**PAKISTAN REVENUE AUTOMATION (PVT) LTD**

**TENDER NO. P-26/2018**

**DATED 04/12/2018**

**PURCHASE OF HEAVY DUTY FOLDABLE POWER WHEELCHAIR**

**BIDS SUBMISSION: 19/12/2018 ON OR BEFORE 1100 HOURS**

**BIDS OPENING DATE AND TIME: 19/12/2018 AT 1130 HOURS**

Subject: **TENDER NO. P-26/2018 DATED 04-12-2018 FOR SUPPLY OF HEAVY DUTY FOLDABLE POWER WHEELCHAIR**

1. Pakistan Revenue Automation (Pvt.) Ltd. (hereinafter called PRAL/Purchaser) invites sealed bids from the firms registered with Income Tax and Sales Tax Departments and who are also on *Active Taxpayers List* of the FBR for supply of Heavy Duty Foldable Power Wheelchair as per detail given in Schedule of Requirement **Annexure “A”**.

2. All Government Taxes shall be deducted as per law.

3. PRAL reserves the right to accept or reject any bid to be received against this tender inquiry, annul the bidding process and reject all bids at any time prior to award of Contract(s). Justification of the rejection of bid (s) will be provided on request.

4. DELIVERY SCHEDULE

The delivery (at Islamabad) of Foldable Power Wheelchair given in the Schedule of Requirement (Annexure “A”) is required on urgent basis. So, the lowest technical compliant bidder may be in a position to supply the material as early as possible**. Delivery Period must be quoted clearly**.

5. PENALTY:

For failure to comply with the delivery schedule of Purchase Order (s), to be issued against this tender document penalty will be imposed on defaulting Supplier as under:

5.1 1% of the cost of entire purchase order or of such item as remains un-supplied/un-completed for every day up to maximum of 5% for 10 days exceeding the delivery period.

5.2 If the item is not supplied even after payment of penalty for 10 consecutive days PRAL reserves the right to cancel the purchase order and to purchase required equipment from elsewhere at risk and cost of the defaulting Supplier.

6. Quoted prices must be inclusive of all taxes (Income Tax and Sales Tax), indicating unit price and total bid price.

7. Price must be quoted in Pak Rupees including all charges like handling, loading, transportation, unloading of the material at the final destination.

8. Bidding Form Annexure “B”must also be duly filled in, stamped and signed by authorized representative of the bidder.

9. Quoted price shall be valid for ninety (90) days from the opening date of the bids. However, any subsequent change in taxes and duties as notified by Federal Board of Revenue will be given due consideration.

10. PAYMENT:

100% payment of the total value of the bill/purchase order will be released subject to completion of the delivery of the item in accordance with the specifications mentioned in this tender document or Purchase Order(s) to be issued against this tender.

11. SEALING AND MARKING OF BIDS.

11.1 The bids shall be submitted in sealed envelope marked as under:

**MANAGER (P&I)**

**PAKISTAN REVENUE AUTOMATION (Pvt.) LIMITED**

**Plot-156 2nd Floor, Software Technology Park (STP), Sector, I-9/3, Islamabad.**

11.2 The envelopes shall also bear the word “CONFIDENTIAL” and following identifications: -

**BID NO. P-26/2018 DATED 04/12/2018**

**For Supply of Tape Data Cartridges with Barcode Labels.**

12. DEADLINE FOR SUBMISSION OF BIDS:

All bids must be delivered in the Office of undersigned on or before the prescribed deadline of **1100 hours on 19/12/2018.**

13. LATE PROPOSALS:

Any bid received by the PRAL after the prescribed deadline will be returned unopened to the Bidder.

14. OPENING OF BIDS:

The Purchaser will open the bids in the presence of bidder representatives who choose to attend at **1130 hours on 19/12/2018** at 2nd Floor, Software Technology Park (STP), Sector, I-9/3, Islamabad.

15. WARRANTY

14.1 The Supplier shall warrant that all equipment supplied against the Purchase Order (s) shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied items under the conditions prevailing at final destination.

15. EARNEST MONEY:

The Bidder shall furnish as part of his bid, a Call Deposit/Pay Order equivalent to 2% of the total bid value as Earnest Money crossed in favor of “Pakistan Revenue Automation (Pvt.) Ltd.”. Any bid not accompanied by Earnest Money shall be rejected without any right of appeal. In case of cancellation of Purchase Order as default of the Supplier the earnest money shall be forfeited in favor of PRAL.

16. The bidders will be required to provide following:

16.1 Company’s profile, list of clients with their telephone number and address;

16.2 Evidence for Income Tax and Sales Tax Registration;

16.3. Broachers / Technical Details (if any) of the quoted items / material.

**(Nadeem Anwar)**

Manager (P&I)

2nd floor, Software Technology Park (STP),

I-9/3, Islamabad.

Ph: 051-9259354, 051-9259343,

Cell: 0306-5511272

**ANNEXURE-A**

**SCHEDULE OF REQUIREMENT**

**TENDER # P-26/2018 DATED 04/12/2018**

**SPECIFICATION OF HEAVY DUTY FOLDABLE POWER WHEELCHAIR**

|  |
| --- |
|  |
| Device Weight (with battery) | 59.6 pounds |
| Max Capacity | 330 pounds |
| Unfolded Dimensions (L x W x H) | 36 in. x 25.75 in. x 34 in. |
| Folded Dimensions (L x W x H) | 33 in. x 25.75 in. x 16.75 in. |
| Seat Dimensions (L x W) | 17.25 in. x 17.25 in. |
| Seating Height (from ground) | 20.25 in. |
| Arm Rest Height (from ground) | 29.25 in. |
| Turning Radius | 34.5 in. |
| Maximum Speed | 6 miles per hour |
| Distance on Full Battery | 15 miles |
| Ground Clearance | 3.9 in. |
| Front Wheels (Diameter x Width) | 8 in. x 2 in. |
| Rear Wheels (Diameter x Width) | 8 in. x 2.25 in. |
| Incline Capability | 15% slope (8.48 degrees) |
| Motor Type | Brush-less Motor, 24V DC, 250W x2 Power Rating |
| Wheel Material | A mix of Polyurethane and Rubber (for smoother ride/shock absorption) |
| Battery | 16ah Ternary Lithium ion polymer battery, 24V DC Output |
| Charger | Input: AC 100V-240V~1.8A Max 47Hz-63Hz, Output: DC 29.2V - 2A |
| Brake Type | Electromagnetic Brakes |

|  |  |
| --- | --- |
| **DELIVERY** | **At PRAL HQ, Islamabad.** |

**ANNEXURE-"B"**

**BIDDING FORM**

##### Dated \_\_\_\_\_\_\_\_\_\_\_\_

##### Tender No.P-26/2018

Pakistan Revenue Automation (Pvt.) Limited, Islamabad.

Gentlemen,

1. Having examined the conditions to Tender and Specifications of Tender No.P-26/2018 dated 04/12/2018 the receipt of which is hereby acknowledged we, the undersigned, offer to supply and deliver in conformity with specifications mentioned in Annexure “A” ” and conditions of Tender for the sum of Rs.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Rupees \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ) or such other sums as may be ascertained in accordance with the said Conditions.

2. If our Bid is accepted we shall deliver the equipment mentioned in the tender documents within \_\_\_\_\_\_ days from the date of receipt of your firm Purchase Order.

3. We agree to abide by the terms and conditions of the Tender for the period of \_\_\_\_\_\_\_ from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. Until a formal Purchase order(s) is placed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

5. We understand that you are not bound to accept the lowest or any proposal you may receive or to inform us of the rejection of our bid or to give any reasons therefor.

Dated this \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2018\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ in the capacity of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ duly authorized to sign Tender for and on behalf of

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(NAME OF FIRM IN BLOCK CAPITALS)

Complete address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Fax No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Telephone No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**( SIGNATURE )**

Witness:-

1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_