

TENDER DOCUMENTS

PRINTING ITEMS

NUTECH/SCM/PRINTING-2019/TD-023

NATIONAL UNIVERSITY OF TECHNOLOGY

TENDER NOTICE

National University of Technology (NUTECH)

NUTECH/SCM/Printing Items-2019/TD-023

Sealed bids are invited from Government / FBR Registered Firms for procurement of Printing Items for NUTECH Offices.

- 1. Tender documents containing terms & conditions and detailed specifications of items can be downloaded from NUTECH website "<u>https://nutech.edu.pk/d-p.php</u>" w.e.f **17-01-2019.**
- 2. Quotations shall be submitted as per requirement of the tender documents.
- 3. Bidders will be required to submit bank draft/PO equal to 2% of quoted value as Bid Bond in favor of National University of Technology (NUTECH).
- 4. Sealed bids with detailed specification should reach on the following address latest by **1200 hours on 31-01-2019.** Late submission will not be entertained.
- 5. Bids will be opened at **1230 hours** on **31-01-2019** at SCM Office.
- 6. Project is to be completed in 1 week from the date of award of contract.
- 7. <u>Submit Rs 1500/- as Tender fee in favour of NUTECH</u>, **Bank Alfalah Acct:5546-5001002354.** Please attach bank receipt with technical offer. Offers will not be entertained without payment of processing fee.

Deputy Director (Supply Chain Management Office) NATIONAL UNIVERSITY OF TECHNOLOGY (NUTECH) IJPROAD, SECI-12, ISLAMABAD Tel: 0092-51-5476768, Ext :178



NATIONAL UNIVERSITY OF TECHNOLOGY SUPPLY CHAIN MANAGEMENT OFFICE

INVITATION TO TENDER

Submission Date/Time 31-01-2019 at 1200 hours

1. NUTECH desires to procure printing material as per **Annexure-A**. Interested bidders are requested to send their bids through courier or deliver at NUTECH in sealed envelope marked as Financial Bid for Printing Items latest by or before above mentioned due date. If due to any unforeseen circumstances, NUTECH establishment remains closed, then the last date of submission will be extended to next working day.

- 2. Please ensure no space is left blank in the **Annexure-A and B.**
- 3. Following must be noted for this IT (Invitation to Tender):
 - a. Validity of offer will be 30 days
 - b. Delivery period is 1 week from the date of contract/PO.
 - c. Multiple/conditional quotes for any item is not allowed.
 - d. Tender(s) must be accompanied with processing fee receipt and Bid Bond in agreement of faithful compliance of the conditions of Contract/Purchase Order. This amount will be equivalent to 2% of the total quoted value. In case of non-acceptance of any offer, the Bid Bond will be returned to the bidder by fastest possible means. The Bid Bond amount submitted by the successful bidder will however, be refunded on effective termination of Contract/ Purchase Order. (The Bid Bond will be forfeited in case of default by the bidder from his commitments made through his offer). Submission of Bid Bond is mandatory, otherwise your offer will be rejected.
 - e. Rates should be quoted on Free Delivery basis at NUTECH Islamabad.

4. We reserve the rights to accept or reject any or all tenders as a whole or in part without assigning any reason whatsoever. The decision in this regard will be firm, final and binding on all bidders.

DD (Supply Chain Management)



NATIONAL UNIVERSITY OF TECHNOLOGY

SUPPLY CHAIN MANGEMENT OFFICE

FINANCIAL OFFER

Annex A

User Reference No Admission-003 Date: 10-01-2019

Se r	Items/Stores	Description	A/U	Country of Origin	Qty Req (a)	Unit Price (Rs) (excluding GST)	GST (If applicable)	Gross Total Price (Rs)
1.	White Ball point with blue ink (NUTECH written on it)		Nos	Local/ Imported	3500			
2.	Note Pad	5.5 inches x 4 inches (pages 35)	Nos	Local	3500			
3.	Printing of NUTECH brochure	A-4 size (3 X folding)	Nos	Local	5000			
4.	Printing of NUTECH Leaflets	A-4 Size	Nos	Local	5000			
5.	NUTECH Sticker	9" x 3"	Nos	Local	500			
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Special Condition

- a. Bid(s) shall be rejected if required detail (where applicable) of specifications are not fulfilled.
- b. Successful bidder must get approval of final sample before printing from NUTECH.
- c. Samples can be seen at NUTECH (Photos Att at Annex-C).
- d. Bid(s) shall be rejected if the rate(s) are unclear, incomplete, ambiguous or conditional. Multiple quotes are not allowed.
- e. All payments shall be made in local currency after delivery, inspection and acceptance.
- f. Penalty for delay will be mentioned in contract agreement.
- g. Right to purchase at Risk-and-Expense of Supplier, if the selected supplier: (i) fails to complete the order, or (ii) delays to supply within the delivery time quoted or extended time given by Purchaser, or (iii) supplies sub-standard items, or (iv) supplies low quality items, then NUTECH reserves the right to (i) purchase single, all or un-supplied quantity of item(s), as the case may be, at supplier's Risk-and-Expense (ii) forfeit Earnest Money and resort to administrative actions, etc.
- h. NUTECH reserves the right to (i) change the required quantity while placing purchase order. Reject any bid or procurement process, (iii) make clarifications, etc.; any time, as per rules.
- i. Representatives' of bidders are allowed to witness opening of tenders, without conferring any privilege.
- j. Contract Agreement shall be signed with successful bidder(s) as per NUTECH policy. The provision of stamp paper shall be the responsibility of firm which shall be delivered within 3 days of issuance of PO.
- k. Late submission of tender documents will not be entertained.
- I. In case of dispute, case shall be reviewed by 'NUTECH redressel of grievance committee and decision of NUTECH shall be final and binding on both parties, without recourse to legal action.

Total Value	
GST	
Gross Total Value	
Bid Bond Ref	

Firm Name
Signature
Name
Designation



NATIONAL UNIVERSITY OF TECHNOLOGY SUPPLY CHAIN MANAGEMENT OFFICE

FIRM'S COMPLIANCE

Annex B

	r Poforonco No. Admission-003	Data: 10-01-2010					
	r Reference No <u>Admission-003</u>						
Plea	ise fill in the following essential	parameters:					
1. 2. 3. 4.	Validity of Offer: Delivery Period: Country of Origin: Warranty/Guarantee:	Days	(Should not be less than 30 days) (After Placement of order) final acceptance of the stores.				
<u>Gen</u>	eral						
GST	No:	(Please enclose copy)	e copy)				
NTN	I/CNIC:	(if exempted, please provide valid exemption certificate)					
<u>Pay</u>	<u>ment Terms</u> :						
1009	% payment will be paid after succe	essful delivery and user satisfac	ction certificate.				
Det	ails of Payment Recipient						
(1)	Name/Title:						
(2)	Address:						
			Signature:				
			Official Seal:				
			Name:				
			Designation:				



NATIONAL UNIVERSITY OF TECHNOLOGY SUPPLY CHAIN MANAGEMENT OFFICE

SAMPLE PICTURES

Annex C

Ball Point

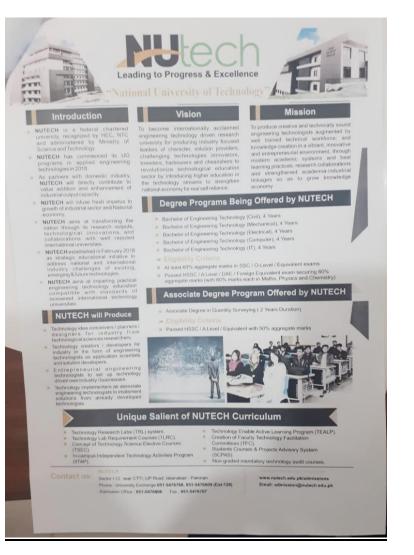




Note Pad



LEAFLET





BROCHURE(Front is as below): Complete sample can be seen at SCM Office in NUTECH

