

UNIVERSITY OF AGRICULTURE, FAISALABAD

Directorate of Procurement & Inventory Control
PABX: +92-41-9200161-70 Ext. 3503, 3504, 3505

PROVISION OF CABLE TELEVISION SERVICES AT RESIDENTIAL COLONIES / HOSTELS AND OTHER BUILDINGS OF **UNIVERSITY OF AGRICULTURE, FAISALABAD**

Term - Three Years (Extendable)

APPLICATION FORM

Part I Business information

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2.6 Naı	e Of Authorized Person	
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Part l	<u>- Technical information</u>	
3.1	PEMRA CATEGORY	
3.2	PEMRA LICENCE NO DATE	
		
3.3	RENEWAL PERIOD FROMTO	
3.4	Number of Subscribers	
3.5	Experience in Cable TV Services	
3.3	Experience in Cable 1 v Services	
	weightag	e 30%
3.6	Detail of Services to be provided to UAF and its Rate (If complementary, please mention specifically)	
	SR. # Name of service (s) Rate (in PKR)	
Noto D	ase use separate sheet, if required.	
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3.7	Special Discounts	
0.5		
3.8	Numbers of Channels being provided / proposed to be provided	
3.9	Name of Contact Person (s) (for cable services)	

4	Bid Information
4.1	Bid Offer (per annum) weightage 50%
	Other complementary offers weightage 20% (for installation in Auditorium, New Senate Hall, Estate Management Department and other buildings)
	a. Set top Boxes Nos Cost each
	b. LED's Nos Cost each
	c. Cable TV Connections Nos Cost each
	deach
	e each
Note	. Bidders shall be qualified having 60% marks against Serial # 3.6, 4.1
4.2	Processing Fee with Application Rs. 500/- (Rupees Five hundred only)
4.3	Demand Draft / Pay order / Challan No.
4.4	Demand Draft / Pay order / Challan Date
4.5	Name Of Bank / Branch / Code
4.5	Name of Bank / Branch / Code
4.6	Bid Security with Application Rs. 100,000/- (Rupees One hundred thousand only) (Refundable)
4.7	Demand Draft / Pay order / Challan No.
4.8	Demand Draft / Pay order / Challan Date
4.9	Name Of Bank / Branch / Code
т.)	Name of Bank / Branch / Code
1	I have carefully filled the above information. I have read the draft agreement appendix to this
appli	ication form agreed to abide by the terms and conditions of draft service agreement.
	Signature of authorized person / CEO
	(Official Stamp)

Date: _____

Eligibility Criteria

Following documents are to be attached with the application form / bid.

- a) Organizational information (organization chart, no of personnel, job descriptions along with qualification)
- b) Attested photocopies of NIC of CEO, authorized person and other documents
- c) Attested photocopy of PEMRA License
- d) Attested photocopy of NTN certificate in firm's name.
- e) Attested photocopy of Partnership Deed with Cable TV business
- f) Attested photocopy of Certificate of Registration / Incorporation of firm showing Cable TV business in it.

Financial Evaluation

- a) Highest services charges to be paid to the University
- b) Lowest subscription fee to be charged from the subscriber against provision of services
- c) At least 100 TV Channels, Supports, Movies, Family, Cartoon, Islamic Channel etc.,

SPECIAL CONDITIONS OF CONTRACT

1. Performance Security

- a) Equal to 3 Months service charges to be paid to the University by the successful bidder.
- b) Performance security returned to the bidder after successful commission of the Agreement Period.

2. Settlement of Disputes (GCC Clause 28)

The settlement of dispute will be settled in accordance with mechanism for redresal of grievances and settlement of dispute as specified below:-

Complaints of bidder/contractor shall be disposed/settled by a committee and arbitration prior to the entry into force and after into force of procurement contract respectively. Accordingly, grievances committee with powers and terms of reference and method of arbitration are as under:-

A. Grievances Committee:

The committee comprises the following to address the complaints of the bidders prior to entry into force of the procurement contract:-

i.	The Treasurer	(Convener)
ii.	Prof. Dr. Shahbaz talib Sahi, Director Students Affairs	(Member)
iii.	Resident Auditor or the Technical Expert(s) not below the rank of Assistant Professor	(Member)
iv.	The Director (DPIC)	(Secretary)

Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than 10 days after the announcement of the bid evaluation report under rule 37 of the UAF Procurement Rules 2014.

The committee shall address the complaints of bidders that may occur prior to the entry into force of the procurement contract. The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

B. Court Jurisdiction

Only the Courts at Faisalabad shall have exclusive jurisdiction to adjudicate upon any "lis" brought by either of the parties in relation to the contract.'