



PHONE 99261300-6  
EXT. 2215  
TEL & FAX 99261350  
E-mail: purchase@uok.edu.pk

# UNIVERSITY OF KARACHI

Ref: P.O./L.P./2018-11180

Dated: 02-05-2018

## TENDER NOTICE

### DESIGNING OF WEB BASED SOFTWARE FOR DIRECTORATE OF ADMISSIONS AND SUPPLY OF PAPERS AND IVORY CARDS FOR UNIVERSITY OF KARACHI

Bids are invited on prescribe document for mentioned below Software from the firm of repute registered with the Sales Tax, Income Tax, SRB Authorities. Further details of Software and the terms and conditions are contained in the bidding document, which is available from Purchase Department, University of Karachi from **07-05-2018** on payment of Rs. **2,000/=** each (Non-refundable) in shape of pay-order drawn infavor of University of Karachi.

Bidding documents should be dropped in the Tender Box kept in the Purchase Office on 24-05-2018 at 10:30 a.m. 2% Bid Security should be attached with the bidding document in shape of pay-order drawn in favor of University of Karachi.

#### **Directorate Admissions**

1. Designing of Web Based Software for Admissions

#### **Purchase Office**

1. A-4 Size Paper 3,500 Reams
2. Legal Size Paper 2,000 Reams
3. Duplicating Papers 3,500 Reams

#### **B.C.C. & T. Press**

1. Offset Paper 27 x 34 75 gsm 24 Reams
2. Offset Paper 23 x 36 75 gsm 75 Reams
3. Ivory Card 22 x 28 210 gsm 50 Packets

(Note: Complete details are mentioned in the bidding documents)

## TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under S.P.P., Rules, 2010, amended 2013.
- 2% Bid Security should be deposited on the total cost of the quoted amount with the bidding documents in shape of pay order drawn infavor of University of Karachi.
- Bids not accompanied by the 2% Bid Security will not be considered.
- Copies of the Sales Tax Registration (GST), Sindh Revenue Board (S.R.B.) and NTN are to be attached with the bidding documents.
- The quoted rates shall be inclusive all applicable Govt. Taxes and charges.
- Procurement Committee shall finalize the bids in light of SPP Rules, 2010.
- The bidders are requested to submit their bids along with the bid validity period.
- Complete details specification/information to be provided about the products and firm by the bidder.
- The method of procurement is open competitive bidding single stage one envelop procedure.
- The bids shall be evaluated on the following criteria.
  - Lowest evaluated bid in terms of Value for Money.
  - As per specifications mentioned in the bidding document
- The rates quoted shall be filled in the bidding documents mandatorily.
- The successful bidders who fail to execute the contract shall be liable to forfeiture of their bid security as penalty.
- The last date of issuance of bidding document is 23-05-2018 at 2:00 p.m.
- The last date of receipt of bidding document is 24-05-2018 at 10:30 a.m. The bids shall be opened on the same day at 11:00 A.M. in presence of the bidders who may wish to be present.
- In case of any holiday or disturbance the bids shall be opened on the next working day as per the same schedule.
- The Tender Notice shall be available on the Official website [www.ppra.org.pk](http://www.ppra.org.pk); [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) as well as Procuring Agency's website [www.uok.edu.pk](http://www.uok.edu.pk)

sd/  
Purchase Officer  
University of Karachi