



GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT No.605/65/2018

SUPPLY OF SPORTS KITS AND ARTICALS FOR DIRECTORATE OF SPORTS, GCUF.

Purchase Price: Rs. 500/-

Sealed Tenders are invited from the well reputed firms / suppliers, who are registered with Sales Tax and Income Tax Department as Active Tax Payer for Purchase of Sports Kits and articles for Directorate of Sports, GCUF.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date & Procedure:

The procurement shall be completed in accordance with Punjab Procurement Rules 2014, on Single Stage - Two Envelope Bidding Procedure (Technical & Financial bids Separately). Bids in complete conformity with Tender Documents will be dropped in Tender Box placed at Procurement Department of the GCUF, not later than **10:00 Hrs on 05.03.2019** which shall be opened on same day at **10:30 Hours.**

Note: Tender Number must be mentioned on envelope.

2. Tender Fee, Bid Security and Performance Security:

The Bid must be accompanied by Tender Fee of Rs:500/- in shape of Call Deposit Receipt (CDR) in original and Bid Security of 2% of Estimated Price of Rs.1,605,700/- OR quoted price (refundable) in shape of Call Deposit Receipt (CDR) in original. CDRs must be in favor of Treasurer, Government College University, Faisalabad. The rates / bids should be inclusive of all applicable Govt. Taxes.

3. Validity of Offers.

- i. Offers shall be valid for 180 days from the date of submission of bids.
- ii. Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security.
- iii. Sales Tax Number and NTN Number must be mentioned on the letter head and bidding documents.

4. **Failures and Terminations:**

No offer of a supplier / firm will be considered if:-

- a) Bid received without Bid Security / Call Deposit or less CDR than the required.
- b) Bids received not in accordance with specifications of Tender Documents.
- c) Bid received later than the date and time fixed for tender.
- d) Tender is incomplete in any respect or is unsigned.
- e) Offer is ambiguous and the offer is conditional.
- f) Offer from a firm which is black listed at any level.
- g) Any erasing / cutting / overwriting etc.
- h) The supplier fails to deliver the consignment within specified delivery period strictly in accordance with the terms and conditions as laid down in the Purchase Order.
- i) Situation warranted, then University is authorized to forfeit the bid Security and the firm may also be black listed.

5. **Other special conditions**

1. The decision of the Vice Chancellor of Government College University, Faisalabad, would be final & binding on both the parties.
2. The supplier/vendor shall submit company profile with financial status and experience record of dealing in relevant line of business.
3. 10% performance security, applicable on non-consumable supplied items, shall be deducted from the final bill of the successful bidder as per PPRA Rules 2014 and shall be released on request after successful expiry of warranty period
4. The firms shall bring samples of all the demanded sports items (in case of large size items the brochures, pictures and specifications must be attached with the bid).
5. All Government Taxes & duties ie; 1/5th of total GST as well as income tax and stamp duty (if applicable) will be deducted according to applicable rules.
6. The warranty period for the supplied items shall be declared minimum 364 days on final inspection of the Committee and end user. However, this warranty period may be extended if deemed necessary due to unavoidable circumstances.
7. Upon the successful supply, fixation, placing, installation, demonstration and inspection carried out by the end user/inspection committee. The successful bidder shall submit their invoice/requisite for request for payment with all necessary documents.
8. No partial/advance payment shall be made against partial supply.
9. The unit rates and the price shall be quoted by the bidder in currency PKR (Pakistani Rupee).
10. LDC (Late delivery Charges) penalty shall be imposed @2% per month of delay upto maximum of 10% of total price.
11. The University may reject all bids/proposals at any time prior to the acceptance of a bid or proposal as per PPRA Punjab rule 35, however upon bidder request the ground of rejection will be communicated to the concerned but no justification will be given as per PPRA rule 35

Muhammad Mazhar Waseem

Incharge Officer, Procurement & Inventory Control

Allama Iqbal Road Faisalabad, Phone: 041-9201468 & 9201030

ISSUED TO:

M/S-----

TENDER DOCUMENT No. 605/65/2018**SUPPLY OF SPORTS KITS AND ARTICALS FOR DIRECTORATE OF SPORTS, GCUF.**

Sr.#	Name of Items	Specification	Quantity	Unit Price Including	Total Price
1	Track Suits	Febron imported fabric 180gm	250		
2	Shirts H/S	Micro Mash dry-Fit 155 gsm	250		
3	Shorts	Micro Mash dry-Fit 180 gsm	250		
4	Socks	Combed Cotton	250		
5	Hockey Balls	G.T England	16		
6	Hockey Shin pad	Imported	16		
7	Hockey Knee Caps	Imported	16		
8	Hockey Goal keeper kit (Complete set) Female Team	Matador	01 set		
9	Hockey sticks	Matador Fiber	16		
10	Gripper (Hockey)	CA	16		
11	Cricket Kit	Micro Mash Dry Fit	16		
12	Gripper (Cricket)	CA	16		
13	Cricket bating Pads	CA Plus 10000	04 Pairs		
14	Cricket Bats	CA Plus 10000	04		
15	Batting Gloves	CA Plus 10000	08 Pairs		
16	Keeping Gloves	CA Plus	03 pair		
17	Thai Pads	CA Mold	06		
18	Cricket Balls for Matches	Kookaburra (with 40 over grantee)	48		
19	Cricket Balls for Practice	Duke & sons	60		
20	Helmet	CA Fiber Australian Style	04		
21	Cricket Guards	C A	08		
22	Athletics Kits	Micro Mash Dry Fit	36		

23	Volley Ball	Mikasa	24		
24	Basket Ball	Molten Deep Channel	12		
25	Hand Ball	Techno	12		
26	Net Ball	Molten Japan	12		
27	Badminton Racket	Fleet	08		
28	Shuttle Cock	Waken Gold	20 Doz		
29	Bibs	Mash Heavy with Members	48		
30	Cone	12 inches	24		
31	Joggers	Service cheetah	100		
32	Javelin	Apollo	2 (M) +2 (F)		
33	Short Put	Adjustable with weight Imported	2 (M) +2 (F)		
34	Discuss	Fiber Imported	2 (M) +2 (F)		
35	High Jump Pole	Imported	1set		
36	High Jump Mat	6*6*12 Imported	01		
37	Pole Vault	Imported	01		
38	Hammer Throw	Imported	01		
39	Baton Set	Aluminum / Fiber	02 set		
40	Hand Ball Pole	Removable Imported	01 Set		
41	Base Ball Gloves	A Quality	15		
42	Socks	Cotton	20		
43	Base Balls	Pena	24		
44	Base Ball Bats	A Quality	06		
45	Catcher Kit	A Quality	01		
46	Lane Tennis Racket	A Quality	06		
47	Lane Tennis Net	A Quality	02		
48	Lane Tennis Pole	Important	04		
49	Lane Tennis Ball	A Quality	06 Dozen		
50	Lane Tennis Carton	A Quality	02		

Note: The firms shall bring samples of the demanded sports items on the tender opening day i.e; 05-03-2019.

Note: Price/Rates shall be quoted on Firm's letter head pad and all tender documents shall be typed/computerized with date except signature of the authorized person of firm

Details of Call Deposit Receipt (CDR)

Signature_____

No_____ **Amount**_____

Name of Bidder_____

Bank_____ **Branch**_____ **City**_____

CNIC No _____

Name of the Firm & Address _____ **Ph No**_____

N.T.No. _____ **Sales Tax No.**_____

Issued By:

Muhammad Mazhar Waseem

Incharge Officer, Procurement & Inventory Control

Allama Iqbal Road Faisalabad, Phone: 041-9201468 & 9201030