



# UNIVERSITY OF OKARA

A Public Sector University Established under Government of the Punjab Act XIII of 2016

<http://www.uo.edu.pk>; 0333-6977983

Purchase Section – Room # 234 Academic Block RenalaKhurd

TREASURER OFFICE

Price: Rs. 1000/-

NO.06/UO/OKARA/BID

Dated: October 9, 2018.

## BID DOCUMENTS

Selected bids are invited on **Single Stage Two Envelopes (Technical & Financial)** basis for the “Procurement of Tractor Tyres, Steel Almira and Fire Extinguishers for Various Departments on Contract Basis” from manufacturers, authorized distributors, dealers, firms, registered with GST & NTN and PRA (if applicable). **Single Envelope Containing Two Separate Envelopes must be marked as “Financial Proposal” & “Technical Proposal”.**

Sr. No	ITEM DESCRIPTIONS Minimum Required Specifications	Qty.	TO BE FILLED BY BIDDERS		
			Brand Make & Model	Unit Price (Inclusive of Taxes)	Total Price (Inclusive of Taxes)
1	<b>Steel Almira</b> 22 guage steel Almira with safe and lock	10 Nos. / As per Actual Requirement during the Contract Period			
2	<b>Fire Extinguisher</b> 5KG CO <sub>2</sub>	02 Nos.			
3	<b>Lab Stool</b> Student Lab stool Chemistry and Zoology Labs	100 Nos.			
4	<b>Tractor Tyres</b> Side: Rear side Tyres Along with Tubes for Millat Tractor 375s Size: 18-4-30/12 Tractor: Millat Made: ALTURA CEAT India	02 Nos.			
<b>Total Amount/Bid Value</b>					
<b>2% Bid Security of the Estimated price in the form of Demand Draft / Bankers Cheque / CDR must be attached with technical bid.</b>					



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**Special Note:**

1. The required Bid Security must be attached with Technical Bid, Otherwise, bid will be rejected.
2. Only the manufacturer or the concerned authorized distributors / whole sellers / dealers / partners / firms of concerned manufacturers are eligible to participate in the bid. (Documentary Support must be attached with the bid).
3. Only one brand / model is allowed to quote against each option. In case more than one option with different brand / models with different prices have been quoted against one option, the bid will be rejected as whole.
4. In case, the firm wants to quote the price on FOB basis, the firm will ensure that Principal is agreed to open LC with the quoted price in black & white. Subsequently, if, it is communicated by the vendor that the quoted amount / ordered quantity is lesser and LC cannot be opened with the said amount or ordered quantity (quantity of the items mentioned in the purchase order as per actual requirement), then, the excuse will not be acceptable and action will be taken according to the rules which can include forfeiture of bid security or blacklisting or both of them.
5. Complete supporting documents must be attached with the technical bid according to the requirements mentioned in the evaluation criteria.
6. The mentioned specifications and the terms & conditions and parameters of the bid documents constitute the bid evaluation criteria. The financial bids of technically accepted bidders (whose quoted item /model /brand will be according to the minimum required specifications and who will comply with the terms and conditions of the bid documents or in case of sample requirement, whose sample will be passed by the technical committee) will be opened publicly at a time to be announced by the Procuring Agency. The financial bids of the bidders found technically non-responsive shall be returned un-opened to the respective Bidders.

Name and Signature of  
Bidder  
With official Stamp  
Dated:

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**Note:**

1. An Affidavit / Undertaking on Stamp Paper of Rs.20/- (minimum must be submitted by the bidder undertaking that:
  - a) The firm had not been blacklisted in the past on any ground by any Government (Federal, Provincial), a local body or a public sector organization and no litigation is underway on account of blacklisting process. In case the bidder has been disqualified or blacklisted earlier in the past by any public sector organization, detail concerning the period of such disqualification/blacklisting, cause of such embargo and eventual result/latest status shall be mentioned by the bidder. On account of submission of false statement or concealment of fact, the bidder shall be disqualified forthwith, if contract has not been executed and blacklisted, If the contract has been executed.
  - b) 0.25% stamp duty would be furnished by the successful bidder against the amount of the value of purchase order as levied by the Government after the issuance of purchase order.
  - c) Financial statement of at least one year (Previous 12 months) issued and verified by any scheduled bank of Pakistan is attached.
2. The University shall initially open only the envelopes marked as “TECHNICAL PROPOSAL” in the presence of Bidders’ representatives who choose to be present, at the time of bid opening. However, the envelope marked as “FINANCIAL PROPOSAL” shall remain unopened and shall be retained in safe custody of the University till mentioned in the technical bid otherwise the bid will be rejected.
3. The financial bids of only those firms will be opened which would have been declared as technically compliant / responsive bids. The financial bids of technically non-compliant bidders will be returned to the concerned bidders un-opened.
4. The over writing/cutting in the rates/ specifications etc. is not allowed. In case of over writing/cutting, the bid for the said item will be rejected or the decision of University will be final & applicable which will not be challengeable anywhere.
5. Complete brochures/supporting documents of the quoted brands/items must be enclosed along with the bid document, where applicable.
6. Brand details, Country of Origin and port of shipment must be mentioned in the Bidding documents.
7. Technical Specifications Minimum Equivalent or Higher will be applicable. Soft copy must be provided in form of (MS Word) CD along with bid, if applicable.
8. Signature and stamp of the bidder is essential at the proper place given at the end of bid document.



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9. Warranty details must be mentioned by bidder.
10. Prices should be quoted clearly mentioning with all charges and applicable taxes.

### TERMS & CONDITIONS:

1. The bid should be addressed in the name of Treasurer University of Okara and reach in this office (Purchase Section) by 12-11-2018 at 02:00 (p.m.).
2. The tender opening committee will open the bids on same date at 02:30 pm in the presence of bidders, who wish to attend. In case of submission / opening date falls on the public holiday, the submission / opening date will be next working date.
3. Bid received after due date/ time will not be accepted under any circumstances.
4. The bid should be submitted along with 2% Earnest Money Demanded (EMD) of the estimated price in the form of Demand Draft, Banker Cheque, or CDR in favor of the **Treasurer, University of Okara** payable at Okara to be issued from any enlisted bank with State Bank of Pakistan. No bid shall be acceptable without EMD. The said EMD of rejected bidder/bidders will be released after final decision. However, the EMD of successful bidder /bidders will be retained until the completion of job successfully a per work order. In case of LC, the 2% EMD can be get release after submission of 10% performance security. In case of Rate Control, the 2% bid security will be retained until the expiry of contract period.
5. Bid shall remain valid for 90 days from the date of opening the bid.
6. The Rate Contract (RC) will be valid initially for **one year / for the period duly decided by the competent authority** from the date of issue of order / approval of Main Purchase Committee. However, it can be further extended with the mutual consent of the parties subject to the satisfactory performance of the firm.
7. In case of Rate Contract, the Rate Contract shall be placed with only registered / reputed manufacturers /authorized distributors of foreign manufacturers who are authorized for supplying the stores, so fresh registration/ authorization certificate is required along with bid subject to the reasonability of rates, company profile, past experience, professional skills, credibility of the firm etc. However, if some un-authorized firm bearing excellent good will, company profile, past experience, professional skills, credibility of the firm etc. with reasonable price that can be considered subject to the recommendations of concerned committee.
8. The supply should be executed promptly within delivery period mentioned in purchase order. In case, the firm fails to supply the stores within stipulated period, University of the Punjab reserves the right not to accept the supply, I part or in full and to claim liquidated damages @2% per month (0.06% per day) subject to a maximum of 10% of the total value of the stores ordered.
9. The vendor should ensure that no other Govt. organization is being offered /benefited more than this discount. If the same is found at any stage recovery will made accordingly.
10. For any damages/shortage during transit bidder will responsible and the same must be replaced within maximum 7 working days.
11. In case the supplies are warranty items, 10% security of the ordered value will be deducted at the time of payment or the vendor can himself submit 10% performance



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- security in the form of CDR/Banker's Cheque/bank guarantee having minimum expiry date in accordance with the warranty period of the items etc. in case of warranty, the amount of security will be held by the University till warranty period and the said amount will be release upon the satisfactory report of end user.
12. The supply will be checked by the Technical Committee/ Representative of the department, if so desired.
  13. The technical committee shall determine to its satisfaction whether the bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
  14. The determination shall take into account the bidder's financial, technical and production capabilities. It shall be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, as well as such other information as the technical committee/University deems necessary and appropriate.
  15. The technical committee / University at any stage of the procurement proceedings having credible reasons for or prima facie evidence of any defect in supplier's capacities may require the suppliers to provide information concerning their professional technical financial legal or managerial competence.
  16. The technical committee /University shall disqualify or blacklist a bidder if it finds at any time that the information submitted by him concerning his qualification as supplier was false inaccurate of incomplete or other wise to be indulging in corrupt and fraudulent practices.
  17. The bidder should quote the prices of goods according to the technical specifications. The specifications of goods different from the demand of enquiry shall straightway be rejected.
  18. The bidder is required to offer competitive price. All prices must include relevant taxes and 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, if granted at any stage of procurement, shall be passed on to the University.
  19. Prices offered should be for the entire quantity demanded; partial quantity offers shall straightway be rejected. Conditional offer shall also be considered as non-responsive bidder. Where prices are to be quoted in package, all items mentioned in the package shall be quoted in the offered prices. Non-mentioning of price of each item of the package being non-responsive shall be rejected straightway.
  20. The supplier /agent shall have to produce letter of authorization from manufacturer and in case of manufacturer documentary proof of the effect that they are the original manufacturer of the required goods shall be provided.
  21. National Tax number (NTN), General Sales Tax Number, Professional Tax (if applicable) and registration certificate with PRA (if applicable) with documentary proof shall have to be provided by each bidder in the tender.
  22. During evaluation of the bids the University may 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 prices or substance of the bid shall be sought, offered or permitted.





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23. In the financial bid (at the time of opening the financial proposal) the arithmetical errors shall be rectified on the following basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity the unit price shall prevail and the total price shall be corrected. If the bidders/suppliers do not accept the correction of the errors, its bid shall be rejected. If there is discrepancy between words and figures, the amount in words shall prevail.
24. In case the blacklisting of the firm is to be pursued, the blacklisting procedure will be adopted as per PPRA rules.
25. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
26. The material must be supplied in one lot. Part supplies generally will not be acceptable. Moreover, the payment will be made after the job has been accomplished in all respects quite in accordance with the work order. However, in special cases, partial supply/ partial payment is allowed subject to the approval of competent authority.
27. Force majeure clause is acceptable as defined under sales of goods and contract Act.
28. No advance payment will be made in favor of tender awarded firm.
29. Normally the payment will be made within 14 days after receipt of supplies and found in order in quality and quantity and submission of claim/bill with complete supporting documents.
30. The supplies must be confirmed to the specification of supply order and red of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at University of Okara, Okara.
31. All the disputes under the rate contract will be settled by the Main Purchase Committee, University of Okara will be binding on vendor.
32. The competent authority reserves the rights to increase or decrease the quantity as per actual requirement /availability of the funds.
33. It is the intention of the authority to make the selection of vendor(s) as fair transparent objective and efficient as possible. The technical committee will adopt the approach outlined below to achieve this objective.
  - (i) Review all quotations to ensure that the minimum technical specifications are met. Any bid which fails to meet the defined minimum specifications will be disqualified.
  - (ii) Evaluate the proposed products that are above the minimum requirements. The evaluation procedure adopted is based on the weighting of all requirements and scoring the vendor's responses appropriately.
  - (iii) Good will / past experience/history of the firm will be considered while evaluation the bids.
34. The firm will be bound to provide / ensure quality after sales services during the warranty period. Otherwise disciplinary Action will be taken under the rules which can include forfeiture of bid security/ blacklisting/ disqualification for the participation in any bidding process in future or both of them.
35. The end user on behalf of the University shall notify the supplier in writing/ through telephone immediately of any defect that occurs during the warranty period. On receipts



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- of such intimation/notification within the warranty period, the supplier shall attend the emergency/breakdown call within a maximum of 06 working hours.
36. All the expenses for the above remedial measures including the repair/replacement if so required shall be borne by the supplier. In case the fault has occurred as direct consequence of undesirable condition i.e. electricity or temperature, the supplier shall inform the buyer for taking corrective measures prior to the commencement of the remedial activity.
  37. Whenever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
  38. The rates should be quoted after allowing rebates /discounts, if any but including transportation, delivery at site commissioning, packing charges, forwarding and all taxes.
    - (i) **If the supply is taxable the rates must be quoted inclusive of all taxes.**
    - (ii) **If the supplies are exempted of taxes, the exemption certificate comprehensive supporting documents must be provided along with the bid.**
    - (iii) **If the PST duly imposed by the Govt. of the Punjab is applicable on the quoted job, then the rate must be quoted after including PST.**
  39. While quoting the rates of required/ specified supplies its make and made/ brand should be written against each. The rates should be quoted only in unit per kg per litter pack each according to the nature to the quotations / bids
  40. Competent authority/ University of Okara has full unchallengeable rights for formal approval / rejection of the bids or overall the purchase cases.
  41. Prior to the detailed evaluation, the University shall determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is on which conforms to all the term and conditions and specifications of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions shall be deemed to the material deviation for technical proposals. The University determination of the bids responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
  42. If a bid no substantially responsive, it shall be rejected and will not be accepted entertained for detail evaluation.
  43. In case of bid on C&F basis, the university will provide a request letter to concerned tax authorities for exemption of taxes at the import stage.
  44. In case of bid on C&F basis, all bids shall be valid subject to the Performa Invoice in Original from the Principal duly signed, clearly indicating the name of manufacturer & country of origin /port of shipment, along with a certificate from the Principal authorizing the Supplier to bid on his behalf in case of manufacturer goods. Photo copies of the Performa Invoice shall not be considered. The Supplier should enclose the Principal catalogue/leaflet/literature and other technical data, if any, along with his bid.
  45. **The bid amount will be quoted by the vendor along with this certificate.**

**Additional      Treasurer      (Purchase  
Secretary)**



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I / We have read all the above Bid Document's instructions and submit bids/rates in conformity / compliance with the above given terms and conditions.

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**Signature & Stamp of Supplier/Bidder/Vendor**

