

UNIVERSITY OF CHITRAL SEENLASHT CHITRAL



BID SOLICITATION DOCUMENTS FOR

The purchase and supply of main item: 02 Nos. DC 2-ton Inverter AC Split type.

THE UNIVERSITY OF CHITRAL, SEENLAST
KHYBER-PAKHTUNKHWA

Bid No.

UoCh/Proc/02/2021



INTRODUCTION:

University of Chitral is located at Seenlasht Chitral, Khyber Pakhtunkhwa, was established in 2017, by merging of Abdul Wali Khan University and Shaheed Benazir Bhutto University Campuses to impart quality education particularly to the locals and generally to all.

University of Chitral Invites sealed bids from the eligible reputed Manufacturers/ importers/ authorized dealers/ General order supplier for procurement of Air Conditioners (Split Units 2 Ton) Inverters through Open Competitive Bidding under rule 6(2)(a) “Single Stage One Envelope procedure” of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

A. INSTRUCTION TO BIDDERS

1. This bidding procedure will have conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Laws, Rules made there under along with Standard Documents.
2. The firm should be registered with the Income Tax and Sales Tax authorities and reflected on Active Taxpayer List (ATL) and the same must be attached with the bid.
3. Sealed bids along with 2% Bid Security of the quoted value (in original) in shape of Pay Order (PO) / Call Deposit Receipt (CDR) in the name of the Vice-Chancellor University of Chitral must reach the undersigned not later than 10:00 Hrs on 27.04.2021 which will be opened before the Procurement Committee on the same date and 10:30 Hrs in presence of bidders or their authorized representatives who may choose to be present.
4. The bidders/ firms should have relevant experience in supply of relevant equipment.
5. Bids without bid Security of the required amount shall stand non-responsive.
6. If any of the bidder is not clear about the specification, size, quality, or any other query regarding the item. He may visit this Office during working hrs till deadline for submission of the bids.
7. Prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.
8. The undersigned shall not be responsible for any postal or courier delays.
9. Installation of the ACs will be the sole responsibility of the supplier.



B. SPECIFICATION

S.No.	Description	Specification
1.	02 Nos. DC 2 ton Inverter AC split type	<ul style="list-style-type: none">➤ Cooling power in tons =02 ton➤ Function = Cooling /heating both➤ Frequency = 1PH, 50Hz➤ Max; input power= 4000 watts➤ Max; input current = 20 Amps➤ Schedule management= yes➤ Remote control = yes➤ Sound level =48 db (A)➤ EER=3➤ Dimension = Standard➤ Air flow= 1050/1200 m³/h➤ Color= white/ silver white➤ Display= LED➤ Warranty compressor= 10 years➤ Warranty indoor unit= 3 years
2.	Allied Electrical items for the installation of DC inverters	<ul style="list-style-type: none">➤ Electric Cable 7/44 (4mm) 200 meter➤ Ducting 3/4 inch 06 Nos.➤ Power plug and power box 02x each➤ Breaker 16 amp= 02 Nos.

C. GENERAL /SPECIAL CONDITION OF THE CONTRACT

1. If any of the given specifications/ parameters does not meet the required specification, their offer will not be considered and shall summarily be rejected by the Procurement Committee.
2. The lowest offer will be accepted, meeting the quality needs and ensuring value for money.
3. The successful bidder will complete and supply the ordered material within fifteen (working days) of issuance of purchase order/ signing of the contract agreement.
4. Bid Security of the unsuccessful bidders will be released after signing of contract/ issuing of Purchase Order to the successful bidder.
5. Bid Security of the successful bidder(s) shall be retained to cover the warranty period by the University of Chitral.
6. The bids should be valid for a period of 90 days from the date of opening.
7. In case the successful bidder(s) fail to sign the contract agreement/ supply the equipment Bid Security will be confiscated, and as the case may be shall proceed for blacklisting and the purchase order will be placed to next successful bidder.
8. In case of Bid tie, the decision will be taken by making toss/ draw in front of the bidders.
9. The quantity of the required items may be increased or decreased on the basis of

- available budget/ requirement.
10. Any direct indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the University of Chitral future bids.
 11. Any attempt by a Bidder to influence in the examination, evaluation, comparison and post qualification for he Bids or Contract award decisions may result in disqualification of the firm.

D. PAYMENT: -

1. No advance payment will be permissible.
2. The payment will be made after successful supply/ installation and inspection.
3. The Competent authority reserves the right to accept or reject any or all bids as per rule 47 of KPPRA Rules, 2014.

(s/d)

**Procurement Officer,
University of Chitral**