

COMSATS University Islamabad
Sahiwal Campus

TENDER DOCUMENTS

For

**Procurement of Liveries for Entitled Employees of CUI Sahiwal Campus for
FY 2020-21**

(Single Stage Two Envelop Procedure)

Submission and Opening Date for Tender:

October 22, 2020 (Thursday)

Submission Time for Technical and Financial Proposals: 1430 hours

Opening Time (only Technical Proposals): 1500 hours

Tender Issued to M/s _____

October 2020



Purchase and Store Department

COMSATS Road, Off G.T.Road, Sahiwal

Tel: 040-4305666-Ext-128 & 186

Web: <https://www.sahiwal.comsats.edu.pk/Tenders.aspx>

Invitation to Bid

(Tender No. CUI/SWL/Procurement/FY 20-21/127)

Procurement of Liveries for Entitled Employees of CUI Sahiwal Campus for FY 2020-21

1. COMSATS University Islamabad, Sahiwal Campus, a public sector organization invites sealed bids from the ***reputed firms having relevant experience*** registered with income and sales tax departments and who are on active taxpayers list (ATL) of FBR for the work titled “**Procurement of Liveries for Entitled Employees of CUI Sahiwal Campus for FY 2020-21**”.
2. The procedure of open competitive bidding is **Single Stage-Two Envelope**.
3. Bidding documents, which are containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification/rejection of bids, performance guarantee etc. are available for the interested bidders at “Purchase and Store Department, COMSATS Road, Off G.T. Road, Sahiwal”. The non-refundable fee of bidding document is **Rs. Rs. 1,000 (One Thousand Rupees Only)** in shape of pay order/Demand Draft in favor of CUI, Sahiwal.
4. The bidders are required to furnish in the form of Bank deposit / CDR / Pay order equivalent to 2% of the total bid price (refundable) as a Bid Security in favor of “COMSATS University Islamabad, Sahiwal Campus”. Any bid which is not accompanied along with bid security shall be rejected by the CUI, Sahiwal as non-responsive and without any right of appeal.
5. The bids, prepared in accordance with the instructions in the bidding documents, must reach Purchase and Store department, COMSATS Road, Off G.T. Road, Sahiwal on or before 1430 hours on **October 22, 2020 (Thursday)**. Bids will be opened at 1500 hours on the same day, in the presence of bidder’s representatives who choose to attend at the same address. This advertisement is also available on the PPRA website at www.ppra.org.pk and on the Campus Website at <https://www.sahiwal.comsats.edu.pk/Procurement/Tenders.aspx>.

Muhammad Nadeem
Incharge Purchase and Store Department
Cell No: 0300-6364379

TERMS AND CONDITIONS OF THE TENDER

1. **Eligible Bidders.** - Bidding is open to all firms and persons meeting the following requirements:
 - a) Registered with Income and Sales Tax Departments, Government of Pakistan
 - b) and who are on Active Taxpayers List (ATL) of Federal Board of Revenue (FBR), Government of Pakistan.

2. **Tender Document Fee (Non-Refundable).** - Bidding documents along with Pay Order / Demand Draft amounting to **Rs. 1,000/-** as a tender documents fee (Non-Refundable) shall be submitted in favor of COMSATS University Islamabad, Sahiwal Campus to the address given below. No bid will be accepted without the tender documents' fee. Attach Tender document fee with the Technical Proposals.

3. **Bid Security (Refundable).** - The bidder is required to furnish in the form of Deposit at Call (CDR) or a Bank Guarantee issued by a Scheduled Bank in Pakistan equivalent to 2% of the total bid price as a Bid Security in favor of "COMSATS University Islamabad, Sahiwal Campus". Any bid not accompanied by acceptable bid security shall be rejected by the Employer as non-responsive and without any right of appeal. Attach Earnest money with the Financial Proposals.
 - a. The bid securities of unsuccessful bidders will be returned upon award of contract/Issuance of Purchase Order to the successful bidder or expiry of the validity of Bid Security whichever is earlier.
 - b. The Bid Security may be forfeited:
 - i. If a bidder withdraws his bid during the period of bid validity
 - ii. If a bidder does not accept the correction of his bid price
 - iii. in case of a successful bidder, if he fails to sign the contract agreement or execute the work as specified in the bill of quantities (BoQ).
 - iv. in case of non-performance of the contract, delayed supply/installations or substandard supply/installation, short in quantity, the security deposited will be forfeited and the firm will be blacklisted.

4. **Bid validity.** - All prices should be valid for at least **60 days.** Withdrawal or any modification of the original offer within the validity period shall entitle CUI, Sahiwal Campus to forfeit the earnest money in favor of the CUI, Sahiwal Campus and / or put a ban on such vendor participation in CUI, Sahiwal Campus tenders / works

5. The Purchase/Work Order will be awarded on **Grand Total Basis for Part-A of the Tender and on Item Wise Basis for Part-B of the Tender.**

6. All prices should be quoted on F.O.R (Pak Rupees).
7. **Delivery time or Completion Schedule.** – The exact completion/delivery time from the date of the purchase / work order will be **45 days for Part-A of the tender and 30 days for Part-B of the tender.** The handing over / completion time for this contract is of critical importance.
8. The bid proposal should be inclusive of freight and all other taxes and we need delivery of items at COMSATS University Islamabad, **Sahiwal** Campus’s premises.
9. It is the sole responsibility of the agent / supplier / manufacturer to comply with the applicable laws, be national or international.
10. All pages (BoQs & Terms & Conditions) are mandatory to be signed / stamped, failing which the bid may be rejected.
11. Any addition, deletion or modification of any clause of the procurement terms & conditions of CUI by any vendor will not be accepted and may lead to the rejection of the bid.
12. **Site Visits/Concerned Office.** - Before quoting, the bidder in his own interest can visit to know the specifications of each item the **Store Section of CUI Sahiwal Campus OR Concerned Office.** This will help him in proper assessment of the work. Failure to do so will not absolve the vendor of his responsibility to carry out the work as specified in the tender documents. The cost of visiting the site shall be borne by the vendor and shall be at his own responsibility and risk.
13. The bid form (BoQs) must be duly filled in, stamped and signed by the authorized representative of the bidder.
14. **Method of Procurement.** – COMSATS University Islamabad, Sahiwal Campus, will follow the PPRA rule of **Single Stage Two Envelope Procedure;**
 - i. The bid shall comprise a single package containing **two separate envelopes.** Each envelope shall contain separately the **Financial Proposal** and the **Technical Proposal;**
 - ii. The envelopes shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion;
 - iii. Initially, only the envelope marked **“TECHNICAL PROPOSAL”** shall be opened;

- iv. The envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of the procuring agency without being opened;
- v. The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- vi. During the technical evaluation no **amendments** in the technical proposal shall be permitted;
- vii. The financial proposals of bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- viii. After the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically nonresponsive shall be returned un-opened to the respective bidders;
- ix. and The bid found to be the lowest evaluated bid shall be accepted.

15. Submission and Opening of bids. - The bid should be submitted in a sealed envelope in such manner that the contents are fully enclosed and cannot be known until duly opened. The sealed bids must reach up to **October 22, 2020 (Thursday)** on or before **1430 hours** and will be opened on the same date **at 1500 hours** in the presence of available bidders. All bids submitted after the time prescribed shall be rejected and returned without being opened.

16. In case, the opening date is declared as public holiday by the Government, the next working day shall be deemed the date for submission and opening of the tender at same time and venue.

17. After the opening of bids, COMSATS University Islamabad, Sahiwal Campus will examine the bids for completeness as per the tender document.

18. Deduction of Income Tax and any other tax will be deducted at source according to Government prevailing rules.

19. The envelope should be marked as under;

Secretary, Purchase Committee COMSATS University Islamabad, Sahiwal Campus
COMSATS Road, Off G.T Road, Sahiwal. Tel: 040-4305001-05, Ext: 128. **The envelope shall also bear the word “CONFIDENTIAL” and following identification quotation of **“Procurement of Liveries for Entitled Employees of CUI Sahiwal Campus for FY 2020-21”**.**

20. Clarification of bids. - After the opening of bids, bidders are not allowed to alter or modify his bid. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.

21. Arithmetic Errors. - The Tender shall be checked for any arithmetic errors which shall be rectified. The Tender Price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall binding upon the Tenderer.

22. Evaluation of bids. - Bids will be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

23. Evaluation Criteria: Technical bids will be evaluated on the basis of following criteria:

- **Physical Samples for all items are required for evaluation purpose.** For uniform, the evaluation will be carried out on the basis of quality of fabric and stitching. The Purchase Committee will evaluate each and every sample as per the specifications provided in the tender documents. The Uniform will be stitched as per the individual size of the employees and the readymade shirts and trousers will not be entertained.
- The vendors must have relevant experience and their own setup for stitching of uniform. For shoes, the vendors must have good customer repute and outlets in the county. The vendors are required to attach with technical proposal the **Client List**, the customized company profile including complete detail regarding address of head office, branches, names of focal persons, and their contact numbers, setup for minor repair and after sales service for evaluation purpose.
- Experience of the firm for providing services regarding uniform items to any Federal or Provincial Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. Please attach Purchase Orders/Work Orders of successfully completed projects within five years with technical proposal.
- The vendor is a bidder who has not been blacklisted by any Federal or Provincial Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. The vendor will provide this undertaking on judicial stamp paper.

Evaluation Criteria: Total Marks 100 & the vendor must secure at least 70 marks to be considered for second stage of bidding process

Sr. No.	Description	Marks Assigned	Criteria for Marks Obtained
01	Stitched Sample of Shirt, Pant Blue Shalwar, Blue Qamees, Navy Blue Chaddar, Gray Shalwar and Qamees, Gray Pant and Gray Shirt, Whit Pant and White Shirt (Physical Samples Required)	45	Physical Samples will be evaluated on the basis of quality of fabric and stitching. The vendors will provide sample with Technical Proposal.
	Shoes- Physical Sample Required		Physical Sample of shoes will be evaluated on the basis of shoe upper and shoe sole. For shoes, the vendors must have good customer repute and outlets in the county.
	Jersey- Physical Sample Required		Quality of knitting and Colour
	Jacket- Physical Sample Required		Quality of Jacket for Security Purposes
	Cap- Physical Sample Required		Quality of Cap for Security Purposes
	Shoulder Pips- Physical Sample Required		Quality of thread and Fabric
02	Relevant Professional Experience and set up for stitching of uniform (in years).	25	The vendors must have relevant professional experience and set up for stitching of uniform. Full Marks are given in case of firm has relevant experience of 10 years and above.
03	Projects of similar nature Completed and in hand in last FIVE years.	20	Please attach Purchase Orders/Work Orders of successfully completed and in hand projects within five years with technical proposal. Full Marks are given in case of 10 projects or more.

04	Blacklisting from any agency	5	In case the firm is blacklisted, no Marks will be given and 5 points will be added in case affidavit by the company that it has not been black listed is attached.
05	Client List and complete profile	5	Please provide client list with satisfaction reports. The vendors are required to attach with technical proposal the customized company profile including complete detail regarding address of head office, branches, names of focal persons, and their contact numbers, setup for minor repair and after sales service for evaluation purpose
Please submit Original Tender Documents with acceptance of terms and conditions with authorized signature and stamp. Samples should be properly tagged with company name.			

24. One Bid per Bidder. - Conditional or alternative bids are not allowed. Bidders are required to quote one bid/one brand. If bidders quote two bids/different brands then their bids are liable to be rejected. However, the alternative bids with separate bid security can be accepted.

25. COMSATS University Islamabad, Sahiwal Campus reserves the rights to reject the bid if;

- i. Received without earnest money
- ii. Received later than the date and time fixed for tender submission
- iii. The tender is unsigned/ unstamped
- iv. The offer is ambiguous
- v. The offer is conditional
- vi. Offer is made by the unauthorized agent/ supplier of the original equipment manufacturer/Original Equipment Manufacturer
- vii. The offer is from a firm, which is blacklisted by any Govt. Office.
- viii. The offer is received by telephone/telex/fax/telegram.
- ix. Any unsigned / ambiguous erasing, cutting / overwriting etc. are made.

26. The Employer will inspect the supplied and provided items to verify their conformity to the Technical Specifications given in BoQ. The inspection will be conducted at the final destination.

27. Purchase order (s) will be awarded to the lowest or technically recommended bidder (s) on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs.

28. **Rejection of bids.** - COMSATS University Islamabad, Sahiwal reserves all the rights to reject all bids or proposals at any time prior to the acceptance of a bid or proposals. CUI, Sahiwal Campus will communicate the grounds for rejection of bids upon request of any supplier or contractor but not liable to justify those grounds

29. **Force Majeure.** - The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failures to perform its obligations under the Contract is the result of an event of Force Majeure.

- a) For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

30. **Extensions of Time.** - If at any time after issuance of Purchase Order, the Supplier should encounter conditions impeding timely delivery of the Items pursuant to tender Clause 07, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier’s notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier’s time for delivery, in which case the extension shall be ratified by the parties by amendment of the Contract.

- a) Except in case of Force Majeure, as provided under Tender Clause 29, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to Tender Clause 31, unless an extension of time is agreed upon, pursuant to Tender Clause 30.

31. Liquidated Damages. If the vendor fails to deliver the goods / services to CUI-Sahiwal in time then the penalty will be charged as under:-

- a. 0.5% per day of the Purchase Order for first 10 working days.
- b. 0.75% per day of the Purchase Order, after that, up to a maximum of 10% of sum stated in the Purchase/Work Order. Once the maximum is reached, the Purchaser may terminate the contract pursuant to tender clause 35, earnest money and payment may be forfeited.

32. If the delivered goods / services are not according to the required quality standards / specifications, the same shall be liable to be rejected after inspection. The vendor would be required to supply as per requirements mentioned in our BoQs, otherwise, the purchase / work order will be canceled after due date with confiscation of earnest money.

33. On account payments. - Part / Advance payments are not allowed. Payment will be made on submission of Invoice in the name of “COMSATS University Islamabad, Sahiwal Campus” with a copy of delivery challan (s) after the complete order has been supplied, inspected and accepted which includes delivery / installation, and COMSATS acceptance / inspection thereof.

34. Blacklisting of Suppliers and Contractors. - A procuring agency can permanently or temporarily bar from participation in its respective procurement proceedings, the suppliers and contractors who either consistently failed to provide satisfactory performances or found to be indulging in corrupt or fraudulent practices.

35. Termination.

35.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to Tender Clause 30; or

(ii) if the Supplier fails to perform any other obligation under the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to Tender Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for

such similar Goods. However, the Supplier shall continue performance of the Contract to the extent not terminated.

(c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices, , in competing for or in executing the Contract.

35.2 Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

35.3 Termination for Convenience

The Purchaser, by Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(i) To have any portion completed and delivered at the Contract terms and prices; and/or

(ii) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

36. In case of any grievances, the matter will be redressed as per PPRA Rules.

37. The contract will be executed and handed over in satisfactory conditions up to the entire satisfaction of COMSATS University Islamabad, Sahiwal Campus

38. The quantities given in the Bill of Quantities are estimated and provisional and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Bidder and verified by the Department/Concerned Office and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Employer may fix as per the Contract.

- 39. The CUI, Sahiwal Campus reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.
 - 40. In case of repeat orders, fifteen percent (15%) of the Original Procurement within bid validity period will be considered as the permissible limit to issue variation.
 - 41. The bidder should furnish a certificate as worded below in token of acceptance of all the terms and conditions of the tender. Otherwise, the tender will not be considered under any circumstances.
 - 42. I / We hereby confirm to have read carefully the terms and conditions of your Tender Enquiry dated for opening on..... for the purchase of
- We agree to abide by all these terms and conditions/instructions.
- 43. Certified that the prices quoted by our firm are inclusive of G.S.T and all taxes as per rules and regulations.

Company / Vendor Name:.....

Name of Tenderer:.....

Postal Address:.....

Tel. / Mobile:.....**Email:**.....

NTN#:.....**GST#:**.....

C.N.I.C No:.....

Signature of Tenderer:.....

Date and Stamp:.....

- Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.

Bill of Quantities (BoQ)
Part-A-of the Tender (Grand Total Basis)

Part-a-Grand Total Basis					
SR.#	Item Name & Specification	QTY		Unit price (Rs.)	Total price (Rs.)
1	<p><u>Shirt (Sky Blue) with Single Pocket-54-Pairs</u></p> <p><u>Fabric with Stitching (As Per Individual Size) For Bus Helpers (14), Naib Qasid (40)</u></p> <ul style="list-style-type: none"> ● Without Shoulder Strips and One Pocket with Flap and Logo of COMSATS in Front of Sky-Blue Shirt. ● Cotton Polyester Mix ● Wash & Wear ● Wearable in Summer and Winter Season ● Stitching As Per Actual Measurement ● Complete with All Aspects 	No	108		
2	<p><u>Shirt (Sky Blue) with Double Pocket and Shoulder-22 Pairs</u></p> <p><u>Fabric with Stitching (As Per Individual Size) For Drivers</u></p> <ul style="list-style-type: none"> ● With Shoulder Strips and Two Pockets with Flap in Front of Sky-Blue Shirt. ● Cotton Polyester Mix ● Wash & Wear ● Wearable in Summer and Winter Season ● Stitching As Per Actual Measurement ● Complete with All Aspects 	No	44		

Signature & Stamp of Bidder

3	<p>Shirt (Brown Shirt with Double Pocket & Shoulder)-38 Pairs</p> <p><u>Fabric with Stitching (As Per Individual Size) For Security Guards</u></p> <ul style="list-style-type: none"> ● With Shoulder Strips and Two Pockets with Flap in Front of Shirt. ● Fabric Color (As Per Sample of CUI-Sahiwal Campus) and with good quality fabric. ● Wash & Wear ● Suiting Cloth ● Wearable in Summer and Winter Season ● Stitching As Per Actual Measurement ● Complete with All Aspects 	No	76		
4	<p>Trouser (Navy Blue)</p> <p><u>Fabric with Stitching (As Per Individual Size) For Drivers (22), Bus Helpers (14), Naib Qasid (40)-76 Pairs</u></p> <ul style="list-style-type: none"> ● Fabric Navy Blue Color ● Wash & Wear ● Suiting Cloth ● Wearable in Summer and Winter Season ● Stitching As Per Actual Measurement ● Complete with All Aspects 	No	152		

5	<p>Trouser (Brown Pant for Security Guards-As Per Sample of CUI-Sahiwal Campus)-38 Pairs</p> <p><u>Fabric with Stitching (As Per Individual Size) For Security Guards</u></p> <ul style="list-style-type: none"> ● Fabric Color and Stitching (As Per Sample of CUI Sahiwal Campus) ● Wash & Wear with good quality fabric ● Suiting Cloth ● Wearable in Summer and Winter Season ● Stitching As Per Actual Measurement ● Complete with All Aspects 	No	76		
6	<p>Navy Blue Shalwar (18) & Sky Blue Qamees (18) & Navy Blue Chaddar (18) for Sanitary Workers-Female Staff</p> <ul style="list-style-type: none"> ● Wash & Wear ● Suiting Cloth ● Wearable in Summer and Winter Season ● Stitching As Per Actual Measurement ● Complete with All Aspects 	Pairs	09		
7	<p>Gray Pant (42) & Shirt (42) (Safari Style with full sleeves) For Sanitary Workers-Male Staff</p> <ul style="list-style-type: none"> ● Wash & Wear ● Suiting Cloth ● Wearable in Summer and Winter Season ● Stitching As Per Actual Measurement ● Complete with All Aspects 	Pairs	21		

8	Gray Shalwar (56) & Gray Qamees (56) For Horticulture-Gardeners <ul style="list-style-type: none"> ● Wash & Wear ● Suiting Cloth ● Wearable in Summer and Winter Season ● Stitching As Per Actual Measurement ● Complete with All Aspects 	Pairs	28		
9	White Pant (02) & White Shirt (02) for Medical Staff-Dispenser <ul style="list-style-type: none"> ● Wash & Wear ● Suiting Cloth ● Wearable in Summer and Winter Season ● Stitching As Per Actual Measurement ● Complete with All Aspects 	Pairs	02		
	Sub-Total-Part-A of the Tender (Rs.)				

Part-b-Item Wise Basis					
SR.#	Item Name & Specification	QTY		Unit price (Rs.)	Total price (Rs.)
10	<p>Shoes (Black)-As Per Individual Size</p> <p>For Bus Drivers (22), Bus Helpers (14) Naib Qasids (40), Electrician (01), Male Sanitary Worker (21), Gardeners (28), Dispenser (01)</p> <ul style="list-style-type: none"> ● Upper: Leather/ Synthetic ● Moccassin Style ● Sole: Rubber/Polyurethane ● Servis/Bata/Milli Or Equivalent ● Complete with All Aspects 	Pairs	127		
11	<p>Shoes (Black)-As Per Individual Size</p> <p>For Security Guards</p> <ul style="list-style-type: none"> ● Upper: Leather/Synthetic ● Lasses article ● Sole: Heavy duty gripper with ground Servis/Bata OR Equivalent ● Complete with All Aspects 	Pairs	38		
12	<p>Shoes (Black)-As Per Individual Size</p> <p>For Female Sanitary Worker</p> <ul style="list-style-type: none"> ● Upper: Leather/Synthetic ● Sole: Rubber/Polyurethane ● Servis/Bata/Milli Or Equivalent ● Complete with All Aspects 	Pairs	09		
13	<p>Shoes (Black)-As Per Individual Size</p> <p>For Operational Maintenance-Electrician Staff</p> <ul style="list-style-type: none"> ● Safety Shoes (Wellington Boots) ● Complete with All Aspects 	Pairs	02		

14	P-Cape for Security Guards As Per Sample Available With CUI-Sahiwal	No	38		
15	Shoulder Pips with Name of University and Logo for Drivers and Security Guards	Pairs	03		
16	Navy Blue Jersey (Full Sleeves)-Without Shoulder Strips. For Bus Helpers (05), Qasid/Naib Qasid (12), Male Sanitary Worker (01), Gardeners (02) <ul style="list-style-type: none"> ● V-Neck ● Best Quality ● As Per Actual Measurement ● Complete with All Aspects 	No	20		
17	Navy Blue Jersey (Full Sleeves) - With Shoulder Strips. For Bus Drivers <ul style="list-style-type: none"> ● V-Neck ● Best Quality Knitting ● As Per Actual Measurement ● Complete with All Aspects 	No	06		
18	Brown Double Knit Jersey (Full Sleeves) - With Shoulder Strips. For Security Guards <ul style="list-style-type: none"> ● V-Neck ● Best Quality Knitting ● As Per Actual Measurement ● Complete with All Aspects 	No	15		
19	Jacket (Blue) For Security Guards (As Per Sample Available With CUI-Sahiwal)	No	22		

	<ul style="list-style-type: none"> ● Special for Security Guards with COMSATS Logo and word SECURITY in white colour on the back of Jacket. ● As Per Actual Measurement ● Complete with All Aspects 				
	Sub-Total-B				
	Grand Total (A+B)				
	Grand Total in Words				

(Summary of Uniform is attached)

Note:

- The Purchase/Work order will be awarded on **Grand Total Basis** for part-a and on Item **Wise Basis for part-b of the tender.**
- Unit Cost must be inclusive of all applicable taxes and we need delivery of items at our premises.
- Bidders shall price the Bill of Quantities in Pakistani Rupees only.
- For all the Brands mentioned in this tender (if any), the term “equivalent or higher” is hereby added and shall be considered as per PPRA rules.
- Multiple prices of an item may lead to rejection of the item/bid.
- In case of any inquiry regarding specifications of any item, please visit Purchase Department, CUI, Sahiwal Campus during office hours 08:30 am to 04:30 pm from Monday to Friday.
- Conditional or alternative bids are not allowed. Bidders are required to quote one bid/one brand. If bidders quote two bids/different brands then their bids are liable to be rejected. However, the alternative bids with separate bid security can be accepted.

Summary of Uniform/Detail of Physical Samples Required

SN	Category	Entitled Staff	Proposed Uniform
1	General Category	Qasid/Naib Qasid/Dispatch Rider/Bus Helper	<ul style="list-style-type: none"> ● Navy Blue Pant & Sky Blue Shirt ● Black Shoes ● Navy Blue Jersey
		Lady Worker (Sanitary Worker)	<ul style="list-style-type: none"> ● Navy Blue Shalwar & Sky Blue Qamees & Navy Blue Chaddar ● Black Shoes ● Navy Blue Jersey
		Drivers	<ul style="list-style-type: none"> ● Navy Blue Pant & Sky-Blue Shirt with Double Pocket & Flap, Shoulders ● Shoulder Pips ● Black Shoes ● Navy Blue Jersey
2	Security Staff	Security Guard	<ul style="list-style-type: none"> ● Brown Pant & Shirt with Double Pocket & Shoulder ● Black Shoes-Security Style ● Shoulder Pips ● Brown Double Knit Jersey ● Jacket ● P-Cap
3	Sanitary Worker	Male Staff	<ul style="list-style-type: none"> ● Gray Pant & Shirt (Safari Style with full sleeves) ● Black Shoes ● Navy Blue Jersey
4	Horticulture	Gardner	<ul style="list-style-type: none"> ● Gray Shalwar Qamees ● Black Shoes ● Navy Blue Jersey

5	Medical Staff	Dispenser	<ul style="list-style-type: none">● White Pant & Shirt● Black Shoes● Black Jersey
6	Operational Maintenance	Electrician	Safety Shoes (Wellington Boots)

Sheet for Technical Proposals of the Vendors

Srl.No	Evaluation Criteria	Provided
01	<u>Physical Samples of Uniform for all categories</u>	
02	<u>Professional Relevant Experience</u> <u>Year of Establishment and experience in years</u>	
03	<u>Projects of similar nature and complexity Completed and in hand in last five years.</u> <u>Please provide Photocopies of Purchase Orders for supply of Uniform in last five years.</u>	
04	<u>Client List and The Customized Company Profile</u> valid NTN & GST numbers and Name in Active Taxpayer List of the FBR, Setup for Uniform, Complete detail regarding address of head office, branches, name of focal persons, contact numbers, after sales service,	
05	<u>Affidavit on stamp paper of Rs.50</u> Affidavit on Judicial Stamp Paper for undertaking regarding not blacklisted by any Federal or Provincial Government Department anywhere in Pakistan.	
06	<u>Original Tender Documents with signature and stamp and acceptance of all terms and conditions of the tender.</u>	