

**Khwaja Fareed University of Engineering &
Information Technology, Rahim Yar Khan**



Tender Document

Tender No. Misc-182

**Supply of Consumable Material for Workshop Lab of
Mechanical Engineering Department**

at

**Khwaja Fareed University of Engineering
& Information Technology
Rahim Yar Khan**

TENDER DOCUMENT

TENDER No. Misc-182

**Supply of Consumable Material for Workshop Lab of Mechanical
Engineering Department**

at

Khwaja Fareed University of Engineering and Information Technology

TENDER PRICE Rs. 1,000/-

Last date of submission: 15-09-2020

FOR OFFICE USE ONLY

Serial No _____

Sold to: M/S _____

Date of Sale _____

Bank Challan No. _____

Date _____

1. Overview

Khwaja Fareed University of Engineering & Information Technology, Rahim Yar Khan intends “**Supply of Consumable Material for Workshop Lab of Mechanical Engineering Department**” as provided at **Annex ‘A’**. The supplier will be responsible for Supply and delivery of Consumable Material for Workshop, wherever required, at the Khwaja Fareed University of Engineering & Information Technology, Rahim Yar Khan. This document provides complete instructions for bidders intending to participate in this Tender.

2. Instructions for Bidders

2.1. Response to the Tender (Bid) should be submitted in one part which shall include two separately sealed envelopes of **Technical Proposal** and **Financial Proposal** before **12:00 PM** on **15-09-2020**. Technical Proposals will be opened on same day at **12:30 PM** in the presence of representatives of responding bidders, if any, and Financial Proposals will be opened after completion of technical evaluation. The exact time and place for opening of financial proposals will be informed to technically qualified bidders.

2.2. Proposals shall be delivered at the address given below.

Dr. Aamir Alaudin, Director Procurement

Procurement Department

**Khwaja Fareed University of Engineering & Information Technology
Abu Dhabi Road, Rahim Yar Khan.**

Tel. # 068-5882460

2.3. All bids must be submitted by filling the **Annex ‘B’**. Same should be enclosed in the financial proposal. Bidder must use the same numbers and labels used in this Request for Proposal.

2.4. The original Tender Document duly signed and officially sealed by the bidder must be submitted in whole with the proposals. Any conditional, ambiguous, incomplete, supplementary or revised offer after the opening of tender shall not be entertained.

3. Technical Proposal Format

Bidders are required to include the following documents/information in their technical proposals in the order given below:

- i. Profile of company complete in all respect
- ii. List of Previous and Current customers along with Purchase Orders of Supplies.
- iii. Copy of National Tax Registration Certificate or Copy of Online Taxpayer Verification
- iv. Copy of Sales Tax Registration Certificate or Copy of Online Active Taxpayer
- v. Bank letter of financial standing along with Bank Statement
- vi. An affidavit on Rs 100/- Stamp Paper issued after date of publishing of tender which illustrate that currently they are not black listed or de-barred by any Government/Semi-Government Department to participate in bidding. Failure to submit such affidavit may lead to disqualification.
- vii. Detailed item specifications provided by supplier corresponding to the specification as given at **Annex 'A'**
- viii. Proposed delivery schedule for delivery of Consumable Material for Workshop Lab
- ix. Signed and Stamped Complete Tender document
- x. Bank Draft of the Earnest Money attached with technical proposal

4. Financial Proposal Format

Financial Proposal must include the following in the order given below:

- i. Prices duly entered on the form in the attached BOQ
- ii. Validity period of the quoted price

5. Terms & Conditions

5.1. This invitation for bids is open to all national original Manufacturers/ Distributors/Suppliers in Pakistan for supply.

5.2. All prices should be quoted in Pak Rupees and inclusive of all Government Taxes & Levies.

5.3. A bank draft equal to 2% of the estimated cost should accompany the Tender as **Earnest Money** drawn in favor of **KFUEIT Rahim Yar Khan**. The Tender shall not be considered without Earnest Money. Bank draft for Earnest Money should be placed with the Technical proposal.

- 5.4. Earnest Money for bidders not selected will be returned a minimum of two weeks after announcement of award and returned to successful bidder after signing the contract. If the selected bidder fails to sign the contract within stipulated time, Earnest Money will be forfeited.
- 5.5. A Bank draft of 5% of the total amount as **Performance Guarantee** will be provided by the supplier in favor of KFUEIT, Rahim Yar Khan within 10 days after decision of award of contract along with judicial stamp paper of the value 0.25 % of total cost which shall remain valid for 12 months beyond delivery period. This performance guarantee will be released after the completion of warranty/guarantee period and obtaining No objection Certificate (NOC) for the release of performance guarantee from end user department.
- 5.6. The quantity of an order may vary depending on the quoted prices and the allocated funds.
- 5.7. The decision of the KFUEIT competent authority will be binding on all concerned and will in no case be challenged in any forum.
- 5.8. KFUEIT Rahim Yar Khan reserves the right to modify the conditions / specifications of the Tender Document with written intimation to all the participants who have purchased the Tender Document.
- 5.9. Delivery period will be as per contract agreement and terms & conditions of purchase order/supply order.
- 5.10. Delivery shall be completed according to the agreed upon schedule as per contract agreement and terms & conditions of purchase order/supply order.
- 5.11. In case the selected bidder fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract, the Performance Guarantee shall be forfeited.
- 5.12. The University will get the item inspected at KFUEIT Rahim Yar Khan and reject the item, if not found according to the stated specifications.
- 5.13. The University reserves the right to claim compensation for the losses caused by delay in the delivery of equipment.
- 5.14. It is the sole responsibility of the bidder to comply with local, national and international laws.
- 5.15. In case any supplies is found not in conformity with the specifications provided in the tender, either on account of inferior quality, defective workmanship, faulty design,

or is short supplied, or wrongly supplied, the supplier will replace the same free of charges or pay the full cost of replacement.

5.16. All the proposals submitted will become the property of the University.

5.17. All prices should be valid for at least 120 days. Withdrawal or any modification of the original offer within the validity period shall entitle the KFUEIT Rahim Yar Khan to forfeit the Earnest Money in favor of the KFUEIT Rahim Yar Khan and/or putting a ban on the future inquires or taking any other suitable action against the bidder.

5.19. Delivery of the items will be free of charge at Khwaja Fareed University of Engineering & Information Technology, Rahim Yar Khan during the office hours with a copy of Delivery Challan.

5.20. Consumable Material for Workshop Lab being ordered should be brand-new and according to order specification from the current production and covered under normal warranty/guarantee etc. as mentioned in the quote.

6. Tender Evaluation Criteria

All bids shall be evaluated on technical and financial merit. The Company Evaluation Criteria is attached at **Annex 'C'** for reference.

7. Undertaking

On behalf of the company it is certified that we agree to the all the Instructions and Terms & Conditions given in this Tender Document

Name of bidder.....

Authorized person.....

Authorized signature.....

Stamp.....

Office Address.....

Tel No

Fax No

Supply of Consumable Material for Workshop Lab of Mechanical Engineering Department

Sr. No.	Specifications/Minimum Requirements	Unit of Measure	Quantity
01	Mild Steel Round bar 25 mm ϕ 30m	Kg	115
02	Aluminum Round Bar 50mm ϕ 5m	Kg	16
03	Brass Round bar 50 mm ϕ 5m	Kg	85
04	Copper Round Bar 50 mm ϕ 5m	Kg	87.5
05	Mild Steel Flat 50 mm x 8 mm thick 40m	Kg	124
06	Mild Steel Square Bar 50mm side 20m	Kg	390
07	Raw Material for Wood (1" x 2" x 10 ft)	lengths	50
08	Dusting Cloth for Cleaning (Cotton Waste)	Kg	100
09	Plastic Boards 6 Hole (Box Type) 6" x 8"	No.	30
10	Distribution Board 15"x 10"x6"	No.	15
11	Wood Slot Cutter (End Mill Cutter) 10mm	No.	06

Sr. No.	Specifications/Minimum Requirements	Unit of Measure	Quantity
12	Wood Slop Cutter (End Mill Cutter) 12mm	No.	06
13	Industrial Paint Red Epoxy	Gallon	01
14	Industrial Paint Yellow epoxy	Gallon	01
15	Thinner for Paint	Liters	05
16	Paint Brush 4"	No.	05
17	Lamp Holder (Pin Type)	No.	48
18	Switch (One Way)	No.	24
19	Insulation Tape	No.	12
20	Ampere Meter (Clamp Type)	No.	10
21	Button Cell for Digital Vernier Caliper and screw gauge (1.5 volt)	No.	24
22	ELCB, for Milling, Power Hacksaw etc. (3 Phase)	No.	03
23	File Flat bastard 10"	No.	25

Sr. No.	Specifications/Minimum Requirements	Unit of Measure	Quantity
24	File Flat Smooth 10"	No.	25
25	File Triangle bastard 8"	No.	25
26	File Round Bastard 8"	No.	25
27	File Square Bastard 8"	No.	25
28	Dust Mask	Packets	12
29	Magnifying Glass	No.	06

Supply of Consumable Material for Workshop Lab of Mechanical Engineering Department

(Bid Form)

Sr. No.	Item Name with Specification	Unit of Measure	Qty.	Unit Price (inclusive of all taxes)	Total Amount (inclusive of all taxes)
01	Mild Steel Round bar 25 mm ϕ 30m	Kg	115		
02	Aluminum Round Bar 50mm ϕ 5m	Kg	16		
03	Brass Round bar 50 mm ϕ 5m	Kg	85		
04	Copper Round Bar 50 mm ϕ 5m	Kg	87.5		
05	Mild Steel Flat 50 mm x 8 mm thick 40m	Kg	124		
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07	Raw Material for Wood (1" x 2" x 10 ft)	lengths	50		
08	Dusting Cloth for Cleaning (Cotton Waste)	Kg	100		
09	Plastic Boards 6 Hole (Box Type) 6" x 8"	No.	30		
10	Distribution Board 15"x 10"x6"	No.	15		
11	Wood Slot Cutter (End Mill Cutter) 10mm	No.	06		
12	Wood Slop Cutter (End Mill Cutter) 12mm	No.	06		

Sr. No.	Item Name with Specification	Unit of Measure	Qty.	Unit Price (inclusive of all taxes)	Total Amount (inclusive of all taxes)
13	Industrial Paint Red Epoxy	Gallon	01		
14	Industrial Paint Yellow epoxy	Gallon	01		
15	Thinner for Paint	Liters	05		
16	Paint Brush 4"	No.	05		
17	Lamp Holder (Pin Type)	No.	48		
18	Switch (One Way)	No.	24		
19	Insulation Tape	No.	12		
20	Ampere Meter (Clamp Type)	No.	10		
21	Button Cell for Digital Vernier Caliper and screw gauge (1.5 volt)	No.	24		
22	ELCB, for Milling, Power Hacksaw etc. (3 Phase)	No.	03		
23	File Flat bastard 10"	No.	25		
24	File Flat Smooth 10"	No.	25		
25	File Triangle bastard 8"	No.	25		
26	File Round Bastard 8"	No.	25		

Sr. No.	Item Name with Specification	Unit of Measure	Qty.	Unit Price (inclusive of all taxes)	Total Amount (inclusive of all taxes)
27	File Square Bastard 8"	No.	25		
28	Dust Mask	Packets	12		
29	Magnifying Glass	No.	06		
TOTAL: _____					
Total in Words: _____					

Company Evaluation Criteria

- i. Profile of company complete in all respect
- ii. List of Previous and Current customers along with Purchase Orders of Supplies.
- iii. Copy of National Tax Registration Certificate or Copy of Online Taxpayer Verification
- iv. Copy of Sales Tax Registration Certificate or Copy of Online Active Taxpayer
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