



**Tender No. 002/2021**

**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:  
Assistant Treasurer/Incharge Purchase Cell  
Cholistan University of Veterinary and Animal Sciences,  
Near DHA Bahawalpur  
Tel: 062-9255718,731**

## **TERMS & CONDITIONS**

1. The price of this tender document is Rs.1,500/- (Non-Refundable)
2. The Tender complete in all respect along with 5% Bid Security of Estimated Price / Cost in the shape of only "Call Deposit Receipt" (CDR) in favor of "Treasurer, CUVAS", Bahawalpur should reach in Treasurer office by **28-07-2021** at 11:00 a.m in the Cholistan University of Veterinary & Animal Sciences, Bahawalpur.
- 3.

<b>Lot No.</b>	<b>Description</b>	<b>Bid Security (Rs)</b>
01	<b>PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE ESTABLISHMENT OF DAY CARE CENTER AT CUVAS BAHAWALPUR</b>	25000 /-

4. The Technical proposals will be opened on **28-07-2021** at 11:30 a.m. in Administration Block, Treasurer Office, Meeting Room, 1<sup>st</sup> Floor, Cholistan University of Veterinary and Animal Sciences, near DHA Bahawalpur.
5. The offered price should be inclusive of all taxes.
6. The rate must be quoted only in Pakistani Rupees.
7. Quoted rates must be valid for 90 days.
8. 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 Government, 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.
9. 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 on completion of contract.
10. The sample may be provided as & when required by Technical Committee.
11. Applicable Govt. levies will be deducted at source from the bill.
12. 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.
13. 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 decided by the purchase committee of the University can also be imposed.
14. 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.
15. 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.
16. The successful venders will attach the stamp duty of 0.25%- of total value of the contract / purchase order at the time of submission of bill to the end user.

17. The bidding documents should be dropped in Tender Box in the office of the treasurer, 1<sup>st</sup> Floor, CUVAS, near DHA Bahawalpur, during five working days till the last date mentioned in tender notice.
18. Bids must be quoted on company's letter pad duly signed stamped by the bidder
19. Please attach NTN, GST and professional tax certificates with bidding documents.
20. Please attach the copy of your FBR Active taxpayer serial Number list for the current financial year.
21. Please read, sign all the tender documents, terms and conditions carefully and attached with your bidding documents.
22. Any further information if required can be obtained from Purchase Cell, CUVAS, Bahawalpur.

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

Signature: \_\_\_\_\_

Designation: \_\_\_\_\_

Dated: \_\_\_\_\_

Stamp: \_\_\_\_\_

Assistant Treasurer/  
Incharge Purchase Cell  
Cholistan University of Veterinary and Animal  
Sciences, near DHA, Bahawalpur  
Tel: 062-9255718, 131

**TENDER DOCUMENTS**

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Specifications</b>	<b>Origen/Make</b>	<b>Qty</b>	<b>Unit Rate Inclusive all taxes</b>
1.	<b>Water Dispenser</b>	Hot & Cold, Voltage220V, Heating Power420-500W, Refrigerant R134a, Water Tank Stainless Steel, Hot Water Tank Capacity 2 Ltr, cold 3 Ltr with storage cabinet	Local /Imported	01	
2.	<b>Microwave Oven simple</b>	220-240V/50HZ,900-1000W, Oven Capacity 25L, Output Power 700-1000W, Rated input power Capacity 1000-1200W, LED Display	Local /Imported	01	
3.	<b>Refrigerator Small Size</b>	Double door, Antifungal gas kit, adjustable thermostat ,220-240V, energy saving,	Local /Imported	01	
4.	<b>Air Conditioner 1.5 Ton DC Inverter</b>	Heat & Cool,18000BTU, Current 8-10A,220-240V/50Hz, LED Display, comfort air Swing, HD Filter, Copper Pipe kit, EER/SER(energy efficiency ratio) must be 4 or above	Local /Imported	02	
5.	<b>LED 43”</b>	Android, Smart Share, Wifi connect Size 43 Inch, Resolutions 1920x1080 – FHD, Video Features; Refresh Rate (60Hz), Contrast (4000:1), Aspect Ratio (16:9), Digital Comb Filter, Noise Reduction, Color Enhancer Audio Features Dolby Digital Decoding, AVL(Auto-Volume leveler), Audio Output 2 x 8W Connectivity HDMI x 3, USB x 2, WiFi, RF Input x 1, Ethernet LAN, 15 Pin D-sub(VGA/PC) x 1 Extra Features Hotel Mode, Auto Timer On, Sleep Time , Child Lock, DLNA Performance MT5510 4 Core CPU + 4 Core GPU, 1GB DDR3, Flash Memory (8G Byte eMMC), Android 7.0	Local /Imported	01	
6.	<b>CCTV</b>	4 Channel DVR ,1tb hard ,2 mega pixel high performance, Day/Night smart IR 60-80m, resolution 720-1080, weather proof, wire	Local /Imported	01	
7.	<b>UPS</b>	12V,1000W, digital signal processor control, Led Display, wet Battery 200Amh with battery terminal, along with all essential accessories.	Local /Imported	01	

## **Technical Evaluation Criteria**

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:

Category	Description	Points
Legal (Mandatory)	Certificate of Company/Individual / Firm Registration/Incorporation under the laws of Pakistan.	Mandatory
	Valid Income Tax Registration.	Mandatory
	Valid General Sales Tax Registration (Status = Active with FBR as on the date of submission)	Mandatory
	Submission of undertaking on legal valid and attested stamp paper that the firm is not black listed by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector.	Mandatory
Eligibility Criteria	Compliance to the technical specifications of all items to be procured.	Mandatory
	Minimum 3 Deployment for the same class of Equipment and similar value of costing of Rs.1.0 M (PO Required) each with Govt. and Semi Govt. Departments in last five years	Mandatory
	At least 1 year Repair / After Sale Service Satisfactory Certificate from Semi Government / Government Departments/ public sector universities (where applicable)	Mandatory

### **Mandatory 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 (where necessary)
- Brand and Model Number of quoted equipment must be mentioned. (Where applicable)
- Technical Brochures of quoted equipment must be attached. (Where applicable)

PROCUREMENT OF "MISCELLANEOUS ITEMS FOR THE ESTABLISHMENT OF DAY CARE CENTER AT  
CUVAS BAHAWALPUR  
TECHNICAL PARAMETERS

Category	Description	Marks	
Relevant Experience (Max points 15)	3 to 8 years	5	
	9 to 14	10	
	15 and above	15	
Financial (Max points 25)	Audited Annual Turnover	Rs. 1 million	5
		Rs. 2 million	10
		Rs. 3 million and above	15
	Audited Financial Reports	For the Past 3 Years	5 (1.67 per year)
	Income Tax Returns	For the Past 3 Years	5 (1.67 per year)
Relevant Projects in Govt. public sector university and Semi Govt. Departments  (Minimum 03 Projects)	Cost of 3 Projects in the Past 3 Years  Each project carries 10 Marks	Rs. 3 million and above	30
Human Resource (Max points 20)	Total Number of Employees including minimum 3 Designer / Professional	0 – 10	10
		20 – 30	15
		31 and above	20
Company Website	Accomplished with Complete Products and Details	5	
At least 1 Repair / After Sale Service Satisfactory Certificate from Semi Government / Government Departments		5	

Note:

- Verifiable documentary proofs for all above requirements are mandatory.
- Vendor/ Supplier will be responsible for transportation and installation of equipment in client environment as per client's requirements. (Where applicable)
- Sample may be provided within 7 working days if required.
- Passing marks will be 60 for technical qualification.

Convener Technical Committee