Tender No.954/2019

Term of Reference (TOR)

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 Jelani (Outfall Road) Lahore
Tel: 042-99211449, Ext:138
Tel:042-99213650
TERMS OF REFERENCE

The price of this tender document is Rs.200/- (Non Refundable)

<table>
<thead>
<tr>
<th>Lot No</th>
<th>Description</th>
<th>Bid Security (Rs)</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Expression of Interest (EOI) for the Rent out of Student Teacher Centre (STC)</td>
<td>5000</td>
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1. The tender complete in all aspects along with 2% Bid Security of Estimated Price / Cost in the shape of *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.

2. The quotations will be opened on **17-10-2019** at **11:30 a.m.** in the Administration Block, Treasurer Office, Meeting Room No.116, 1st Floor, University of Veterinary and Animal Sciences, Lahore.

3. The offered price should be inclusive of all taxes.

4. The rate must be quoted only **Pakistani rupees**.

5. Quoted rates must be valid for **90** days.

6. 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 given by the firm black listed, suspended or removed from the approved list by any Government, Semi Autonomous Bodies or other firm.
   h) Is received by Telegram.
   i) Is received with a validity period shorter than the required in the tender enquiry.
   j) Does not confirm to general conditions of the enquiry i.e it is not accompanied by sample or manufacturers literature where required.
   k) Is for store materially and substantially different from that required in the tender enquiry.

7. 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.

8. The sample may be provided as & when required by Technical Committee.

9. Applicable Govt. levies will be deducted at source from the bill.

10. The quantity of the items may be increased/decreased as per availability of funds.

11. 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.

12. 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.

13. 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.

14. The supplier shall be qualified technical staff and be equipped and having capability to undertake the maintenance or replacement for the equipments supplied to this University.

15. 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.

16. Bids must be quoted on company’s letter pad duly signed stamped by the bidder

17. Please attached NTN, GST and professional tax certificates with bidding documents.

18. Please attached the copy of your FBR Active taxpayer serial number list for the current financial year.

19. Please read, sign all the tender documents, terms and conditions carefully and attached with your bidding documents.

20. Any further information if required can be obtained from Purchase Cell, UVAS, Lahore

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

Signature: ___________________________

Designation: _________________________

Dated: ______________________________

Stamp: ______________________________
کالج آف ویچرالز لینڈ آئیمل سانسنز، جھنگ
پشہ پول
شیئزر پرابه سیدونٹ، سیم سنتر (STC) سنے 2019-2020

<table>
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<td>نام (پاکستانی لکھ)</td>
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<td>3 Piece (پاکستانی لکھ)</td>
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شپر کی در جمہوریہ پاکستان

1. یہی ہے کہ ماہر آئی. علی میں Rs. 8,000/-/院子 میں ہے۔
2. یہ ماہر جنرل نسیم رiaz (آرٹ. استعمال کرائیا گئی) لاہور میں رہنے والا ایک نافذ مقرر ہے۔
3. یہ ماہر ہمیشہ دریفاں کے حوالے میں رہنے والا ایک نافذ مقرر ہے۔
4. یہ ماہر جنرل نسیم رiaz (آرٹ. استعمال کرائیا گئی) لاہور میں رہنے والا ایک نافذ مقرر ہے۔
5. یہ ماہر جنرل نسیم رiaz (آرٹ. استعمال کرائیا گئی) لاہور میں رہنے والا ایک نافذا مقرر ہے۔
6. یہ ماہر جنرل نسیم رiaz (آرٹ. استعمال کرائیا گئی) لاہور میں رہنے والا ایک نافذا مقرر ہے۔
7. یہ ماہر جنرل نسیم رiaz (آرٹ. استعمال کرائیا گئی) لاہور میں رہنے والا ایک نافذا مقرر ہے۔
8. یہ ماہر جنرل نسیم رiaz (آرٹ. استعمال کرائیا گئی) لاہور میں رہنے والا ایک نافذا مقرر ہے۔
9. یہ ماہر جنرل نسیم رiaz (آرٹ. استعمال کرائیا گئی) لاہور میں رہنے والا ایک نافذا مقرر ہے۔