کے ساتھ لفافے کرنا ضروری ہے۔
- ☆ ٹینڈر میں حصہ لینے والی تمام فرمیں / کمپنیاں اپنی بڈز ٹینڈرز فارمز (Bidding Documents) میں دی گئی شرائط و ضوابط کے تحت ہر لحاظ سے مکمل اور ہڈ شدہ جمع کروانے کی پابندیوں کی، مشکوک اور نامکمل ٹینڈرز موقع پر ہی براہ راست مسٹر ڈروئے جائیں گے۔

ایڈمنسٹریٹو ڈائریکٹر جنرل پنجاب ہیومن آرگن ٹرانسپلانٹیشن اتھارٹی (PHOTA) لاہور۔

39 شادمان 1 شادمان مارکیٹ (نزدیک آف پنجاب)

فون نمبرز 042-99206046-47

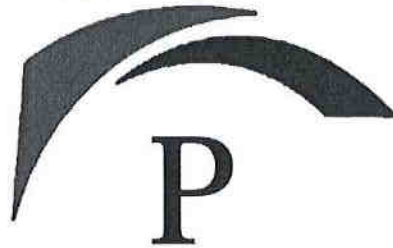
Bidding Documents

TENDER NO. 08-22.

PURCHASE OF 18 AIR CONDITIONERS

(1.5 TON WALL MOUNTED INVERTER TYPE SPLIT AC HEAT & COOL)
WITH COMPLETE INSTALLATION/FIXING, FOR PUNJAB HUMAN ORGAN
TRANSPLANTATION AUTHORITY, SUB OFFICES RAWALPINDI, MULTAN,
FAISALABAD AND ORGAN PROCUREMENT CELL (OPC), LAHORE.
FOR FINANCIAL YEAR 2021-22.

PUNJAB HUMAN ORGAN TRANSPLANTATION AUTHORITY,
39-SHADMAN-01, SHADMAN MARKET, LAHORE.



HOTA

Punjab Human Organ Transplant Authority

BIDDING DOCUMENTS

PUNJAB HUMAN ORGAN TRANSPLANTATION AUTHORITY,

39-SHADMAN-01, SHADMAN MARKET, NEAR BOP, LAHORE.

PH. NO. 042-99206046-7

(The Bidder must attach this list along with the Bid outside the main Envelope/Package)



**PUNJAB HUMAN ORGAN TRANSPLANTATION AUTHORITY,
39-SHADMAN-01, SHADMAN MARKET (NEAR BOP), LAHORE.
PH. NO. 042-99206046-7**

Tender No. _____ **Opening Date & Time:** _____

Title of Procurement: _____

Sr. No	Description	Remarks	
		Yes	No
01.	Whether the Bid is submitted in Two Envelopes.		
02.	Tender Number & Title of Procurement mentioned on outside the Envelope/Package.		
03.	Technical Proposal (Tender Number & Title of Procurement mentioned on outside the Envelope/Package).	Envelope-A	
04.	Financial Proposal (Tender Number & Title of Procurement mentioned on outside the Envelope/Package).	Envelope-B	
05.	Whether both The Technical and Financial Proposal are put into another Outer Envelope.		

HOTA
Punjab Human Organ Transplant Authority

Signed & stamped by Firm/ Company /Bidder/Authorized Representative of Firm.



**SUBMISSION AND ARRANGEMENT OF "ENVELOPE-A" TECHNICAL PROPOSAL
WITH SUPPORTING DOCUMENTS**

The bidder must provide all the supporting documents with Technical Proposal, number all the pages of supporting documents, provide the page information arrange the documents in the following order:

Envelope A : Enclosures of Technical Proposal (CHECK LIST)		Remarks		Page #
Sr. No.	Description	Yes	No	
01.	Authority Letter for Authorized Representative of Firm on the letter head of the Firm/Company duly signed & stamped by the head of Firm.			
02.	Covering Letter on the letter head of the Firm/Company duly signed & stamped by Firm/Bidder/Authorized Representative of Firm.			
03.	Technical Bid/Technical Proposal of firm with specifications/standard packing/size/brands and warranty of quoted items on the letter head of the Firm/Company duly signed & stamped by Firm/ Company /Bidder/Authorized Representative of Firm.			
04.	Original Tender fee deposit slip issued by the PHOTA.			
05.	Attested copy of valid CNIC of the owner and representative of Firm/Company.			
06.	An Affidavit/Undertaking on E-Stamp Paper of Rs.50/- or above regarding acceptance of terms and conditions of the bid/contract, and not being blacklisted according to the specimen mentioned in the PHOTA Bidding Documents.			
07.	Tender/Bidding Documents duly signed & stamped each page by firm / company / bidder / representative of firm/company.			
08.	Attested Copy of an active Income Tax Registration Certificate.			
09.	Attested Copy of an active Sales Tax Registration Certificate.			
10.	Attested Copy of Professional Tax Certificate for Financial year 2021-22.			
11.	Technical/Professional Staff List of the firm/ company with CV's of staff and salaries of staff duly signed & stamped by firm / company / bidder / representative of firm/company. On the letter head of the Bidder/Firm/Company.			
12.	The specified catalogues / brochure/ or samples of data sheet. (if required for any item)			
13.	Machinery, Transport, Warehouse details (if available any)			
14.	Business and Financial worth of previous work of Firm/Company.			
15.	Audit Report of Firm/Company. (if available previous years/last year)			
16.	Proof of Sales of the Firm/Company. (attach purchase orders/work orders/supply orders and contract/work agreement)			
17.	All the above documents and any other supporting document must be numbered by the Firm/Company and page number must be mentioned in the column specified for the purpose.			

Signed & stamped by Firm/ Company /Bidder/Authorized Representative of Firm.



**SUBMISSION AND ARRANGEMENT OF "ENVELOPE-B" FINANCIAL PROPOSAL
WITH SUPPORTING DOCUMENTS**

The bidder must provide all the supporting documents with Financial Proposal, number all the pages of supporting documents, provide the page information arrange the documents in the following order:

Envelope B : Enclosures of Financial Proposal (CHECK LIST)		Remarks		Page #
Sr. No.	Description	Yes	No	
01.	Financial Bid/ Financial Proposal of firm with Unit Price/Total Price, GST/PST (If applicable) and Other taxes (If applicable) of quoted items on the letter head of the Firm/Company duly signed & stamped by Firm/ Company /Bidder/Authorized Representative of Firm.			
02.	Original CDR of 2% Bid Security in the name of Administrator / Director General.			
03.	Attested copy of valid CNIC of the owner and representative of Firm/Company.			
04.	Attested Copy of an active Income Tax Registration Certificate.			
05.	Attested Copy of an active Sales Tax Registration Certificate.			
06.	Attested Copy of Professional Tax Certificate for Financial year 2021-22.			
07.	Tax Exemptions Documents/Certificate/Letter (If available and applicable for any quoted item)			
08.	Authority Letter for Authorized Representative of Firm on the letter head of the Firm/Company duly signed & stamped by the head of Firm.			
09.	All the above documents and any other supporting document must be numbered by the Firm/Company and page number must be mentioned in the column specified for the purpose.			

Signed & stamped by Firm/ Company /Bidder/Authorized Representative of Firm.



PUNJAB HUMAN ORGAN TRANSPLANTATION AUTHORITY,
39 SHADMAN 1, SHADMAN MARKET, LAHORE.

TENDER No. 08 -22

PURCHASE OF AIR CONDITIONERS
(1.5 TON WALL MOUNTED INVERTER TYPE SPLIT AC HEAT & COOL)
FOR FINANCIAL YEAR 2021-22.

UNDER PROCEDURE PPRA PUNJAB REVISED RULES 2014 AMENDED TO DATE.

Bidding Procedure 38 (2) a.

Tender Fee:	Rs. 500/-
Last date of Issuance:	20/06/2022.
Receiving Date & Time:	20/06/2022.TILL 11:00 a.m.
Opening date & Time:	20/06/2022. at 11:30 a.m.
Venue:	<u>PHOTA OFFICE 39 SHADMAN 1, SHADMAN MARKET, LAHORE.</u>
Bid Security:	2% of total tender value in the form of CDR only in the name of Administrator / Director General, PHOTA, Lahore (with Financial Proposal)

PARTICULARS OF THE PARTICIPATING FIRMS

Name of Firm -----
Complete Address -----
Office Telephone /Fax No. -----
Name of the Head of Firm or -----
Authorized representative -----
Cell No. (Authorized Representative) -----
I.D. Card No. (C.N.I.C) (Copy Attached) -----
Sales Tax Reg. No. (Active) -----
Income Tax No. / N.T.N (Active) -----
Amount of Tender Fee deposited Rs: -----
(Original receipt will be attached with tender forms)

(CERTIFICATE MUST BE PROVIDED ON E-STAMP PAPER OF Rs. 50/- or above)

We M/S ----- are not suspended/Black listed/defaulters of any Government/Autonomy 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 hereby 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 tender inquiry or any subsequent amendment made by the PHOTA. Maintenance of equipment/items and replacement of the defective items / parts will be done without any cost during warranty.

SIGNATURE OF THE BIDDER WITH
STAMP



TENDER ENQUIRY
PURCHASE OF AIR CONDITIONERS

(1.5 TON WALL MOUNTED INVERTER TYPE SPLIT AC HEAT & COOL)

**WITH COMPLETE INSTALLATION/FIXING, FOR PUNJAB HUMAN ORGAN TRANSPLANTATION
AUTHORITY, SUB OFFICES RAWALPINDI, MULTAN, FAISALABAD AND ORGAN PROCUREMENT CELL
(OPC), LAHORE.FOR FINANCIAL YEAR 2021-22.**

UNDER PROCEDURE PPRA PUNJAB REVISED RULES 2014 AMENDED TO DATE.

Bidding Procedure 38 (2) a.

TERMS & CONDITIONS

Sealed offers are invited from all Suppliers /Contractors/Manufacturers/Whole sale dealers and their distributors having good repute for the Purchase of Air Conditioners (1.5 Ton Wall Mounted Inverter Type Split Ac Heat & Cool) PHOTA, Lahore on FOR Basis according to attached specifications, as per schedule in this Tender Enquiry. Tender should be addressed in the name of the Administrator / Director General, PHOTA, Lahore along with the following arranged documents: -

i.

Sr. No.	KNOCK OUT CLAUSES	YES/NO	PAGE#
01.	Original receipt for purchase of tender.		
02.	Technical Proposal on letter head of firm/company duly signed and stamped by the bidder/authorized representative.		
03.	Acceptance of terms and conditions of tender documents duly signed and stamped by the Bidder/Authorized representative.		
04.	An affidavit on E-Stamp paper of Rs. 50/- or above regarding acceptance of terms and conditions of the bid/contract, and not being blacklisted as per sample.		
05.	Attested Copies of an active National Tax Number Certificate, an active General Sale Tax Number Certificate and Professional tax certificate (for the year 2021-22) all these are necessary.		
06.	Original CDR of bid security (demanded in the tender form in the name of Administrator / Director General, PHOTA) with financial proposal. (Only CDR acceptable).		
07.	Bid with pin binding and all pages numbered with indexing page. As per checklists attached in bidding documents. (All instructions/conditions regarding knock out clauses are compulsory otherwise bid will be rejected).		

The bid shall be received under the Punjab Procurement Revised Rules, 2014 (amended to date) as specified below: - Only that rule will be mentioned under which Tender is being floated.

ii. **Single Stage Two Envelopes Bidding Procedure {PPRA Punjab Revised Rules, 2014 (amended to date) 38(2)a}: -**

Single stage two envelopes bidding procedure shall be used for procurement of such goods where the bids are to be evaluated on technical and financial grounds and the procedure for single stage two envelopes shall be:

- (i) the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;
- (ii) the envelopes shall be marked as "Financial Proposal" and "Technical Proposal" along with tender number & title of tender/procurement;
- (iii) in the first instance, the envelope marked as "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;

Bidding Documents for Tender No.08-22 (Purchase of Other Store Items)

- (iv) 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;
- (v) during the technical evaluation no amendments in the technical proposal shall be permitted;
- (vi) 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 publicly at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;
- (vii) the financial bids found technically nonresponsive shall be returned un-opened to the respective bidders; and
- (viii) the lowest evaluated bidder shall be awarded the contract.

iii. Evaluation Criteria

For the purposes of evaluation, the word "Product" would mean the specific item included in the bidders bid along with specific make and model. Marking will be as follows: -

NOTE: PLEASE. DO NOT FILL THIS FORM, JUST ATTACH THE REQUIRED DOCUMENTS. THIS IS A SAMPLE FOR YOUR INFORMATION ONLY.

COMPANY / BIDDER EVALUATION CRITERIA:

COMPULSORY DOCUMENTS TO BE ATTACHED WITH TECHNICAL BID /

COMPANY PROFILE / QUALIFICATION PARAMETERS

Sr. No.	Parameter	Details	Total Marks	Remarks															
i.	Performance of Last one year of the Goods Machinery / Equipment being quoted. (Attach relevant Purchase / Work orders)	Institutions served: <table border="1"> <tr> <td>i.</td> <td>No institution served</td> <td>00</td> </tr> <tr> <td>ii.</td> <td>01</td> <td>05</td> </tr> <tr> <td>iii.</td> <td>02 to 04</td> <td>10</td> </tr> <tr> <td>iv.</td> <td>05 to 07</td> <td>15</td> </tr> <tr> <td>v.</td> <td>08 and above</td> <td>20</td> </tr> </table>	i.	No institution served	00	ii.	01	05	iii.	02 to 04	10	iv.	05 to 07	15	v.	08 and above	20	20	Institutions may include Private or Public Organizations, or individuals.
i.	No institution served	00																	
ii.	01	05																	
iii.	02 to 04	10																	
iv.	05 to 07	15																	
v.	08 and above	20																	
ii.	Market experience / Business experience (Attach supporting documents in proof thereof)	<table border="1"> <tr> <td>i.</td> <td>1 -3 years</td> <td>05</td> </tr> <tr> <td>ii.</td> <td>4 – 5 years</td> <td>10</td> </tr> <tr> <td>iii.</td> <td>Above 5 years</td> <td>15</td> </tr> </table>	i.	1 -3 years	05	ii.	4 – 5 years	10	iii.	Above 5 years	15	15	Bidders having less than 1-year market experience are ineligible.						
i.	1 -3 years	05																	
ii.	4 – 5 years	10																	
iii.	Above 5 years	15																	
iii.	Income tax, sales tax and Professional tax registration certificates along with employee's Salary statement.	<table border="1"> <tr> <td>i.</td> <td>Income tax registered (04) Sale tax registered (03) Professional tax registered (03)</td> <td>10</td> </tr> <tr> <td>ii.</td> <td>(attach G –Form for salary of Technical staff)</td> <td>05</td> </tr> </table>	i.	Income tax registered (04) Sale tax registered (03) Professional tax registered (03)	10	ii.	(attach G –Form for salary of Technical staff)	05	15	Authorized certificates issued by the concerned Authorities are required.									
i.	Income tax registered (04) Sale tax registered (03) Professional tax registered (03)	10																	
ii.	(attach G –Form for salary of Technical staff)	05																	

Bidding Documents for Tender No.08-22 (Purchase of Other Store Items)

iv.	Valid Letter of Authorization from the Principal / Sole propriety certificate etc.	i.	Valid letter of Authorization from Principal/Sole propriety certificate etc.	10	10	Compulsory Required
		ii.	Not attached	00		
v.	Company capacity to provide after sales service. (Attach CVs of Technical Staff, with Salary Statements duly attested)	i.	Good	20	20	
		ii.	Acceptable	10		
		iii.	Average	05		
		iv.	Un-acceptable	00		
vi.	Company's Good will & reputation. (Market reputation, and PHOTA experience)	i.	Good	20	20	
		ii.	Acceptable	10		
		iii.	Average	05		
		iv.	Un-acceptable	00		

Total marks: 100
Qualifying marks: 70%

SIGNATURES OF THE TECHNICAL EVALUATION COMMITTEE (TEC)

I. End User / Indenter, _____ ii. _____

iii. _____ iv. _____

v. _____ vi. _____

vii. _____

iv. General Terms

1. It is mandatory to get 70% marks in the technical evaluation criteria, otherwise bid will be rejected.
2. 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.
3. The bidder shall complete the bid form indicating the goods to be supplied, a brief description of the goods, their packing, size, quantity, price schedule with unit price and total bid price of the goods.
4. Alternate offers without separate tenders will not be considered.
5. The bidder is required to offer competitive price. All prices must include the General Sales Taxes/PST (if applicable) 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.
6. Prices shall be in Pak Rupee on FOR basis.
7. Bids shall remain valid for period of (180) one hundred and eighty 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.
8. If the acceptance of the bid issued during the validity period is not accepted by the bidder, the bid security will be forfeited.
9. The successful bidder shall furnish a performance security equal to 5% of the total order value in the shape of CDR only in the name of Administrator / Director General, PHOTA.
10. Performance Security has to be deposited before final order, which will be retained by the procuring agency until warranty period.
11. No interest shall be payable by the procuring agency on the securities.
12. The PHOTA authorities, at any stage of the procurement proceedings, may require the supplier or contractors to provide information concerning their professional, Technical, Financial, legal or managerial competence whether already pre-qualified or not.
13. Failure to submit the tender in the manner prescribed in the invitation to tender will not be accepted.
14. The authority reserves the right of accepting the full or part quantity offers (subject to technical scrutiny).
15. The offer should be strictly as per specifications of the tender.
16. The successful bidder/supplier/contractor/manufacture will provide a stamp paper for the acceptance of contract agreement, this agreement will be made between the successful bidder/supplier/contractor/manufacture and procuring agency (PHOTA Authority).

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 required in the tender inquiry.
- vi. Does not conform to the general conditions of the tender inquiry.
- vii. Is received without earnest money/bid security as specified in the tender.

v. Special Terms

1. The tender documents should be signed by the authorized representative of the firm.
2. Provisions of 'Vermin protection' and 'Rodent Proof' measures would also be the responsibility of the contractor/supplier.
3. In case of downtime more than 12 hours 0.1% of the cost of Purchase of equipment/machinery would be deducted per day from the security deposit and the company might be blacklisted.
4. The successful bidder/supplier/contractor/manufacturer will be responsible to provide the supply/delivery, delivery challan and bill with sales tax invoice and any other document related to the final payment within the supply/delivery period to avoid late delivery charges.
5. **EXECUTION OF WARRANTY.**

The Manufacturer/supplier/contractor have undertaken to supply the specified model, appropriate material and workmanship of the items for satisfactory operation for a comprehensive warranty period of Six (06) years for compressor and Four (04) years PCB Kit warranty from the date of installation /commissioning inclusive of all kind of parts and service etc. free of cost, if the items are faulty, the supplier would have to replace it at his cost.

6. MANUFACTURER/SUPPLIER'S GUARANTEE CERTIFICATE.

The Bidder/Supplier/Contractor/Printers/Publishers/Manufacturer will provide Guarantee Certificate at the time of delivery clearly stating that the stores/goods being supplied by them are brand new, of latest approved model, absolutely free from material and manufacturing defects and are in accordance with the specifications given with the tender. They will also provide two copies of service manuals.

7. PANELTY CLAUSE.

- a. The Inspection Committee of PHOTA, Lahore will conduct inspection of the supplied items, if found substandard and not conforming to the specifications as per proposal / 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 they supplied by him would be usurped, bid security fortified and proceeding for his blacklisting initiated.

8. LATE DELIVERY

Supply should be done in accordance with the time schedule mentioned in the purchase/supply/work order. In case of late supply, beyond the stipulated period, penalty @ of 2.0 % Per Month or 0.067% per day of the cost of contract will be deducted from the final payment.

9. BLACKLISTING.

If the contractor fail/delay in performance of any of the obligations under the contract, violates any of the provisions of the contract, commits breach of any of the terms & conditions of the contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the purchaser may without prejudice to any other right of action it may have, blacklist the bidder/supplier/contractor/firm/company, either indefinitely or for a stated period, for future tenders in public sector, as per rules/mechanism provided in Punjab Procurement Regulatory Authority (PPRA) Rules, 2014 amended to date.

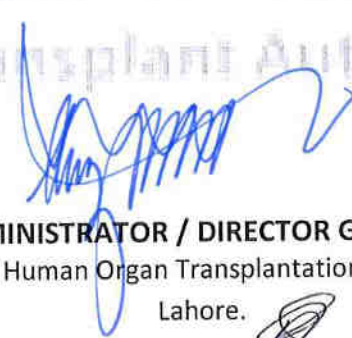

10. TRANSPORTATION.

- a). The Supplier shall arrange transportation of the goods/equipment to their final destination.
- b). Transportation including loading/unloading/packing of goods shall be arranged and paid for by the supplier.

11. INCIDENTAL CHARGES.

- a). The supplier shall be required to provide all the incidental service charges including taxes.
- b). The procuring agency will not pay any extra amount against any expenditure incurred on it, as the contract shall be construed as fixed amount and includes all costs.

12. The offer rates should be inclusive of all applicable taxes/duties i.e. Income Tax, GST/PST and Stamp Duties etc. No bid will be considered if rates are exclusive of applicable taxes.
13. A bidder quoting against this invitation to bids 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.
14. The Supply/Work will be done within 30 days or earlier from the date of receipt of Supply/Purchase/Work Order.
15. In case of dispute, decision of the Administrator / Director General, PHOTA, Lahore shall be final.


ADMINISTRATOR / DIRECTOR GENERAL,
Punjab Human Organ Transplantation Authority,
Lahore. 



OFFICE OF THE,
PUNJAB HUMAN ORGAN TRANSPLANTATION AUTHORITY, (PHOTA) LAHORE.
39 Shadman -1, Shadman Market (Near BOP) Lahore, Ph: 042-99206046-47



No. 8511 /PHOTA/2022.

Dated: 24/05 /PHOTA/2022.

Demand with Specifications and justifications for "Purchase of Air Conditioners (1.5 Ton Wall Mounted Inverter Type Split AC)" for Punjab Human Organ Transplantation Authority (PHOTA) Sub offices Rawalpindi, Multan, Faisalabad and Organ Procurement Cell (OPC) Lahore.

For financial year 2021-22.

Total Quantity: 18

Specifications	Justifications
1.5 Ton Wall Mounted Inverter Type Split AC. Gree or equivalent	These Air Conditioners are required for Newly Established PHOTA Sub-Offices (Rawalpindi, Faisalabad, Multan, and OPC.) These sub-offices are established for the facilitation and convenience of patients who are seriously ill & desperately needs organ transplantation to save their lives and to promote the deceased organ donation in Punjab. These potential organ recipients and donors visit the PHOTA offices from far-flung areas including Azad Kashmir and Southern Punjab etc to get approval for transplantation. Potential donor who want to pledge their organ for retrieval after death are also educated, guided and registered in these PHOTA sub-offices PHOTA aims to curb the menace of illegal transplantation of human organs though its designated staff. General public can launch its complaint against illegal transplantation activities in these sub-office Purpose is to provide this unique and novel health services at their door steps in friendly manner.
BTU's 18000 equivalent or higher	
Cooling Capacity –BTU/H (H/S/L*) 12966/11942/1024	
Heating capacity - BTU/H (H/S/L*) 14330/12966/2388	
Power Input – Cooling – (w) (H/S/L*) 1350/1166/220	
Energy Efficient Class A (60 % Energy Saving)	
Turbo Mode	
Low Voltage Startup	
Timer	
Remote control	
Auto Restart	
Washable Filter	
Six (06) Years warranty of compressor, Four (4) years PCB Kit warranty.	

Dr. Raja Sajjad Asghar,
Director Administration/HR & Coordination,
PHOTA, Lahore.