



GC UNIVERSITY HYDERABAD

Address: Opposite Pinyari Police Station, Kali Mori, Hyderabad Sindh, Pakistan.
Website: www.gcu.edu.pk, email: info@gcu.edu.pk
Ph: 022-2111877, Fax: 022-2111877

STORE SECTION

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STORE SECTION

“SAY NO TO CORRUPTION”

No: GCU/STORE/ Auction/001/2024 -25

December 12, 2024

PUBLIC AUCTION NOTICE

Sealed bids are invited from individuals Vendors / firms for Auction of Un-serviceable / Scrape Materials on “As is where is basis” on single stage single envelope basis.

S#	Tender	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Auction / Disposal of Un-serviceable/Scrap Material Tender No. GCU/ Auction/001/2024	12.12.2024	19.12.2024	19.12.2024 10:30 A.M.	19.12.2024 11:30 A.M	500/-

Earnest Money / Bid Security @ 5% of the total bid amount Quoted by the Bidder, in shape of bank demand draft/pay order in favor of Director Finance, GCU Hyd. (The bid without bid security / Earnest Money shall be rejected).

TERMS & CONDITIONS:

- Items will be sold to the highest bidder on 100% deposited Value, against provision of Cross Cheque/Pay order in favour of **Director Finance, Government College University Hyderabad.**
- Successful bidders will have to lift/Carry all items subject to clearance of cheque or pay order/demand draft in favour of Director Finance, Government College University Hyderabad.
- For inspection, please visit from **12th December to 18th December 2024** at the Main Store of the University between 9:00 am to 2:30 pm.
- All bidders should bring their original NADRA ID Cards in case of un-registered or FBR registered NTN/STRN/SRB registration, whichever applicable, on the day of auction.
- Applicable Taxes shall be calculated on the same day and shall be withheld accordingly
- Please read & follow the guidelines as given instructions for Bidder.
- Auction Committee of GCUH reserve the right to reject the bid either on spot or any time/working day.

PURCHASE STORE OFFICER
Government College University Hyderabad.



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To,

The Director Procurement
Government College University,
Hyderabad.

**SUBJECT: - DISPOSAL FOR SALE OF UNSERVICEABLE/ SCRAP MATERIAL
“AS IS & WHERE IS BASIS”.**

1. Having examined the instructions to the Notice of Auction' conditions of contract (General conditions and the conditions of particular application), and specifications, bill of quantities and having visited and inspected the site of the above-named works.
I/We the undersigned offer to carryout, complete the above works/supplies/ purchase of Unserviceable / Scrap Material in conformity with the said instructions to these documents; conditions of office order/contract, specifications for the following sums or such other sum as may be ascertained in accordance with said conditions against the Rs _____/- (Rupees _____).
2. I/We under take if my/our Bid is accepted to commence the collection of material within 03-working days after recognition of the work order/ office order.
3. I/We agree to abide by this Notice for a period of 15 days from the date of opening the same & it shall remain binding upon us and may be accepted at any time before the expiration of the said period of 15 days.
4. I/We understand that you are not bound to accept the highest or any tender you may receive and you may reject any or all tenders without assigning any reason.

Signature of Contractor / Seal of Firm
(Authorized Representative of Firm)



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APPENDIX TO FORM OF AUCTION NOTICE

5% of Bid amount Rs:shall be deposited as earnest money.

PERIOD OF COMMENCEMENT OF COLLECTION OF MATERIAL FROM RECEIPT OF LETTER OF INTENT	WITHIN 07 (SEVEN) DAYS
TIME COMPLETION.	01 WEEK (SEVEN DAYS)
AMOUNT OF LIQUIDATED DAMAGES.	
BID VALIDITY	15 DAYS FROM THE DATE OF OPENING OF TENDER
EVALUATION CRITERIA	HIGHEST EVALUATED RESPONSIVE BID WILL BE CONSIDERED FOR AWARD OF WORK
UNSERVICEABLE & SCRAP ITEMS "AS IS & WHERE BASIS"	DETAILS ANNEXED WITH DOCUMENTS
MINIMUM AMOUNT OF INTERIM CERTIFICATE	

Contractor Address & Contact No: (For correspondences):

Sign with Stamp
(Vendor or Company).



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BIDDING DATA SHEET

a) Name & Address of Disposing Agency	GOVERNMENT COLLEGE UNIVERSITY, HYDERABAD.
b) Brief Description of Works	Auction / Disposal of Un-serviceable / Scrape Materials on the basis of "As is & Where is Basis"
c) Amount of Bid Security	5% in shape of Pay-order in favor of "Director Finance G.C UNIVERSITY, Hyderabad"
d) Period of Bid Validity Days:	15_Days
e) Time of Completion	01 week (Seven Days)
f) Period of commencement from	Within 03 (Three) days
g) Deadline for Submission of Bids along with time	As notified in the Auction Notice.
j) Eligibility	-- Copy of C.NIC (if not registered) with NTN /SRB and FBR -- Bid Security @ 5% of total bid Work shall be awarded to Responsive Bidder (s) who offered the highest price against Material / each lot. Each Paper of bidding documents should be signed/stamped. Bidders are advised that before filling the bidding documents all pages of bidding documents should read & checked carefully. Contract Agreement and Integrity Pact both are mandatory of successful bidder. Stamp Duty as per schedule shall be paid by the Successful Bidder.



STORE SECTION

INSTRUCTIONS TO THE BIDDER

- a) Government College University, Hyderabad call Auction Notice for the Disposal of Unserviceable / Scrap Material (As is & where is basis) in accordance with the all Scrap material available in Store (lot/ Slab-wise) detail attached here to be submitted as notified in Auction Notice.
- b) Eligibility / Selection Criteria: -
Single Stage One Envelop Procedure
- Method / Requirement of this Auction contains the followings:
 - Valid C.NIC (If individual participates)
 - Registration with SRB and FBR (For a Company)
 - Bid Security @ 5% of total bid
 - Award/Contract shall be awarded to Responsive Bidder(s) who offer's the highest price of all available Scrap Material / each lot.
 - Each Paper of bidding documents should be signed/stamped.
- c) The Bid for the Auction of Unserviceable / Scrap Material should be in the sealed envelope bearing name of the Individual Vendor / Registered firm clearly marked and addressed to Purchase Store Officer / Secretary Auction Committee, Government College University Hyderabad
- d) The Bid may deliver in person, as to reach on or before the date & time stated above. Any Bid received after the stipulated time will not be considered.
- e) All Bidders are invited to be present for the opening of the Bid as notified in Auction Notice. The name of each Bidder and his total bid price only, will be read aloud and recorded.
- f) Any Bid without earnest money will not be entertained. Earnest money of the awarding firm / company / supplier/ contractor may be returned after successful collection/ removal of material from Main Store of the Government College University Hyderabad. If the supplier/ contractor fails to collect the material within the stipulated time his/her work/ office order, the Award of Work will be cancelled as per rule and earnest money shall also be forfeited.
- g) Inspection of material can be made through Assistant (STORE) from 16-12-2024 onwards during 09:30 till 14:30 hrs. For any query; contact to Purchase Store Officer, G.C. University Hyderabad.
- h) The actual sum to be paid by the contractor whose tender is accepted shall be determined, with the work order and valuing it at the rates or prices by the contractor in the Bids.

“In case of a discrepancy between the unit price and amount entered for any item in the schedule of quantities, the unit price will be taken as correct and the amount will be adjusted accordingly when the bid is being examined”.



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INSTRUCTIONS TO THE BIDDER

(Continued)

5% of the bid amount shall be deposited by the contractor as earnest money which may be returned after successful execution and completion of the contract. The successful bidder(s) will be required to deposit 100% of the contract value in shape of “Cross-Cheque / Pay-order in favor of “Director Finance, G.C University Hyderabad” after receipt of work order in three working days.

- i) The Bid must be signed on each and every page by a person(s) authorized to do so.
- j) Cost of weighing loading and transport will be borne by the purchaser / successful bidder him-self.
- k) The purchaser / bidder shall be responsible for any damage that may be done to the premises or other government property while handling the material bought by him from the site.
- l) The delivery of auctioned material will be given during office hours only.
- m) The Committee of Government College University Hyderabad / Competent authority reserves the right to accept or reject any offer/bid or part thereof without assigning any reason.



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TERMS & CONDITIONS

1. The contract should be executed within 03-working days from the date of letter of award.
2. All prices will include all costs of performing the works including labour, material, income / Sindh sales tax as per prescribed rates, GST, & transportation etc.
3. No subletting of all or any part of work will be allowed at any cost / reasons.
4. The firm / contractor etc., should analyze Material Lots before quoting their respective rates.
5. After deposited of Pay-order value equivalent to amount mentioned in Work Order, PURCHAE STORE OFFICER, G.C.U Hyderabad will issue Gate Pass after inspection of taken over material in accordance with the all material /Lots. After obtaining the Award Letter, Successful Bidder shall make all correspondence with Purchase Store Officer, Government College University, Hyderabad.
6. Payments: -
 - 6.1 The actual sum to be paid shall be determined by qualifying/successful bidder for all of items actually taken over by the rates/prices quoted in the approved bid.
 - 6.2 Materials will be allowed to lift only after receipt of 100% payment.
 - 6.3 Provincial Government Taxes & Duties will be prevailed as per government schedule / rates. All applicable provincial taxes and duties as per government rates will be borne by the successful bidder in additional Value to offered price.

PURCHASE STORE OFFICER
(Government College University Hyderabad)



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LIST / SLAB OF MATERIAL AVAILABLE FOR AUCTION:

S.No:	Items Description	Quantity	Remarks
01	CPU	02	
02	Various Sizes of Vehicle Tyres	27	
03	Battery Phoenix 100 A	02	
04	Battery Exide 100 A	02	
05	Battery AGS 50 A	01	
06	Battery F.B 50 A	01	
07	Battery Osaka 1500 A	01	
08	Battery Phoenix 150 A	04	
09	Battery Exide 130 A	02	
10	Battery Osaka 85 A	02	
11	Ceiling Fan	55	
12	General A/C 2 Ton	02	
13	Split A/C 1.5 Ton	01	
14	Printer	02	
15	Desktop computer	01	
16	X1200 Solar charger	02	
17	Projector DNX1843	03	
18	Battery 1800 TA	02	
19	Invarex Voltage Regulator TDR 5000	01	

AND OTHER SCRAP MATERIAL.,

AS PLASTIC GALLONS OF LUBRICANTS, & OTHER MISCELLANEOUS ITEMS.



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CONTRACT / AGREEMENT

THIS AGREEMENT made the ____ day of _____ 2024, between *Government College University, Hyderabad*, (Hereinafter called “the Auctioning agency”) of the one part and *Mr /M/s* of _____ (hereinafter called “the Awardee of Auction Work”) of the other part:

WHEREAS the Government College University Hyderabad invited the Bids Auction of Scrap Material, viz., for has accepted a bid by the Mr./Vendor /Firm for the Said Contract in the sum of _____ [contract price in words and figures] (hereinafter called

“the Contract Price”). _____, Convener of the Auction Committee, of GCUH.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of General Conditions of Contract; and
 - (c) the Procuring Agency’s Notification of Award.
3. In consideration of the payments to be made by the Awardee of the Contract to the G.C.U Hyderabad as hereinafter mentioned, the Vendor hereby covenants with the agency and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Vendor hereby covenants to pay off all the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written:

SIGN & STAMP
CONVENER
(Contract Awarding Agency)

SIGN & STAMP
Mr. M/s :
(Contract Agency)



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