

UNIVERSITY OF TURBAT

Tender Document

Procurement of Plastic chairs for Multipurpose Hall,
University of Turbat

1. INTRODUCTION

1.1 The University of Turbat (UoT) is a public sector institution of higher education located at Turbat (Kech), Balochistan.

1.2 The University of Turbat intends to procure plastic Chairs for multipurpose Hall Main Campus and invites bids from eligible and qualified firms.

1.3 This tender is floated on Single Stage – Single Envelope basis under PPRA Rule 36(a).

2. DEFINITIONS


2.1 “Employer” means University of Turbat.

2.2 “Bidder” means the person or firm submitting the bid.

2.3 “Contract” means the agreement to supply/provide services.

2.4 “PPRA” means Pakistan Public Procurement Regulatory Authority.

3. TENDER NOTICE

	UNIVERSITY OF TURBAT TRADITION INNOVATION EXCELLENCE	
Tender Notice		
The University of Turbat (UoT) invites sealed bids from eligible dealers/firms having income tax / sale tax registration, for the following purchase:		
Tender Title	Tender Submission Deadline	Tender Opening Details
Procurement of Plastic Chairs for Multipurpose Hall University of Turbat	10/06/2026 at 11:00 AM	10/06/2026 at 11:30 AM
Bidding shall be conducted under the Single Stage–Single Envelope procedure as per PPRA Rule 36(a) through PPRA ePADS. Tender documents are available on the PPRA ePADS portal, and bids must be submitted via ePADS along with a non-refundable fee of Rs. 5,000, payable through Pay Order, Banker’s Cheque, or deposit in UoT HBL Account No. 1040-7900525001 with challan. A bid security 2%(refundable) of quoted amount in the form of Pay Order or Bank Draft in favor of the University of Turbat must be sent in given address in a sealed envelope. The University reserves the right to accept or reject any or all bids, and reasons for rejection shall be provided upon request. Faxed, emailed, or incomplete bids will not be accepted		
DIRECTOR PROCUREMENT: University of Turbat (UoT). Main Campus, M-8 CPEC road, Ginnah Turbat. Phone: 0852-400522, 400583 URL: www.uot.edu.pk , E-Mail: procurements@uot.edu.pk dir.procurement@uot.edu.pk		

4. INSTRUCTIONS TO BIDDERS

4.1 Bidders must carefully read and comply with all terms, conditions, and specifications before submission.

4.2 Financial bids shall be submitted online via PPRA ePADS. Physical bid security must reach the Office of the In-Charge Procurement before bid opening.

4.3 Late, incomplete, faxed, or emailed bids will not be accepted.

4.4 Bids must include complete contact details of the firm.

4.5 The Procuring Agency reserves the right to blacklist firms involved in submission of fake documents, misrepresentation, poor performance, or corrupt and fraudulent practices in accordance with PPRA Rules.

4.6 The bidder shall observe the highest standard of ethics during procurement and execution of contract. Corrupt and fraudulent practices shall result in rejection of bid and blacklisting.

4.7 All applicable Government taxes including Income Tax, Sales Tax, and other levies shall be deducted/charged as per prevailing Government rules.

4.8 For clarifications, bidders may contact the Procurement Office, UoT.

5. BIDDING DATA

	Name & address of employer	UoT main campus Turbat
5.1	Currency	Pak Rupees
5.2	Amount of bid security	2 % total Value
5.3	Period of validity	90 days from the date of opening of bids.
5.4	No. of copies of bid to be submitted	One
5.5	Deadline for submission of the bid	10/06/2026 at 11:00 AM
5.6	Date time and venue of bid opening	Bid will be opened on 10/06/2026 at 11:30 AM in the office Chairman Purchase Committee

6. RESPONSIVENESS OF BID

A bid shall be considered responsive if:

6.1 It remains valid for the prescribed period.

6.2 Prices are firm and final.

6.3 Required bid security is submitted.

6.4 Bidder meets eligibility and experience requirements.

6.5 Bid complies with all required technical specifications including material quality, load capacity, dimensions, durability, and institutional use requirements.

7. PRICE ADJUSTMENT

If a bid deviates from the terms of payment, the Employer may adjust the price for comparison purposes as per prevailing bank interest rates.

8. BASIC ELIGIBILITY CONDITIONS

8.1 Bidder must be technically and financially capable of executing the supply.

8.2 Bidder must be registered with Income Tax and Sales Tax departments (documentary proof required).

8.3 Bidder must agree to all terms and conditions of the tender documents.

9. SPECIFIC WORK / SCOPE OF SUPPLY

9.1	Name of the work/supply	Procurement of Plastic Chairs for multipurpose Hall university of Turbat
9.2	Place of supply	The items are required to be delivered to the office of the Procurement Officer located at the Main campus UoT, Adjacent M-8 Ginnah Town Turbat.
9.3	Brief Description of work	The tender involves Procurement of Plastic Chairs for multipurpose Hall university of Turbat.

10. CONTRACT DATA

Employer: University of Turbat

Contract: Procurement of Plastic Chairs for multipurpose Hall university of Turbat

Delivery: Within 30 days from the date of order

Performance Security: Not Applicable

Period of Removing Defects: 2 weeks

Insurance: Not Applicable

Income Tax & GST: As per Government Rules; copy of invoice and NTN required

Arbitration: As per Arbitration Act, 1940

11. GENERAL TERMS & CONDITIONS

11.1 Bid security 2% is mandatory.

11.2 Prices must be inclusive of all taxes, packing, and transportation.

11.3 Quantities may be increased or decreased without change in unit rates.

11.4 Damaged or defective items must be replaced at supplier's cost within 2 weeks.

11.5 Liquidated damages at the rate of 0.5% of the contract value per week shall be imposed for delayed delivery, subject to a maximum of 10% of the total contract value.

11.6 Any substandard or counterfeit material, if detected, shall lead to rejection and may result in blacklisting under PPRA Rules.

11.7 Successful bidder may be required to provide one sample chair for approval before bulk supply.

12. PARTICULAR CONDITIONS OF CONTRACT

12.1 Estimated quantities can be increased/decreased without rate change.

12.2 All transport risk borne by supplier.

12.3 Documentary evidence required for branded items.

12.4 Part payment at University discretion; retention may apply.

12.5 Tender will be decided on overall lowest evaluated basis.

13. EVALUATION & AWARD CRITERIA

13.1 Bids will be evaluated under PPRA rules.

13.2 Preliminary Examination: Check completeness, bid security, validity, and eligibility.

13.3 Technical Responsiveness: Only fully compliant bids that meet the required specifications.

13.4 Financial Evaluation: Technically responsive bids will be evaluated on overall lowest cost (L1) basis.

13.5 Prices must include all applicable taxes, packing, transportation, and incidental costs.

13.6 Arithmetic errors rectified per PPRA Rules; unit price prevails in case of discrepancy.

13.7 The University reserves the right to reject abnormally low/high bids.

13.8 Award: Contract to lowest evaluated responsive bidder.

13.9 University may adjust quantities at awarded rates without changing unit prices.

14. TECHNICAL SPECIFICATIONS / BOQ

S. No	Item	Specifications	Qty	Unit Price (Inclusive of all taxes)	Amount (Inclusive of all taxes)
1	Plastic chairs	<p>The chairs to be supplied must be durable, ergonomic, and suitable for heavy-duty institutional use such as multipurpose halls, classrooms, and assembly areas. The detailed minimum specifications are as follows:</p> <p>1. General Description</p> <ul style="list-style-type: none"> • Heavy-duty plastic chair suitable for indoor institutional use • Stackable design for easy storage and space management • Ergonomically designed for comfort during prolonged sitting • Suitable for multipurpose hall, examination hall, and conference use <p>2. Material Requirements</p> <hr/> <ul style="list-style-type: none"> • High-quality virgin polypropylene (PP) or equivalent industrial-grade plastic • UV-stabilized material to prevent fading and brittleness • One-piece injection moulded construction (preferred) • Non-toxic, environment-friendly material <p>3. Structure & Design</p> <ul style="list-style-type: none"> • Solid backrest with ventilation/curved support design • Smooth edges with no sharp or hazardous points 	200		

		<ul style="list-style-type: none"> • Reinforced legs for enhanced load-bearing capacity • Anti-slip feet or rubber bush caps for floor protection <p>4. Strength & Load Capacity</p> <ul style="list-style-type: none"> • Minimum load-bearing capacity: 120–150 kg or above • Must withstand regular institutional usage without deformation <p>5. Dimensions (Approximate)</p> <ul style="list-style-type: none"> • Seat height: 16–18 inches • Total height: 30–35 inches • Seat width: 15–18 inches • Dimensions may vary slightly but must ensure ergonomic comfort <p>6. Color</p> <hr/> <ul style="list-style-type: none"> • Standard Color: white (to be finalized by procuring agency) • Uniform Color across all supplied units <p>7. <u>Durability Requirements</u></p> <ul style="list-style-type: none"> • Resistant to heat, moisture, and normal chemical cleaning agents • Long service life under continuous institutional use • Crack-resistant and impact-resistant body <p>8. Quality Assurance</p> <ul style="list-style-type: none"> • Manufacturer must provide warranty (minimum 1 year preferred) • Chairs must be brand new and free from defects • Inspection by procurement validity Inspection by the 			
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		<ul style="list-style-type: none"> Procurement Committee of the University of Turbat <p>9. Quantity & Packaging</p> <ul style="list-style-type: none"> Chairs must be properly packed to avoid damage during transportation Stackable packing preferred for efficient handling <p>10: Boss or Equivalent (must be compatible with existing chairs)</p>			
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BOQ Table

S. No	Item Description	Qty	Unit	Unit Rate	Total
1					
Subtotal					
GST					
Grand Total					

Signature and Stamp

DECLARATION

I/We have read and accepted all terms and conditions of this tender document.

Name of Firm / Bidder: _____

Signature & Stamp: _____

Date: _____