

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018-19)

Name of Bidder _____

(List of Branches attached as Annexure “J”)

S. No.	Item	Specification	Approximate quantity required per branch	Rate/Unit (Inclusive of all applicable taxes, installation transportation)	Amount in Rs.
1	Fire detector central control unit	2 Zone branded fire detector central control unit, comprehensive circuit monitoring and corresponding indicators. Wall mounted, AC 230 V, 50 Hz. DC 24V Sealed maintenance free lead acid battery. DC 26.4V below 440mA Trickle charging. Alarm circuit indicator protection for short circuit. Key controlled function. Digital detection of voltage error self-protection mode and non-self-protection built-in	1		
2	Photoelectric Smoke Detector	Optical Smoke Detector (Dual Chamber)	10		
3	Rate of Rise Heat Detector	Rate of Rise Heat Detector (2 Wire / DC24V)	1		
4	Fire Manual Station	Break Glass Manual Call point	1		
5	Fire Bell/Sounder	Fire alarm Bell of 6” dia with low current	1		
6	Indicating lamp	Indicating Lamp (LED)	1		
7	Installation etc.	Installation, integration, commissioning per running feet two wires, in conduit /pipe fitting, RFT will be measured length of pipe /ducting, with all wires, inside it. Approximate 300 RFT per branch. Payment will be made as per actual with addition of 5% in context of drop wire.	300 RFT		
*Total Amount = Sum of Amount (S.No.1 to 7 above) x 40 (Branches)					

*Grand Total:

This amount will be considered as only the “Bid Offered”. Whereas be apprised that the successful bidder will be the one whose “Evaluated Bid” is the lowest. (For further clarification refer Note 7. below)

Note

1. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
2. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
3. **Calculation of bid security.** 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
4. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
5. **Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
6. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
7. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred.
8. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
9. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
10. All conditions in the contract agreement attached as Annexure G are part of this tender document.
11. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
12. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
13. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
14. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
15. Warranty is of 1 year – including addressing of all complaints during the warranty period with no additional charges

Signature of Bidder _____