



PHONE 99261300-6  
EXT. 2215  
TEL & FAX 99261350  
Email: purchase@uok.edu.pk

# UNIVERSITY OF KARACHI

Ref: P.O./L.P./2017-1390

Dated: 05-05-2017

## TENDER NOTICE

### **TENDER FOR ESTABLISHMENT OF LANGUAGE LAB IN CONFUCIUS INSTITUTE FOR UNIVERSITY OF KARACHI**

Bids are invited on prescribe document for supply of mentioned below items from the firm of repute registered with the Sales Tax, Income Tax. Further details of items, quantity and the terms and conditions are contained in the bidding document, which is available from Purchase Department, University of Karachi from **05-05-2017** on payment of **Rs. 1,000/=** (Non-refundable) in shape of pay-order drawn in favour of University of Karachi.

Bidding documents should be dropped in the Tender Box kept in the Purchase Office on **23<sup>rd</sup> May 2017 at 11:30 a.m.** 2% earnest money should be attached with the bidding document in shape of pay-order drawn in favor of University of Karachi.


### Establishment of Language Lab

1. Furniture Items
2. Computers along with Accessories

(Note: Complete details are mentioned in the bidding documents)

### TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under SPP-Rules, 2010 amendment 2013.
- 2% earnest money should be attached with the bidding document in shape of pay-order drawn in favor of University of Karachi.
- Bids not accompanied by the Earnest Money will not be considered.
- Copies of the Sales Tax Registration and NTN are to be attached with the bidding documents.
- The quoted price shall be inclusive of all applicable Govt. Taxes and charges.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 2010 clause (8).
- The bidders are requested to submit their bids along with the bid validity period.
- The bid must be submitted along with the detailed company profile.
- The method of procurement is open competitive bidding single stage one envelop procedure.
- The bids shall be evaluated as per Criteria mentioned in the Bidding Documents.
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who undertake execute to contract shall be liable to forfeiture of their earnest money as a penalty.
- The bids shall be evaluated on the following criterion.
  - Lowest evaluated bid
  - As per specification mentioned in the bidding document
- The last date of issuance of bidding document is day 23-05-2017 at 4:30 p.m.
- The last date of receipt of bidding document is 24-05-2017 at 11:30 a.m. The bids shall be opened on the same day at 12:00 noon in presence of the bidders who may wish to be present.
- In case of any holiday or disturbance the bids shall be opened on the next working day as per schedule.
- The Tender Notice shall be available on the Official website [www.ppra.org.pk](http://www.ppra.org.pk), [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) as well as Procuring Agency's website [www.uok.edu.pk](http://www.uok.edu.pk)

  
Purchase Officer  
University of Karachi



No.: PO/2016

December 09, 2016

## NOTIFICATION

The Vice-Chancellor is pleased to constitute a Procurement Committee under the Rule-7 of S.P.P. Rule, 2010 (Amended, 2013) for procurement of Good & General Services.

- |   |                   |
|---|-------------------|
| 1. Purchase Officer, University of Karachi  | (Chairman)        |
| 2. Chief Accountant, University of Karachi  | (Member)          |
| 3. Auditor, University of Karachi   | (Member)          |
| 4. Mr. Mabroor Khan, Administrative Officer<br>Centre of Excellence in Marine Biology | (External Member) |
| 5. Mr. Abid Ahmed Khan, Administrative Officer<br>Pakistan Study Centre               | (External Member) |

  
Prof. Dr. Moazzam Ali Khan  
Registrar

Copy to:

1. Secretary to Vice-Chancellor
2. P.A. to Registrar
3. All Concerned

Registrar



University of Karachi  
University Road  
Karachi-75270  
Pakistan

Ref: P.O./2017

Date: 05-01-2017

**NOTIFICATION**

The Vice-Chancellor is pleased to constitute a Complaint Redressal Committee (CRC) in compliance of Rule-31(2)(a) of S.P.P. Rules 2010 (Amended, 2013)

- |  |                                   |
|--|-----------------------------------|
| 1. Director Finance, University of Karachi   | (Chairman)                        |
| 2. Mr. Muhammad Jawaid, Accounts Officer<br>Centre of Excellence in Marine Biology | Member (Independent Professional) |
| 3. Representative of A.G. Sindh  | Member (Accountant General Sindh) |

REGISTRAR

Copy to:

1. Secretary to Vice-Chancellor
2. P.A. to Registrar
3. All Concerned

# ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-2017

## UNIVERSITY OF KARACHI

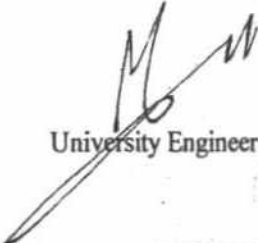
S. #	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative deadline/ Actual date of Execution	Remarks
1.	Procurement of Chemicals	20.00	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	August 16	Actual dates may vary
2.	Procurement of Glassware	5.00	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	August 16	Actual dates may vary
3.	Procurement of Scientific Equipment's	50.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	March 17	Actual dates may vary
4.	Procurement of A.C's	5.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	June 17	Actual dates may vary
5.	Procurement of Refrigerators	0.50	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	December 16	Actual dates may vary
6.	Procurement of Electric Cooler / Water Dispenser	0.50	Quotations	July 16	June 17	August 16	May 17	Actual dates may vary
7.	Procurement of Class Room Furniture	10.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	June 17	Actual dates may vary
8.	Procurement of Office Furniture	3.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	June 17	Actual dates may vary
9.	Procurement of Liveries	1.75	Single Stage Single Envelops	July 16	June 17	November 16	December 16	Actual dates may vary
10.	Procurement of Tyres	2.00	Direct Contract	July 16	June 17	February 17	March 17	Actual dates may vary
11.	Procurement of Batteries	0.50	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	December 16	Actual dates may vary
12.	Procurement of Computers Hardware & IT Equipments	3.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	February 17	Actual dates may vary
13.	Procurement of Printers	1.50	Single Stage Single Envelops/Quotations	July 16	August 16	August 16	October 16	Actual dates may vary
14.	Exhibition /Celebration & Others	1.00	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
15.	Procurement of Toner's	3.00	Quotations	July 16	June 17	July 16	March 17	Actual dates may vary




	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative deadline / Actual date of Execution	Remarks
16.	Procurement of Scanners	0.20	Quotations	July 16	August 16	August 16	December 17	Actual dates may vary
17.	Procurement of UPS	0.20	Quotations	July 16	August 16	September 16	February 17	Actual dates may vary
18.	Procurement of Street Lights with Accessories	0.50	Quotations	July 16	June 17	August 16	September 17	Actual dates may vary
19.	Binding Works on Annual Contract Basis	5.00	Single Stage Single Envelops\	July 16	January 17	January 16	March 17	Actual dates may vary
20.	Procurement of Photocopiers	3.00	Single Stage Single Envelops/Quotations	July 16	June 17	August 16	September 16	Actual dates may vary
21.	Procurement of Papers & Stationery Items	9.50	Single Stage Single Envelops/Quotations	July 16	June 17	August 16	October 16	Actual dates may vary
22.	Souvenirs	0.15	Quotations	July 16	June 17	August 16	September 16	Actual dates may vary
23.	Procurement of Sanitary Items	0.50	Quotations	July 16	June 17	July 16	August 16	Actual dates may vary
24.	Procurement of Medals for Convocation	0.60	Single Stage Single Envelops	July 16	November 16	December 16	December 16	Actual dates may vary
25.	Services for VIP Arrangements for Convocation	3.00	Single Stage Single Envelops	November 16	November 16	December 16	December 16	Actual dates may vary
26.	Hiring of Furniture, Shamiyana, Qanat, Water Tanki, Jug, Glass, Pedestal Fans for Graduate Degree Annual / Supplimentary Examination	4.00	Single Stage Single Envelops	November 16	November 16	December 16	December 16	Actual dates may vary
27.	Repairing and Services of A.C's, Generators, Computers with Accessories, Electric Coolers etc.	2.00	Quotations	November 16	June 17	July 16	June 17	Actual dates may vary
28.	Purchase of Transport	2.00	Direct Contract	July 16	June 17	July 16	June 17	Actual dates may vary
29.	Plant & Machinery	10.00	Single Stage Single Envelops, Direct Contract	July 16	June 17	July 16	June 17	Actual dates may vary
30.	Civil Work of Academic and Administrative Buildings/Area	8.00	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
31.	Electrical Work of Academic and Administrative Buildings/Area	6.00	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
32.	Mechanical Work of Academic and Administrative Buildings/Area	2.00	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
33.	Miscellaneous Maintenance Work of Academic and Administrative Buildings/Area	2.50	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary

	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative deadline/ Actual date of Execution	Remarks
34.	Civil Work of Residential Area	8.50	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
35.	Electrical Work of Residential Area	3.50	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
36.	Mechanical Work of Residential Area	1.00	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
37.	Miscellaneous Work of Residential Area	1.45	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
39.	Provision of Security Services / Security Equipments	55.00	Single Stage Single Envelops	July 16	June 17	July 16	June 17	Actual dates may vary
40.								
41.								
42.								
43.								
44.								
45.								

  
Purchase Officer

  
University Engineer

  
Director Finance



# UNIVERSITY OF KARACHI

Tel: (021) 9926-1300-07 Ext 2215 Tel/Fax: 99261350

Ref: P.O./L.P./2017-1390

Dated: 02nd May 2017

## سینٹر نوٹس برائے

### ESTABLISHMENT OF LANGUAGE LAB IN CONFUCIUS INSTITUTE, UNIVERSITY OF KARACHI

مندرجہ ذیل اصولی فراہمی کیلئے اگم اسٹریٹجکس اقدارین سے رجسٹرڈ معروف فرمز سے مجوزہ نینڈرز فارم پر سربمہر نینڈرز مطلوب ہیں۔ آئٹمز کی مکمل تفصیل، تعداد اور قواعد و ضوابط نینڈرز فارم میں موجود ہیں جو کہ 08 مئی 2017 سے یونیورسٹی آف کراچی کے پرنٹڈ ڈیپارٹمنٹ سے مبلغ 1,000 (ایک ہزار) روپے کی ادائیگی (4% اداہلی) کی صورت سے آرڈر بنام یونیورسٹی آف کراچی پر حاصل کیا جاسکتا ہے۔

مکمل شدہ نینڈرز کی دستاویزات 24 مئی 2017 صبح 11:30 بجے تک پرنٹڈ ڈیپارٹمنٹ کے دفتر میں موجود نینڈرز کیس میں ڈال دیئے جائیں۔ پیکش کی گئی کل قیمت کا 2% بطور ذریعہ ضمانت پے آرڈر بنام یونیورسٹی آف کراچی، نینڈرز دستاویزات کے ساتھ جمع کرانا ہوگا۔

### ESTABLISHMENT OF LANGUAGE LAB

#### 1. Furniture Items

#### 2. Computers along with Accessories

(نوٹ: مکمل تفصیلات نینڈرز کی دستاویزات میں درج ہیں)

#### شرائط و ضوابط:

1. پروکیورنگ ایجنسی SPPRA کے قوانین نمبر 2010 (Amended 2013) کے تحت کسی پیکش کو قبول کرنے سے قبل کسی بھی وقت کسی بھی یا تمام پیکشوں کو مسترد کر سکتی ہے۔
2. پیکش کی گئی کل قیمت کا 2% بطور ذریعہ ضمانت پے آرڈر بنام یونیورسٹی آف کراچی، نینڈرز دستاویزات کے ساتھ جمع کرانا ہوگا۔
3. 2% ذریعہ ضمانت کے بغیر دیئے جانے والے نینڈرز پر غور نہیں کیا جائے گا۔
4. دستاویزات کے ساتھ سٹریٹجکس رجسٹریشن اور NTN کی نقل منسلک ہونی چاہئیں۔
5. پیکش کی گئی قیمتیں تمام ٹیکسز اور حکومتی اخراجات کے ساتھ ہونی چاہئیں۔
6. پروکیورمنٹ کمیٹی SPP کے قوانین نمبر 2010 کلاز (8) کی روشنی میں پیکشوں کو حتمی شکل دے گی۔
7. بولی دہندگان سے درخواست ہے کہ وہ اپنی پیکش ان کی مؤثر رہنے کی مدت کے ساتھ ادا دیں۔
8. تمام پیکشیں کمیٹی کے تفصیلی پروفاکس کے ساتھ ادا دی جائیں۔
9. حصول کا طریقہ، سنگل اسٹیج، ایک لفافے کے طریقے کی بنیاد پر کھلا مقابلہ ہے۔
10. پیکشوں کو بڑگ دستاویز میں درج معیار کی بنیاد پر جانچا جائے گا۔
11. بڑگ کی دستاویز میں قیمتی لازمی طور پر درج کی جائیں۔
12. کامیاب بولی دہندہ جو کہ پرنٹڈ آرڈر قبول کرنے کے بعد اشیاء کی فراہمی سے انکار کر دے، کارڈ ضمانت بطور جرمانہ ضبط کر لیا جائے گا۔
13. پیکشوں کو مندرجہ ذیل معیار پر جانچا جائے گا۔  
(a) کم سے کم پائی جانے والی قیمت (b) بڑگ دستاویز میں درج تصدیقات کی بنیاد پر
14. نینڈرز فارم جاری کرنے کی آخری تاریخ 23 مئی 2017 سہ پہر 04:30 بجے تک ہے۔
15. نینڈرز وصول کرنے کی آخری تاریخ 24 مئی 2017 صبح 11:30 بجے تک ہے۔ یہ نینڈرز اسی روز دوپہر 12 بجے ان بولی دہندگان کے سامنے رکھ لے جائیں گے جو اس موقع پر موجود رہتا جائیں۔
16. نینڈرز کھلنے والے دن کسی قسم کی تھلیل یا غلطی ہونے کی صورت میں یہ نینڈرز کام کے اگلے روز وصول کئے اور کھولے جائیں گے۔
17. نینڈرز نوٹس یونیورسٹی ویب سائٹ [www.uok.edu.pk](http://www.uok.edu.pk) کے ساتھ ساتھ [www.ppra.org.pk](http://www.ppra.org.pk) اور [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) پر بھی دستیاب ہے۔

پروپیز آفیسر

یونیورسٹی آف کراچی



## UNIVERSITY OF KARACHI

Tel: (021) 9926-1300-07 Ext 2215 Tel/Fax: 99261350

Ref: P.O./L.P./2017-1390

Dated: 02nd May 2017

### **TENDER NOTICE FOR ESTABLISHMENT OF LANGUAGE LAB IN CONFUCIUS INSTITUTE, UNIVERSITY OF KARACHI**

Sealed Bids are invited on prescribed Tender Document for the Supply of below mentioned items from Reputable Firms registered with the Sales Tax and Income Tax Departments. Further details of Items, Quantity and the Terms and Conditions are contained in the Bidding Document, which is available from **Purchase Department, University of Karachi** from **08th May 2017** on Payment of **Rs. 1,000/=** (Non-Refundable) in shape of Pay Order drawn in favour of **University of Karachi**.

Bidding Documents should be dropped in the Tender Box kept in the **Purchase Office** by **11:30 am** on **24th May 2017**. **2% Earnest Money** should be attached with the Bidding Document in shape of Pay Order drawn in favor of **University of Karachi**.

#### **ESTABLISHMENT OF LANGUAGE LAB**

##### **1. Furniture Items**

##### **2. Computers along with Accessories**

(Note: Complete details are mentioned in the Bidding Documents)

#### **TERMS & CONDITIONS:**

1. The Procuring Agency may reject all Bids at any time prior to the acceptance of a Bid under SPP-Rules, 2010 amendment 2013.
2. 2% Earnest Money should be attached with the Bidding Document in shape of Pay Order drawn in favor of University of Karachi.
3. Bids not accompanied by the Earnest Money will not be considered.
4. Copies of the Sales Tax Registration and NTN are to be attached with the Bidding Documents.
5. The Quoted Price should be inclusive of all Applicable Government Taxes and Charges.
6. Procurement Committee shall finalize the Bids in light of SPP-Rules, 2010 Clause (8).
7. The Bidders are requested to submit their Bids along with the Bid Validity Period.
8. The Bid must be submitted along with the detailed Company Profile.
9. The Method of Procurement is Open Competitive Bidding on Single Stage, One Envelop procedure.
10. The Bids shall be evaluated as per Criteria mentioned in the Bidding Documents.
11. Filling of Quoted Prices in the Bidding Documents, is mandatory.
12. The Successful Bidder/s who fail or refuse or fail to Execute the Contract/Start the Work, shall be liable to forfeiture of their Earnest Money as a Penalty.
13. The Bids shall be evaluated on the following Criterion:
  - a. **Lowest Evaluated Bid**
  - b. **As per Specifications mentioned in the Bidding Document**
14. The **Last Date for Issuance of Bidding Document** is **23rd May 2017 by 04:30 pm**.
15. The **Last Date for Receipt of Bidding Document** is **24th May 2017 at 11:30 am**. The Bids shall be opened on the **Same Day at 12:00 Noon** in presence of the Bidders who may wish to be present.
16. In case of any Holiday or any Disturbance on the Opening Date, the Bids shall be received/opened on the Next Working Day as per Same Schedule.
17. This Tender Notice is also available on the University Website [www.uok.edu.pk](http://www.uok.edu.pk) as well as on [www.ppra.org.pk](http://www.ppra.org.pk) and [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)

**Purchase Officer  
UNIVERSITY OF KARACHI**





# UNIVERSITY OF KARACHI KARACHI

Ref: P.O./L.P./2017-1390

Cost of form  
Rs. 1,000/=(Non refundable)

## BIDDING DOCUMENT

### TENDER FOR ESTABLISHMENT OF LANGUAGE LAB IN CONFUCIUS INSTITUTE UNIVERSITY OF KARACHI

S. No.	ITEMS & SPECIFICATION	QTY.	Unit Price	Total
1.	<b>Furniture</b>			
	(i) Table for Teacher (Size: 5' x 3' x 2½') Made of new chipboard 800 density both side machine press Formica. Both side 3 drawers cabined. Fitting imported channel with lock. Complete fitting with sprit polish.	02		
	(ii) Chair for Teacher Revolving chair seat and back cushion, foam cushion cloth A one company. Long back legs imported 5 wheels and imported hydraulic machine complete work.	02		
	(iii) Student Cubicle (Size 44" x 30"/22" x 42") Use for material MDF Lasani copping kail wood with polish. (Design Enclosed)	60		
	(iv) Chairs for Students(Design Enclosed)	60		
<b>GREELAN Language Lab Model: GV4110B or Equivalent</b>				
2	<b>Computers with Accessories</b> Dell or equivalent with LED 18.5" Core-i7 Microprocessor 16 GB RAM 1 TB HDD 1 Headset LAN Ethernet Keyboard Mouse	02		
	Digital Audio Switch for 60 Student with customized Software (Greelan or Equivalent)	02		
	Student Terminals (Greelan or Equivalent)	60		
	Students Headsets (Greelan or Equivalent)	60		
	Student LED 18.5" (Dell or Equivalent)	60		
	Keyboard & Mouse (Dell or Equivalent)	60		
<b>TOTAL COST</b>			<b>Rs.</b> _____	

**Function List for GV4110B Language Lab**

<b>TEACHING FUNCTION</b>	
Audio Broadcasting	Teacher can broadcast his voice or other audio material to a single or all students
Video Broadcasting	Teacher can broadcast his video material to all students
Screen Broadcasting	Teacher can broadcast his screen to the student
Screen Monitor	Teacher can monitor or observe selected student's work or view their screen
Dialogue / Voice Intercom	Teacher can dialogue to single, selected or all students
Group Discussion	Teacher can divide the students to any group for discussion randomly
Job Submission	Student can transfer his homework to the teacher's computer
Digital Courseware	Record the teacher's speech or student's practice to teacher's Hard Disk. When necessary, teacher can export the file for comparison
Record and Repeat	Teacher or student can record their voice then listen to or repeat their voices for better pronunciation and intonation
Online Cinema	Teacher can broadcast VCD/DVD in his computer and transfer to the student's screen
Whiteboard	Teacher can edit words or questions on the whiteboard during teacher
E-responder / Call	Teacher can arrange the students to race to be the first one to answer the question
<b>SELF-STUDY FUNCTION</b>	
Audio-on-demand	Student can selected audio learning resource and broadcast in his own terminal. The terminal support WAV, MP3, WMA, RA, OGG, AC3, APE, AIF and also on demand AVI, WMV, RM, RMVB, MPEG, ASF, MOV (audio part)
Text-on-demand	Student can select text learning resource and broadcast in his own terminal. The turning speed can be set by the teacher or adjust by the student themselves
IP Telephone	Student can speak to any online classmate randomly
Variable speed playback	Student can change the speed of audio material
Synchronous playback or sound & text	The sound and text can be broadcast synchronously
Simultaneous Interpretation	Teacher can select 1 to 12 students to interpret simultaneously and transfer their voice to other students. The audience also can select the interpreter
Keyboard input	Standard mouse and keyboard input
<b>EXAMINATION FUNCTIONS</b>	
Independent examination and assessment	Student can choose the paper from the resource library and the system will help to evaluate
Mode of papers sent	Support A-B examination, random examination, oral examination and writing examination
Student answers	Student can answer questions on the paper
Paper Edit	Teacher can edit paper for the students

### MANAGEMENT FUNCTIONS

Remote Control	Teacher can control or operate student's terminal directly
Black Silence	Teacher can lock single, part or all students' screen to call the to concentrate on the class
System Setting	Set the system
Electronic roll call	When teacher sent the roll call command, student's information like name, class etc. will be showed on the teacher's interface

## TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under SPP-Rules, 2010 amendment 2013.
- 2% earnest money should be attached with the bidding document in shape of pay-order drawn in favor of University of Karachi.
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- The last date of receipt of bidding document is 24-05-2017 at 11:30 a.m. The bids shall be opened on the same day at 12:00 noon in presence of the bidders who may wish to be present.
- In case of any holiday or disturbance the bids shall be opened on the next working day as per schedule.
- The Tender Notice shall be available on the Official website [www.ppra.org.pk](http://www.ppra.org.pk), [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) as well as Procuring Agency's website [www.uok.edu.pk](http://www.uok.edu.pk)

(Bid Security Rs. \_\_\_\_\_)

SIGNATURE OF THE PROPRIETOR  
AND RUBBER STAMP OF THE COMPANY

# Instruction to Bidders (ITB)

## Preparation of Bids

1. **Scope of Work** The *University of Karachi* Fiber Cabling With Networking Equipment for Dean Faculty of Pharmacy.
2. **Method and Procedure of Procurement** National Competitive Bidding Single Stage *Single Envelope* Procedure as per SPP Rules 2010 (updated 2013)
2. **Language of Bid** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency, shall be written in English language
3. **Documents Comprising the Bid** The bid prepared by the Bidders shall comprise the following components:
  - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
  - (b) Bid security furnished in accordance with ITB Clause 9.
4. **Bid Prices**
  - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the *Establishment of Language Lab* it proposes to supply under the contract.
  - 4.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
  - 4.3 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
  - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
5. **Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the *Establishment of Language Lab* to be supplied.
6. **Bid Currencies** Prices Shall be quoted in Pak Rupees.
7. **Documents Establishing Bidder's Eligibility and Qualification** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
  - (a) That the Bidder has the financial and technical capability necessary to perform the contract;
  - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**8. Documents**  
"Establishment of  
Language Lab"  
**Eligibility and  
Conformity to  
Bidding  
Documents**

The documentary evidence of conformity of the *Establishment of Language Lab* to the bidding documents may be in the form of literature and data.

**9. Bid Security**

- 9.1 The bid security should be deposited with the bidding documents in shape of pay order drawn in favour of University of Karachi.
- 9.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
- 9.4 The bid security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity or
  - (b) in the case of a successful Bidder, if the Bidder fails:
    - (i) to sign the contract in accordance or
    - (ii) to furnish performance security

**10. Period of  
Validity of  
Bids**

- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.
- 10.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

**11. Format and  
Signing of Bid**

- 11.1 The Bidder shall prepare an original bid.
- 11.2 The original bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

**Submission of Bids**

**12. Sealing and  
Marking of  
Bids**

- 12.1 The Bidder shall seal the original bid in the envelopes, duly marking the envelope as "ORIGINAL BID".
- 12.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

- 13. Deadline for Submission of Bids**
- 13.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.
- 13.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 14. Late Bids**
- Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.
- 15. Modification and Withdrawal of Bids**
- 15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

#### **Opening and Evaluation of Bids**

- 16. Opening of Bids by the Procuring agency**
- 16.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.
- 17. Clarification of Bids**
- During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 18. Preliminary Examination**
- 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. Evaluation and Comparison of Bids**
- 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.
- 20. Contacting the Procuring agency**
- 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.
- 21. Post-qualification**
- 21.1 In the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
- 21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 22. Award Criteria**
- The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 23.1 Subject to relevant provisions of SPP, Rules, 2010 (amended 2013), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
- 23.2 Pursuant to Rule 45 of SPP Rules 2010 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.



- 24. Notification of Award**
- 24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will release their bid security.
- 25. Signing of Contract**
- 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 26. Performance Security**
- 26.1 Within the period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 27. Corrupt or Fraudulent Practices**
- 27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:
- (a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;
- a. **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- b. **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- c. **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

- d* **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (b) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

## Bid Data Sheet

The following specific data for the *Establishment of Language Lab* to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

<b>Introduction</b>	
<b>ITB 1</b>	<b>Name and address of Procuring Agency:</b> <i>University of Karachi, Karachi.</i>
<b>ITB 1</b>	<b>Name of Contract.</b> <i>"Establishment of Language Lab"</i>
<b>Bid Price and Currency</b>	
<b>ITB 4</b>	Prices quoted by the Bidder shall be <i>"fixed" and in "Pak Rupees"</i>
<b>Preparation and Submission of Bids</b>	
<b>ITSB 19</b>	<i>Qualification requirements:</i> <ol style="list-style-type: none"> <li>1) NTN</li> <li>2) Sales Tax</li> <li>3) Registration with SRB for works &amp; services</li> <li>4) Minimum three years' experience relevant field</li> <li>5) Turnover of at least last three years</li> </ol>
<b>ITB 7</b>	<b>Amount of bid security.</b> As per SPP –Rules, 2010, Clause 37(1)
<b>ITB 8</b>	<b>Bid validity period.</b> 90 days
<b>ITB 9</b>	<b>Performance Guarantee :</b> 5% of Bid
<b>ITB 10</b>	<b>Number of copies.</b> <i>One Original</i>
<b>ITB 19.1</b>	<b>Deadline for bid submission.</b> <i>24-05-2017 at 11:30 hours</i>
<b>ITB 20</b>	<b>Bid Evaluation:</b> Lowest evaluated bid As per specification and other conditions specified in the bidding document
	<b>Under following conditions, Bid will be rejected:</b> <ol style="list-style-type: none"> <li>1. Conditional tenders/bids;</li> <li>2. Bids not accompanied by bid security (Earnest Money);</li> <li>3. Bids received after specified date and time;</li> <li>4. Bidder submitting any false information;</li> <li>5. Black Listed Firms by Sindh Government or any entity of it.</li> </ol>

**SUMMARY SHEET**  
**TENDER NOTICE**

S. No.	Bid Value	Price in PKR

<b>Total Bid Value in PKR</b>		
<b>Bid Security in PKR</b>		
<b>Pay Order/Demand Draft No:</b>		<b>Date:</b>
<b>Signature :</b>	<b>Seal :</b>	