



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

UNIVERSITY OF KARACHI

Ref: P.O./L.P./2018-11071

Dated: 18-01-2018

The Director,
Sindh Public Procurement Regularity Authority,
General Administration and Co-ordination,
Barrack No.8, Sindh Secretariat No. 4-A
KARACHI

SUBJECT: PROCUREMENT OF LOCAL PAPERS FOR B.C.C. & T. PRESS,
UNIVERSITY OF KARACHI

Dear Sir,

Please find enclosed herewith a "Tender Notice" on the subject cited. This Notice may please be hoisted on 22-01-2018 at your web site.

Thanking you.

PURCHASE OFFICER
UNIVERSITY OF KARACHI

SPPRA INWARD DIARY
NO: 4865
DATED: 23-01-2018



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

UNIVERSITY OF KARACHI

Ref: P.O./L.P./2018-11071

Dated: 18-01-2018

TENDER NOTICE

PROCUREMENT OF LOCAL PAPERS FOR B.C.C. & T. PRESS, 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, SRB Authorities. 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 **22-01-2018** on payment of Rs. **1,000/=** each (Non-refundable) in shape of pay-order drawn infavor of University of Karachi.

Bidding documents should be dropped in the Tender Box kept in the Purchase Office on 07-02-2018 at 11:30 a.m. 2% Bid Security should be attached with the bidding document in shape of pay-order drawn in favor of University of Karachi.

Name of Items	Qty
1. Local Paper 18 x 30 / 68 gms	6,200 Reams
2. Local Paper 17 x 27 / 60 gms	500 Reams

TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under S.P.P., Rules, 2010.
- 2% Bid Security should be deposited on the total cost of the quoted amount with the bidding documents in shape of pay order drawn infavor of University of Karachi.
- Bids not accompanied by the 2% Bid Security will not be considered.
- Copies of the Sales Tax Registration, Sindh Revenue Board (S.R.B.) and NTN are to be attached with the bidding documents.
- The quoted rates shall be inclusive all applicable Govt. Taxes and charges.
- Procurement Committee shall finalize the bids in light of SPP Rules, 2010.
- The bidders are requested to submit their bids along with the bid validity period.
- Complete details specification/information to be provided about the products and firm by the bidder.
- The sample of the Papers must be submitted along with the bids.
- Rates shall be quoted in Pak rupees.
- The method of procurement is open competitive bidding single stage one envelop procedure.
- The bids shall be evaluated on the following criterion.
 - Lowest evaluated bid in terms of Value for Money.
 - As per specifications mentioned in the bidding document
- The rates to be quoted shall be filled in the bidding documents mandatorily.
- The successful bidders who fail to execute the contract shall be liable to forfeiture of their bid security as penalty.
- The last date of issuance of bidding document is 06-02-2018 at 4:30 p.m.
- The last date of receipt of bidding document is 07-02-2018 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 the same schedule.
- The Tender Notice shall be available on the Official website www.ppra.org.pk; www.pprasindh.gov.pk as well as Procuring Agency's website 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
Centre of Excellence in Marine Biology | (External Member) |
| 5. Mr. Abid Ahmed Khan, Administrative Officer
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



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
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



Ref: P.O./L.P./2018-11071

Cost of form
Rs.1000/=(Non refundable)

**PURCHASE DEPARTMENT
UNIVERSITY OF KARACHI**

TENDER DOCUMENT

**PROCUREMENT OF LOCAL PAPERS FOR B.C.C. & T. PRESS,
UNIVERSITY OF KARACHI**

S. No.	Description	Qty	Unit Price	Total
1	Local Paper 18 x 30 / 68 gms	6,200 Reams		
2	Local Paper 17 x 27 / 60 gms	500 Reams		

Total Amount _____

(Rupees _____ **Only)**

(Total Earnest Money Rs. _____ **)**

TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under S.P.P., Rules, 2010.
- 2% Bid Security should be deposited on the total cost of the quoted amount with the bidding documents in shape of pay order drawn infavor of University of Karachi.
- Bids not accompanied by the 2% Bid Security will not be considered.
- Copies of the Sales Tax Registration, Sindh Revenue Board (S.R.B.) and NTN are to be attached with the bidding documents.
- The quoted rates shall be inclusive all applicable Govt. Taxes and charges.
- Procurement Committee shall finalize the bids in light of SPP Rules, 2010.
- The bidders are requested to submit their bids along with the bid validity period.
- Complete details specification/information to be provided about the products and firm by the bidder.
- The sample of the Papers must be submitted along with the bids.
- Rates shall be quoted in Pak rupees.
- The method of procurement is open competitive bidding single stage one envelop procedure.
- The bids shall be evaluated on the following criterion.
 - Lowest evaluated bid in terms of Value for Money.
 - As per specifications mentioned in the bidding document
- The rates to be quoted shall be filled in the bidding documents mandatorily.
- The successful bidders who fail to execute the contract shall be liable to forfeiture of their bid security as penalty.
- The last date of issuance of bidding document is 06-02-2018 at 4:30 p.m.
- The last date of receipt of bidding document is 07-02-2018 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 the same schedule.
- The Tender Notice shall be available on the Official website www.ppra.org.pk; www.pprasindh.gov.pk as well as Procuring Agency's website www.uok.edu.pk

Total Amount _____

(Rupees _____ **Only)**

(Total Earnest Money 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* plans to develop / acquire a comprehensive integrated solution for all the functional needs and requirements of *Local Paper* as described in later pages.
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 *Local Paper* 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 *Local Paper* 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
"Local Paper"
Eligibility and
Conformity to
Bidding
Documents

The documentary evidence of conformity of the *Local Paper* to the bidding documents may be in the form of literature and data.

9. Bid Security

9.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture

The bid security shall be denominated in the currency of the bid:

- (a) 2% Bid Security should be deposited with the bid;
- (b) be submitted in its original form; copies will not be accepted;
- (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity

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

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 indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID".

11.2 The original and 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 envelopes, duly marking the envelopes as "ORIGINAL BID". The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement "DO NOT OPEN BEFORE [07-02-2018].
- 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** 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.
- 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** 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 *Local Paper and Generator* 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.

Introduction	
ITB 1	Name and address of Procuring Agency: <i>University of Karachi, Karachi.</i>
ITB 1	Name of Contract. <i>"Local Paper"</i>
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be <i>"fixed" and in" Pak Rupees"</i>
Preparation and Submission of Bids	
ITSB 19	<i>Qualification requirements:</i> <ol style="list-style-type: none"> 1) NTN 2) Sales Tax 3) Registration with SRB for works & services 4) Minimum three years' experience relevant field 5) Turnover of at least last three years
ITB 7	Amount of bid security. As per SPP –Rules, 2010, Clause 37(1)
ITB 8	Bid validity period. 90 days
ITB 10	Number of copies. <i>One Original</i>
ITB 19.1	Deadline for bid submission. <i>07-02-2018 at 11:30 hours</i>
ITB 20	Bid Evaluation: <ul style="list-style-type: none"> o Lowest evaluated bid in terms of Value for Money. o As per specifications mentioned in the bidding document.
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none"> 1. Conditional tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any entity of it

SUMMARY SHEET
TENDER NOTICE

S. No.	Bid Value	Price in PKR

Total Bid Value in PKR		
Earnest Money @ 2% in PKR		
Pay Order/Demand Draft No:		Date:
Signature :	Seal :	

Annual Procurement Plan for the Year of 2017-2018
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	3.00	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
15.	Procurement of Toners	3.00	Quotations	July 16	June 17	July 16	March 17	Actual dates may vary

Purchase Officer
University of Karachi

ENGINEERING DEPARTMENT
UNIVERSITY OF KARACHI
KARACHI

Michael
Director Finance
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
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 / Supplementary 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

Purchase Officer
University of Karachi

ENGINEERING DEPARTMENT
UNIVERSITY OF KARACHI
KARACHI

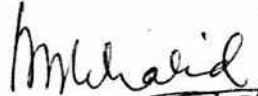
Muhammad
12/10/2017
University of Karachi

12/10/2017
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
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
38.	Provision of Security Services / Security Equipment's	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
 Purchase Officer
 University of Karachi


 University Engineer
 ENGINEERING DEPARTMENT
 UNIVERSITY OF KARACHI
 KARACHI


 Director Finance 17/10/2017
 Director Finance
 University of Karachi



UNIVERSITY OF KARACHI

Tel: (021) 9926-1300-07 Ext 2215 Tel/Fax: 99261350
Email: purchase@uok.edu.pk

Ref: P.O./L.P./2018-11071 Dated: 18 January 2018

TENDER NOTICE FOR PROCUREMENT OF LOCAL PAPERS FOR B.C.C. & T. PRESS UNIVERSITY OF KARACHI

Sealed Bids are invited on prescribed Document from Reputable Firms registered with Sales Tax, Income Tax and & SRB Authorities for the Supply of following Items. Further details of Items, Quantity, and Terms and Conditions are contained in the Bidding Document, which is available from **Purchase Department, University of Karachi** from 22nd JANUARY 2018 on Payment of Rs. 1,000/= Each (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 07th FEBRUARY 2018. 2% Bid Security should be attached with each Bidding Document in shape of Pay Order drawn in favor of University of Karachi.

Name of Item	Quantity
1. Local Paper 18x30/68 gms	6,200 Reams
2. Local Paper 17x27/60 gms	500 Reams

TERMS & CONDITIONS:

- The Procuring Agency may reject all Bids at any time prior to the acceptance of a Bid under SPP-Rules, 2010.
- 2% Bid Security should be deposited on the Total Cost of Quoted Amount with the Bidding Documents in shape of Pay Order drawn in favor of University of Karachi.
- Bids not accompanied by the 2% Bid Security shall not be considered.
- Copies of Sales Tax Registration, Sindh Revenue Board (SRB) and NTN are to be attached with the Bidding Documents.
- The Quoted Rates should be inclusive of all Applicable Government Taxes and Charges.
- Procurement Committee shall finalize the Bids in light of SPP-Rules, 2010.
- The Bidders are requested to submit their Bids along with the Bid Validity Period.
- Complete details/specifications/information about the Product and Firm to be provided by the Bidder.
- Samples of the Papers must be submitted along with the Bid.
- Rates shall be quoted in Pak Rupees.
- The Method of Procurement is Open Competitive Bidding on Single Stage, One Envelope procedure.
- The Bids shall be evaluated on the following Criterion:
 - a. Lowest Evaluated Bid in terms of Value for Money
 - b. As per Specifications mentioned in the Bidding Document
- Filling of Quoted Rates in the Bidding Documents, is mandatory.
- The Successful Bidder/s who fail or refuse or fail to Execute the Contract, shall be liable to forfeiture of their Bid Security as Penalty.
- The Last Date for Issuance of Bidding Document is 06th FEBRUARY 2018 by 04:30 pm.
- The Last Date for Receipt of Bidding Document is 07th FEBRUARY 2018 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.
- 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.
- This Tender Notice is also available on the University Website www.uok.edu.pk as well as on www.pprasindh.gov.pk & www.ppra.org.pk

Purchase Officer
UNIVERSITY OF KARACHI



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ٹینڈر نوٹس برائے

PROCUREMENT OF LOCAL PAPERS FOR B.C.C. & T. PRESS UNIVERSITY OF KARACHI

مندرجہ ذیل آئٹمز کی فراہمی کیلئے آکم اسٹریٹجکس اور SRB اقدار میں سے رجسٹرڈ و معروف فرمز سے مجوزہ ٹینڈرز فارم پر سرٹیفائیڈ ٹینڈرز مطلوب ہیں۔ آئٹمز کی مکمل تفصیل، تعداد اور قواعد و ضوابط ٹینڈرز فارم میں موجود ہیں جو کہ 22 جنوری 2018ء سے یونیورسٹی آف کراچی کے پرنٹنگ ڈیپارٹمنٹ سے مبلغ 1,000 (ایک ہزار) روپے کی ادائیگی (ناتاہلی واپسی) بصورت بے آرڈر بنام یونیورسٹی آف کراچی پر حاصل کیا جاسکتا ہے۔

مکمل شدہ ٹینڈر کی دستاویزات 07 فروری 2018ء صبح 11:30 بجے تک پہنچانے کے لئے پیش کی گئی ہیں۔ ٹینڈر کے دفتر میں موجود ٹینڈرز کیس میں ڈال دیئے جائیں۔ پیشکش کی گئی قیمت کا 2% بطور ڈیپازٹ پیش ہے۔ آرڈر بنام یونیورسٹی آف کراچی، ٹینڈر دستاویزات کے ساتھ جمع کرائے گا۔

Name of Item	Quantity
1. Local Paper 18x30/68 gms	6,200-Reams
2. Local Paper 17x27/60 gms	500-Reams

شرائط و ضوابط:

- پراویڈر ایک ایجنسی SPP کے قوانین بحریہ 2010 کے تحت کسی پیشکش کو قبول کرنے سے قبل کسی بھی وقت کسی بھی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔
- 2% ڈیپازٹ پیش ہے آرڈر بنام یونیورسٹی آف کراچی، ٹینڈر دستاویزات کے ساتھ جمع کرائے گا۔
- 2% ڈیپازٹ پیش ہے ٹینڈر کے لئے دئے جانے والے ٹینڈر پر غور نہیں کیا جائے گا۔
- دستاویزات کے ساتھ سٹریٹجکس رجسٹریشن سندھ ریویو بورڈ (SRB) اور NTN کی نقول منسلک ہونی چاہئیں۔
- پیشکش کی گئی قیمتیں تمام ٹیکسز اور حکومتی اخراجات کے ساتھ ہونی چاہئیں۔
- پراویڈر سٹیٹ SPP کے قوانین بحریہ 2010 کی روشنی میں پیشکشوں کو حتمی قرار دے گی۔
- بولی دہندگان سے درخواست ہے کہ وہ اپنی پیشکش ان کی مؤثر رہنے کی مدت کے ساتھ فراہم کریں۔
- پراویڈر سٹیٹ کے ہارے میں مکمل تفصیلات، تصریحات، اصطلاحات بولی دہندہ کو فراہم کرے گی۔
- بیجے کے نمونے ٹینڈر کی دستاویزات کے ساتھ لازمی طور پر منسلک کیے جائیں۔
- ریش پاکستانی روپوں میں دیئے جائیں۔
- حصول کا طریقہ منسلک ایٹیچ۔ ایک لفافے کے طریقے کی بنیاد پر رکھا جاتا ہے۔
- پیشکشوں کو مندرجہ ذیل معیار پر جانچا جائے گا۔
- (B) کم سے کم بائلی جانے والی قیمت (B) ڈننگ دستاویزات میں درج تصریحات کی بنیاد پر ڈننگ کی دستاویزات میں قیمتیں لازمی طور پر درج کی جائیں۔
- کامیاب بولی دہندہ جو کہ پرنٹنگ آرڈر قبول کرنے کے بعد معاہدہ پرنٹنگ سے اٹار کر دے، کا ذریعہ بطور ضمانت پیش کرنا چاہئے گا۔
- ٹینڈر فارم جاری کرنے کی آخری تاریخ 06 فروری 2018ء صبح 04:30 بجے تک ہے۔
- ٹینڈر وصول کرنے کی آخری تاریخ 07 فروری 2018ء صبح 11:30 بجے تک ہے۔ یہ ٹینڈر ہی روز 12 بجے ان بولی دہندگان کے سامنے کھولے جائیں گے جو اس موقع پر موجود ہونا چاہئیں۔
- ٹینڈر گننے والے دن کسی قسم کی جعلی یا غلط ہونے کی صورت میں یہ ٹینڈر کام کے اگلے روز وصول کئے اور کھولے جائیں گے۔
- ٹینڈر نوٹس یونیورسٹی ویب سائٹ www.uok.edu.pk کے ساتھ ساتھ www.ppra.org.pk اور www.pprasindh.gov.pk پر بھی دستیاب ہے۔

پروچیز آفیسر

یونیورسٹی آف کراچی



سومر 22 جنوري 2018



UNIVERSITY OF KARACHI

Tel: (021) 9926-1300-07 Ext 2215 Tel/Fax: 99261350
Email: purchase@uok.edu.pk

Ref: P.O./L.P/2018-11071

Dated: 18 January 2018

ٽينڊر نوٽيس

PROCUREMENT OF LOCAL PAPERS FOR B.C.C. & T. PRESS UNIVERSITY OF KARACHI

هيٺ ڄاڻايل آئتمز جي فراهمي لاءِ انڪر ٽيڪس / سيلز ٽيڪس ۽ SRB اثارتيز سان رجسٽرڊ ناميارين فرمز کان ٽينڊر فارم تي مهريٽو ٽينڊر گهرائجن ٿا. آئتمز جو مڪمل تفصيل تعداد ۽ ڦاٽا ۽ ضابطو ٽينڊرز فارم ۾ موجود آهن جيڪي 22 جنوري 2018 کان يونيورسٽي آف ڪراچي جي پروجيز ڊپارٽمنٽ مان 1000 (هڪ هزار روپيا) (ٽو روڻ جوڳا) پي آرڊر جي صورت ۾ يونيورسٽي آف ڪراچي جي نالي ادا ڪرڻ تي حاصل ڪري سگهجي ٿو.

مڪمل ٿيل ٽينڊر جا دستاويز 07 فيبروري 2018 صبح 11:30 وڳي تائين پروجيز ڊپارٽمنٽ جي آفيس ۾ موجود ٽينڊر باڪس ۾ وجهڻا پوندا. آڇ جي ڪل قيمت جو 2 سيڪڙو سوڻي رقم طور پي آرڊر جي صورت ۾ يونيورسٽي آف ڪراچي جي نالي تي ٽينڊر دستاويز سان شامل ڪرڻو پوندو.

Name of Item	Quantity
1. Local Paper 18x30/68 gms	6,200 Reams
2. Local Paper 17x27/60 gms	500 Reams

شرط ۽ ضابطو:

- پروڪيورنگ ايجنسي ايس پي آر آي جي قانونن جاري ٿيل 2010 تحت ڪنهن آڇ کي قبول ڪرڻ کان اڳ ڪنهن به وقت ڪنهن به يا سمورين آڇن کي رد ڪري سگهي ٿي.
- 2 سيڪڙو به سيڪيورٽي پي آرڊر جي صورت ۾ يونيورسٽي آف ڪراچي جي نالي تي ٽينڊر دستاويزن سان گڏ جمع ڪرائڻي پوندي.
- 2 سيڪڙو به سيڪيورٽي بنا ڏنل ٽينڊرز تي غور نه ڪيو ويندو.
- دستاويزن سان سيلز ٽيڪس رجسٽريشن (SRB) ۽ NTN جون ڪاپيون شامل هئڻ گهرجن.
- آڇيل قيمتون سمورا ٽيڪس ۽ حڪومتي خرچ سميت هئڻ گهرجن.
- پروڪيورمنٽ ڪميٽي SPP جي قانونن جاري ٿيل 2010 جي روشني ۾ آڇن کي حتمي شڪل ڏيندي.
- واڪ ڏيندڙن کي درخواست آهي تہ هو سندن آڇون انهن جي اثرائتي رهڻ جي مدت سان گڏ ڏين.
- پراڊيڪٽر ۽ ڪمپني جي باري ۾ مڪمل تفصيل تصريحات/معلومات واڪ ڏيندڙن کي فراهم ڪرڻي پوندي.
- بيورو جا نمونا ٽينڊر جي دستاويزن سان گڏ لازمي طور تي فراهم ڪرڻا پوندا.
- ريسس پاڪستاني روپين ۾ ڏيڻا پوندا.
- حاصل ڪرڻ جو طريقو سنڪل اسٽيج هڪ لفاڻو طريقي جي بنياد تي کليل مقابلو آهي.
- آڇن کي هيٺ ڄاڻايل معيار تي چاڄيو ويندو.
- (اي) گهٽ ۽ گهٽ مليل آڳهه (بي) بدنگ دستاويز ۾ ڄاڻايل تصريحات جي بنياد تي بدنگ جي دستاويزن ۾ آڳهه لازمي طور ڄاڻايا وڃن.
- ڪامياب واڪ ڏيندڙن جيڪو پروجيز آرڊر قبول ڪرڻ کان پوءِ معاهدي تي عمل کان انڪار ڪنندو ان جي سوڻي رقم ڏنڊ طور ضبط ڪئي ويندي.
- ٽينڊر فارم جاري ڪرڻ جي آخري تاريخ 06 فيبروري 2018 ٽيپهري 4:30 وڳي تائين آهي.
- ٽينڊر وصول ڪرڻ جي آخري تاريخ 07 فيبروري 2018 صبح 11:30 وڳي تائين آهي. اهي ٽينڊر ساڳئي ڏينهن منجهند 12:00 وڳي انهن واڪ ڏيندڙن جي رويرو ڪوليا ويندا. جيڪي ان موقعي تي موجود رهڻ چاهين.
- ٽينڊر ڪولڻ واري ڏينهن ڪنهن قسم جي موڪل يا خلل هئڻ جي صورت ۾ اهي ٽينڊر ايندڙ ڪر واري ڏينهن وصول ڪري ڪوليا ويندا.
- ٽينڊر نوٽيس يونيورسٽي جي ويب سائيت www.uok.edu.pk سان گڏ www.pprasindh.gov.pk ۽ www.ppra.org.pk تي ڏسڻياب آهن.

پروجيز آفيسر

يونيورسٽي آف ڪراچي