

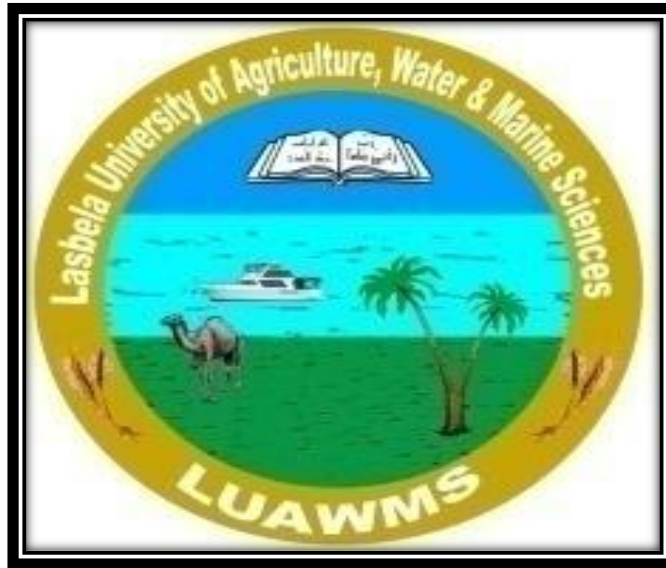
TENDER DOCUMENTS

TECHNICAL BIDS

Procurement of Tube Well Pipes and Materials for the Tube Wells at the Main Campus of

LUAWMS

PROCUREMENT DEPARTMENT



This RFP Form issued to

M/s

(Tender Fee Rs. 2000/= non-refundable)

Last date of tender documents:	23rd June, 2026
Last date for submission of complete tender documents:	At 12:00 PM on 23rd June, 2026
Date for opening of tender:	At 12:30 PM on 23rd June, 2026

OFFICE OF THE DIRECTOR OF PROCUREMENT

LASBELA UNIVERSITY OF AGRICULTURE, WATER AND MARINE SCIENCES
(LUAWMS) UTHAL BALOCHISTAN

Tel. No.: 0853-610914

E- TENDER NOTICE

Lasbela University of Agriculture, Water and Marine Sciences (LUAWMS), Uthal, District Lasbela, Balochistan, invites sealed tenders through the E-Pak Acquisition & Disposal System (EPADS) from original manufacturers, authorized distributors, and suppliers having valid registration certificates with Income Tax and Sales Tax Departments and appearing on the Active Taxpayers List (ATL) of the Federal Board of Revenue (FBR). The tender pertains to the supply of tube well pipes and materials for tube wells at main campus of LUAWMS. Bidders must possess relevant experience and demonstrate sound financial standing. Complete details are available in the Tender Documents.

Tender Information:

S. No.	Name of Item	Tender Fee (Non-refundable)	Estimated Cost
01	<u>Tube Well Pipes & Materials</u> (Detailed item list is attached in the tender documents)	Rs. 2,000/-	0.750 Million

General Terms & Conditions:

- a) Tender documents can be downloaded from the EPADS website from the date of publication until **23rd June, 2026**. The tender fee shall be deposited through Bank Draft or Online Transfer in favor of Account Title “**Own Resources LUAWMS (A/C No. PK17NBPA2161003058577877)**”.
- b) The original Bid Security @ **2 %** in the shape of Pay order/ Call deposit /Bank Draft issued by any scheduled bank of Pakistan in the favor of Director Procurement of LUAWMS Uthal, and Original Bid Security must be reach the office Deputy Director Procurement of LUAWMS before the date of closing and copy also attached with technical bid as proof, Bids without the requisite Earnest Money will be rejected.
- c) The proposal must be submitted online through EPADS PPRA Portal System before **23rd June 2026 at 12:00 PM**. The bids will be opened online at EPADS portal the same day at **12:30 PM** in the presence of the University Purchase Committee and bidders. Conditional bids will not be accepted under any circumstances.
- d) Bidding shall be conducted under the Single Stage-One Envelope Procedure as per PPRA Rule 36(a). All quoted prices must be in Pak Rupees and inclusive of all applicable taxes.
- e) The financial proposals of only those firms will be entertained whose technical proposals are found correct in all respects as per specification of items and terms and conditions of the bidding documents.
- f) The successful bidder(s), upon award, shall complete the supply of tube wells pipes and materials within the stipulated time as per specifications in the tender documents. In case of non-compliance or default, the Earnest Money shall be forfeited in favor of LUAWMS.
- g) LUAWMS reserves the right to accept or reject any or all tenders/bids at any stage as per applicable PPRA Rules.

Deputy Director Procurement
LUAWMS Uthal
Office No: 0853-610914
Cell No: 03337156515

ELIGIBILITY CRITERIA FOR BIDDERS:

S#	Bidders Eligibility Factor	Requirement	Document Required
1	Registration with BRA/FBR	Mandatory	Attach Copy of BRA/ FBR
2	Registration with Income Tax	Mandatory	Attach Copy of NTN
3	Registration with Sales-Tax	Mandatory	Attach Copy of GST registration certificate
4	Relevant Experience	For Self –experienced / old firms: 01 No. of successfully completed similar assignments in previous – year(s) (to be specified by the Procuring Agency).	Attach copies of supply Orders with relevant completion certificate or Inspection Report.
		For In-Experienced /New Firms: MoU / JV or Agreement with Firm fulfilling the above-mentioned criteria.	Attach signed & stamped copy of original Agreement duly attested by Notary Public
5	Financial Capacity	Financial Capacity should be provided by the last audited report or bank statements.	Attach supporting documents / Bank Statements
6	Bid Security	Bid security must be accompanied with call deposit @2 % of the total value in the shape of Pay Order / Demand Draft in the name of Director Procurement of LUAWMS.	Must reach the office of the Deputy Director (Procurement) before the bid closing date.
7	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement.	Signature & company seal on every page of the bidding document.
8	Delivery time	Must agree to serve the Contract within the stipulated period.	Completion time must be clearly specified in the Bid.

BIDDER'S INFORMATION: (To be filled-in by the Bidder)

1. Name of Company : _____

2. Complete Postal Address : _____

3. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

7. Authorized Representative's name & designation: _____

8. Type of Business:

- (1) Sole Proprietorship (2) Partnership
(3) Corporation (Private Ltd.) (4) Corporation (Public Ltd.)

9. National Tax Number & Date of issuance: _____

10. Sales Tax Registration No. / BRA Registration No. _____

11. Bid Validity: _____ (Please specify in No. of Days)

12. Total Completion Time: _____ (In Days / Months, please specify)

Terms and Conditions

1. **DATE AND TIME OF PROPOSAL:**

- Tender documents, duly completed in all respects, must be submitted online at ePADS portal no later than 12:30 PM on 23rd June 2026. The tender process will follow the Single Stage-One Envelope Procedure.
- The bids will be opened online publicly at **12:30 PM, on 23rd June 2026**, in the Conference Hall Admin Block, LUAWMS. Bidders or their authorized representatives may attend the opening.
- The bid security will be returned to the bidders who are technically disqualified.
- Firms shall be required to submit detailed specifications of the pipes and material of tube wells including the brands, and pictures of sample along with the proposal; proposals submitted without these details shall be rejected.
- The Financial Proposals for technically qualified firms will be opened on the same day.
- The bid security will be returned to the bidders which are technically disqualified.
- Only technically qualified bidders will be considered for opening of **Financial Proposals**,
- Quantity may vary up-to an extent of **15%** of quantities specified in the tender documents as per the requirement of LUAWMS.
- All bidders will be notified in writing of any amendments to the RFP/tender documents.
- All responses to this bid will become the property of **LUAWMS**.
- **LUAWMS** will not be responsible for any costs incurred in the preparation of proposals.
- Final award will be subject to the approval of submitted details specifications of Tube well Pipes and Materials.
- For any queries contact the Deputy Director Procurement Office LUAWMS, Telephone 0853-610914 during office hours.

2. **Mandatory Requirements for technical bids.**

- Business profile
- Experience
- Product details etc.

3. **EVALUATION CRITERIA**

- Technical bids will be evaluated by LUAWMS's **Technical Committee** or **University Purchased Committee** based on Annexures **A and C**.

4. **EARNEST MONEY/ Bid Security:**

- Financial bids must be accompanied by a bid security in the form of a bank guarantee, pay order, or call deposit from a scheduled bank, amounting to 2% of the estimated cost, in favor of the Director Procurement of LUAWMS. (Cheques will not be accepted)
- Financial Proposals without earnest money will be rejected.

- Earnest money from unsuccessful bidders will be returned upon written request after the financial bid opening.
- In case of cancellation due to non-fulfillment of the supply order, the earnest money of the successful bidder will be forfeited.

5. PRICES:

- Tender must be quoted in **Pakastani Rupees (PKR)**, in both figures and words, as per Annexure B.
- No transportation or carriage charges will be entertained.
- Conditional bids will not be accepted.

6. TAX LIABILITY:

- Complete Tax Liability is to be borne by the Vendor.
- Quoted prices shall be inclusive of all applicable taxes.
- In case of any Tax exemptions certificate, from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise, taxes shall be deducted as per Government Policy / Rules.

7. PAYMENT PROCEDURE:

- No advance payment will be made,
- Provision of Partial payment does not exist in this tender; payment will be made after successful inspection and delivery of tube well pipes and Materials at LUAWMS.
- Payment will be made after full delivery of pipes and Materials at **LUAWMS** and issuance of satisfactory completion certificate by the end user.
- Payment will be subject to applicable tax deductions as per government rules.

8. TUBE WELL PIPES AND MATERIALS:

- All pipes and Materials should be brand new, unused, and not refurbished.
- The pipes and Materials must be procured through legal channels, with all government duties and taxes paid.

9. DELIVERY PERIOD:

- Partial delivery is not allowed.
- Delivery must be completed within the specified time after issuance of supply order.
- Suppliers are responsible for safe delivery of pipes and Materials at LUAWMS.
- Damaged or broken pipes and Materials will not be accepted and must be replaced at the supplier's expense.

- In case of late delivery, the supplier may be blacklisted, and late delivery penalty (Liquidated Damages) shall be imposed at the rate of **0.5%** (of the value of items delivered late) per week, up to a maximum of 10% of the Contract Value.

10. Bid Validity:

- Validity of the bid would be at least **90 days** from the date of Tender opening.
- Maximum completion time for the order is **20 days** from the date of Supply Order.

11. AUTHORIZED DEALER:

- If the bidder is an authorized dealer, a dealership certificate or proof of authorization from the manufacturer must be submitted.

12. WARRANTY:

- The vendor will be responsible for providing at least three months of free warranty, including support and parts, or the manufacturer's warranty, whichever is greater.
- The warranty period will start from the actual delivery date of the pipes and Materials.
- LUAWMS will retain 05% security until the completion of the three-month warranty period and will release the amount after receiving a satisfactory report from the end user.

13. PENALTY CLAUSE:

- Delay in delivery shall incur the actual date of delivery.
 - ❖ **1 week delay:** 0.5% of total cost.
 - ❖ **2 weeks delay:** 1.0% of total cost.
 - ❖ **3 weeks delay:** 2.0% of total.
 - ❖ **4 weeks delay:** 4.0% of total.
 - ❖ **Beyond 4 weeks:** an additional **2%** per week (up to a maximum of **10%**).
- After **7 weeks**, the supply order will be canceled and the earnest money forfeited.

14. INTEGRAL PART OF BID:

- Annexure A (Technical Proposal) must be filled, signed, and stamped by the bidder and submitted on the EPASDS portal as part of the technical proposal.
- Annexure B (Financial Proposal) must be filled, signed, and stamped by the bidder and submitted onto the EPASDS portal as part of the financial proposal.

15. DISQUALIFICATIONS:

Offers will be rejected if:

- Financial bid lacks the required earnest money.
- The pipes and Materials of tube well are received after the specified deadline.
- Specifications are not followed as per the tender.
- GST/NTN certificates are missing.
- Substandard items are quoted.

- Items deviate from specifications and are delivered incorrectly.

16. CERTIFICATION:

- Copies of valid firm registration and other required documents must be provided.

17. AFFIDAVIT:

- An affidavit on legal stamp paper stating the bidder has not been blacklisted by any government/semi-government/autonomous organization must be submitted.

18. LUAWMS RIGHTS:

LUAWMS reserves the right to:

- Accept, reject, or cancel any or all tenders as per PPRA Rules.
- Accept a partial bid or increase/decrease quantities of pipes and Materials of tube well.
- Award the contract to one or multiple bidders.
- Require the successful bidder to sign a contract agreement on stamp paper at **0.25%** of the supply order value.

19. CHECKLIST:

Sr. No.	Eligibility / Qualification Criteria	Proof to be attached	
		Yes	No
1	Company Profile		
2	Registration with Income Tax.		
3	Registration with Sales Tax.		
4	Bid Security @2% of Estimated Cost.		
5	Relevant experience with proof (orders/completion certificates).		
6	Financial Capacity (bank statements/Proof).		
7	Unconditional Agreement with all Terms & Conditions.		
8	Not Blacklisted (Undertaking required)		
9	Complete proposal (Annexures A, B, C filled and Attached)		
10	Delivery Time Agreed		
11	Signature & Company seal on all pages of the tender documents.		

Note:

Firms must mark 'Yes' on all criteria to be considered eligible. Any 'No' will render the bid ineligible.

Annexure-A

Pipes and Materials of Tube Well

S.#	Specifications	Units	Qty	Remark Yes/No
1	Pipe (3") 14 Guage for Tube well (Pipe length 20ft).	Ft	40	
2	Pipe 4", 6 Hole including accessories.	Ft	170	
3	Pipe 3", 6 Hole including accessories.	Ft	170	
4	Angle Frame for Tube well	Ft	40	
5	Disc for the Tube well frame	Pack	05	
6	Welding Rod for frame welding	Pack	02	
7	Cement bag for reforcing of tube well frame	Bag	03	
8	Sand Trip/Load of Tractor	load	01	

Note: Bidders are required to quote all pipes and materials listed in the schedule. Any bid that fails to provide a quotation of items shall be considered non-responsive and shall lead to the disqualification of the bidder.

Annexure-C

DECLARATION BY THE BIDDER

I solemnly undertake that:

- a. Having read, understood & made myself aware of all the Terms & conditions mentioned in this Bidding Document & the Rules, Regulations & Policies of the PPRA, governing the procurement & financial matters, **AGREE, ACCEPT & UNDETAKE TO ABIDE BY THE SAME.**
- b. The information provided in this form is correct to the best of my knowledge & in the event of change; details will be provided as soon as possible

Name & Designation _____

Signature _____ Date _____

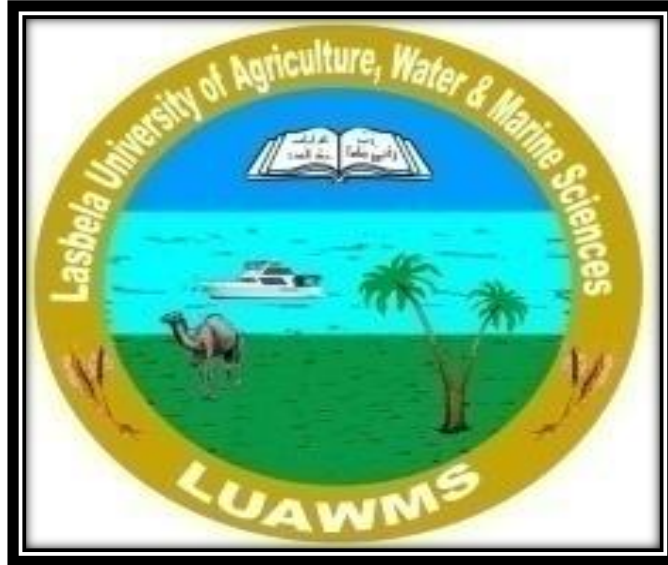
Company stamp.

TENDER DOCUMENTS

FINANCIAL BIDS

**Procurement of Tube Well Pipes and Materials for the Tube Wells at the Main Campus of
LUAWMS**

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4. Name of Company : _____

5. Complete Postal Address : _____

6. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

7. Authorized Representative's name & designation: _____

8. Type of Business:

- (1) Sole Proprietorship (2) Partnership
(3) Corporation (Private Ltd.) (4) Corporation (Public Ltd.)

9. National Tax Number & Date of issuance: _____

10. Sales Tax Registration No. / BRA Registration No. _____

11. Bid Validity: _____ (Please specify in No. of Days)

12. Total Completion Time: _____ (In Days / Months, please specify)

Annexure-A

Pipes and Materials of Tube Wells

S.No	Specifications	Units	Qty	Unit Price	Total Price
1	Pipe (3") 14 Guage for Tube well (Pipe length 20ft).	Ft	40		
2	Pipe 4", 6 Hole including accessories.	Ft	170		
3	Pipe 3", 6 Hole including accessories.	Ft	170		
4	Angle Frame for Tube well	Ft	40		
5	Disc for the Tube well frame	Pack	05		
6	Welding Rod for frame welding	Pack	02		
7	Cement bag for reinforcing of tube well frame	Bag	03		
8	Sand Trip/Load of Tractor	load	01		
	Total Price Without Taxes				
	GST @ 18%				
	Total Price Inclusive Taxes				

Rupees:-

1. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder's covering Letter be attached as the Financial Proposal of the bidder
2. Following information should be attached/contained in the financial proposal: -
 - a. Original Bid Security
 - b. Original Performance Security (If required by the LUAWMS)
 - c. The Financial Bid on the bidders' letter head in the following format:

S. No.	Item Name / Brand	Unit	Quantity	Unit Price	Total Price
1					
2					
3					
4					
5					

3. Serial Numbers of items must be quoted as mentioned in the "Bidding Document" (in-case of difference in serial numbers between "Bidding Documents" and "Financial Bid" the bid may qualify for rejection.
4. No technical detail / specification may be mentioned in the financial bid. In-case of multiple offers/ items quoted against a single item, each item may be distinguished as option # **a, b, c** etc. against the respective Serial No.
5. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
 - i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location at LUAWMS.
 - ii. Loading, unloading and other labor charges.
 - iii. Complete supply as required in the schedule of requirements of this bidding document.
6. Taxes must be included along with the price of each item
7. In case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules
8. Every page of the Bid must be numbered, signed & stamped by the authorized representative.