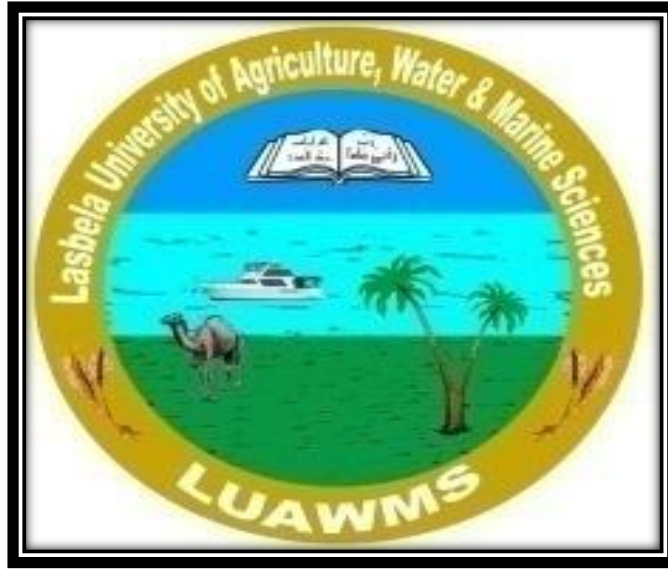


TENDER DOCUMENTS

TECHNICAL

PROCUREMENT OF SPORTS EQUIPMENT/ITEMS, for Sports Department of LUAWMS

PROCUREMENT SECTION



This RFP Form issued to M/s _____

(Tender Fee Rs. 2000/= non-refundable)

Last date for issuance of tender documents:	11th May, 2022
Last date for submission of complete tender documents:	At 12:30 pm on 11th May, 2022
Date for opening of tender:	At 12:30 pm on 11th May, 2022

OFFICE OF THE PURCHASE OFFICER

LASBELA UNIVERSITY OF AGRICULTURE, WATER AND MARINE SCIENCES (LUAWMS)
UTHAL BALOCHISTAN

Tel. No.: 0853-610914

TENDER DOCUMENTS

LASBELA UNIVERSITY OF AGRICULTURE, WATER & MARINE SCIENCES (LUAWMS) UTHAL DISTRICT LASBELA BALOCHISTAN intends to procure **Sports Equipment/Items for Sports Department of LUAWMS.** Detailed specifications of equipment/items are provided in this document. Notice of the tender issued on PPRA and University Website is the part of this tender/contract document.

Terms and Conditions

1. DATE AND TIME OF RECEIPT OF TENDER:

- b. Tender documents dully completed in all respect will be received on or before 12:00 pm, **11th May 2022.** The submission and evaluation of bids will be carried out under the “Single Stage Two Envelop Procedure” one envelops will contain the “**Technical Proposal**” and the second envelop will contain the “**Financial Proposal**”.
- c. Tender should be addressed to the **Purchase Officer, LASBELA UNIVERSITY OF AGRICULTURE, WATER AND MARINE SCIENCES (LUAWMS), UTHAL, Balochistan.**
- d. The Technical bids will be opened publicly on the same date/day at 12:30 pm in front of LUAWMS authorized Committee and the bidder or bidder’s representative who may choose to attend. Evaluation will be carried out on the spot/Evaluation Committee formulated by the Competent Authority.
- e. Rates must be inclusive of GST/BST or Services Tax enforced at the time of procurement/payment.
- f. Financial bids documents of technically qualified firms will also be opened on the same date/day/later with the intimation to Bidder(s) in front of LUAWMS authorized Committee and concerned bidder or bidder’s representative who may choose to attend.
- g. Financial bids documents of technically non-qualified firms will be returned to firms/ bidder(s) un-opened.
- h. All participating recipients of this Bidding will be notified in writing by the LUAWMS, regarding any changes made to this RFP/tender documents for the purpose of clarification.
- i. All responses to this Bid shall become the property of LUAWMS.
- j. LUAWMS will not bear any type of expense incurred in the preparation of proposals in response to this Bids/Tender.
- k. Proof for not blacklisting by any Organization shall be provided.
- l. Final award will be subject to provision/ approval of samples.
- m. For any queries contact Purchase Officer Telephone 0853-610914 during office hours.
- n. Mandatory Requirements for technical bids are as under:-
- o. Mandatory requirements for technical bid are as under: -
 - Business profile
 - Experience
 - Product detail etc.

2. COMPANY INFORMATION

- a. Name of Firm: _____
- b. Date of Establishment of Business _____
- c. (Documentary proof of registration etc.): _____
- d. Address: _____
- e. Telephone No: _____ Fax No. _____
- f. GST Reg. No: _____
- g. National Tax No: _____

3. EVALUATION CRITERIA

Technical bids shall be scrutinized and evaluated by Technical Committee of LUAWMS on the basis of Annexure-A & C.

4. EARNEST MONEY:

- a. Earnest money in the shape of Pay Order / Demand Draft in favor of LASBELA UNIVERSITY OF AGRICULTURE, WATER AND MARINE SCIENCES (LUAWMS) UTHAL @ **2%** of the total bid amount **should only be attached with the Financial Proposal** (Cheques shall not be accepted).
- b. Financial bid without earnest money shall be rejected forthwith.
- c. Earnest money of unsuccessful bidders shall be returned on its written request after financial bid opening.
- d. After final award, successful bidder(s) shall be liable to complete the supply within due period as per specification; in case of cancelation of supply order due to default/failures/refuse of the supplier, the earnest money shall be forfeited in favor of LUAWMS, Uthal.

5. PRICES:

- a. The bidder should quote its rates clearly in Pak Rupees including all applicable taxes in the Financial Proposal in both figures and words as per format attached at Annex-B.
- c. No transportation/carriage charges shall be allowed/paid.
- d. No Conditional bid would be accepted.

6. PAYMENT PROCEDURE:

- a. No advance/part payment shall be made against the supply of equipment mentioned in this tender document. Payment of bill shall be made after complete delivery of all equipment at LUAWMS Uthal and issuance of satisfactory/completion/stock verification certificate by the end user.
- b. Payment shall be made after deduction of applicable taxes i.e. Income Tax, GST etc. as per government rules.

7. EQUIPMENT:

- a. The equipment should be new, not second hand or refurbished. The components of the equipment should be assembled by the branded manufacturer.
- b. The equipment should be arranged through the legal channels by providing all duties/taxes (if any) levied by the Govt. and towards this end.

8. DELIVERY PERIOD:

- a. Delivery of items to be made within a due period after issuance of supply order.
- b. Vendor shall be responsible for the safe supply of equipment at the destination. Broken or damaged items shall not be accepted and shall be returned back to supplier firm at its own transportation cost.
- c. Training/display /demonstration with the provision of all items at least one year free warranty along with company warranty card/support.

9. AUTHORIZED DEALER:

In case of authorized dealer certificate of dealership or any other proof from the manufacturer is required in the name of the authorized dealer of the manufacturer.

10. WARRANTY:

- a. Vendor will be responsible for the provision of free at least one year warranty /support with labour and parts, or manufacturer warranty whichever is greater.
- b. The warranty period will be considered from the date of actual date of delivery of all equipment.
- c. LUAWMS shall retain 10% Security till the completion of the warranty period and will release the amount after satisfactory report from end user.

11. PENALTY:

Liquidated damages shall be applicable as under:

a)	Delay of one week to handover as per specifications	=	0.5% of the total cost
b)	Delay of two weeks to handover as per specifications	=	1.0% of the total cost
c)	Delay of three weeks to handover as per specifications	=	2.0% of the total cost
d)	Delay of four weeks to handover as per specifications	=	4.0% of the total cost
e)	Delay beyond four weeks shall be charged at 2% for every delayed week in addition to 4.0% as mentioned above subject to the cost not exceeding 10% of the total cost.		

- f. After expiry of seven weeks supply order shall stand canceled and earnest money 3% will be forfeited.

12. INTEGRAL PART:

Annex-A is a part of Technical proposal which may be read/filled carefully, signed and stamped by the bidder and are to be submitted with the technical proposal envelopes.

Annex-B is part of Financial proposal which may be read/filled carefully, signed and stamped by the bidder and is to be submitted with the Financial proposal envelopes.

13. DISQUALIFICATIONS:

Offers are liable to be rejected, if there is any deviation from the instructions as laid down in the bid document i.e.

- a. Financial bid is submitted without the required earnest money.
- b. Offers are received after specified date and time.
- c. Specification and other requirements are not properly adhered to or different from those given in the tender documents.
- d. GST and NTN certificates are not attached.
- e. Any inferior product / specification / requirement.
- f. In case differ in specification items will be rejected and return back at supplier own transportation charges.

14. CERTIFICATION:

The bidder should provide copies of firm Registration certificate etc.

15. AFFIDAVIT:

Affidavit on **Legal Paper** to the effect that the firm has not been black listed by any government/semi government/autonomous body or company.

16. RIGHTS RESERVED:

LUAWMS reserves the rights to accept/reject/cancel any tender or all as per PPRA rules or accept the whole or part of tender or increase or decrease the quantity of equipment. After final award, successful bidder/bidders shall be bound to sign the contract agreement on stamp duty @ 0.25% of the cost of supply order after the date of acceptance. LUAWMS reserves the right to award the contract as a whole to one bidder or in parts.

CHECKLIST:

- a. Earnest money 2% in shape of bank draft/pay order. (Must be attached with financial bid) (Yes/No)
(Cheques are not acceptable)
- b. Company's Profile as a part of technical proposal. (Yes/No)
- c. List of similar projects handled with copies of supply order. (Yes/No)
- d. List of clients with telephone numbers and addresses. (Yes/No)
- e. Affidavit on legal paper for not being black listed. (Yes/No)
- f. Copies of authorized dealership Principal manufacturer for Pakistan (Yes/No)
- g. Copies of certification. (Yes/No)
- h. C.N.I.C Copy, GST Registration Certificate, Income Tax Registration Certificate, Renewal license etc. as a part of technical proposal. (Yes/No)

Annexure-A

S#	Description	Specification	Quantity
1	Men Weightlifting Bar	Iron Rod to Lift Up to 800 kg (Imported) Live PRO or Equivalent	02
2	25 Kg Plates	Urethane plate, (Imported) Live PRO or Equivalent	2 plates
3	20 kg Plates	2 Urethane Plates, (Imported) Live PRO or Equivalent	2 plates
4	15 kg Plates	2 Urethane plates (Imported) Live PRO or Equivalent	2 plates
5	10 kg Plates	2 Urethane plates, (Imported) Live PRO or Equivalent	2 plates
6	5 kg Rubber Plate	2 Rubber plates, (Imported) Live PRO or Equivalent	2 plates
7	2.5 kg Plate	2 Rubber plates (Imported) Live PRO or Equivalent,	2 plates
8	1 kg Plate	2 Rubber Plates, (Imported) Live PRO or Equivalent	2 plates
9	2.5 kg Plumps	Top quality	4 plumps
10	Rubber with wooden platform	Top quality	2 platform
11	Back Belts	Top quality	20
12	Chalk Powder	Top quality	5pkt (10kg/pkt)
13	Tape Weightlifting	Top quality	30 pcs
14	Track Suit	For weightlifting	65
15	Shoes	Normal sports shoes	65pairs
16	Playing Kits	For weightlifting	65
17	Socks	For weightlifting	65 pairs
18	Kit Bag	For weightlifting,	65
19	Towels	For weightlifting, normal size	65

Annexure-C
OVERALL COMPLIANCE
I comply with all the sections of this technical documents except for those items noted below

Name: _____

Title: _____

Company: _____

Signature: _____

Date: _____

