

# **TENDER PROPOSAL**



**Tender# GKr-19/01-01**

**Supply of Drinking Water**

National Textile University, Sheikhpura Road, Faisalabad-37610  
[www.ntu.edu.pk](http://www.ntu.edu.pk)

**M/S.....**

## ADVERTISEMENT OF THE TENDER # GKr-19/01-01

Last date: 24-01-2019.

i.	Jang (Karachi ed.)	07-01-2019
iv	Dawn (Karachi ed.)	07-01-2019
	PPRA website dated	07-01-2019
	NTU website dated	07-01-2019

Advertisement as it is:

### National Textile University, Faisalabad

Tender Notice # G-Kr-19/01-01

#### Supply of Drinking Water

1. National Textile University, Faisalabad invites bids {PPRA Rule-36(b)} in sealed envelopes from the Distributors/Suppliers/Contractors (Registered with Government Tax Authorities) for the supply of drinking water at NTU Karachi Campus. Detail is in the tender document.

Sr. #	Description	Quantity
1	Supply of Drinking Water	Approximately 5-10 tankers on monthly basis having capacity of 8000 gallons (UK) each

2. Tender Document may be downloaded from the official website of NTU ([www.ntu.edu.pk](http://www.ntu.edu.pk)) or may be obtained from the office of Convener Purchase. The fee of Tender Document is **Rs. 200/-** (Rupees Two Hundred only) non-refundable. The tender document fee will be accepted in shape of Pay order/Demand Draft drawn on Faisalabad in the name of "National Textile University, Faisalabad".
3. Eligible firms should submit their bids along with **2%** earnest money (equal to the quoted cost of water supply of 05 tankers) in the shape of CDR/Bank Draft in favor of National Textile University, Faisalabad along with financial bid in sealed cover, drawn on Faisalabad.
4. **Date, Time and Venue:** Sealed bids should reach in the office of Convener Purchase, National Textile University, Sheikhpura Road, Faisalabad (37610), by or before **2:30 pm** on **24-01-2019**. Bids received within the stipulated time and date **will be opened** by the Purchase Committee in the **Meeting Room of NTU Faisalabad** on the **same day** at **3:00 pm** in the presence of the bidders or their authorized representatives.
5. The names of contact persons for any query are given in tender document.

**Prof. Dr. Zahid Rizwan**

Convener Purchase

041-9230081-85 (Ext. 159)

National Textile University, Sheikhpura Road, Faisalabad-37610

[www.ntu.edu.pk](http://www.ntu.edu.pk)

<b>1. Deadline and Procedure for Bids:</b>	
i.	Tender Proposals required under PPRA Rule 36(b) as indicated in the tender advertisement.
ii.	<b>PPRA Rule 36(b): Single stage two envelope procedure.</b> Technical & Financial Bids must be sealed (separately) with covering letter. There must be clearly mentioned on each envelope “Technical proposal” / “Financial Proposal”. <b>NOTE:</b> 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> option(s) of supply of drinking water will not be considered in any case. Only 1 <sup>st</sup> option will be considered for healthy competition under this rule.
<b>2. Bidder’s Eligibility and Qualification</b>	
i.	Bidding firm/supplier/contractor must be registered with Govt. Tax Authorities (applicable in this case) and will submit the certificate of registration.
ii.	Bidders are required to submit the certificate along with their offer i.e. “Certified that the prices quoted in the tender are firm and final for <b>one year</b> .”
iii.	An Affidavit duly attested by the Oath Commissioner/Notary Public showing that the firm <b>is not Black-listed</b> from any Govt./Semi Govt. Department of the Pakistan.
v.	Bidder will provide address of nearest office to NTU Karachi Campus (mandatory)
<b>3. Sealed “Technical &amp; Financial Bid”</b>	
i.	Technical & Financial Bids must be sealed carefully (separately) with covering letter. There must be clearly mentioned on each envelope “Technical proposal” / “Financial Proposal”.
<b>4. Conditional Tender:</b>	
i.	Any condition(s) imposed by the bidder will not be accepted.
<b>5. Bid Security (PPRA Rule-25):</b>	
i.	Bidders must be accompanied by a Bid Security @ 02% of the quoted bid price (equal to the quoted price of 05 tankers) in the shape of Pay Order / CDR in favor of National Textile University, Faisalabad. Put separate Pay Order/CDR (in financial offer envelope). In case of failure tender document will not be entertained. This amount will be retained for <b>one year</b> ie contract period.
<b>6. Storage of water:</b>	
i.	Supply of water will be made at NTU Campus Karachi at Korangi. The facility of storage of water (underground) is already available at the Karachi Campus.
<b>7. Taxes/Duties:</b>	
i.	All Govt. Taxes (at applicable rates) will be deducted from the bill and will be deposited into Govt. treasury account.
<b>8. Bid Validity Period:</b>	
i.	The offer should be valid for 120 days from the date of opening of the tender.
<b>9. Filling/ pouring of water on site:</b>	
i.	Filling of water in tanker / pouring of water into underground tank on site will be provided by the bidder.
<b>10. Quality of water:</b>	
i.	Quality of water must meet the Govt. standards for drinking water.
ii.	NTU Karachi management is authorized to check the quality of drinking water through Govt. authorized Institutes/Laboratories etc. if required.
<b>11. Prices:</b>	
i.	Bidder must quote the price of one water Tanker [of 8000 Gallon (UK)] for delivery at National Textile University Karachi Campus at Korangi including all applicable Govt. Taxes otherwise your quoted price (for any other capacity of tanker) will be converted to the tanker of 8000 Gallon (UK) for financial comparative statement for healthy competition.
ii.	The supply of the required quantity of Tankers will be made on the demand of management of NTU

	Karachi Campus at Korangi.
<b>12. Payments:</b>	
i.	The Payment will be made on the availability of funds (approvals from Government planning agencies etc, other relevant authorities and University management). If payment is delayed (from Government planning agencies, other relevant authorities and University management) due to any reason; no extra interest/mark-up will be paid to the supplier/bidder.
<b>13. Contract agreement:</b>	
i.	Contract agreement will be signed through mutual consent for <b>one year</b> , to make the supply of drinking water smoothly throughout the year without any hindrance. <b>One year</b> will be considered from the first supply of Tanker.
<b>14. Notification of Award/Black listing:</b>	
i.	The university will award the contract to the technically successful bidder/supplier whose tender has been determined to be substantially responsive and has been determined as the lowest financial proposal.
ii.	The University will display the official comparative statement on the notice board for which such date will be notified to all bidders accordingly.
iii.	In case the offer is withdrawn, amended or revised during the validity period of the tender, failure in the supply of drinking water), the earnest money will be forfeited then the case will be forwarded to the Competent Authority to declare as <b>BLACK LISTED</b> firm/company (PPRA rule-19).
<b>15. Mandatory Signature &amp; Stamp:</b>	
i.	Bidder or its authorized representative must sign & stamp each page of the bid documents (technical & financial). Also bidder/supplier will provide the certificate that is provided in this document named as Certificate (Mandatory).
<b>16. Rights of the University:</b>	
i.	If there is any conflict, it is a fundamental term of the Tender that the Bidders acknowledges and accepts that the terms and conditions of the University shall prevail.
ii.	The University reserves the right to reject any or all bids with assigning reason(s).
iii.	The University reserves the right to ignore or waive off minor irregularities or errors in any offer.
v.	The University reserves the right to cancel the offer of the Bidder whose bid has been found financially to be the lowest if it is revealed to the University that the Bidder does not have the capability or financial resources or facilities to carry out the contract in accordance with the terms and conditions of this Tender Documents.
<b>17. Breach of Contract:</b>	
i.	In case of breach of contract by the supplier/bidder, the damages suffered by the University shall be recovered from the supplier/bidder out of any payment due to the supplier/bidder and / or in accordance with the terms and conditions of the Contract agreement mentioned without notice to the Contractor/Supplier.
<b>18. Force Majeure:</b>	
i.	The supplier/bidder shall not be liable for any additional cost or for liquidated damages for delay or any failure to perform the Contract arising out of force majeure or cause beyond his/her control including acts of God, or of the public enemy. The supplier/bidder shall within ten (10) days from the beginning of such delay notify the University in writing of the causes of the delay. The University shall ascertain the facts and the extent of the delay and extend the time for completing the supplies as in its judgment the findings justify.
<b>19. Legal proceedings:</b>	
i.	The law of Pakistan shall govern the contract and the tender documents. Any dispute arising out shall be decided by Competent Authority of the University.
<b>20. Contact Persons for any query:</b>	
i.	Mr. Arshad Saleem Faruqui Associate Prof./Director, NTU Karachi Campus 021-35066930
ii.	Mr. Muhammad Zubair Gondal, Focal Person for NTU Karachi Campus 041-9230081/ext.137

### **CERTIFICATE (Mandatory)**

I (authorized official)..... On behalf of (Company name) .....solemnly declare that I have read all the terms and conditions of this tender document (Tender# **G-Kr-19/01-01** for National Textile University Faisalabad, Karachi campus), carefully. I also undertake the responsibility that all the given information in tender proposal against the above said tender are correct.

Signature

Date: \_\_\_\_\_

Company name address & stamp.