Tender No. 1086 / 2020

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: 042-99211449, Ext:138
Tel:042-99213650
### TERMS & CONDITIONS

1. The price of this tender document is Rs.1200/- (Non Refundable).
2. The Tender complete in all respect along with 3% 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 10-04-2020 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 Walk Through Gates</td>
<td>33000</td>
</tr>
</tbody>
</table>

3. The quotations will be opened on 10-04-2020 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 in Pakistani rupees.
6. Quoted rates must be valid for 180 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 firm 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: 042-99211449, Ext:138 
   Tel:042-99213650
**Procurement of Walk Through Gates:**

**Lot : 1**

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Item Name and Specification</th>
<th>Qty</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Walk-Through Metal Gate</td>
<td>02</td>
<td></td>
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</tbody>
</table>

**Operating Temperatures:**
-4°F (-20°C) to +158°F (70°C);
Humidity to 95% noncondensing

**Power:**
Fully automatic 100 to 240 VAC, 50 or 60 Hertz, 5 watts
Power supply meets UL, CSA, TUV and VDE standards

**Weatherproofing / Foreign Object Protection Standards:**
Meets IP 31, IEC Standard. "Degrees of Protection provided by Enclosures," CEI 529

**Construction:**
Attractive scratch and mar-resistant laminate with resilient end caps; control panel and cross members of heavy duty aluminum

**Control Outputs:**
Solid state switches (low voltage AC or DC) for operating external alarms and control devices

**Traffic Counter:**
Built-in and resettable with current reading easily available on LCD panel

**Alarms:**
Alarm lights and audible alarms with variable tones must be activated when the target amount of metal is detected; location of alarm lights on left and right side of display combined with variable tone indicates which side of the person the target is located.

**Infrared Sensor:**
Provides traffic counter, helps eliminate "false alarms" and increases throughput

**Warranty:**
02 Years Comprehensive Warranty i.e Labor & Parts

**Must be TSA Approved**

**Origin/Manufacturing of Brand:** UK, USA, JP
Technical Evaluation Criteria for Walk through Gates:

The Bidders who have duly complied with the Eligibility / Qualification and Evaluation Criteria will be eligible for further processing.

- The Bids which do not conform to the Technical Specifications or Bid conditions or Bids from the Bidders without adequate capabilities for supply of Goods/Items/Services will be rejected.
- The Eligible/Technically Qualified Bidders will be considered for further evaluation.
- The Technical proposals shall be evaluated by the technical evaluation committee in the light of following evaluation criteria:

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal (Mandatory)</td>
<td>Certificate of Company/ Firm Registration / Incorporation under the laws of Pakistan.</td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td>Valid Income Tax Registration.</td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td>Valid General Sales Tax Registration (Status = Active with FBR as on the date of submission)</td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td>Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.</td>
<td>Mandatory</td>
</tr>
<tr>
<td>Eligibility Criteria</td>
<td>Must have 3 Years’ Experience as Authorized Distributor / Authorized Dealer / Authorized Reseller of the quoted product.</td>
<td>Mandatory</td>
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<td></td>
<td>Minimum 3 Deployment of the quoted brand with Govt. and Semi Govt.Departments in last three years.</td>
<td>Mandatory</td>
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<td></td>
<td>Compliance to the technical specifications of all items to be procured.</td>
<td>Mandatory</td>
</tr>
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</table>

Note:
- Verifiable documentary proofs for all above requirements are mandatory.
- Vendor/ Supplier will be responsible for installation and configuration of the supplied equipment in client environment as per client’s requirements
- Brand and Model Number of quoted equipment must be mentioned.
- Technical Brochures of quoted equipment must be attached.