





**GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI
(PROCUREMENT DEPARTMENT)**

TENDER NOTICE

 <p>GHULAM ISHAQ KHAN INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY</p>
<p>TENDER NOTICE FOR SUPPLY OF PVC PIPES & RELATED ITEMS</p> <p>Tender # GIKI/PD/Works-914/22</p> <p>Sealed bids (Single Stage One Envelope procedure) are invited from reputed Original Manufacturers/Authorized Distributors registered with relevant tax authorities and who are on the Active Taxpayers list of the Federal Board of Revenue for the procurement of the PVC pipes & related items.</p>
<p>SUPPLY OF PVC PIPES & RELATED ITEMS</p>
<p>Detailed terms and conditions can be downloaded from the GIKI website (www.giki.edu.pk) or collected personally from GIK Admin Block Room # F12. Tender fee (Non-Refundable) of Rs. 2,000/- and sealed bids along with bid money of 2% on the total bid cost should reach on or before 1400 Hours on December 19, 2022. The proposals will be opened in the presence of available bidders at 1430 Hours on the same day. The Institute reserves the right to accept or reject any or all bids as per the rules.</p> <p>Deputy Director Procurement, GIK Institute, Topi, Swabi (KP)  Phone# 0938-281026 Ext. 2213, Email: farid.wahid@giki.edu.pk</p>

Issued by: Deputy Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____



GIKI INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI
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TENDER DOCUMENTS

TENDER NOTICE: GIKI/PD/WORKS-914/22

Name of Firm	
Address & Contact Number	
CNIC/NTN No.	
GST No.	
Tender applied for	
Call Deposit Amount	
Call Deposit No.	

Issued by: Deputy Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____



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TENDER BIDS SUBMISSION & OPENING DATE AND TIME

TENDER NOTICE: GIKI/PD/WORKS-914/22

SUPPLY OF PVC PIPES & RELATED ITEMS

Tender No.	Description/Specification	Date of Submission of Tender Documents	Date Opening of Tender
GIKI/PD/WORKS-914/22	SUPPLY OF PVC PIPES & RELATED ITEMS (As per Annexure-I)	1400 Hours on December 19, 2022,	1430 Hours on December 19, 2022,

Deputy Director Procurement
GIK Institute, Topi

Signature of the Bidder: _____

Stamp of Bidder: _____



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TERMS AND CONDITIONS

1. Qualification of the Vendor

The following Firms/Suppliers are eligible to apply and required to submit the following documents with their proposals.

1. Valid Registration Certificate with relevant tax Authority NTN/STRN/KPRA etc.
2. Certificate of Active Taxpayer List
3. Full Address and Contact Numbers of the Office(s).
4. Relevant Experience of the bidder
5. Submit work orders of previous clients.
6. The Firms/Supplier that have Never been blacklisted by any Government Agency or Authority.
7. Warranty / Guarantee Certificate

2. GENERAL

- i. Sealed Bids must be accompanied by bid security at 2% of Total Bidder's Price in form of Demand Draft / Pay Order in Original in the name of GIK Institute of Engineering Sciences & Technology, Topi.
- ii. Conditional/incomplete tenders will be not accepted.
- iii. Bidders may also apply separately for each category of items / equipment.
- iv. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- v. Bids submitted without prescribed Tender fee and Earnest Money shall be liable for rejection at the time of Tender opening. Tender fee in shape of DD/Pay Order and Earnest money shall be submitted separately along with Tender. Cheque is not acceptable.
- vi. Bidders are required to include all applicable taxes in their prices/rates.
- vii. For Loading, unloading and transportation will be the supplier responsibility.
- viii. Items rates and amount should be filled in figures as well as in words and should be in accordance with the general directions given in tender documents. Overwriting and cutting will not be acceptable.
- ix. GIK Institute reserves the right to accept/reject any/all tenders/bids as per rules.
- x. GIK Institute reserves the right to cancel PO/ Order in case of late deliveries

3. METHOD OF PROCUREMENT

Bidding will be conducted through "**Open Competitive Bidding**" process and bidding is open to all eligible bidders that meet the minimum qualification criteria and required documents. It will be a "**Single Stage – One Envelope Bidding**" procedure.

4. SCOPE OF SUPPLY

The bidder shall supply items as per specifications given in the **attached Annexure-I**.

5. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.



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6. EARNEST MONEY:

The bidders shall furnish, as part of his bid, earnest money equal to 2% of total quoted prices with their offer in the form of demand draft/pay order in favor of **GIKI Institute, Topi**. The earnest money shall be denominated in Pak rupees and shall be in the form Demand Draft / Pay Order issued by a Pakistani scheduled Bank. The Earnest Money may be forfeited if a bidder withdraws his bid during the period of his bid validity or failed to fulfill the contract agreement / PO.

7. LATE BIDS

Any bid received by the Purchaser after the prescribed deadline for submission of bids shall be returned unopened to the bidder.

8. PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS:

The GIKI Institute reserves the right to reduce or increase the quantity, accept or reject any/all tenders/ bids as per rules.

9. CONVINCING

Unsolicited advice/clarification and any personal approaches at any stage of Evaluations are strictly prohibited and may lead to disqualification.

10. DELIVERY OF ITEMS

The bidder shall make delivery of goods at his own cost within the specified period from the date of issuance of Purchase Order from the GIKI Institute. In case of delay in supply within stipulated time, penalty will be imposed as per following schedule. The delivery of items will be made as per below table after issuance of Purchase Order (without penalty) or as agreed.

MODE OF PENALTY	NO OF DAYS	TOTAL DELIVERY PERIOD
Without Penalty	7 days (In Stock)	7 days (In Stock)
Penalty rate @ 0.10 % per day for 10 days, 0.20% per day for 20 days, 0.30% per day for 30 days and above.		

12. MODE OF PAYMENT

Payment will be made after complete delivery, Inspection and acceptance of items subject to deduction of taxes as per Govt law or advance payment as per mutual understanding.

13. AWARD OF CONTRACT:

The contract will be awarded to lot wise to lowest responsive bid keeping in mind the quality and specifications provided in the bidding document.

14. Taxes: All Government Taxes i.e. Income Tax, GST etc. will be deducted.

15. Bid Validity

All offers shall remain valid for 60 days from the date of opening of bids, until any further extension required by the GIKI Institute.



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Annexure - I

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES:

Name of Bidder: _____

Address: _____

Tender No: GIKI/PD/WORKS-914/22

SUPPLY OF PVC PIPES & RELATED ITEMS - tabulated as under:

Specifications

S No.	Description	Qty	Unit
1	PVC Pipe 1"	22000	Rft
2	PVC Pipe 3/4"	40,400	Rft
3	Jiont Box	1200	Nos
4	PVC Band 1"	400	Nos
5	PVC Band 3/4"	900	Nos
6	PVC Box 3"x5"	210	Nos
7	PVC Socket 1"	70	Nos
8	PVC Socket 3/4"	70	Nos
9	PVC Pipe 1/1/2"	370	Rft
10	PVC Socket 1/1/2"	370	Rft
11	PVC Band 1/1/2"	370	Rft
12	uPVC Floo Drain 5"	244	Nos
13	Pipe (PPR) 25 mm	2500	Rft
14	Pipe (PPR) 32 mm	3300	Rft
15	Pipe (PPR) 40 mm	1200	Rft
16	Pipe (PPR) 50 mm	2080	Rft
17	Pipe (PPR) 63 mm	860	Rft
18	Ball Valve 25mm "Kitz" itly	34	Nos
19	Ball Valve 32mm "Kitz" itly	28	Nos
20	Ball Valve 40mm "Kitz" itly	16	Nos
21	Ball Valve 50mm "Kitz" itly	16	Nos
22	Ball Valve 63mm "Kitz" itly	16	Nos
23	Pipe 2" uPVC for sewerage Draining & vent	450	Rft
24	Pipe 3" uPVC for sewerage Draining & vent	3100	Rft
25	Pipe 4" uPVC for sewerage Draining & vent	2270	Rft
26	Elbow (PPR) 25 mm	632	nos
27	Elbow (PPR) 32 mm	320	nos
28	Elbow (PPR) 40 mm	210	nos
29	Elbow (PPR) 50 mm	40	nos
30	Elbow (PPR) 63 mm	40	nos
31	Connection elbow 25 X 1/2	410	nos
32	Connection elbow 25 X 3/4	156	nos
33	PPR Socket 25 mm	260	nos
34	PPR Socket 32 mm	260	nos
35	Connection Tee 25 X 1/2	156	nos
36	Connection Socket 25 X 1/2	210	nos
37	Connection Socket 25 X 3/4	105	nos

Note:

- High quality items will be preferable. If GIK Institute feels that items are not up to the specified standards in quality, the substandard material / equipment will be returned. Decision of replacement or deduction from bill will be determined by the Institute as per requirement.
- In case of Replacement, the delivery must be made within a **MAXIMUM** of one week time with no extra cost. If the delivery is not made in one week, the delivery will be rejected, and no excuse will be accepted, and deduction will be made from the bill or EM will be forfeited.

Issued by: Deputy Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____

