Tender No. 953 / 2019

Bidding Documents

SPECIAL INSTRUCTIONS

- No Cutting erasing is allowed in the Tender bid.
- Bid offered strictly in accordance with the bid document will only be accepted.
- Only typed bid will be accepted (no hand written)
- Bid Security will be accepted in the form of CDR (Call Deposit Receipt)

THIS IS FOR STRICT COMPLIANCE, FAILING WHICH THE RESPECTIVE BID SHALL STAND CANCELLED

Contact Address:
Incharge Purchase Cell
University of Veterinary and Animal Sciences,
Sheikh Abdul Qadir Jillani (Outfall Road) Lahore
Tel: 042-9921449, Ext:138
Tel: 042-99213650
TERMS & CONDITIONS

1. The price of this tender document is Rs. 500/- (Non Refundable).
2. The Tender complete in all respect along with 1% Bid Security of Estimated Price / Cost in the shape of only “Call Deposit Receipt” (CDR) in favor of “Treasurer, UVAS”, Lahore should reach in Purchase Cell by 17-10-2019 at 11:00 a.m in the University of Veterinary & Animal Sciences, Lahore.

<table>
<thead>
<tr>
<th>Lot No.</th>
<th>Description</th>
<th>Bid Security (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Procurement of Electric Items, Office of the Store Officer, UVAS Ravi Campus, Pattoki</td>
<td>Rs 7166/-</td>
</tr>
</tbody>
</table>

3. The quotations will be opened on 17-10-2019 at 11:30 a.m. in Administration Block, Treasurer Office, Meeting Room No. 116, 1st Floor, University of Veterinary and Animal Sciences, Lahore.
4. The offered price should be inclusive of all taxes.
5. The rate must be quoted only Pakistan Rupees.
6. Quoted rates must be valid for 90 days.
7. No offer shall be considered if it is:
   a) Submitted without Tender Document
   b) Submitted without Bid Security money.
   c) Received after the date and time fixed for the receipt of tenders.
   d) Is unsigned
   e) Is ambiguous
   f) Is conditional
   g) Is received by Telegram.
   h) Is received with a validity period shorter than the required in the tender enquiry.
   i) Does not confirm to general conditions of the enquiry i.e it is not accompanied by sample or manufacturers literature where required.
   j) Is for store materially and substantially different from that required in the tender enquiry.
9. A stamp paper of Rs. 50/- will be attached with the bid that the firm is not black listed at PPRA, suspended or removed in any Government, Semi Government, Autonomous Bodies, Public sector university and any other Department.
10. In case of warranty 10% amount as security will be deducted from the bills of the firms at the time of payment and be released as per purchase rules 2005 of the UVAS.
11. The sample may be provided as & when required by Technical Committee.
12. Applicable Govt. levies will be deducted at source from the bill.
13. The equipment / stores supplied by the bidder shall be brand new, in original manufacturer packing and complete in all respects. Cost of transportation of supplied equipment / goods to the site of University and cost of installation and commissioning of equipment shall be the responsibility of the supplier.
14. Supply of material should be made within stipulated period of the Purchase Order positively; in case of failure the amount of CDR may forfeited and purchase will be made at the risk and cost of the defaulter or any penalty as per Purchase Rules, 2005 of the University can also be imposed.
15. The buyer shall notify the supplier in writing/through telephone of any defects that occur during the warranty period. On receipt of such notification/telephonic message the supplier shall attend the breakdown call within a maximum of 6 working hours.
16. The supplier offering prices for supply of machinery and equipment should have sufficient qualified technical staff and be equipped and having capability to undertake the maintenance or replacement for the equipment supplied to this University.
17. The bidding documents should be dropped in Tender Box in the office of the Purchase Cell, Room No. 108, 1st Floor, UVAS, Lahore, during five working days till the last date mentioned in tender notice.
18. The successful bidder will submit stamp duty @ 0.25% of the total value of contract / purchase order at the time of submission of bill to the end user.
19. Bids must be quoted on company’s letter pad duly signed stamped by the bidder
20. Please attach NTN, GST and professional tax certificates with bidding documents.
21. Please attach the copy of your FBR Active taxpayer serial Number list for the current financial year.
22. Please read, sign all the tender documents, terms and conditions carefully and attached with your bidding documents.
23. Please clearly mentioned Tender number, company name and address in front of envelop.
24. Please email tender documents positively in MS. Word form in following email I.D. muhammad.baber@uvas.edu.pk aamir.munir@uvas.edu.pk.
25. Any further information if required can be obtained during office hour from 8.00a.m to 4.00 pm (Monday to Friday) from Purchase Cell, University of Veterinary and Animal Sciences, Lahore

We, M/s. ______________________ hereby certify that we have read and agreed with all terms and conditions mentioned above.

Signature: ______________________
Designation: ______________________
Dated: ______________________
Stamp: ______________________

Incharge Purchase Cell
University of Veterinary and Animal Sciences,
Sheikh Abdul Qadir Jillani (Outfall Road)
Lahore
Tel: 042-9921449, Ext:138
Tel:042-99213650
# Tender Documents

## Procurement of Electric items

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Items</th>
<th>Qty.</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4 Core Cable 25mm</td>
<td>1540 feet</td>
<td>New Age</td>
</tr>
<tr>
<td>2</td>
<td>PVC Pipe 2” Dia, 50mm</td>
<td>1520 feet</td>
<td>Popular</td>
</tr>
<tr>
<td>3</td>
<td>Three Pole Breaker 75-100 Amp fixed in PVC Box (14” x 16”)</td>
<td>01</td>
<td>Schinider</td>
</tr>
</tbody>
</table>

- Delivery at Office of the Store Officer, UVAS Ravi Campus, Pattoki

Store Officer  
UVAS Ravi Campus  
Pattoki