

# Shaheed Benazir Bhutto University



## TENDER DOCUMENTS

For

**The Purchase/supply of Animal Feed for Dairy Farm, Animal Sciences Department, Shaheed BB University, Sheringal, Dir Upper from Recurring Account.**

**SHAHEED BENAZIR BHUTTO UNIVERSITY,  
MAIN CAMPUS SHERINGAL, DIR UPPER**



**SHAHEED BENAZIR BHUTTO UNIVERSITY**  
**Sheringal, Dir Upper, Khyber Pakhtoonkhwa**  
**Advertisement No. SBBU/Adv./Td/113-2019**

**TENDER NOTICE**

**(Animal Feed for Dairy Farm)**

Sealed Tenders are invited from the well established/reputed Firms/Companies/Suppliers, registered with Income Tax/Sales Tax Departments for the supply of Animal Feed for Dairy Farm, Animal Sciences Department, SBB University, Sheringal, Dir Upper.

**TERMS & CONDITIONS:**

1. The detailed BOQ/Specifications along with the terms and conditions have been set forth in the tender documents.
2. Tender documents can be obtained from the office of the Deputy Director (Procurement) w.e.f. **15-03-2019 till 02-04-2019 (11:30 A.M.)** during office hours, on payment of non-refundable fee of **Rs. 500/-** for each tender. The documents may also be downloaded from the web site of the university [www.sbbu.edu.pk](http://www.sbbu.edu.pk) OR **PPRA Web Site "info@ppra.org.pk"**. In case of downloading the documents, the fee can be sent through bank draft from any HBL branch (ONLY), in favor of the Treasurer, Shaheed BB University, Sheringal or online deposit in Account # 18787100000103 (title receipt account SBBU) HBL Sheringal Branch, Dir Upper KP.
3. Tenders shall be opened on **02.04.2019 at 12.00 Noon**, (30 minutes after closing time) in the presence (not obligatory) of the interested companies/suppliers or their authorized agents in the office of the Convener, Purchase Committee of the University.
4. Only the manufacturers/firms/companies/GOS or its authorized distributors will be eligible to apply.
5. The quotations must be accompanied with a call deposit of 2% from schedule bank of the quoted amount/cost.
6. The suppliers/firms/manufacturers will not be allowed to sublet the work/contract/supply to another supplier/firm/manufacturer.
7. The University shall upon request, communicate to bidder the grounds of rejection, but it is not required to Justify those grounds.
8. Errors and omissions, if any, shall subject to rectification by the University.
9. Samples shall be provided by prospective bidders for any type of item (when required).

**Convener Purchase Committee**

**Shaheed Benazir Bhutto University, Sheringal, Dir Upper**

**Ph. No. 0944-885405/0302-8395028, Fax. 0944-885805, Email: [dayan@sbbu.edu.pk](mailto:dayan@sbbu.edu.pk)**

# **TENDER DOCUMENT**

The Supply of Animal Feed for Dairy Farm of Animal Sciences Department, SBB University, Sheringal, Dir Upper.

The proposals will be opened on 02-04-2019 at 12:00 Noon sharp in the Office of Convener Purchase Committee in the presence of the Purchase Committee under the chairmanship of the Convener Purchase Committee, Shaheed Benazir Bhutto University, Sheringal, Dir Upper.

Name of the Company / Dealer:

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Address of the Correspondent:

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

Signature and Seal

Telephone No: \_\_\_\_\_

Fax No: \_\_\_\_\_

E mail: \_\_\_\_\_

**Rs. 500/- only**

## Terms & Conditions of the Tender

### Note:

- a. Tenderers should read these conditions carefully and comply strictly while sending their tenders.
- b. If any discrepancy, error, or omission found in the tender documents; please contact Deputy Director Procurement on or before the closing date for Tenders.
- c. Purchase Committee shall upon request, communicate the bidder the grounds of rejection, but it is not necessary to justify those grounds. The decision of the Purchase Committee shall be final.

### 1. General

- All Quotations should reach the undersigned within due date as specified in the advertisement only through registered post/Courier.
- **The soft copy of quotations on a CD/Email must be provided along with Hard copy.**
- Any cutting/ correction in bid will make quotation invalid.
- In case of quoting alternate prices, separate tender shall be purchased.
- Tenders forms shall be filled in ink or typed. No tender filled in pencil shall be considered.
- The bidder shall sign and stamp each page of the Technical and Financial Proposal.
- Rates shall be written both in words and figures. There should not be errors and / or over-writings. Corrections if any should be made clearly and initiated with dates.
- Quotations must be valid for **06 months from the date of opening.**
- Only Manufacturers / Distributors / bona fide Dealers of the goods shall give tenders. They shall, therefore, furnish necessary declaration along with documentary proofs for the same.
- Supply order/ contract award will be issued to the successful bidders.
  
- **The single-stage –Single envelope procedure as per PPRA Rules, Govt. of Pakistan will be adopted. The interested parties should submit the bid(s) in a single package containing single envelope marked as Financial Proposal along with Technical specifications (if any), Financial position, manpower list, plant & machinery, past performance etc).**
- The contractor shall notify in written form to the purchase committee with any change in the constitution of the firm, etc. and such change shall not relieve any former member of the firm, etc., from any liability under the contract.
- The contractor, in respect of the contract, shall accept no new partner/ partners in the firm unless he / they agree to abide by all its terms, conditions and deposits with the purchase committee a written agreement to this affect. The contractor's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them.

- The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
- The purchase committee reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which tender has been given or distribute items of stores to more than one firm/ supplier.
- The tender shall remove the rejected articles within 15 days of intimation of rejection, after which purchase committee shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as it thinks fit, at the tenderer's risk and cost.

## 2 **Scope of supply**

- The firm shall enter into a contract with Shaheed Benazir Bhutto University, regarding the repairs and maintenance of the Item / equipment(s) supplied and will be responsible for the arrangements of spare parts whenever needed.
- Although, specifications and accessories have been provided, yet the University will not accept any excuse for any missing part / item needed for its full working condition.
- **The tenderer, whose tender is accepted, shall arrange to supply as per schedule to be provided by the university in supply order.**

## 3. **BID price**

- The Bidder shall indicate in his offer, list of items with specifications, standard accessories, make and origin, the unit price and total Bid prices of the goods.
- Prices of the optional accessories should be quoted separately. Rates quoted should be on the basis of F.O.R, Shaheed Benazir Bhutto University Main Campus, Sheringal as mentioned in the B.O.Q.
- Taxes levied by the government, if any, shall be paid by the bidder and must be included in the quoted prices.
- Security @ 10% of the total bill will be deducted for a period of 03 months and will be released subject to receiving satisfactory report from the concerned office/end user.
- Sales Tax and Income Tax & other applicable Taxes/Levies will be deducted from the supplier's bill as per government rules.

## 4. **Currencies of BID**

- The prices shall be quoted in Pakistani rupees on F.O.R Sheringal basis,

## 5, **BID validity**

- The Bid shall remain valid and open for acceptance of the purchaser for a period **Six months** from the specified date of opening.

## 6. **Earnest Money/Call Deposit**

- The Quotation must be accompanied with a call deposit of 2% of the local quoted prices with their offer in the form of Bank CDR/Demand Draft/Pay order in favor, of the Treasurer Shaheed Benazir Bhutto University, Sheringal (refundable).
- The earnest money shall be denominated in Pakistani rupees and shall be in the form of demand draft, pay order or call deposit, issued by Pakistani bank or branch of a foreign bank, operating in Pakistan.
- In case of alternate prices, earnest money will be based on the maximum quoted price of the same items. The Demand Draft/CDR shall be returned to unsuccessful bidders on written request & successful bidders on provision of 10% performance bond security.
- The earnest money may be forfeited in the following cases:
  - i. When Tenderer withdraws or modifies the offer, after opening of tender but before acceptance of tender,
  - ii. When Tenderer does not execute the agreement if any, prescribed within the specified time.
  - iii. When the Tenderer does not deposit the security money after supply order is given & accepted.
  - iv. When he fails to commence the supply of the items as per supply order within the time prescribed.

**7. Signing of BIDS**

- The person signing the Bids shall initial/sign all the pages of the bid along with official seal/stamp where entries are made.

**8. Dead Line for submission of Bids**

- All Bids must reach and be received by the purchaser on or before the prescribed date line during the office hours.

**9. Late BIDS**

- Late bids will not be entertained and returned unopened to the Bidders.

**10. Canvassing**

- Counseling or canvassing staff or elected representatives by any Tenderer will become liable to disqualification.

**11. Delivery of Items**

The tenderer, whose tender is accepted, shall arrange to supply as per schedule to be provided by the university in supply order (in total or in installments as per our storage space).

- The items/ equipment (s) will be supplied in packed form and opened in front of the Purchase Committee. The working manuals, circuit diagrams, related literature and computer programs, if any, must accompany the items/ equipment(s) in original.

- The tenderer shall be responsible for the proper packing, so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in the good condition to the consignee at destination.
- In the event of any loss, damage, breakage or leakage or any shortage the tenderer shall be liable to make good such loss and shortage found at the checking / inspection of the material by the consignee. No extra cost on such account shall be admissible.
- The goods will be delivered at the destination godown in perfect condition.
- The supplier, if he so desires may insure the valuable goods against lost by theft, destruction or damage, by fire, flood under exposure to whether or otherwise viz., (war, rebellion, riot, etc.,).
- The insurance charges will be borne by the supplier and tendering committee will not be required to pay such charges if incurred.

#### **12. Performance Security**

- Within **15 days** of issuance of the purchase/supply order successful bidders shall furnish to Shaheed Benazir Bhutto University, Sheringal Dir Upper the performance security bond equivalent to 10% of the supply order amount in the form of DD/CDR/PO/Bank Guarantee from any bank, the performance security shall be payable to Shaheed Benazir Bhutto University as compensation for any loss resulting from the suppliers failure to complete its obligations.
- The performance security will be discharged by the University and returned to the supplier after completion of the supplier's performance obligations under the contract.

#### **13. Forfeiture of Security Deposit**

- Security amount in full or part may be forfeited in the following cases:
  - i. When the terms and conditions of contract is breached.
  - ii. When the Tenderer fails to make complete supply satisfactorily.
  - iii. Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Purchase Committee in this regard shall be final.

#### **14. Mode of Payment**

- Payment shall be made in the form of cheque which shall be issued after receipt of equipment / items, installation and inspection, according to the following schedule.
  - i. 90% payment will be made only after the equipment(s) is fully installed and comes in working condition.
  - ii. 10% as per schedule mentioned in Bid Price conditions from the date of commissioning/supply.
- No advance payment will be made. Payments will be made subject to the clearance of account and audit cells.
- The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful tenderer shall arrange supplies within the specified period.

- If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the committee, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

**15. Prices**

- Prices charged by the supplier for goods delivered & services performed under the contract shall not exceed the prices quoted by the supplier in its bids. The quantity of items to be purchased can be increased / decreased at the quoted/approved rates.
- The Purchase Committee reserves the right to consider a total package deal for all or group of some equipment with a total lowest quoted price for the package rather than lowest prices for the individual items.

**16. Standard**

- The equipment supplied must be tropicalized and it must be capable of functioning under the climatic conditions of Sheringal, Dir Upper.
- There shall be no deviation from specification and country of make as provided with each item. In case of any ambiguity in specification/accessories needed for the full functioning of the equipment, the firm must clear it with the Purchase Committee. However, the decision of the Purchase Committee will be final.
- The goods with standard accessories supplied under this contract shall conform to the standard maintenance in the technical specification along with the set of operational and maintenance manual it will be responsibility of the supplier to quote equipment in complete package.

**17. Training**

- The firm supplying the item/ equipment(s) will demonstrate the operation / working of the equipment(s) to the satisfaction of the quarter concerned and provide training if needed.

**18. Calibration of item/equipment**

- The approved firm will install the equipment(s) in the presence and to the satisfaction of the Purchase Committee. In case of any defect in the supplied equipment(s) or if it is not in accordance with the desired specification, the item will be changed at the cost of the supplier.

**19. Guarantee / Warranty**

The tenderer would give comprehensive onsite warranty / guarantee that the goods / stores / articles would continue to conform to the description and quality as specified for a period of **Three months** (exemption for consumables) from the date of delivery of the said goods/stores/articles to be purchased and that notwithstanding the fact that the purchaser may have inspected and/or approved the said goods/stores/article, if during the aforesaid period of warranty, the said goods/stores/articles, be discovered not to conform to the description and quality aforesaid or have determined (and the decision of the Purchase Committee in that behalf



will be final and conclusive), the purchaser will be entitled to reject the said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the goods/articles/stores will be at the seller's risk and all the provisions relating to rejection of goods etc. shall apply.

- The tenderer shall, if so called upon to do, replace the goods etc., or such portion thereof as is rejection by Purchase Committee, otherwise the tenderer shall pay such damage as may arise by the reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase Committee in that behalf under this contract or otherwise.
- The tenderer shall also replace machinery and equipments, in case it is found defective which cannot be put to operation due to manufacturing defect, etc. In case of machinery and equipment specified by the purchase Committee, the tenderer shall be responsible from carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The tenderer shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and equipments whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model he will give sufficient notice to the Purchase Committee who may like to purchase spare parts from them to maintain the machinery and equipments in perfect condition.
- The firm must have a representative office in Peshawar/Islamabad/Lahore, which can be contacted in case of any problem encountered during the working of equipment(s).

## **20. Conforming Tender**

- A conforming tender is defined as follows:
  - i. It is submitted on time.
  - ii. It is lodged at the nominated place.
  - iii. All required forms are completed.
  - iv. Documents are properly signed.
  - v. It complies with the tender conditions.
  - vi. There are no commercial and contractual qualifications to the tender.
- A non-conforming tender is one, which does not satisfy the above requirements and it may be rejected.

## **21. Disqualification of Tender**

- The tenderer shall observe all relevant statutory and legal requirements when complete the tender. Any Tenderer engaged in collusion with other tenderers shall be disqualified from tendering.

**22. Delivery Schedule**

- For Feed items Delivery Schedule should be **Six (6) months** from the signing of Contract within 15 days after issuance of Supply Order either in total or in installments as required.
- Keeping in view the actual problems/delays in delivering the respective items, Delivery Schedule can be relaxed with the approval of the Competent Authority.

**23. Delay in Delivery**

- In case of delay in the delivery, the recovery shall be made on the basis of following percentages of value of goods stores / work completion which the tenderer has failed to supply / complete the work.

**Conditions with Percentage**

- a. Delay up to one fourth period of the prescribed delivery period.

**2.5 %**

- b. Delay exceeding one fourth but not exceeding half of the prescribed period.

**5.0 %**

- c. Delay exceeding half but not exceeding three fourth of the prescribed period.

**7.5 %**

- d. delay exceeding three fourth of the prescribed period.

**10.0 %**

- Fraction of a day in reckoning period in supplies shall be eliminated if it is less than half a day. The maximum amount shall be 10%.
- The 10% Security money shall be refunded immediately after expiry of warranty period provided there is no breach of contract by the supplier and provided there is no outstanding against the tenderer.

**24. Recoveries**

Recoveries of liquidated damages, short supply, breakage, rejected articles shall ordinarily be made from bills.

### Contract Agreement

This agreement is made this day date-month-2019 between the **SHAHEED BENAZIR BHUTTO UNIVERSITY SHERINGAL, DIR UPPER, KHYBER PAKHTUNKHWA** (hereinafter called as Party One which shall include the successors and assignees in the Board/Centre) and the Tenderer/Contractor, M/S XYZ (hereinafter called as Party Two which includes its successors and assignees)

Whereas the Party One having invited tender, **SHAHEED BENAZIR BHUTTO UNIVERSITY SHERINGAL, DIR UPPER, KHYBER PAKHTUNKHWA** decided to accept the tender of **M/S XYZ**

The detail of items is as under for the supply of (quoted items in tender)

**SUPPLY ORDER FOR THE PURCHASE OF =====, TENDER # 00/2018, Supply Order NO # SBBU/Proc/000 DATED 00-00-2018, amounting to Rs-000,000/- Rupees**

Now this deed witnessed as follows:

(a) The SBBU Dir Upper hereby appoints M/S XYZ for the work/items mentioned in **S.O NO #**

**SBBU/Proc/000 DATED 00-00-2018, TENDER # 00/2018, & SBBU agrees to pay the amount mentioned in S.O NO # SBBU/Proc/000 DATED 00-00-2018, TENDER # 00/2018**

1. The work/items will be supplied to **SHAHEED BENAZIR BHUTTO UNIVERSITY SHERINGAL, DIR UPPER, KHYBER PAKHTUNKHWA** as per specifications mentioned in the supply order and tender documents as well as warranty.
2. Delivery of work/items and relevant bill(s) to **SHAHEED BENAZIR BHUTTO UNIVERSITY SHERINGAL, DIR UPPER, KHYBER PAKHTUNKHWA** will be completed within the specified period from the date of contract as per supply order conditions.
3. All the items will be delivered at **SHAHEED BENAZIR BHUTTO UNIVERSITY SHERINGAL, DIR UPPER, KHYBER PAKHTUNKHWA** at the cost of the firm/supplier.
4. The function and operation of the equipments/items will be demonstrated at **SHAHEED BENAZIR BHUTTO UNIVERSITY SHERINGAL, DIR UPPER, KHYBER PAKHTUNKHWA** by the firm/supplier.
5. Sub-standard or not according to specification, the items will be rejected and returned on the expenses of the firm/supplier.
6. A performance bond @ 10% (Rs-00,000) of the S. Order amount in the shape of bank draft/call deposit/D.D./Bank Guarantee will be submitted to **Treasurer Shaheed Benazir Bhutto University Sheringal, Dir Upper** at the time of contract. The performance bond security will be returned after completion of supply order.
7. Failure in supply of items within stipulated period shall entail forfeiture of earnest money & performance bond.
8. The Party Two agrees for completion of the job according to the designs and samples approved by the SBBU within specified period from the date of contract. In case of delay, the SBBU reserves the right to impose a penalty up to 10% of the total amount of the contract as per tender terms & conditions.

Signature: \_\_\_\_\_

Name: M/S XYZ

Seal of the firms: \_\_\_\_\_

Treasurer

SBBU Sheringal, Dir Upper

Witness # 1

Witness # 2

**List of Animal Feed for Dairy Farm of Animal Sciences Department, SBBU Sheringal from Recurring Account**

<b>S.#</b>	<b>Name of Item</b>	<b>Specification</b>	<b>Quantity</b>
1	Concentrate (Wanda)	CP 17-18%, ME/TON 75-80%, Fiber < 15%, NPN < 0.2%, No Urea addition. Complete information of all ingredients used must be provided. Should be in pellet form	28,800 Kgs
2	Silage	Maize Silage, CP 8%, DM 32-35%, Starch 30%, Kernel Process (Seed Broken), Packing 45-70 Kgs/Package, Proper sealed packing (loose packing not acceptable)	39,600 Kgs
3	Wheat Straw	Fresh & Whitish color, no foreign body or Sand or Mud, Proper packing in Bundle form	27,000 Kgs