

**UNIVERSITY OF ENGINEERING AND TECHNOLOGY MARDAN
KHYBER PAKHTUNKHWA**



**STANDARD BIDDING DOCUMENTS
FOR
PROCUREMENT OF EQUIPMENTS/ITEMS REQUIRED FOR VARIOUS
DEPARTMENTS/SECTIONS OF UET MARDAN**

PROCUREMENT REF. NO.03/2020/UETM

Last Date/Time for Submission:	1st December, 2020 at 11:00 AM
Bid Opening Date/Time:	1st December, 2020 at 11:30 AM
Venue:	Conference Room, UET, Mardan
Email:	po@uetmardan.edu.pk

Price: 1500/-

TENDER DOCUMENTS
PROCUREMENT OF EQUIPMENT REQUIRED FOR VARIOUS
DEPARTMENTS/SECTIONS OF UET MARDAN

University of Engineering & Technology, Mardan

CHECKLIST

S#	Description	Yes	No
•	Covering Letter/Application (on the letter head of the firm)		
•	Profile of the Firm		
•	Certificate of active taxpayer		
•	Sales Tax Registration		
•	Registration with National/Income Tax Department		
•	Professional Tax Certificate, if any		
•	Earnest Money @2% of the quoted bid value		
•	Details of similar work during last two years (Previous Experience)		
•	Affidavits on Judicial stamp paper attested by Oath Commissioner		
•	The Service Providing Firm has never been blacklisted by private, Govt., Semi Govt. and Autonomous Body)		
•	No work rescinded in past		
•	Letter of Bid Form as per Annexure-I		
•	Financial Proposal as per Annexure-III		
•	Power of Attorney		
•	Agreement (For successful bidder only) as per Annexure-IV		

Contact Person Name & Designation _____	<div style="border-top: 1px solid black; height: 40px; margin-top: 20px;"></div> Authorized Signature & Stamp
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Note: This checklist duly filled and signed by authorized person, shall be submitted with the covering letter.

Terms and Conditions for the Procurement of Equipment/Items required to various Departments/Sections of UET Mardan

UET Mardan intends to purchase equipment/Items (lot wise purchase) for various departments/sections of UET Mardan as per details and required specification mentioned in ***annexure II***.

- 1) Bid/rate may be quoted for the unit price of the items (including all taxes) entirely in Pak rupees transparently and clearly according to the prescribed specification available in the bidding documents. The rates should be mentioned in both words and figures. Rates with cutting or overwriting will be considered as non-responsive. No tender with conditional, ambiguous and alternative price will be considered.
- 2) Arithmetical errors will be rectified on the following basis. If there is a 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 there is a discrepancy between words and figures, the amount in words will prevail. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.
- 3) The bidder must attach copies of registration with income tax, sale tax department. The Supplier should produce NTN with the bill.
- 4) The bidders will be required to deposit an amount of Rs. 1500/- in the Account titled: Miscellaneous Fund UETM, Account No.0179000000908-00-1, Branch Code:0179, Bank of Khyber (Sugar Mills Road Branch Mardan) as the tender Document fee along with the tender documents.
- 5) The University Purchase Committee will open tenders received till **“11.00 A.M” on 01.12.2020** and will be open on the same day at **11.30 A.M** in the Conference Room in the presence of the bidders desiring to attend the opening meeting.
- 6) An earnest money in the form of Call Deposit equal to 2 % of the quoted value must accompany with the bid, otherwise bid will be considered as nonresponsive. The Call Deposit should be in favour of the Treasurer, University of Engineering & Technology, Mardan. The Call Deposit amount should be deposited on formula as $b = \text{unit price} \times \text{qty required} = b * 2\%$. Cheques and insurance guarantees will not be accepted. The Call Deposits shall be verified before the preparation of comparative statements and if found fake, legal action will be taken against the firm as per rules.
- 7) The firm will be bound to supply items within time limit mentioned in supply order failing which their call deposit will be forfeited and the orders will be cancelled / withdrawn.
- 8) All applicable Govt. Taxes will be deducted from the approved firm's bill.
- 9) In case of fraudulent practice by the supplier, strict action will be taken against the supplier i.e. forfeit of security, penalty and blacklisting.
- 10) The black listed suppliers are not eligible to participate in the bidding. The suppliers are bound to provide an undertaking of non-blacklisting from any department.
- 11) All documents relating to the bid and contract shall be in English Language.

- 12) The bidding documents should be signed and stamped by a person duly authorized on behalf of the suppliers on every page.
- 13) The Agreement between UET, Mardan & Firm, will be valid for a period of 90 days from the issuance of work order.
- 14) The suppliers belong from any other province will provide the complete address and phone numbers of their branch offices at Peshawar, Rawalpindi/Islamabad.
- 15) The tender should be in sealed cover envelope clearly written thereon ““Bid/Proposal for Purchase of Equipment required for various departments/sections of UET Mardan ”. The name of the suppliers with full address and telephone / fax number must be written on the back of the quotation. If the envelope is not sealed and marked as above, the University will not be responsible for misplacement or pre-mature opening of bid. Sealed bids should be addressed to the Procurement Officer, UET Mardan.
- 16) The Purchase Committee reserves the right to accept or reject any bid and cancel the process of completion and reject all bids, at any stage, as per KPPRA rules.
- 17) In case of supply of defective or used item, the firm will be dealt with as per Government rules and regulations. UET Technical/Inspection Committee and satisfactory report submitted by the end user will release the payment after inspection. If any item is rejected by UET Technical/Inspection Committee, the supplier will be bound to replace it within 20 days at his own risk and cost.
- 18) The Payment will be made after supply of items to the Main Store, UET Mardan .
- 19) Incomplete tenders and those received after due date and time will not be accepted.
- 20) In case of closed/holiday, tender opening time/date will be considered as the next working day.
- 21) Tender will be awarded on the basis of lowest quoted rate(s) as per desired specifications of quality.

Method of Procurement:

Bidding will be conducted through “**Open Competitive Bidding**” process, specified in Rules of the Khyber Pakhtunkhwa Public Procurement Goods, Works and Services Rules. Bidding is open to all eligible bidders as defined in the KPPRA Procurement Rules 2014 that meet the minimum qualification criteria and required documents. It will be a “**Single Stage, One Envelop procedure**”.

LETTER OF BID (BID FORM)
(To be submitted with financial bid)

Procurement Reference No. _____

TO,

The Procurement Officer
University of Engineering & Technology
Mardan

Gentlemen and /or Ladies

Having examined the tender, the receipt of which is hereby duly acknowledged, we the undersigned, offer for Supply of Equipment/Items required for various departments/Sections of UET Mardan as per required specification mentioned in the tender documents for the sum of Rupees both in figure and words{(Rs. _____)}(_____ total bid amount or such other sums as may be ascertained in accordance with the schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, to the subject tender with standard quality in conformity with the said tender documents.

If our bid is accepted, we undertake to provide a performance security in the form of CDR within the specified time as per contract agreement.

We agree to abide by this Bid for the Bid Validity Period of 90 days and it shall remain binding upon us and may be accepted at any time before the expiration of the that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your issuance of award, shall constitute a binding contract between us

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2020

(Signature)

(In the Capacity)

Duly authorized to sign Bid for and on behalf of _____

DETAILS OF EQUIPMENT (LOT WISE)

Lot No/S.No	Name of Item & Specifications	Quantity
Lot No.01	Electricity and Magnetism Lab	
1	High Resistance Box (01-10000 Ω)	04
2	Halvanometer (Bench Type)	05
3	Post Office Box	02
4	Friction Resistance Box (0.1-20 Ω)	03
5	Thermistor 10K	04
6	Digital Multimeter UT33C+	03
7	Digital Multimeter UT55	02
8	Copper Breaker	03
9	Thermometer (Lab Type)	05
10	Test Tube	08
11	Breaker 250ml	04
12	Sonometer	03
13	Wedges	06
14	U-Shape Magnet (Catalog No XJP-840-Q) Griffin	03
15	DC Poer Supply along with cable 3A MCH303A	04
16	Earth Inductor (Coil) Apparatus	02
17	Compass Needle	03
18	Connecting Wires (120Pcs Dupont wire set) for bread Board	01
Lot No.02	Equipment of Digital Signal processing Lab	
	DSP Starter Kit (DSK) for the TMS320C6713:- <ul style="list-style-type: none"> • Texas Instruments's TMS320C6713 DSP operating at 225 Mhz. • Embedded USB JTAG controller with plug and play drives, USB cable included • TLV320AIC • 2Mx32 on board SDRAM • 512K bytes of on board flash ROM • 3 expansion connectors (Memory Interface, peripheral Interface, and Host Port Interface). • On board IEEE 1149.1 JTAG connection for optional emulator debug. • Four 3.5 mm. audio jacks (microphone, line-in, speaker, and line out) • 4 user definable LEDs. • 4 position dip switch, user definable. • +5 volt operation only, power supply included. • Size:8.25"x4.5"(210x115mm), 0.062"thick, 6 layers. • Compatible with spectrum Digital's DSK wire wrap Prototype Card. • RoHS Compliant 	05
Lot No.03	Electric Workshop Lab	
01	Drill Machin	7
02	Key Set	7
03	Pliers	7
04	Nose Pliers	7
05	Screw Drivers Set	7
06	Pliers Cutters	7

07	Soldering	6
08	Solder Roll	6
09	Desoldering pump	6
10	Knife Blade	3
11	Wire Stripper	5
12	Galvano Meter	6
13	DC Voltmeter	6
14	Digital Multimeter	6
15	DC Voltmeter	6
16	DC Milliammeter upto 50 mA meter	6
17	Bread Board	12
18	Zero PCB	12
19	Toolset 42 Pieces K0004	4
20	65 Jumper wires (Assorted lengths) (SET)	4
21	Universal Transformers	4
22	DC Power Supply	4
23	Vernier Caliper	4
24	Brown and Sharp Wire Gauge	4
25	Photoelectric Apparatus	2
26	DC Motors	6
27	Transistor-PN 2x2222	50
28	Transister-2xBC557	50
29	Photocells	20
30	Diodes 5x1N4001	50
31	LED Blue/Green/yellow/Red	120
32	Potentiometer 1-10K Ω	10
33	Thermistor	10
34	Piezo buzzer	10
35	Capacitor/22PF/1 μ f/100 μ f	20
36	Switches	10
37	Resistors/10 Ω /100/200/300/1k/2k/4k/10k Ω	20
38	Capacitor Unpolarized	20
39	Stepper Motor	20
Lot No.04	UPS	
	UPS for at least 50 minutes backup of Server Room of load 2200 Watt with 3KVA	01
Lot No.05	Digital Copy Printer	
	Digital Copy Printer High Speed digital master making/full automatic printing At least 130 copies per minute.	01
Lot No.06	Multimedia (Projector)	08
	Display Device: DLP No. of Pixels: 1024 x 768 or higher Brightness (Typical): 4000 ANSI lumens or higher Color Systems: PAL / SECAM / NTSC 4.43 / PAL-M / N Computer Compatibility: HDMI / VGA Network Terminal (Optional): Wired Projection Method: Front, rear, ceiling Data Cables: HDMI/VGA (20 meters each) Other: Fall Ceiling Brackets, Casing, Documentation, any other	

University of Engineering & Technology, Mardan

Financial Proposal

Name of the Firm: _____

Address: _____

S#	Item	Quantity	Unit Rate With taxis	Total Price With Taxis
Grand Total				

Name & Designation

Authorized Signature & Stamp

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that **(Name of Bidder)**, a corporation duly organized and existing under the laws of _____, with its principal place of business at **(Address of Bidder)**, does hereby constitute, designate and appoint **(Name and Designation of Representative of the Bidder)**, whose specimen signature is shown below, as our true and lawful attorney-in-fact, in our name, place and stead, with full powers of substitution and revocation, to sign and submit the bidding documents and all documents related to the Bid invited on _____, 2020 by University of Engineering & Technology Mardan, and to do any and all acts and deeds as the said attorney-in-fact may deem requisite, necessary or proper to be done in connection therewith, all in our name and on our behalf hereby ratifying and confirming all that the said attorney-in-fact shall do pursuant to the power hereunder granted.

This Power of Attorney has been drawn up in the city of _____, on this _____ the day of _____, 2016 and shall remain in full force and effect until our further notice.

Name of Bidder _____
(Name of duly authorized representative to sign)

Specimen Signature

AGREEMENT (on stamp paper)

“Procurement of Equipment/ Items required for Main Store UET Mardan”

1. This Agreement is executed at Mardan on ----- between UET Mardan through Procurement Officer (hereinafter called the Purchaser) and M/S. ----- (hereinafter called the firm) which shall include their successors/assignees on either part on the following terms and conditions:
2. Whereas the UET Mardan decided for the Procurement of Equipment/ Items required for various departments/sections at UET Mardan to be furnished by the above noted supplier/firm and as the supplier/firm has agreed to complete the assignment as per terms and conditions, hereinafter approved.
3. Any increase or decrease in the agreed quantity shall be acceptable to the successful bidder as per requirement of the Purchaser at the same agreed rates and terms including freight and other charges.
4. The successful bidder shall complete the assignment, of the specifications given in the tender documents. Any item found substandard or below specification will be rejected and the supplier will replace the items within 10 days without any additional cost.
5. Payment will be made within 30 working days on the satisfactory receipt of complete order and after satisfactory inspection report of all items by the inspection committee.
6. Performance security @ 10% shall be deposited by the successful bidder within 10 days after signing the agreement which shall be discharged by the Purchaser and returned to the successful bidder/supplier after satisfactory completion of the task.
7. Any violation of the agreement by the supplier will entitle the Purchaser to forfeit the whole security or part of the amount to make up losses to the Procuring Entity.
8. All taxes and duties levied by the government from time to time shall be deducted as per rules.
9. In case of failure in completion of task as per agreed time schedule the Purchaser reserves the right to complete the same at successful bidder's/supplier's risk & cost including legal course of action, (if any). Penalty will also be imposed on the successful bidder.
10. Penalty @ 0.5% per day of the contract value will be charged after expiry of service/work period up to the maximum of 30 days, failing which work order will be treated as cancelled and 10% performance security / guarantee shall be forfeited.

IN WITNESS thereof, the parties hereto have signed the agreement on the date and year first mentioned above.

For the Firm & UET Mardan

For UET Mardan:-

Name: ----- Signature: -----

Designation----- Section-----

Name of Witness 1----- Section-----

For Firm:-

Name-----

Signature-----

Name of Firm & Stamp-----

Name of Witness.2-----