



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: November 27, 2020

University of Science & Technology, Bannu

Tender Notice No: 06/2020-21

University of Science & Technology Bannu invites sealed quotations on single stage one envelop basis from reputable firms registered with Sales Tax/ Income Tax Department with active tax payer status for Supply of Electric Geyser, Electric Geyser Rods, Water Filter, AGS Battery 200 Amp, Photocopier Machine, LED lights, Curtain, steel stand, water dispenser and Anti-Termite Spray 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 November 28, 2020 to December 14, 2020 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 **December 14, 2020** 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 12:00 p: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, www.kppra.gov.pk.

Registrar
University of Science & Technology, Bannu

TENDER DOCUMENT

No.06/2020-21

For Supply of Electric Geyser, Geyser Rods, Water Filter, AGS Battery 200 Amp, Photocopier Machine, LED lights, Curtain, Steel Stand, Water Dispenser and Anti-Termite Spray to UST-Bannu from the Recurring Budget



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>

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Mandatory Documents:

- i) Sale Tax/Income Tax Certificates/NTN or FTN with active tax payer status.
- ii) Registration with KPRA
- iii) Professional Tax Certificate
- iv) Non-Blacklisting Certificate on Judicial Stamp Paper of Rs.100/=.
- v) 2% earnest money of the total bid cost in the shape of CDR.



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**Tender Specification
Tender No-06/2020-21**

University of Science & Technology, Bannu

S NO.	ITEMS	SPECIFICATIONS	QTY	Unit Price with taxes (Rs)	Total Price with taxes (Rs)
1.	Branded Electric Geyser	55-Gallon Super Asia OR equivalent standard brand with installation	04-Nos		
2.	Water Filter Set	5-Stage with complete installation	01-No		
3.	Battery	AGS 200 Amp	01-No		
4.	Heavy Duty Photocopier Machine	Copy Speed: 45 CPM or above (A3) black and white Printing resolution: 9600 dpi x 600 dpi. Or more Memory : 3 GB or higher Hard Disk Drive : 100 GB or higher (encrypted hard disk) Paper Capacity : 1000 to 1200 Sheets standard or more Duplex Unit, Printer / Color Scanner (with preview), RADF: Built In Dual Component, Automatic duplex printing, Built –in-Networking Installation and Configuration, Warranty for 01 year with parts and two years free after sales service	01-No		
5.	Water Dispenser	PEL 115 Curved Glass Door Water Dispenser	01-No		
6.	Curtain	(6x7) feet with complete installation	12-Nos		
7.	Curtain	(6x5) feet with complete installation	06-Nos		

8.	LED Lights	12V Phillips	36-Nos		
9.	Steel Stand with Moving Wheel	Length:6.6 feet Width:2.8 feet Height: 3 feet The Steel Used in stand must be 1KG/feet	03-Nos		
10.	Anti-Termite Spray	Best Quality	20-Bottle		
11.	Electric Geyser Rods	2000 watt, Made in Italy	08-Nos		

Note:

1. The unit rate for the items will be considered.
2. The rate of items must include all charges of transportation & Installation etc.
3. The rate shall be inclusive of all taxes/duties (Federal/Provincial).
4. 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 List 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 supply of items within 45-days after issuance of supply 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: _____