



UNIVERSITY OF CHAKWAL

PROJECT MANAGEMENT UNIT

Main Campus Talagang Road, Chakwal

Tel: 0543-553736

Tender Notice

Sealed tenders/ bids are invited from the firms registered with Sales Tax and Income Tax Departments for following Tender on the basis of **Single Stage (Two Envelope Procedure)** in terms of Rule No. **38 2(a)** of the Punjab Procurement Rules 2014 (PPRA Rules 2014).

| Tender No. | Tender Name | Budgetary Amount | Bid Security | QTY | Closing Time and Date | Opening Time and Date |
|------------|--|------------------|--------------|---------------------------|-------------------------|-----------------------|
| 05(C)/2023 | Purchase of Furniture & Fixtures from Project Titled "Construction of Building at University of Chakwal City Campus" | 40.000 Million | 800,000 | Detail in Tender Document | 21-02-2023 till 11:00AM | 21-02-2023 at 11:30AM |
| 06(C)/2023 | Purchase Lab Equipment's For Computer Science Department from Project titled "Construction of Building at University of Chakwal City Campus" | 12.000 Million | 240,000 | Detail in Tender Document | 21-02-2023 till 11:00AM | 21-02-2023 at 11:30AM |

- Tender Document will be immediately available after publishing of this Tender Notice under Rule No. 25(1).
- Tender / Bid Document can be obtained from the Office of Project Manager, University of Chakwal between 08:00 am to 4:00 pm from Monday to Friday by depositing the **Tender Fee of Each Tender is Rs.2,000/-** through Deposit Slip of BOP in A/C No. **6010211599100019, Main Recurring Account of UOC** in the Bank of Punjab. In case the Tender / Bid Documents are downloaded from www.uoc.edu.pk or www.ppra.punjab.gov.pk, **Original Deposit Slip of BOP** must be attached with the **Technical Bid**.
- In term of rule 27 of PPRA Punjab Rules 2014, the Bid Security, which is equal to 2% of Budgeted Cost, in the form of "CDR, Bank Draft, Pay Order." in favor of Treasurer, University of Chakwal required to be submitted with the **Financial Bid**, without which the offer shall be rejected being non-responsive. **Copy of Bid Security** must be attached with the **Technical Bid**.
- Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.
- No supporting document will be accepted, at all, after opening of the Technical Bids. Bids received after due date and time or bids without Bid Security in shape of CDR, Bank Draft, Pay Order or less than required amount or Bid Security in shape of Cheque/ Cross Cheque shall be summarily rejected.
- The University reserve the right to modify/withdraw/cancel the bids/tender at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.
- For furniture items, the items having quantity more than 15 No's, their sample will be the part of the technical bid
- For obtaining any further information or clarifications, please contact the officer named below:

Convener Central Purchase Committee

University Of Chakwal

Ph#0543-553736