



Pak-Austria Fachhochschule:
Institute of Applied Sciences & Technology
Mang, Haripur, Khyber Pakhtunkhwa
Website: www.paf-iaast.edu.pk ph.: 0995-645113, Fax: 0995-645117

RFO DOCUMENT

For the Procurement of Electrical Items

**Deadline for submission of RFQ Document is: 11:00 AM, Oct 05,
2021**

Tender Opening: 11:30 AM, Oct 05, 2021

**Pak-Austria Fachhochschule: Institute of Applied Sciences and
Technology, Mang Khanpur Road, Haripur KPK.**

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A.REOUEST FOR QUOTATION (RFQ)

Sealed bid are invited on Single Stage - Single Envelop procedure under KPPPRA rules 11(1) by Pak-Austria Fachhochschule: Institute of Applied Sciences and Technology (PAF-IAST) from eligible bidders, duly registered with Income Tax and Sales Tax Departments and active on Tax payer list for ‘ supply of miscellaneous items ‘

TERMS & CONDITIONS.

Tender documents containing list of items, terms & conditions, items specifications and Quantity can be obtained from downloaded from the KPPPRA or Institute’s websites. In case of RFQ Document is downloaded from the website www.paf-iaast.edu.pk it should also be submitted along with Bank Draft/ Pay Order of Rs. 1000/-Non-Refundable (Stationary Charges). No bid will be accepted without Tender Document fee.

Sealed bids should be submitted latest by Oct 05, 2021 at 11:00 A.M along-with earnest money of 2% of total value of the bid amount in the form of Call Deposit Receipt “CDR” in favor of Rector Pak-Austria Fachhochschule: Institute of Applied Sciences and Technology, (PAF-IAST).

RFQ will be opened on the same day at 11:30 A.M in the presence of interested bidders or their authorized representatives, if any, at Conference Room, Pak-Austria Fachhochschule: Institute of Applied Sciences and Technology, Mang Khanpur Road, Haripur KPK at the stipulated time.

The institute reserves the right to accept or reject all or any tender as per procedure highlighted in clause 47 of KPPPRA rules 2014.

Clarification/information (if any) may be obtained on any working day during office hours. No query will be entertained at the time of bid opening.

**Pak-Austria Fachhochschule:
Institute of Applied Sciences and Technology, Mang Khanpur Road, Haripur KPK.
Tel: 0995-645113.**

PAF-IAST**B.CHECK LIST**

Name of the Firm, Address(Telephone, Fax & E-mail)	
Profile Year of Establishment	
Relevant Experience	
National/Income Tax No. (Annual Turnover supported by Income Tax Return)	
Banker's Name & Contact Details	
Earnest Money @ 2% as Bank Pay Order/Draft is attached	Yes No
2 years relevant experience having similar nature of project.	
Affidavit (that the firm has not been blacklisted by private, Govt., Semi Govt. and Autonomous Body nor authority nor has rescinded any work nor have rescinded any work/assignment.)	

Name & Designation

Contact Person

C.BID DATA SHEET

Name of the Work Place of Execution	Supply of Electrical items Pak-Austria Fachhochschule: Institute of Applied Sciences and Technology, Mang Khanpur Road, Haripur KPK.
Bid Inviting Entity and Address	Convener Procurement Committee Pak-Austria Fachhochschule: Institute of Applied Sciences and Technology, Mang Khanpur Road, Haripur KPK.
Mode of Submission	Either through Courier or in-Person. Response submitted via email shall also be accepted, for which Earnest Money (EM) in shape of Demand Draft/ Pay Order amount 2% of the quoted value bearing date before submission deadline should be couriered to PAF-IAST.
Payment Terms	Payment of bill will be released after successful delivery and inspection of items as per desired specifications mention in this document.
Liquidated Damages	2% of the Quoted Price on each week of delay (calculated on per day basis) up-to a maximum of 10%.
Award of Contract	Tender would be awarded to the lowest evaluated bidder. Or Maybe awarded to items wise lowest bidder.
Submission deadline	Thursday 05th, Oct 2021 at 11:00am at the Office of Convener, Procurement Committee, PAF-IAST
Due Date, Time & Place for Tender Opening	Tender will be opened at 11:30 AM, Thursday 05th, Oct 2021 in the Conference Room, Pak-Austria Fachhochschule: Institute of Applied Sciences and Technology, Mang Khanpur Road, Haripur KPK.
Delivery Period	07 days
Contact Person for Inquiries	Mr. Tariq Nawaz Assistant Supervisor Procurement +92 995 931706, 03325845289 tariq.nawaz@paf-iast.edu.pk

D. INTRODUCTION

The Pak-Austria Fachhochschule: Institute of Applied Sciences & Technology is an autonomous body established under the Government of the Khyber Pukhtunkhwa is working towards promotion of Skill based education.

PAF-IAST Haripur is planning to purchase of Electrical items.
Details about the specifications and quantity of Electrical items are mentioned in *annexue II*.

E. GENERAL CONDITIONS:

1. PAF-IAST shall not consider quotations that are received after the closing date & time, as specified in this RFQ document.
2. Bidder must provide Authorization Letter (if required) in favor of authorized representative to submit the Price Quotation.
3. Quotation must be signed by an authorized representative of the bidder and stamped with company's official seal.
4. PAF-IAST reserves the right to accept or reject one or more or all quotations.
5. If any of the Quotation found non-compliance to this Request for Quotation, PAF-IAST may reject the Quotation.
6. In case of any dispute or grievance, the matter shall be addressed as per KPPRA rules.
7. The procurement committee of PAF-IAST shall decide and award the Contract to the bidder having complied the terms and conditions, therefore all items as mentioned must be quoted.
8. Tender would be awarded to the lowest evaluated bidder. Or maybe awarded to items wise lowest bidder. In case more than one bidder has quoted same rates for an item; the bidder securing more items (in terms of cost) will be awarded the specific item.
9. PAF-IAST reserves the right to award/ purchase order to increase or decrease the number/ quantity without any change in unit price and other terms and conditions.
10. Payment shall be made after satisfactory inspection of the supplied items.
11. If the vendor fails to deliver the goods to PAF-IAST Haripur, within the given deadline, any of the following can be opted by PAF-IAST Haripur on the recommendation of the end user and approval of the authority;
 - A. An extension in the delivery period may be granted in case a valid reason/justification with necessary documentary evidence is provided by the vendor supporting the reason for delay.
 - B. A penalty up to 10% of the invoice value may be charged.
 - C. Purchase order may be cancelled along with confiscation of earnest money if the vendor fails to deliver the goods / services after the initial or extended delivery time, as the case may be. The supply order will be canceled if the supply is substandard or is not according to the specification.
12. The given rates should remain valid for one year.

13. The supply should be made to the stores of the PAF-IAST at its premises during official timing (09:00 AM to 05:00 PM).
14. Taxes will be deducted according to Government Laws.
15. Each and every page of the Original Bid document must be duly signed and stamped by the authorized person of the Bidding firm.
16. Material/works/service should be packed suitably in appropriate wooden/metallic boxes/containers/pallets in such a manner that the goods are not lost or damaged in handling/transportation and the packing should be suitable enough to reach at the stores of procuring entity safely.
17. Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Contractor or his partner, agent or servant, or any one on his or their behalf to any officer servant, representative or agent of the procuring entity or any person on its behalf in relation to the obtaining or to the execution of this or any other contract with the procuring entity, shall in addition to any criminal liability which he may incur, subject the contractor to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases cancellation under clause 8 hereof; and the procuring entity shall be entitled to deduct the amounts so payable from any moneys, otherwise due to the supplier under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the procuring entity in such manner as it shall think fit and sufficient, and its decision shall be final and conclusive.
18. Non-Black Listing Certificate (Firm shall submit an affidavit to the effect that
 - A. Firm has neither been blacklisted by any agency nor is involved in any subversive activities.
 - B. Firm is/was not involved in any litigation/Arbitration and that no work is rescinded in the past.
19. **Undertaking:**

It is certified that the above terms & conditions have been read, learned and accepted.

Signature of the Bidder with date and Stamp: _____

F.Bid Submission Form/ Quotation

(To be filled in and return back in a separate and sealed envelope duly marked as Quotation)

Name of Bidder:		Date:	Select date
RFQ reference:			

[The Bidder is required to prepare the Quotation following the below format. The Quotation must include a detailed cost breakdown of all goods and related services to be provided.]

We, the <<Name of Bidder>>, hereby submit our Quotation for the Items/ Services as below. We assure you of our full compliance to the Scope of Work, required Specifications, Delivery Schedule and other terms as stipulated in this RFQ, without any deviation and/ or reservations. We reiterate our acceptance to the terms and conditions of the RFQ.

List for Electric items Annexue II

Sr#	Item's Description	Quantity (a)	Unit Price [in Rs.] (b)	GST [in Rs.] (c)	Total Price [in Rs.] d=a*[b+c]
01	Capacitor	24 Fuji/3.5uf			
02	Circuit Breaker single pole	04 Schenider/10amp			
03	Circuit Breaker single pole	04 Schenider/16amp			
04	Circuit Breaker single pole	04 Schenider/32amp			
05	Circuit Breaker Three pole	02 Schenider/63amp			
06	MCCB Three Pole	02 Schenider/30amp			
07	MCCB Three Pole	02 Schenider/40amp			
08	MCCB Three Pole	02 Schenider/60amp			
09	MCCB Three Pole	02 Schenider/100amp			
10	Ceiling Light 4inch round	04 Orient/12watt			
11	Ceiling Light round open fitting 5 inch	12 Rimax/12watt			
12	Ceiling Light 5x5 inch open fitting	12 Rimax/12watt			
13	Switch Board	12 China/6+2			
14	Switch Board	12 China/3+1			
15	Light plug socket	12 China			
16	Power plug socket	12 China			
17	3 pin Power male plug	24			
18	ATS Controller	2			
19	Relay 8 pin round	6			
20	Relay Base 8 pin	6			
21	Digital Timer 8 pin round	6			
22	digital volt meter 72x72	4			
23	Cable 3/029 Red+Black	2 Fast Cable			
24	Cable7/029 Red+Black	2 Fast Cable			
25	Tube Light length 4 feet	10 Orient/12 watt			
26	Fuel Storage Tank 200 ltr	4			

27	Screw Driver star set full insulated	1			
28	Screw driver Flate set full insulated	1 Ingco			
29	Link rod	1 Ingco			
30	Drill (varm) set 36Pic	1 Beg Red			
31	Hydraulic pipe for Diesel suction and through	20/Feet			
32	Thembal 10mm 25, 35, 50, 85, 120,185,250mm	25			
33	O type +U type thembal 1.5 and 2.5mm	25			
34	Generator Filter remover Ranch set	1			
35	Clamp meter	2 Uniti			
36	Acid For batteries	15 Ltrs			
37	Carbon brush different size	1			
38	Dimmer	20			
39	Shilter 4x4	24			
40	Shilter 4x6	24			
41	cell AAA	50/1.5volt			
42	pencil cell	50/1.5volt			
43	knife cutter	2 Ingco			
44	cable cutter	1/24inchs			
45	push button Red + Green	6			
46	Selector switch	4			
47	Fuse	50/10amp			
48	SMD Light Round 7 inch	12 Orient/12watt			
49	Heater Element	12/1000watt			
50	Thermostate	2			
51	WD 40	2			
52	silicon	12			
53	Hexa blade	6 Demound			
54	Sadle Different Size				
Grand Total (in PKR)					

Quotation Value in Figures (in PKR with all taxes & duties for items above): _____

Quotation Value in Words (in PKR including all items above): _____

Name & Designation of Authorized Person: _____

Signature: _____ (Please affix company stamp here)

G.AFFADAVIT/CERTIFICATE

(To be filled and signed by the bidder on Stamped Paper of Rs. 100/-)

We undertake that our Firm M/S _____ has been never black listed by any Government Department/Agency/Private Organization in any part of Khyber Pakhtunkhwa/Pakistan and that currently our firm/company is not in litigation with any other authority or organization in this capacity. We hereby confirm to have read carefully complete descriptions of the items and all terms & conditions in the bidding documents. We agree to abide by all these terms, conditions, stipulations, obligations and instructions in the bidding/tender document. In case of any dispute, decision of the Procurement Committee of PAF-IASST, Haripur, would be final and I/we undertake to accept any or all decisions of the committee with respect to acceptance and rejection of our bid, in part or in whole, and that such a decision shall not be appealable in any court of law at any time and at any stage. I/we solemnly affirm and declare that contents of this undertaking are true to the best of my information, knowledge and belief.

Signature:

Name:

Designation:

Company Name:

Company Seal:

Date:

