



# University of Science & Technology Bannu

Main Campus, Bannu Township Ph. No. 0928-633817-18, Fax No. 0928-633821, URL: <http://www.ustb.edu.pk>

---

Dated: December 30, 2020

## University of Science & Technology, Bannu

Tender Notice No: 08/2020-21

University of Science & Technology Bannu invites sealed quotations on single stage one envelop basis from reputable firms registered with Sales Tax/ Income Tax Department and KPRA with active tax payer status for Repairing and Supply of Different Electrical & Furniture items from the Recurring Budget of UST-Bannu.

The tender documents will be issued on submission of a Bank Draft of Rs.2000/- (Non-refundable) from December 31, 2020 to January 19, 2021 during the office hours (Saturday and Sunday holidays) from the office of Store Officer. The tenders/ quotations will be received in sealed envelopes through Registered Post/Courier Services on **January 19, 2021** up to 11:00 a:m along with 02% earnest money of the quoted cost in the form of Call Deposit in favor of Treasurer UST, Bannu and will be opened on the same day at 11:30 a:m in the Conference Room, Admin Block of Main Campus Township Bannu, in the presence of the bidders / their representatives who may like to attend.

Detailed Specifications, quantity, terms and conditions are given in the tender documents. The UST, Bannu reserves the right to reject any or all tenders clarifying the reasons for rejection. This advertisement is also available on the University and KPPRA website [www.ustb.edu.pk](http://www.ustb.edu.pk), [www.kppra.gov.pk](http://www.kppra.gov.pk).

Registrar  
University of Science & Technology, Bannu

**TENDER DOCUMENT**

**No.08/2020-21**

**For Repairing and Supply of Different Electrical &  
Furniture items to IMS & IMS Faculty Hostel from the  
Recurring Budget of UST-Bannu**



**Issued by**

**Store Section / Secretary Purchase Committee Administration Block, main**

**Campus Township University of Science & Technology, Bannu**

**Khyber Pakhtunkhwa, Pakistan**

**Ph # 0928 - 633817-18, Fax # 0928-633821, <http://www.ustb.edu.pk>**

## Table of Contents

S. No	PARTICULARS	PAGE#
1.	Tender Notice / Tender Schedule	01
2.	Tender Application Form	02
3.	Tender Specification	03-05
4.	Terms & Conditions	06

### **Mandatory Documents:**

- i) Sale Tax/Income Tax Certificates/NTN or FTN
- ii) Registration with KPRA
- iii) Active tax status both for income tax/sale tax and KPRA shall be attached.
- iv) Professional Tax Certificate
- v) Non-Blacklisting Certificate on Judicial Stamp Paper of Rs.100/=.
- vi) 02% earnest money of the total bid cost in the shape of CDR.
- vii) Warranty Certificate if any shall be attached.



# University of Science & Technology Bannu

Main Campus, Bannu Township Ph. No. 0928-633817-18, Fax No. 0928-633821, URL: <http://www.ustb.edu.pk>

---

Dated: December 30, 2020

## University of Science & Technology, Bannu

Tender Notice No: 08/2020-21

University of Science & Technology Bannu invites sealed quotations on single stage one envelop basis from reputable firms registered with Sales Tax/ Income Tax Department and KPRA with active tax payer status for Repairing and Supply of Different Electrical & Furniture items from the Recurring Budget of UST-Bannu.

The tender documents will be issued on submission of a Bank Draft of Rs.2000/- (Non-refundable) from December 31, 2020 to January 19, 2021 during the office hours (Saturday and Sunday holidays) from the office of Store Officer. The tenders/ quotations will be received in sealed envelopes through Registered Post/Courier Services on **January 19, 2021** up to 11:00 a:m along with 02% earnest money of the quoted cost in the form of Call Deposit in favor of Treasurer UST, Bannu and will be opened on the same day at 11:30 a:m in the Conference Room, Admin Block of Main Campus Township Bannu, in the presence of the bidders / their representatives who may like to attend.

Detailed Specifications, quantity, terms and conditions are given in the tender documents. The UST, Bannu reserves the right to reject any or all tenders clarifying the reasons for rejection. This advertisement is also available on the University and KPPRA website [www.ustb.edu.pk](http://www.ustb.edu.pk), [www.kppra.gov.pk](http://www.kppra.gov.pk).

Registrar  
University of Science & Technology, Bannu

**Tender Application Form**  
**Tender No.08/2020-21**



**University of Science & Technology, Bannu**

**Office of the Store Officer/Secretary CPC**  
Administration Block, main Campus Township  
[www.ustb.edu.pk](http://www.ustb.edu.pk)

1. Registered Name of the Firm (Block Letters) _____														
2. Name of CEO (Block Letters) _____														
3. CNIC Number							-						-	
4. Contact Information: _____														
i. Head Office: _____														
ii. Franchise/Outlet: _____														
iii. Postal Address: _____ _____														
iv. Office No: _____ Cell No: _____ Email: _____														
5. Registration with sale Tax (Copy to be attached) _____														
6. National Tax No. (NTN): _____														
7. Aggregate of the total quoted price _____														
8. Amount of CDR (@2% of the total Amount _____														

I/We certify that I/We have carefully read all the schedule of specification, terms and condition of the tender and will abide by the terms and condition laid down in the bid document.

**Signature of CEO/Bidder with stamp**

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



**Tender Specification**  
**Tender No-08/2020-21**  
**University of Science & Technology, Bannu**

S No.	Items Name & Specification	QTY	Unit Price with taxes (Rs)	Total Price with taxes (Rs)
<b>A. Electrification and Water &amp; Sanitation Problems at IMS Campus UST-Bannu</b>				
1.	Repairing of Electric Water Cooler	03-Nos		
2.	Supply of Power Plugs for Electric Water Cooler	03-Nos		
3.	Supply of LED Light 12V (Philips)	260-Nos		
4.	Supply of LED Light Full Size (Philips)	06-Nos		
5.	Bulb Holders best quality	06-Nos		
6.	Capacitors for Fans	40-Nos		
7.	Dimmers	05-Nos		
8.	Repairing of Fans	02-Nos		
9.	Water Taps (Rizwan)	08-Nos		
10.	Pipe Valves as per site requirement best quality	05-Nos		
11.	Main Building Light Repairing	01-Nos		
12.	Sewerage Pipe Blockage	02-Nos		
13.	Air Conditioners (Repair/Gas Check)	05-Nos		
14.	Slide Bolts	06-Nos		
15.	Wood for Stair Grill	Job		
<b>Total Amount for Form (A) Rs:</b>				

**Note:** The unit rate for the items will be considered. However order will be placed to supplier on the basis of total lowest quoted price for above mention work.



**Tender Specification**  
**Tender No-08/2020-21**  
**University of Science & Technology, Bannu**

S No.	Items Name & Specification	QTY	Unit Price with taxes (Rs)	Total Price with taxes (Rs)
<b>B. Demand of Items for IMS Computer Lab UST-Bannu</b>				
1.	Repairing of Air Conditioner	04-Nos		
2.	Repairing of Ceiling Fans	04-Nos		
3.	Repairing of Stabilizer (10000 watt)	01-No		
4.	Supply of LED Light 12V (Philips)	20-Nos		
5.	Supply of Computer Revolving Chair (Imported)	01-No		
6.	Supply of Office Chair for Computer Lab	02-Nos		
7.	Supply of USB (64 GB, 3.0)	02-Nos		
			<b>Total Amount for Form (B) Rs:</b>	

**Note:** The unit rate for the items will be considered. However order will be placed to supplier on the basis of total lowest quoted price for above mention work.



**Tender Specification**  
**Tender No-08/2020-21**  
**University of Science & Technology, Bannu**

S No.	Items Name & Specification	QTY	Unit Price with taxes (Rs)	Total Price with taxes (Rs)
<b>C. Demand of IMS Faculty Hostel UST-Bannu</b>				
1.	LED Light 12V (Philips)	40-Nos		
2.	Light Plugs best quality	10-Nos		
3.	Power Plugs best quality	05-Nos		
4.	Bulb Holders best quality	15-Nos		
5.	Buttons quality	15-Nos		
6.	Wire (3/29)	100-feet		
7.	Solution Tape	05-Nos		
8.	Main Board (7x4)	05-Nos		
9.	Sucker Pipe with Warshal	03-Nos		
10.	Mohra	01-No		
11.	IFO, English Commode	01-No		
12.	Seal Tape	03-Nos		
13.	Sufaida	03-Nos		
14.	Connection Pipe of 24 copper nut	02-Nos		
15.	Filter Spairs set for water purification	20-sets		
<b>Total Amount for Form (C) Rs:</b>				

**Note:** The unit rate for the items will be considered. However order will be placed to supplier on the basis of total lowest quoted price for above mention work.

1. The rate of items must include all charges of transportation & Installation etc.
2. The rate shall be inclusive of all taxes/duties (Federal/Provincial).
3. For tax exemption, proper tax exemption certificate/evidence shall be provided from the quarter concerned.

**Bidder Signature/Stamp with Date:** \_\_\_\_\_



## Terms & Conditions

1. Rates should be quoted in Pak rupee against each item desired for bid.
2. Income Tax and Sale Tax shall be deducted at source as per rules.
3. In case of non-supply of required item(s) mentioned in the Tender documents, CDR will be forfeited in favor of the University.
4. The number of items can be increased or decreased with the approval of the Competent Authority.
5. No tender or bid shall be entertained without deposition of Tender fee @ Rs.2000/- in favor of Treasurer University of Science & Technology, Bannu.
6. No tender/bid shall be accepted without tender application form duly signed by the firm.
7. The Competent Authority reserves the right to accept or reject any or all of tenders processed by assigning any reason(s) (as per KPPRA Rules).
8. No overwriting / cutting / corrections or interpolation will be allowed in the BOQ's/Quotations/bids, if any.
9. The bidders must submit Non-Black Listing Certificate (confirming that bidder has never been blacklisted by any Government/Semi Government Organization) along with their offer, failing which their offer will be rejected.
10. Conditional / incomplete tenders will not be accepted.
11. **Bid Validity:** The bid prices must be valid for at least **90 days** from the date of Tender opening. Bid extension if needed will be given as per rules.
12. **Delivery Schedule:** The successful bidder will be bound to complete the above work within 45-days after issuance of supply/work order otherwise penalty at the rate of 1.5% per day late supply for the first 10 days and 4% for the subsequent period will be imposed accordingly.
13. **Payment Schedule:** Payment to the supplier will be released in 45 days subject to satisfactory inspection report from end user/Head of department/expert for the item/equipment.
14. **Earnest Money:** 2% earnest money in shape of CDR shall be deposited in the name of Treasurer, University of Science & Technology, Bannu failing which the bid document will not be entertained. The bid security of unsuccessful bidder(s) will be returned after award of supply order to the successful bidder(s), while CDR to the successful bidder(s) will be released after execution of the order/contract/payment.
15. **Late submission of Bid(s):** Any bid received after the prescribed date and time for submission of bids shall be returned unopened to the bidders.
16. **Disqualification of Supplier and Contractors:** University of Science & Technology, Bannu shall disqualify a supplier/contractor if it finds at any time that the information submitted by him concerning his qualification as supplier/contractor was false and materially inaccurate or incomplete.
17. **Rejection of Bid(s):** According to rule No.47 of KP Procurement of Goods Works and Services rules 2014, University of Science & Technology, Bannu may reject all bids or proposal at any time prior to the acceptance of bid/proposal.
18. **Acceptance of Bid(s):** The bidder with lowest evaluated bid if not in conflict with any other law, rules, regulation or policy of the Government of Pakistan shall be awarded the procurement contract.

**Bidder Signature/Stamp with Date:** \_\_\_\_\_