

SARDAR BAHADUR KHAN WOMEN'S UNIVERSITY



Tender

Document For

**SUPPLY AND INSTALLATION OF 50 KVA GENERATOR FOR
KHUZDAR SUB CAMPUS SARDAR BAHADUR KHAN WOMEN'S
UNIVERSITY**

Submission Deadline: 07 October 2021, 10:30

AM Tender Opening: 07 October , 11:00 AM

Ayesha Hall Secretariat (SBKWU)

SARDAR BAHADUR KHAN WOMEN'S UNIVERSITY

Brewery Road Quetta Ph, 9213303-05

Note: The bidder is expected to examine the Bidding Documents carefully, including all instructions forms, terms, specifications etc, Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

Term and condition

1. INVITATION TO BID

The sardar bahadur khan women university invites you to submit a sealed bid to supply and install of 50 KVA Generator for Khuzdar Sub Campus of Sardar Bahadur Khan Women University. Any prospective bidder can procure the tender document form the Department of Procurement & Logistics SBK women's university Quetta. Tender documents is available on all working days

(Monday – Friday) for a fee of Rs. 1500/- (non-refundable) or through pay order.

The tender can also be download from http://www.sbkwu.edu.pk/snk_wunew/tender/and www.ppra.org.pk.

2. BID SUBMISSION

The bids (**single stage, two envelope 1. Technical bid 2. Final bid on separate envelopes**) Must be delivered to Department of Procurement and Logistics of SBK Women's university Quetta on 07 October 2021.

Date of receipt of tender 07 October 2021 by 10:30 AM

Technical bid shall be opened on 07 October 2021 @ 11:00 AM in the presence of bidders or their representative who may attend.

INSTRUCTION FOR BIDDERS

3. Bid Eligibility Criteria

1. Valid NTN No
2. Valid / Active Sale Tax Registration
3. Valid Importer / Manufacture / Deller ship certificate
4. Nonblack listing Certificate

3.1. Technical proposal

A technically eligible bidder, based on conditions listed in this document not meeting the 70% pass marks limit will be rejected in Technical evaluation, and its sealed/unopened final proposal shall be returned back. all bidder scoring greater than or equal to 70 % of the marks will be accepted in technical proposal and their financial bids will be opened. The technical proposals shall be evaluated By the technical evaluation committee in the light of following evaluation criteria:

Technical Evaluation Criteria

SNo	Attributes	Score	Score Distribution	Requirements
1	Company profile	10	10	Detail profile company
2	Company office	10	6	Office with proper setup
	Company office in Quetta		4	
3	Similar projects completed	20	20	More than 5 projects
	Similar projects of		16	4 projects
	Same scope undertaken in		12	3 projects
	Pakistan- Documentary		8	2 projects
	Proof/evidence required		4	1 project
4.	Similar projects in hands	20	20	More than 5 projects
			16	4 projects
			12	3 projects
			8	2 projects
			4	1 project
5	Technical Brochures / literature of the quoted product	05	05	All supporting documents/ brochures / literature of product
			03	Documents with limited technical

6.	Technical team (With profiles)	20	20	More than 5 technical employees
			16	4 technical employees
			12	3 technical employees
			8	2 technical employees
			4	1 technical employee
7	Financial Health			5 for last year
	1. Bank statement last year till up to date	5		
	2. Annual turnover and income tax return for last 2 year.	5		2.5 for each year
	3. Financial audit of the firm of years 2019 and 2020 or corresponding fiscal years.	5		2.5 for each year

3.2 the financial proposal shall comprise the following:

- a. Tender form
- b. Price schedule
- c. Tender security call deposit of 2 %

General instruction of vender

- d.** The Tender will be awarded to a single vender on turnkey basis
- e.** its responsibility of the vender to supply, install / commission 50 KVA Generator on site i.e., SBKWU Sub Campus Khuzdar.
- f.** 1-year parts and labor warranty for all components on site.
- g.** In case of international warranties, the local authorized dealers should mention their service and warranty setup details of qualified engineers.
- h.** Bidders may obtain further information, if any, on the bid from the Department of Procurement & Logistics SBKWU Quetta (PD sub campuses) .
- i.** The SBKWU will not be responsible for any costs or expense incurred by bidder in connection with the preparation or delivery of bids.
- j.** Conditional tender / quotation will not be accepted and the competent authority reserves the right to accept or reject all or any of dander / quotation without assigning any reason thereof.
- k.** Incomplete bid documents and delayed submitted forms shall not be entertained
- l.** All prices quoted must include any taxes applicable i.e., income tax sales tax or any other tax imposed by Government. if not specifically mentioned in the quotation, then it will be presumed that the prices include all the taxes.
- m.** The bidder will submit an affidavit on judicial Stamp paper attested by notary public that the firm has never been blacklisted by any Government Department
- n.** 2% percent bid/ earnest money should be deposited on the total cost of the quoted amount with the tender/ quotation form in the shape of pay order, demand draft in the name of the Treasurer Sardar Bahadur Khan Women University Quetta.
- o.** Notwithstanding anything else contained to the opposing this Tender Documents, SBK women's university Quetta reserves the right to cancel withdraw modify fully or partially the "Invitation for Bids" or to reject one or more of the bids without assigning any reason and shall bear no liability whatsoever consequent upon such decision.
- p.** Income tax on every payment will be deducted from the bill as per Government rule.
- q.** The tendered that will withdraw or modify his tender, his earnest money shall be forfeited to Sardar Bahadur Khan Women University Quetta.
- r.** No escalation or rates will be allowed under any circumstances.
- s.** The work / supply will be executed according to the specifications mentioned in the tender documents. Purchase/Inspection Committee will inspect all the supply items, work and suppliers will have to pick the Sub-Standard or below specification items within two days of objection while no payment will be made to the supplier for rejected items and supplier for all kind of liquidated damage.
- t.** Supplier will be responsible for the handling or transportation charges for all required items till supply installation and commissioning of generator.
- u.** No advance payments will be made for supply.
- v.** No objection will be accepted if the university authority makes any increases or decrease is supply order.

- w.** Catalogs, brochures or any printed material included about manufacturer, Name of dealers and specification for required items must be provided.
- x.** Delivery period for required items will be mentioned with in supply order, Work order.
- y.** Necessary warrantee is a must and to be submitted along with each item of tender.
- z.** After the acceptance of Tender, quotation the party is required of execute agreement on judicial stamp paper worth Rs. 0.25% of the total amount of bid for warranty period
- aa.** Spare parts at least five years availability of original genuine spares.

**Treasurer
SBKWU Quetta.**

**Bill of quantity (BOQ)
50 KVA Generator**

S.No	Item name	SBKW Women University Quetta Item Specifications	Total Qty
1	Generator	Heavy duty fabricated steel skid type-based frame with anti- vibration mounting/isolator Diesel Day Fuel tank for minimum of 8 hours of continuous runs Foreign assembled	1
2	Engine	Volvo / Perkin/Commins x (Uk, Japan, France, Germany) or equivalent from the same origin water Cooled Direct coupled with alternator self-ventilated/regulator	
3	Alternator	Stamford UK Japan European or equivalent from the same origin brushless self-excited automatic voltage & frequency regulated 230	
4	Speed	1500 rpm	
5	No. of cylinder	In line four / three	
6	Aspiration	Turbo charged / natural aspiration	
7	Ambient Temperature	50°c or better	
8	Cooling system	Water cooled-tropical radiator	
9	Exhausts system	Heavy duty residential grade silencer with a flexible exhaust pipe	
10	Governor	Electronic / Mechanical	
12	Protection	Overload shut down, short circuit shut down, low oil pressure shut down, high water temperature shut down, under speed shut down, under voltage shut down over winding temperature shut down, over / low voltage monitoring and tripping shut down, phase failure monitoring and trapping phase sequence monitoring and tripping	
12	ATS panel	4 pole changeover contactors indicator for Mains available mains on load Generator available generator on load phase failure monitor (Manual & automatic transfer)	
13	Control module	Deep sea or equivalent Uk Japan European	
14	Metering	Volt meter frequency meter, Ampere meter Hour meter	
15	Batteries	Maintenance free Batteries rack and table Auto battery charger	
16	Fuel consumption	Complete comparison (at 50% & 100% load)	

17	Foundation	Length and breadth should be at least 4 feet more than canopy size (in both sides i.e., length and width) concrete mixture ratio of 1:1.5:3 (cement: sand: concrete) height (6" inside the ground and 6" above the ground total 12")	
18	Canopy	Weather and sound proof acoustic powder coated canopy with silencer of 75 dB (A) at 5 feet distance	

19	Earthing	(Boring up to water level, Rod size of 3/4 and 5' long) Earthing separate for engine and motor laying of cables in all aspect	
20	Power Cable	4 core, 50mm (Pakistan cables / equivalent)	
21	Earth cable	1 core, 25mm	
22	Control cable	4 core, 2.5mm	
23	Transportation	Loading and unloading at required space	
24	Warranty	One year or 1000 hours whichever is earlier from the date of testing and commissioning with origin of Coupled of Generator (UK, France, LEBANON, Germany or equivalent same origin)	

Note

The successful bidder after accepting offer letter will be asked to establish 10% of bid security of total value of bid and made agreement after contract the work order will be awarded to the bidder.

Contract agreement sample

This Contract is made on _____ between the _____ **SBK Women's University** _____

Hereinafter

Referred to as the “purchaser”) of the First Part: and M/s _____ a firm registered under the laws of Pakistan and having its registered office at (office: _____ a hereinafter called the “Supplier”) of the second part (hereinafter referred to individually as “Party and collectively as the “Parties”).

WHEREAS, the purchase invited bids for procurement of goods, in pursuance where of

M/S _____ being the Manufacture/ authorized sole agent of () in Pakistan and ancillary services offered to supply the required item (s); and

Whereas the Purchaser has accepted the bid by the supplier as per following detail attached.

DETAIL of BOQ

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING.

1. **INTERPRETATION:** in this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”;
2. **THE TERM OF THE CONTRACT:** This contract shall remain valid for one year from the date of signing unless amended by mutual consent.
3. The supplier declares as under
 - i. (_____) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision agency thereof any other entity owned or controlled by its Government of Pakistan through any corrupt business practice.
 - ii. Without limiting the generality of the forgoing, (the seller/supplier) represents and warrants that it has fully declared the brokerage commission fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary any commission gratification, bribe, finder's fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever from Government, except that which has been expressly declared pursuant hereto.
 - iii. (_____) certifies that has made and shall make full disclosure of all agreements and arrangements with all person in respect of or related to the transaction with Government of Pakistan has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

Contract agreement sample

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 - i. (_____) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision agency thereof any other entity owned or controlled by its Government of Pakistan through any corrupt business practice.
 - ii. Without limiting the generality of the forgoing, (the seller/supplier) represents and warrants that it has fully declared the brokerage commission fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary any commission gratification, bribe, finder's fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever from Government, except that which has been expressly declared pursuant hereto.
 - iii. (_____) certifies that has made and shall make full disclosure of all agreements and arrangements with all person in respect of or related to the transaction with Government of Pakistan has not taken any action or shall not take any action to circumvent the above declaration, representation or

warranty.

- iv. () Accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other allegation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to procuring agency under any law, contract or other instrument, be void ab initio the option of procuring agency.
- v. Notwithstanding any right and remedies exercised by Procuring agency in this regard, () agrees to indemnify procuring agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to procuring agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by () as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form procuring agency.
- vi. In case of any dispute concerning the interpretation and /or application of this contract shall be settled through arbitration.

7. Item to be supplied & agreed unit cost:

- i. The supplier shall provide to the purchaser the items on the agreed cost more specifically described in the price schedule submitted by the Bidder.
- ii. Each item supplied shall strictly conform to the schedule of requirements and to the technical specification prescribed by the purchaser against each item.
- iii. The unit cost agreed in the price schedule, is inclusive of all taxation and cost associated with transportation and other agreed incidental costs.

8. Payments:

The purchaser hereby covenants to pay the supplier in consideration of the provision of the Goods and Services as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule, the amount against the delivered item or such other sum as may become payable under the provisions of this contract at the time and in the manner prescribed by this contract.

9. Mode of payment:

All payments to the supplier shall be made through crossed cheques issued in the name of () or through LC.

10. Payment schedule:

All payments to the supplier shall be made in accordance with upon satisfactory completion of delivery and fulfillment of documentary and codal formalities i.e on site delivery, and acceptance by end user.

11. Performance Guarantee / Security:

- (i) The Supplier, within 10 days of signing of this contract shall provide to the purchaser a Performance security in the form of an irrevocable Bank Guarantee equivalent to 10 % of the total Contract amount having validity of one year from its date of issuance from any scheduled Bank on the prescribed format and in prescribed manner. The Performance Guarantee / Security shall be released to the supplier upon successful completion of the contract.

(ii) Suppliers Bid Security already submitted with the Bid shall only be released upon satisfactory submission of Performance Guarantee/Security in accordance with the sub- clause(i) above.

(iii) Failure to submit a Performance Guarantee / Security shall result into forfeiture of bid security and cancellation of contract.

12. Penalties/Liquidated Damages:

1. Wherein the supplier fails to make deliveries as per signed contract & Purchase order and within the stipulated time frame specified in the schedule of Requirements, the contract to the extent of non – delivered portion of supplies shall stand cancelled. In case of extension for shipment the supplier must forward application for delivery time extension grant.

2. After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty /Security to the extent of non-delivered portion of supplies shall be forfeited.

3. If the supplier fails to supply the whole consignment and not able to deliver to consignee's end the entire amount of performance Guaranty / Security shall be forfeited to the Government account and the firm shall be black listed minimum for two years for future participation.

4. The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order. In case of late delivery of goods beyond the periods specified in the schedule of requirements and after issuance of subsequent purchase order by the consignee, **a penalty @ 0.067% per day of the cost late delivered supply may be imposed upon the Supplier**

Notice: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

IN WITNESS Whereof the parties hereto have caused this Contract to be executed at _____SBKWU__ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed & Sealed: For the Supplier
SBKWU

Sealed & Signed Treasurer

Witnesses-1 on behalf of the Supplier
Purchaser

Witnesses-1 in behalf of the

Witnesses-2 on behalf of the Supplier
Purchaser

Witnesses-2 on behalf of the

*****The End*****