



PARA VETERINARY INSTITUTE
Karor Lal-Eason (Layyah)



UNIVERSITY OF VETERINARY AND
ANIMAL SCIENCES LAHORE

**PARA VETERINARY INSTITUTE, KAROR, LAYYAH
(SUB-CAMPUS)
UNIVERSITY OF VETERINARY & ANIMAL SCIENCES,
LAHORE**

Tel. +92-606-810600, 606-810666

Tender Notice

Procurement of Miscellaneous Items for Financial Year 2023-2024

Tender No. PVI-002/2023-24

Para Veterinary Institute, karor Lal Eason, Layyah (Sub-Campus) University of Veterinary & Animal Sciences, Lahore invites tender in **Pakistani Rupees on single stage two envelopes bidding procedure** (sealed). The bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposal. The envelopes shall be marked as **“FINANCIAL PROPOSAL”** AND **“TECHNICAL PROPOSAL”**, separately, for supply of the above titled material (s) as per **Punjab Procurement rules- 2014 (amended)** from all income tax, Punjab sales tax (PRA), General Sales Tax and Professional Tax registered firms for the **“Procurement of Miscellaneous Items for Para Veterinary Institute, karor Lal Eason, Layyah.** Immediately after publication of the tender notice, the bidding documents will be available on university website as well as on PPRA website. Original paid challan of tender fee **Rs. 3,000/- (Non-Refundable)** generated online from UVAS website www.uvas.edu.pk and deposit in any branch of Bank Alfalah Limited, should be enclosed with the bid. The Sealed bids complete in all respect should reach in this office by **05-12-2023** till **10:00 a.m.** along with **Rs. 30,000/- Bid Security (Refundable)** of Estimated Price **Rs. 10,00,000/-** in the form of CDR in the favor of **“*Treasurer, UVAS, Lahore*”**. The bids will be opened on **05-12-2023** at **10:30 a.m.** in the office of the Convener, Purchase Committee, Para Veterinary Institute, Karor Lal Eason, Layyah (Sub-Campus) University of Veterinary and Animal Sciences, Lahore.

Convener, Purchase Committee,
Para Veterinary Institute, Karor Lal Eason,
Layyah (Sub-Campus)
University of veterinary and animal sciences,
Lahore.



Tender No. PVI-002 /2023-24

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 on Company / Supplier Official letter pad / letter head 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:

Convener, Purchase Committee,
Para Veterinary Institute, Karor Lal Eason, Layyah (Sub-Campus)
University of veterinary and animal sciences,
Sheikh Abdul Qadir Jillani (Outfall Road) Lahore
Tel: 0606-810600

TERMS & CONDITIONS

1. Please write clearly in the front of Main envelop **“Tender number”**
2. The tender documents should be in tape binding shape and **attach** bidding documents in proper manner
 - I. Bid security
 - II. Copy of deposited challan / tender fee
 - III. Proposal / quotation and write complete detail of tender
 - IV. Copy of NTN, STRN, Professional certificate, active taxpayer list (NTN, STRN)
 - V. Stamp paper of not black listed
 - VI. Literatures and other where required documents
3. The price of this tender document is Rs. 3,000/- (Non-Refundable)
4. **Original CDR / must be attached with technical bid only.**
5. The Tender complete in all respect along with Bid Security (Refundable) of Estimated Price / Cost in the shape of only **“Call Deposit Receipt”** (CDR) in favor of **“Treasurer, UVAS”**, Lahore should reach by **05-12-2023** at **10:00 a.m** in the office of Convener, Purchase Committee, Para Veterinary Institute, Bye pass road, Karor Lal Eason District Layyah (Sub-Campus) University of Veterinary and Animal Sciences, Lahore.

Sr. No.	Description	Bid Security in (Rs.)	Estimated Price (Rs.)
01	“Procurement of Miscellaneous items for Para Veterinary Institute, Karor Lal Eason, Layyah”	30,000/-	10,00,000/-

6. The quotations will be opened on **05-12-2023** at **10:30 a.m.** in the office of the Convener, Purchase Committee, Para Veterinary Institute, Bye pass road, Karor Lal Eason District Layyah (Sub-Campus) University of Veterinary and Animal Sciences, Lahore.
7. Items / quotations / bids must be quoted according to **Lot Wise with single CDR for both lots.**
8. The offered price should be inclusive of all taxes.
9. The rate must be quoted only in **Pakistani Rupees**
10. Quoted rates must be valid for **120 days**
11. 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.
12. A stamp paper of Rs.100/- 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.
13. Quantity of items can be increase and decrease as per availability of budget as per PPRA rules, 2014 (amended).

14. In case of warranty, 10% amount as security will be deducted from the bill of the firms at the time of payment and be released after the expiry of warranty period (where applicable).
15. The sample may be provided as & when required by Technical Committee.
16. In case of public holiday announce, the tender will be opened in the next working day.
17. Applicable Govt. levies will be deducted at source from the bill at the time of payment.
18. 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.
19. 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.
20. 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.
21. The bidding documents should be dropped in **Tender Box** in the office of the Convener, purchase Committee, Para Veterinary Institute, Bye pass road, Karor Lal Eason District Layyah (Sub-Campus) University of Veterinary and Animal Sciences, Lahore during five working days till the last date mentioned in tender notice.
22. 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.
23. Bids must be quoted on company's letter pad duly signed stamped by the bidder
24. The person who will attend the tender meeting as per date mentioned in tender will be compulsory submitted Authorization letter from individual, firm and company.
25. Delivery time or completion schedule as per requirement of end user.
26. Attach NTN, GST and professional tax certificates with bidding documents.
27. Attach the copy of your FBR Active taxpayer serial Number list for the current financial year.
28. Read, sign all the tender documents, terms and conditions carefully and attached with your bidding documents.
29. Clearly mention Tender number, company name and address in front of envelop.
30. I or we, solemnly swear (or affirm) participated in UVAS Tendering process that there is no Conflict of Interest / relations in any shape as well as no direct relationship with university staff, member, employee and faculty.
31. Any further information if required can be obtained during office hour from 8.00 a.m to 4.00 pm (Monday to Friday) from the office of the Conener, Purchase Committee, Para Veterinary Institute, Bye pass road, Karor Lal Eason District Layyah (Sub-Campus) 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.

Name of Company	
Address	
Contact No.	
NTN No.	
PST No.	
GST No.	
Professional Tax	Please tick: Active/ Non-Active
Past Experience (No. of Years) (Attached documented proof)	

Signature, CEO/ Representative of company

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TENDER DOCUMENT FOR THE PROCUREMENT OF MISCELLANEOUS ITEMS FOR PARA VETERINARY INSTITUTE, KAROR LAL EASON, LAYYAH FY 2023-24

Sr. #	Name of item	Specification	Quantity
01	Roller Blinds	Good quality material with heavy machine with following sizes: Size: 6'.4"x 4'.4"	34 Nos.
		Size: 2'.4"x 4'.4"	01No.
		Size: 4'.4"x 4'.4"	01 No.
		Size: 2'.7"x 4'.4"	01 No.
		Size: 5'.6"x 6'.4"	02 Nos.
		Size: 6'.7"x 6'.4"	02 No.
		Size: 5'.4"x 4'.4"	02 Nos.
		Size: 11'.4"x 5'.9"	03 Nos.
		Size: 8'.4"x 6'.4"	01 No.
		Size: 12'.4"x 3'.4"	01 No.
02	Roller Blinds (Zebra Pattern)	Good quality material with heavy motorized machine along with remote control with following sizes: Size: 6'.4"x 4'.4"	02 Nos.
		Size: 3'.8"x 4'.4"	01 No.

03	Backlit Sign boards	Made up of acrylic material of minimum 3mm sheet thickness pasted on silver platinum sheet of minimum 3.5mm thickness or pasted on angle iron frame properly painted in 18 gauge. Acrylic boards/words should be fitted with light strips/Modules of well reputed company. Color scheme and design will be as per provided sample. One year service free warranty.	
		Size: 35.6" in round size	01 No.
		Size: 20"(H)x17'(L)	01 No.
		Size: 12"(H)x12'.5"(L)	01 No.
		Size: 17"(H)x5'.6"(H)	01 No.
04	Souvenirs	Made up of brass material as per given sample with fine plastic sheet frame/box	01 No.
		Round/Hexagonal shape made up of glass/wood material with wooden Box as per given sample	10 No.

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Technical Evaluation Criteria: -

The Technical proposals shall be evaluated by the Evaluation & Technical scrutiny committee in the light of following evaluation criteria in the light of PPRA Rules, 2014 (amended).

The Bidders who have duly complied with the legally mandatory and Eligibility Criteria will be eligible for further processing as mentioned below.

Category	Descriptions	Requirement
Legal (Mandatory) All documents must be attached with bid	Copy of Valid Income Tax Registration (Attached with Technical bid)	Mandatory
	Copy of Valid General Sales Tax Registration (Attached with Technical bid)	Mandatory
	Copy of Valid Active taxpayer status Income tax =Active with FBR as on the date of submission of tender (Attached with Technical bid)	Mandatory
	Copy of Valid Active taxpayer status GST =Active with FBR as on the date of submission of tender (Attached with Technical bid)	Mandatory
	Copy of Valid Active/Valid Professional Tax Certificate (Attached with Technical bid)	Mandatory
	Copy of Valid Active Taxpayer Status of Punjab Revenue Authority	Mandatory
	Submission of undertaking on legal valid and attested stamp paper of Rs.100/- that the firm is not blacklisted by any of Provincial, Federal Government, Department, Agency, Organization or autonomous body or public sector university. (Attached with Technical bid)	Mandatory
Eligibility Criteria (All documents must be attached with technical bid)	Minimum 02 Deployment of similar products/Miscellaneous items and similar value of price of Rs. 01 million or Above (Purchase order / offer letter / contract award must be attached with bid) with Provincial, Federal Government, Department, Agency, Organization or autonomous body or public sector university	Mandatory
	02 Satisfactory certificate for previous work of similar nature done in last one financial year	Mandatory
	Technical proposal / bid specifications will be prepared on company letter head/letter pad to evaluate bid	Mandatory
	Compliance to the technical specifications of all items to be procured.	Mandatory

Note:

- Verifiable documentary proofs for all above requirements are mandatory.
- Vendor/ Supplier will be responsible for the inspection & Demonstration of the supplied descriptions in client environment as per client's requirements
- The Bids which do not conform to the Technical Specifications or Bid conditions or Bids from the Bidders without adequate capabilities for supply of descriptions will be rejected in the light of PPRA Rules 2014 (amended).
- The Eligible/Technically Qualified Bidders will be considered for further evaluation.
- Final decision will be after inspection of samples.
- If supplied item is not as per provided sample, no payment will be made and tender will be awarded to the next successful bidder.