



Tender Notice
University of Sargodha
Tender No. PC-I/11/2024-25

University of Sargodha intends to purchase the below mentioned items. Relevant interested firms registered with Income Tax / GST departments may obtain / send their tender, upto **15-10-2024 at 10:30 AM** and will be opened on the same day at **11:30 AM** in the presence of representatives of the firms in Directorate of Procurement & Stores.

Sr. No.	Description	Estimated Cost	CDR 2%	Tender Fee
Lot No. 01				
1.	Framework Contract for Purchase of Stationery Items	12,000,000/-	2,40,000/-	Rs.5000/-
Lot No. 02				
2.	Framework Contract for Purchase of Janitorial Items	19,00,000/-	38000/-	Rs.3000/-
Lot No. 03				
3.	Framework Contract for Purchase of Printer/Copier Toners	50,00,000/-	1,00,000/-	Rs.3000/-

TERMS & CONDITIONS

1. Detailed bidding documents are available immediately from the Directorate of Procurement & Stores after the publication of tender notice on producing demand draft (Non-Refundable) of above mentioned amount in favor of **Treasurer, University of Sargodha**.
2. **If bids are sent through courier than bidding document fee (in the form of demand draft) must be sent in separate envelope, otherwise bid will not be accepted.**
3. The Bidding Document carrying all details can also be downloaded from website of University of Sargodha <http://su.edu.pk> and website of Punjab Procurement Regulatory Authority <http://ppra.punjab.gov.pk>.
4. University of Sargodha will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of Bids.
5. For Lot No.1 & 2, Attach CDR with financial bid form and for Lot No. 03 attach CDR with technical bid form
6. **02% Scheduled Bank CDR (Refundable) lot wise of the estimated amount as mentioned above in the name of Treasurer, University of Sargodha must be attached as Bid Security.**
7. Detailed specifications along with estimated cost are available in the bidding document.
8. In case of official holiday on the day of submission, next day will be treated as closing date.
9. For all correspondence, please use postal address, **Directorate of Procurement & Stores, University of Sargodha, Sargodha.**
10. For further details please contact on phone No. **048-9230110**.
11. **For Lot No. 01 & 02 Purchase will be made under PPRA (Punjab) rule “single stage one envelope procedure” as amended from time to time.**
12. **For Lot No. 03 Purchase will be made under PPRA (Punjab) rule 38(2)(a) “single stage two envelope procedure” as amended from time to time.**
13. All Firms shall have to follow all terms and conditions issued by University of Sargodha and PPRA (Punjab) from time to time.

Chairman Purchase Committee

Directorate of Procurement & Stores

University of Sargodha

Contact No: 048-9230110, 048-9230811