



TENDER DOCUMENTS

Procurement of Stationery & General Items

NUTECH / SCM /Stationery & General Items 2021 / TD-227

NATIONAL UNIVERSITY OF TECHNOLOGY

TENDER NOTICE

National University of Technology (NUTECH)

NUTECH/SCM/ Stationery & General Items 2021/TD-227

1. Sealed bids are invited from Government / FBR Registered Firms for the procurement on FOR Basis.
2. Tender documents containing terms, conditions and detailed specifications of items (including draft contract) can be downloaded from NUTECH website “<https://nutech.edu.pk/downloads/procurement/scm-tenders/>” w.e.f **24 May 2021**.
3. Quotations shall be submitted as per requirement of the tender documents.
4. Bidders will be required to submit Bank Draft / CDR equal to 5% of quoted value as Bid Bond in favor of National University of Technology (NUTECH).
5. Submit Rs 1500/- as Tender fee in favor of NUTECH HBL Account (**NUTECH Tendering and Contracts, 5037-7000210755**). Please attach bank receipt with technical offer. Offers will not be entertained without payment of processing fee.
6. Details for Submission & Opening of bids for tender are as under: -

Ser	Description	Submission	Tender Opening	Completion Days
a.	Stationery & General Items (TD-227)	1030 hrs on 09 June 2021	1100 hrs on 09 June 2021	07 Days

Deputy Director (Supply Chain Management)

NATIONAL UNIVERSITY OF TECHNOLOGY, UPTOWN, I-12, ISLAMABAD

Tel: 0092-51-5476768, Ext: 278

NATIONAL UNIVERSITY OF TECHNOLOGY
SUPPLY CHAIN MANAGEMENT
INVITATION TO TENDER

Tender submission time: 1100 hours, 09 June 2021

1. NUTECH desires to procure the list of item(s) / Store(s) on **FOR basis**. as per **Annexure-A**. Interested bidders are requested to send their bids through courier or deliver at NUTECH under "**Single Stage – Two Envelopes**" (two envelopes placed together in third envelope), marked clearly as "**Technical Offer**" and "**Commercial Offer**" respectively to the undersigned, latest by or before above mentioned due date.

2. **Conditions Governing Contracts**. The contract made as result of this IT will be in accordance with the draft contract published on NUTECH University website and other special conditions (Mentioned in this document) that may be added to given contract for the supply of General Items.

3. **Delivery of Tender**. The offer is to be submitted as under:-

a. **Technical Offer**. Technical Offer should contain only Annexure-A, & Annexure B duly filled in (supported with relevant technical literature / details / catalogues etc) and receipt of tender processing fee. Copy of bid bond WITHOUT MENTIONING PRICE should be attached with technical offer. Only relevant technical details ie literature/brochures) without mentioning the financial aspect of the offer in DUPLICATE should be enclosed in an envelope. In technical proposal, all items must have the brand names, model number, ~~manufacturer's name, country of origin, manufacturer's warranty~~ including parts with complete specs and brochures. Re-conditioned and re-furbished equipment shall not be acceptable. Following information will be clearly marked on the envelope:

- (1) Technical Offer
- (2) ~~Original Performa Invoice (without price)~~
- (3) Tender number
- (4) Date/ time of opening

- b. **Commercial Offer.** Commercial Offer will contain Annexure-C and bid bond (Dully mentioned and placed in separate envelope. The offer indicating the quoted price FE/Local Currency (in Local Currency for FOR cases & in FE for FOB cases) in figures as well as in words would be enclosed in an envelope. Following information will be clearly marked on the envelope;
- (1) Commercial Offer
 - (2) ~~Original Performa invoice with price~~
 - (3) Tender number
- c. Both the envelopes i.e. commercial offer and technical offer would be enclosed in yet another properly sealed envelope that will be marked with address of this office only. There should be clear indication that this envelope contains tender documents.
- d. The tender duly sealed will be addressed to the following:-

Deputy Director (Supply Chain Management Office)
NATIONAL UNIVERSITY OF TECHNOLOGY (NUTECH)
I J P ROAD, I-12 ISLAMABAD
Tel: 0092-51-5476768, Ext: 278

4. **Date and Time for Receipt of Tender.** Sealed bids with detailed specifications should reach SCM office latest by **1100 hours on 09 June 2021**. Delay occurring in post shall not be accepted. Tenders received after the appointed / fixed time will NOT be entertained. The appointed time will, however, fall on next working day in case of closed / forced holiday.

5. **Tender opening.** The offers shall be opened 30 minutes after submission time. Commercial offers will be opened at later stage if Technical Offer is found acceptable on examination by technical authorities. Date and time for opening of commercial offer shall intimated later. Only legitimate / registered representatives of firm will be allowed to attend tender opening.

6. **Validity of Offer.** The validity period of quotations must be indicated and should be 90 days from the date of opening of financial offer.

7. **Documents.** Following information / copy of documents must be provided / attached with offer:-

- a. A copy of letter showing firm's financial capability.
- b. NTN/GST number be mentioned on the offer and copy of registration Certificate issued by Sales Tax Department, attached.
- c. ~~Foreign supplier to provide its Registration Number issued by respective Department of Commerce authorizing export of subject stores (in FOB cases).~~ Deleted
- d. Annexes A, B and C must be signed and stamped.- (ATTACH ONLY RELEVANT DOCUMENTS)-
- e. Complete all Annexes as per given format. Do not use your format or letter head. Offer may be rejected if given format is not followed.
- f. ~~OEM/principal agency agreement must be provided.~~

8. **Disqualification.** Offers are liable to be rejected if:-

- a. Validity of offer is not quoted as required in IT documents.
- b. Any deviation from the General/ Special / Technical Instructions.
- c. Offers are found conditional or incomplete in any respect.
- d. Copy of EM/Bid Bond & Tender processing fee (with tech offer) and original EM/Bid Bond (with fin offer) are NOT attached.
- e. Manufacturer's relevant brochures and technical details on major equipment assemblies are not attached in support of specifications.
- f. Offer received later than appointed / fixed date and time.
- g. ~~Subject to restriction of export license.~~
- h. Offers (Commercial / technical) containing non-initialled / unauthenticated amendments / corrections / overwriting. If the validity of the agency agreement has expired. ~~The commercial offer against FOB / CIF / C&F tender quoted in local currency.~~

- i. If the offer is found to be based on cartel action in connivance with other sources/participants of the tender.

9. **Earnest Money / Bid Bond.** Commercial Offer must be accompanied with a Bid Bond (CDR/Pay Order/Bank Draft) in agreement of faithful compliance of the conditions of Contract. This amount will be equivalent to 5% of the total quoted value. The Bid Bond amount submitted by the successful bidder will however be refunded on effective termination of Contract. (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. Bid Bond will be used as performance guarantee till the delivery of stores, otherwise separate performance guarantee valued at 5 % of contract will be submitted by successful firm till stores are delivered and inspected.

10. **Return of Earnest Money/Bid Bond.**

- a. Bid Bond to the unsuccessful bidders will be returned on finalization of the lowest evaluated bidder.
- b. Bid Bond of the successful bidder/bidders will be returned on submission of Bank Guarantee/Bid bond against warranty period OR Bid bond retained for the warranty period as the case may be.

11. **Terms of Payment/ LC Charges**

(In FOB cases)

- a. All categories payment will be made through letter of credit (LC). LC opening charges in Pakistan are to be borne by NUTECH. Payment will be made through irrevocable LC in favour of Manufacturer.

In FOR cases

- b. 50% payment will be paid in advance if demanded by the firm against CDR/BG/PO/DD/BC through cross cheque or inland LC.
- c. 50 % payment will be paid after installation, commissioning of the store through cross cheque or inland LC.

Or

- d. 100% payment may be considered on delivery of the store also through cross cheque or inland LC.

12. **Bank Guarantee (BG)**. 1 Year against 5% Bank Guarantee/CDR/Pay Order/Bank Draft of the store value will be required from the successful bidders from the date of commissioning as performance bond. BG submitted shall remain valid for up to 60 days beyond completion of warranty period.

13. **Taxes/ Duties/ Custom clearance** All taxes /duties /import Licenses Fee as applicable under government laws in Pakistan as well as country of supplier shall be on firm (in FOR Case). NUTECH will provide applicable exemption certificates and documents (In FOB Cases only).

14. **Insurance: - (Deleted)** Insurance will be NUTECH's responsibility through NICL (in FOB Cases).

15. **Freight charges /Misc charges:** All charges such as packing, forwarding, local freight, loading and unloading, installation and commissioning, custom clearance, orientations, on job training or any other will be part of quoted price. Delivery till NUTECH will be firm's responsibility and all associated costs will be part of quotation as well.

16. **Warranty**. All goods /store offered would be brand new, from current year of production and will be governed as per warranty clause. The warranty period may be covered by BG as depending on the value /criticality of the tender equipment.

17. **Delivery Schedule**. Store will be delivered within 07 days from contract signing date.

18. **Force Majeure**. If non-compliance with the period of delivery or services can be proved to be due to Force Majeure, such as but not limited to mobilization, war, riot, strike, lockout or the occurrence of unforeseen events, the period shall be reasonably extended.

19. **Subletting** Suppliers are not allowed to sublet wholly or part of the contract to any other firm /company without prior permission by NUTECH. Firm found in breach of the clause will be dealt with as per purchaser's right and discretion.

20. **Arbitration**. Will be as under:-

"All Claims ,disputes ,controversies, differences arising out of or in connection with this contract ,including any question regarding its existence, validity, interpretation performance, breach or termination ,shall be referred to and shall finally be solved by binding arbitration. An Arbitration Committee Shall be constituted comprising Rector NUTECH and two Arbitration to be nominated on mutual agreement by each party. The venue of the Arbitration shall be the place of issuance of this contract or as

Rector NUTECH may determine. In case of any difference, the clauses of Arbitration Act 1940, Rules and Regulation made thereof for time being enforce shall prevail. The award shall be final and binding on both parties.

- a. Provided that written record of any such arbitration and its award shall be arranged properly. An award of such arbitration may be confirmed in a court of competent jurisdiction at Islamabad.

Provided further that incase of any other question /dispute not covered under this clause, the decision of Rector NUTECH shall be final.”

21. **Redress of Grievance.** In case of dispute, case shall be reviewed by 'NUTECH Redress of grievance committee and decision of NUTECH shall be final and binding on both parties.

22. **Export License/Permit /End User Cert.** It shall be the responsibility of the Supplier to obtain from the Government concerned all permits and export licenses, etc required to enable each consignment to be shipped immediately as per the delivery schedule. In case the supplier fails to arrange export license within 30 days of signing the contract the purchaser reserves the right to cancel the contract on the risk and expense of the supplier without prior notice. The purchaser will provide End User Certificate for acquisition of export license to the supplier (format to be provided by the supplier for respective country within 10 day of signing of the contract).

23. **Technical Specification:** The supplier will provide OEM certificate, quality certificate /inspection document to the purchaser confirming the quality of the product being supplied under this contract .Store must bear the manufacturer's identification marking /monogram.

24. **Inspection /Testing of Store:** Inspection testing will be carried out at NUTECH by the concerned inspection team as detailed by the respective department in accordance with the laid down Acceptance Criteria. ~~(Acceptance Test Procedure (ATPs)/Drawing /Test standard and specification).~~ **The supplier will provide ATPs with technical offer.** Mutually agreed/approved ATPs will form part of contract to govern the inspection of store subsequently.

26. **Change In Specification / Mfr / Model.** No alternation marked/brand and quality of store will be entertained after the tender have been opened.

27. **Checking of Store at Consignee End.** All stores will be checked at Consignee's end in the presence of the supplier's representative. If for some reason, the supplier decides not to nominate his representative for such checking, an advance written notice to this effect will be given by the supplier to the consignee prior to immediately on shipment of store. In such an event the supplier will clearly undertake that decision of consignee with regard to quantities and description of consignment will be taken as final and discrepancy found will be accordingly made up by supplier. In all other cases the consignee will inform the supplier about arrival of consignment immediately on receipt of store through registered email/letter and telephone. If no response from the supplier is received within 15 days from initiation letter the consignee will have the right to proceed with the checking without supplier's representative. Consignee's report on checking of the stores will be binding on the supplier in such cases.

28. **Packing /Marking.** The supplier shall be responsible for proper packing of the Store in standard export packing worthy of transportation by sea /air /road rail so as to ensure their content being free from lose or damages due to faulty packing on arrival at the ultimate destination. Packing of stores will be done at the expenses of the supplier. All packing cases, containers and other packing material shall become the property of the NUTECH on receipt. Any loss occurred /demurrage paid due to wrong marking will be made good by the supplier

29. **Original Performa Invoice:** (Deleted) Original Performa invoice must have following components incorporated: -

- a. HS Code
- b. Incoterm
- c. Payment Terms
- d. Origin of good
- e. Port of shipment
- f. Address of OEM
- g. Seller acceptance (on Performa Invoice)
- h. Invoice Date
- i. Latest date of shipment
- j. Seller complete bank detail

Note: Performa Invoice in the name of NUTECH in case of FOB cases & in the name of local partner in case of FOR cases.

30. **General Instructions:** Following must be noted:-

- a. The firm should provide point to point acceptance of each clause of IT.
- b. Firm will render a certificate with technical offer that firm is neither defaulter nor blacklisted by any Government / semi Government organization directly or indirectly. (On Judicial Paper)
- c. Rates should be quoted on Free Delivery basis at NUTECH Islamabad.
- d. The stipulated delivery period should be strictly adhered to. Any anticipated delay that is beyond the control of Seller will be informed (in writing) well in advance of the expiry of the due date of the activity along with reasons thereof, requesting for the grant of extension in delivery period. If the Seller fails to do so, or the Buyer is not convinced with the rationale provided by the Seller, Liquidated Damages up to/at 2% per month or part thereof, will be imposed. However, the maximum limit of the Liquidated Damages will not exceed 10% of the delayed store value.
- e. If even after applicability of 10% LD, the Seller fails to deliver the required stores, the Buyer will be at liberty to Cancel the contract, and /or procure the stores from an alternate source, on the Seller's "Risk & Cost/Expense". In that case, the Seller will be bound to make payment to the new source through NUTECH. The purchaser's decision under this clause shall NOT be subjected to arbitration.
- f. NUTECH reserves the right to cancel the Contract without assigning any reason whatsoever during its currency / execution / after placement, if the firm is found to be involved in any dubious activity, litigation, lacking to meet contractual obligations with the purchaser or is blacklisted with any other Public procurement agency. No claims / loss /damage of whatsoever nature shall be entertained and NUTECH's decision in this regard will be final / binding on the Seller.
- g. An appropriate amount may be paid for mobilization against Bank Guarantee/CDR/Demand Draft/Pay Order.
- h. Firms with previous pending/outstanding projects/business and

unsatisfactory performance with NUTECH may not be considered for award of any further business.

- i. **Quoted items pictures must be attached with technical bid. Bid will be evaluated from pictures and specs accordingly.**
- j. **Each LOT will be awarded on Package Deal basis.**

Deputy Director
Supply Chain Management Office

Annex-A**Technical Specifications****NUTECH/SCM/ Stationery & General Items 2021/TD-227****(LOT A)**

Ser	Items	Description	A/U	Country of Origin	Qty Req	Bidder Compliance		Tech Scrutiny to be done by user	
						Yes	No	Accepted	Rejected
								Reason of Rejection	
1.	Dish Washer liquid	Lemon Max	500 ml bottle	Pakistan	100				
2.	Tissue Paper Dispenser	-	Nos	Pakistan	36				
3.	Mop Drain opener	Acid	1000 ml Bottle	Pakistan	300				
4.	Toilet Brush	Medium	Nos	Pakistan	120				
5.	Air Freshener	Aseil	300 ml Tin	Pakistan	500				
6.	Air Freshener	Paradise	300 ml Tin	Pakistan	200				
7.	Air Freshener (Re-filling)	Airvike	Tin	Pakistan	300				
8.	Soap cake 115 gm	Safeguard	Nos	Pakistan	500				
9.	Soap cake 170 gm	Lux Creamy	Cake	Pakistan	100				
10.	Hand Wash Liquid	Safeguard	250 ml Bottle	Pakistan	50				
11.	Tissue Box small 150 x 2ply	Rose Petal	Nos	Pakistan	500				
12.	Tissue Box Large 100 x 2ply, Perfumed	Rose Petal	Nos	Pakistan	500				

13.	Tissue Box Large 150 x 2ply	Rose Petal	Nos	Pakistan	500			
14.	Tissue Roll Large	Rose Petal	Nos	Pakistan	1000			
15.	Insect Killer	Mortein	400 ml Bottle	Pakistan	400			
16.	Sponge (steel wire Jali)	Standard	Nos	Pakistan	150			
17.	Dettol Multi Surface Cleaner Rose	Dettol	1000 mlBottle	Pakistan	150			
18.	Dettol Liquid	Dettol	75ml Bottle	Pakistan	300			
19.	Garbage bag for Dust Bins	Polythene (24x28x50)	Kg	Pakistan	300			
20.	Garbage bag for Dust Bins	Polythene (40x60)	Kg	Pakistan	300			
21.	Hand Wash – Liquid	Home Mate	4.75 Liter Bottle	Pakistan	50			
22.	Cell Original (Pack Of 10)	Toshiba 23A 12 V	Packet	Pakistan	10			
23.	Dashboard Polish	Kivi	Nos	Pakistan	400			
24.	Lemon Max, 285 gm	Lemon Max	Cake	Pakistan	200			
25.	Scotch Brite	Scotch Brite	Nos	Pakistan	100			
26.	Diamond Foil Cling Film wrap 37.5 feet	For food wrapping	Nos	Pakistan	10			
27.	Match Box (set of 10)	Kite 1 x 10	Pkt	Pakistan	20			
28.	Mop Dust Pujara	36"	Doz	China	24			
29.	Cleaning Cloth 2 feet x 2 feet	Duster Yellow	Kgs	Pakistan	300			
30.	Cleaning Cloth 2 feet x 2 feet	Duster White/others	Kgs	Pakistan	200			

31.	Cell Camelion Super Heavy Duty	Carbon Zinc R14P UM2 Baby 1.5 V	Nos	Pakistan	160			
32.	Cell 555	Power Plus, Toshiba,	Dozen	Pakistan	5			
33.	Wiper Glass Cleaner	Large	Dozen	Pakistan	2			
34.	Sanitizer Liquid	Nobal	Btl 1000ml	Pakistan	400			
35.	Face Mask	B. Med	Pkt (50 each)	Pakistan	500			
36.	Tissue	Party Pack	Pkt (500 pack)	Pakistan	30			
37.	Dunhill London Edition For Men - EDT 100 ML	Alfred Dunhill	100ml Bottle	Pakistan	6			
38.	Enziclor Mouth wash 200ml	Platinum Pharmaceuticals (Pvt) Ltd	Nos	Pakistan	6			
39.	Morning Energy Skin Brightening Daily Facial Wash	Clean & Clear	Nos	Pakistan	12			
40.	Nivea Body Lotion Nourishing Dry Skin	Nivea	400 ml Bottle	Pakistan	12			
41.	Mospel	Mosquito Lotion	75ml Bottle	Pakistan	350			
42.	Kothrine EC15	EC-15	Lit	Pakistan	8			
43.	Kothrine SC 25	SC-25	Lit	Pakistan	8			
44.	Icon Powder		Sachet	Pakistan	16			
45.	Body Polish	COSMIC	Nos	Pakistan	100			
46.	Broom, Large	Flower	Nos	Pakistan	100			
47.	Gloves Surgical	Surgical	Pkt	Imported	50			

48.	Gloves Disposable	Life care	Pkt	Pakistan	200			
49.	Dish Wash Powder	VIM	Pkt 500gm	Pakistan	200			
50.	Astray (Smoking)	Glass	Nos	Pakistan	36			
51.	Sweep	Acid	Btl 1000 ml	Pakistan	300			
52.	Body Spray	Axe 150 ml	Btl	Pakistan	12			
53.	Jai Namaz	Good Qulity	Nos	Pakistan	12			
54.	Hair Brush	Sliqhaq	Nos	Pakistan	12			
55.	Plastic Ewer (Lota)	Classic Asian Hommold	Nos	Pakistan	60			
56.	Rubber Mat	Rubber Size 2x3 (Black)	Nos	Pakistan	12			
57.	Towel	Size (27x 54) White	Nos	Pakistan	24			
58.	Towel Chen One	Size (27x 54) White	Nos	Pakistan	12			
59.	Water Dispenser	Homemage Hot and Cool	Nos	Pakistan	5			
60.	Body Polish Towel for Vehs	Size 1x1	Nos	Pakistan	100			
61.	Rat Killer		Balti	Pakistan	1			
62.	Plastic Balti with Mag	Medium	Nos	Pakistan	12			
63.	Tharmos	1.5 ltr steel body	Nos	Pakistan	12			
64.	Tharmos	3 ltr steel body	Nos	Pakistan	6			

Technical Specifications**NUTECH/SCM/ Stationery & General Items 2021/TD-227****(LOT B)**

Ser	Items	Description	A/U	Country of Origin	Qty Req	Bidder Compliance		Tech Scrutiny to be done by user	
						Yes	No	Accepted	Rejected
								Reason of Rejection	
1.	Ball Point Blue	Piano, Dollar, Dux	Pkt	Pakistan	200				
2.	Ball Point Black	Piano, Dollar, Dux	Pkt	Pakistan	200				
3.	Ball Point Red	Piano, Dollar, Dux	Pkt	Pakistan	100				
4.	Binder Clips	10 MM	Pkt	Pakistan	200				
5.	Binder Clips	12 MM	Pkt	Pakistan	200				
6.	Binder Clips	15 MM	Pkt	Pakistan	200				
7.	Binder Clips	18 MM	Pkt	Pakistan	100				
8.	Binder Clips	25 MM	Pkt	Pakistan	100				
9.	Binder Clips	32 MM	Pkt	Pakistan	100				
10.	Binder Clips	41 MM	Pkt	Pakistan	100				
11.	Binder Clips	51 MM	Pkt	Pakistan	100				
12.	Computer Paper	AA, A4 size, 80 gm, 500 sheets/ream	Ream	Pakistan	300				
13.	Computer Paper	AA, Legal size, 80 gm, 500 sheets/ream	Ream	Pakistan	200				
14.	Computer Paper	AA, A3 size, 80 gm, 500 sheets/ream	Ream	Pakistan	50				
15.	Envelope (Khaki) - C4	229 x 324 mm	Pkt	Pakistan	30				

16.	Envelope (Khaki) - C5	162 x 229 mm	Pkt	Pakistan	30			
17.	Envelope (Khaki) - C6	114 x 162 mm	Pkt	Pakistan	30			
18.	Envelope (Khaki) - C7	81 x 114 mm	Pkt	Pakistan	30			
19.	Envelope (Khaki) - C8	57 x 81 mm	Pkt	Pakistan	30			
20.	Envelope (White) - C6	114 x 162 mm	Pkt	Pakistan	30			
21.	Envelope (White) - C4	229 x 324 mm	Pkt	Pakistan	30			
22.	Envelope with Cloth - C3	324 x 458 mm	Pkt	Pakistan	30			
23.	Envelope with Cloth - C4	229 x 324 mm	Pkt	Pakistan	30			
24.	Envelope with Cloth - C5	162 x 229 mm	Pkt	Pakistan	30			
25.	File Clip	Plastic, 36mm	Pkt	Pakistan	200			
26.	Gel Pen 0.7 RG-100	Dollar	Pkt	Pakistan	500			
27.	Highlighter (nos of 6)	Glow IT Classic,Mercury (Yellow)	Pkt	Pakistan	300			
28.	Highlighter (nos of 6)	Glow IT Classic,Mercury (Green)	Pkt	Pakistan	300			
29.	Highlighter (nos of 6)	Glow IT Classic,Mercury (Orange)	Pkt	Pakistan	300			
30.	Note Pad Rose Lined	A4 Size (100 Pages)	Pad	Pakistan	300			
31.	Note Pad Royalty Free	A4 Size (100 Pages)	Pad	Pakistan	300			
32.	Paper Cutter Blade	Plastic, Corrosion free blade, 9-15mm	Pkt	Pakistan	50			
33.	Schneider Black	Xtra 895	Pkt	Pakistan	100			
34.	Schneider Blue	Xtra 895	Pkt	Pakistan	70			
35.	Schneider Green	Xtra 895	Pkt	Pakistan	100			

36.	Schneider Red	Xtra 895	Pkt	Pakistan	30			
37.	Stapler Pin	Medium	Pkt	Pakistan	500			
38.	Tape Insulation	1"	Roll	Pakistan	500			
39.	Uni ball (Cristal + Matro)	Blue, Black, Red	Pkt	Pakistan	500			
40.	White Board Marker (Blue)	Dollar / Piano 2 mm	Pkt	Pakistan	100			
41.	White Board Marker (Black)	Dollar / Piano 2 mm	Pkt	Pakistan	100			
42.	White Board Marker (Red), (Green)	Dollar / Piano 2 mm	Pkt	Pakistan	100			
43.	Led pencil	2×1/2 HB, Goldfish	Pkt	Pakistan	250			
44.	Post-it-pad Yellow	2 M	Pad	Pakistan	50			
45.	Post-it-pad Yellow	3 M	Pad	Pakistan	50			
46.	Post-it-pad Yellow	4 M	Pad	Pakistan	50			
47.	Post-it-pad Yellow	5 M	Pad	Pakistan	50			
48.	Binding Adhesive Tape	3 inch Best Quality	Roll	Pakistan	200			
49.	Binding Adhesive Tape	2 inch Best Quality	Roll	Pakistan	200			
50.	PVC Box Folder	Large	Box	Pakistan	300			
51.	PVC Box Folder	Small	Box	Pakistan	300			
52.	Double-sided tape	3 M	Roll	Pakistan	50			
53.	Correction Pen	Unibal, Picasso, Dux	Nos	Pakistan	100			
54.	Gum Stick	40 gm	Pkt	Pakistan	300			
55.	Ink Remover	Dux	Nos	Pakistan	100			
56.	Scissors	Precision 6 Inch	Nos	Pakistan	50			

57.	Scissors	Precision 8 Inch	Nos	Pakistan	50			
58.	Separator	A4	Nos	Pakistan	500			
59.	Binding Plastic Sheet	Transparent A4 Size	Pkt	Pakistan	150			
60.	Tip-Ex Correction Tape	Big White Out	Nos	Pakistan	50			
61.	Table Diary	for Maint to do list	Nos	Pakistan	50			
62.	Talic Sheet	Transparent Roll	Roll	Pakistan	5			
63.	Ruber Band	3.5 Inch	Pkt	Pakistan	100			
64.	Pencil Tray Plastic	37/350 mm	Nos	Pakistan	100			
65.	Note Pad	Short Hand	Nos	Pakistan	300			
66.	Ink Blue, Black, Red	Dollar	Nos	Pakistan	100			
67.	Ink Pen	Dollar	Nos	Pakistan	200			

Firm Name: _____ Signature: _____ Name: _____ Designation: _____

Annex B

TECHNICAL OFFER
NUTECH/SCM/ Stationery & General Items 2021/TD-227

Fill in following essential parameters: -

1. Validity of Offer: _____ Days (Should not be less than **90 days**)
2. Delivery period: _____ Days (After placement of order)
3. Country of Origin: _____
4. Warranty Period: _____

General

1. GST Number: _____ (Enclose Copy)
2. NTN / CNIC: _____ (if exempted, provide valid exemption certificate)

Payment Terms

In FOR Cases
50% advance payment against BG/CDR/Pay Order/DD/BC through cross cheque or inland LC
50% payment after delivery, installation / commissioning /user satisfaction certificate through cross cheque or inland LC
Or
100% payment may be considered on delivery of the store also through cross cheque or inland LC

Details of Foreign Principal Information with account details)

1. Name / Title: _____
2. Address: _____

OEM Name:	Firm Name:	Signature:
OEM Focal Person:	Firm Focal Person:	Official Seal:
OEM Phone Number:	Firm Phone Number:	Name:
OEM Email Id:	Firm Email Id:	Designation:

Annex C**FINANCIAL OFFER****NUTECH/SCM/ Stationery & General Items 2021/TD-227****(LOT A)**

Ser	Items	Description	A/U	Qty Req	Unit Price PKR (Including Tax)	Total Price PKR (Including Tax)
1.	Dish Washer liquid	Lemon Max	500 ml bottle	100		
2.	Tissue Paper Dispenser	-	Nos	36		
3.	Mop Drain opener	Acid	1000 ml Bottle	300		
4.	Toilet Brush	Medium	Nos	120		
5.	Air Freshener	Aseil	300 ml Tin	500		
6.	Air Freshener	Paradise	300 ml Tin	200		
7.	Air Freshener (Re-filling)	Airvike	Tin	300		
8.	Soap cake 115 gm	Safeguard	Nos	500		
9.	Soap cake 170 gm	Lux Creamy	Cake	100		
10.	Hand Wash Liquid	Safeguard	250 ml Bottle	50		
11.	Tissue Box small 150 x 2ply	Rose Petal	Nos	500		
12.	Tissue Box Large 100 x 2ply, Perfumed	Rose Petal	Nos	500		
13.	Tissue Box Large 150 x 2ply	Rose Petal	Nos	500		
14.	Tissue Roll Large	Rose Petal	Nos	1000		
15.	Insect Killer	Mortein	400 ml Bottle	400		

16.	Sponge (steel wire Jali)	Standard	Nos	150		
17.	Dettol Multi Surface Cleaner Rose	Dettol	1000 mlBottle	150		
18.	Dettol Liquid	Dettol	75ml Bottle	300		
19.	Garbage bag for Dust Bins	Polythene (24x28x50)	Kg	300		
20.	Garbage bag for Dust Bins	Polythene (40x60)	Kg	300		
21.	Hand Wash – Liquid	Home Mate	4.75 Liter Bottle	50		
22.	Cell Original (Pack Of 10)	Toshiba 23A 12 V	Packet	10		
23.	Dashboard Polish	Kivi	Nos	400		
24.	Lemon Max, 285 gm	Lemon Max	Cake	200		
25.	Scotch Brite	Scotch Brite	Nos	100		
26.	Diamond Foil Cling Film wrap 37.5 feet	For food wrapping	Nos	10		
27.	Match Box (set of 10)	Kite 1 x 10	Pkt	20		
28.	Mop Dust Pujara	36"	Doz	24		
29.	Cleaning Cloth 2 feet x 2 feet	Duster Yellow	Kgs	300		
30.	Cleaning Cloth 2 feet x 2 feet	Duster White/others	Kgs	200		
31.	Cell Camelion Super Heavy Duty	Carbon Zinc R14P UM2 Baby 1.5 V	Nos	160		
32.	Cell 555	Power Plus, Toshiba,	Dozen	5		
33.	Wiper Glass Cleaner	Large	Dozen	2		
34.	Sanitizer Liquid	Nobal	Btl 1000ml	400		

35.	Face Mask	B. Med	Pkt (50 each)	500		
36.	Tissue	Party Pack	Pkt (500 pack)	30		
37.	Dunhill London Edition For Men - EDT 100 ML	Alfred Dunhill	100ml Bottle	6		
38.	Enziclor Mouth wash 200ml	Platinum Pharmaceuticals (Pvt) Ltd	Nos	6		
39.	Morning Energy Skin Brightening Daily Facial Wash	Clean & Clear	Nos	12		
40.	Nivea Body Lotion Nourishing Dry Skin	Nivea	400 ml Bottle	12		
41.	Mospel	Mosquito Lotion	75ml Bottle	350		
42.	Kothrine EC15	EC-15	Lit	8		
43.	Kothrine SC 25	SC-25	Lit	8		
44.	Icon Powder		Sachet	16		
45.	Body Polish	COSMIC	Nos	100		
46.	Broom, Large	Flower	Nos	100		
47.	Gloves Surgical	Surgical	Pkt	50		
48.	Gloves Disposable	Life care	Pkt	200		
49.	Dish Wash Powder	VIM	Pkt 500gm	200		
50.	Astray (Smoking)	Glass	Nos	36		
51.	Sweep	Acid	Btl 1000 ml	300		
52.	Body Spray	Axe 150 ml	Btl	12		
53.	Jai Namaz	Good Qulity	Nos	12		

54.	Hair Brush	Sliqhaq	Nos	12		
55.	Plastic Ewer (Lota)	Classic Asian Hommold	Nos	60		
56.	Rubber Mat	Rubber Size 2x3 (Black)	Nos	12		
57.	Towel	Size (27x 54) White	Nos	24		
58.	Towel Chen One	Size (27x 54) White	Nos	12		
59.	Water Dispenser	Homemage Hot and Cool	Nos	5		
60.	Body Polish Towel for Vehs	Size 1x1	Nos	100		
61.	Rat Killer		Balti	1		
62.	Plastic Balti with Mag	Medium	Nos	12		
63.	Tharmos	1.5 ltr steel body	Nos	12		
64.	Tharmos	3 ltr steel body	Nos	6		
Total						

FINANCIAL OFFER**NUTECH/SCM/ Stationery & General Items 2021/TD-227****(LOT B)**

Ser	Item Name/Size	Description	A/U	Qty Req	Unit Price PKR (Including Tax)	Total Price PKR (Including Tax)
1.	Ball Point Blue	Piano, Dollar, Dux	Pkt	200		
2.	Ball Point Black	Piano, Dollar, Dux	Pkt	200		
3.	Ball Point Red	Piano, Dollar, Dux	Pkt	100		
4.	Binder Clips	10 MM	Pkt	200		
5.	Binder Clips	12 MM	Pkt	200		
6.	Binder Clips	15 MM	Pkt	200		
7.	Binder Clips	18 MM	Pkt	100		
8.	Binder Clips	25 MM	Pkt	100		
9.	Binder Clips	32 MM	Pkt	100		
10.	Binder Clips	41 MM	Pkt	100		
11.	Binder Clips	51 MM	Pkt	100		
12.	Computer Paper	AA, A4 size, 80 gm, 500 sheets/ream	Ream	300		
13.	Computer Paper	AA, Legal size, 80 gm, 500 sheets/ream	Ream	200		
14.	Computer Paper	AA, A3 size, 80 gm, 500 sheets/ream	Ream	50		
15.	Envelope (Khaki) - C4	229 x 324 mm	Pkt	30		

16.	Envelope (Khaki) - C5	162 x 229 mm	Pkt	30		
17.	Envelope (Khaki) - C6	114 x 162 mm	Pkt	30		
18.	Envelope (Khaki) - C7	81 x 114 mm	Pkt	30		
19.	Envelope (Khaki) - C8	57 x 81 mm	Pkt	30		
20.	Envelope (White) - C6	114 x 162 mm	Pkt	30		
21.	Envelope (White) - C4	229 x 324 mm	Pkt	30		
22.	Envelope with Cloth - C3	324 x 458 mm	Pkt	30		
23.	Envelope with Cloth - C4	229 x 324 mm	Pkt	30		
24.	Envelope with Cloth - C5	162 x 229 mm	Pkt	30		
25.	File Clip	Plastic, 36mm	Pkt	200		
26.	Gel Pen 0.7 RG-100	Dollar	Pkt	500		
27.	Highlighter (nos of 6)	Glow IT Classic,Mercury (Yellow)	Pkt	300		
28.	Highlighter (nos of 6)	Glow IT Classic,Mercury (Green)	Pkt	300		
29.	Highlighter (nos of 6)	Glow IT Classic,Mercury (Orange)	Pkt	300		
30.	Note Pad Rose Lined	A4 Size (100 Pages)	Pad	300		
31.	Note Pad Royalty Free	A4 Size (100 Pages)	Pad	300		
32.	Paper Cutter Blade	Plastic, Corrosion free blade, 9-15mm	Pkt	50		
33.	Schneider Black	Xtra 895	Pkt	100		
34.	Schneider Blue	Xtra 895	Pkt	70		

35.	Schneider Green	Xtra 895	Pkt	100		
36.	Schneider Red	Xtra 895	Pkt	30		
37.	Stapler Pin	Medium	Pkt	500		
38.	Tape Insulation	1"	Roll	500		
39.	Uni ball (Cristal + Matro)	Blue, Black, Red	Pkt	500		
40.	White Board Marker (Blue)	Dollar / Piano 2 mm	Pkt	100		
41.	White Board Marker (Black)	Dollar / Piano 2 mm	Pkt	100		
42.	White Board Marker (Red), (Green)	Dollar / Piano 2 mm	Pkt	100		
43.	Led pencil	2×1/2 HB, Goldfish	Pkt	250		
44.	Post-it-pad Yellow	2 M	Pad	50		
45.	Post-it-pad Yellow	3 M	Pad	50		
46.	Post-it-pad Yellow	4 M	Pad	50		
47.	Post-it-pad Yellow	5 M	Pad	50		
48.	Binding Adhesive Tape	3 inch Best Quality	Roll	200		
49.	Binding Adhesive Tape	2 inch Best Quality	Roll	200		
50.	PVC Box Folder	Large	Box	300		
51.	PVC Box Folder	Small	Box	300		
52.	Double-sided tape	3 M	Roll	50		
53.	Correction Pen	Unibal, Picasso, Dux	Nos	100		
54.	Gum Stick	40 gm	Pkt	300		

55.	Ink Remover	Dux	Nos	100		
56.	Scissors	Precision 6 Inch	Nos	50		
57.	Scissors	Precision 8 Inch	Nos	50		
58.	Separator	A4	Nos	500		
59.	Binding Plastic Sheet	Transparent A4 Size	Pkt	150		
60.	Tip-Ex Correction Tape	Big White Out	Nos	50		
61.	Table Diary	for Maint to do list	Nos	50		
62.	Talic Sheet	Transparent Roll	Roll	5		
63.	Ruber Band	3.5 Inch	Pkt	100		
64.	Pencil Tray Plastic	37/350 mm	Nos	100		
65.	Note Pad	Short Hand	Nos	300		
66.	Ink Blue, Black, Red	Dollar	Nos	100		
67.	Ink Pen	Dollar	Nos	200		
	TOTAL					

Firm Name:	_____
Signature:	_____
Name:	_____
Designation:	_____

Tender No _____

Name of the Firm _____

Firm Address _____

Date _____

Telephone No _____

E-Mail _____

To,

DD SCM Office
NUTECH University
I-12, Main IJP Road,
Islamabad.

Dear Sir

1. I / We hereby offer to supply to the NUTECH University the stores detailed in schedule to the tender inquiry or such portion thereof as you may specify in the acceptance of tender at the price offered against the said schedule and further agree that this offer will remain valid up to 90 days after opening of Financial offer and will not be withdrawn or altered in terms of rates quoted and the conditions already stated therein or on before this date. I / we shall be bound by a communication of acceptance to be dispatched within he prescribed time.

2. I / we have understood the instructions to Tenders and General Conditions Governing Contract available at NUTECH website and have thoroughly examined the specifications / drawing and / or patterns quoted in the schedule here to and am/are fully aware of the nature of the stores required and my/ our offer is to supply stores strictly in accordance with the requirements.

Yours Faithfully.

(Signature of Tenderer)

Designation

Date:

Individual signing tender and / or other documents connected with a contract must be signed by principal authorized rep/ OEM rep/ Authorized partner firm rep.

Annex 'D'**SPECIMEN FOR "ADVANCE PAYMENT BANK GUARANTEE"**

Guarantee No: _____ Date _____ Amount: _____ Valid upto: _____

In Favour of:

National University of Technology (NUTECH), IJP Road, I-12, Islamabad

Subject: **Advance Payment Bank Guarantee**

Contract No: _____ DATED. _____

Dear Sir,

1. We [Name of Guarantor] understand that you have entered into contract with M/S [Name of Firm] (hereinafter called Our Client), for provision of [Name of Stores]. And as per the above mentioned Contract, you are liable to pay to Our Client an amount of [Amount of Guarantee] in advance, which shall be released against a Bank Guarantee.
2. Bank & seller firm shall inform your office regarding termination of the validity of this bank Guarantee one clear month before the actual expiry date of this Bank Guarantee.
3. Now, we hereby irrevocably undertake to immediately make payment on to your orders, merely upon receipt of your first written notice, an amount not exceeding [Amount of Guarantee] that may be claimed by you at your own discretion without it being necessary for you to prove or even assert to the Bank any default whatsoever of Our Client under the Contract.
4. Claims against this Guarantee shall be lodged on us through written request/s on your proper Letter Head. Unless claims are not presented on or before the Validity Date, all rights and benefits under this guarantee shall be forfeited and we shall be released from all claims, demands or liabilities of any kind whatsoever.
5. This Guarantee shall remain in force up to the above mentioned Validity Date which can however, be extended upon request of Our Client.

Yours faithfully,

Signature: _____

Name: _____

Designation: _____

Bank Stamp:

CHECK LIST**(This checked list must be attached with your technical offer, duly filled and****Signed by authorized signatory)****Tender No _____****Date _____**

1	Tender Processing Fee	a. Tender processing fee ref no _____ b. Bank _____ c. Amount _____		
2	EM/ Bid Bond	a. EM/ Bid Bond ref no _____ b. Bank _____		
3	Form Annex A, B and C signed by Authorized Signatory		Yes	No
4	Offering specification of items as per IT		Yes	No
5	Quoted Currency as per IT		Yes	No
6	Accounting unit/Qty as per IT		Yes	No
7	Delivery Schedule as per IT		Yes	No
8	Country of origin of store _____			
9	Name of OEM:- _____			
10	Original Performa invoice (Mandatory)		Yes	No
11	Certified that there is no Deviation from IT conditions/ there is deviation from IT condition as per fol details		Yes	No
12	Blacklisting certificate.		Yes	No
13	Verifiable OEM Certificate		Yes	No
14	Warranty Period as per IT		Yes	No
15	ATPs provided		Yes	No

Note: Fill and/or mark Yes/No where required

Signature of Firm Auth Signatory