

The Islamia University of Bahawalpur

TENDER NOTICE

INVITATION FOR BIDS

Sealed Tenders separate for each category from GST & Income Tax registered Manufacturer Firms or their Authorized Distributors/Dealers/Suppliers are invited for **I.T Items and Networking Items** on item rate basis for Director of I.T, the Islamia University of Bahawalpur as per details given below during current financial year (2017-18) on FOR basis.

Tender- No.	Category (Specifications in Tender Documents)	Estimated Cost	Bid Security (CDR)
A	I.T Items:	82,32,120/-	1,64,642/-
B	Networking Items:	29,13,203/-	58,264/-

- Interested bidders may get the Tender Documents containing detailed specifications, terms and conditions from the Purchase Section, Treasurer's Office Abbasia Campus (Old), the Islamia University of Bahawalpur during office hours 8:00 A.M. to 4:00 P.M. on submission of written application on letter head and a copy of CNIC OR can be down loaded from the IUB Website www.iub.edu.pk or PPRA website www.ppra.punjab.gov.pk on payment of (non refundable fee) Rs.1000/- (**separately for each category**) through Bank challan HBL in A/C 14730000010403 or pay order in the name of the Treasurer Islamia University of Bahawalpur for bidding document.
- 2% bid security** of the total estimated cost as mentioned above separately in each category (Refundable) in shape of CDR shall be attached with the bid, otherwise bid will be rejected.
- Single Stage – Two Envelopes** bidding procedure will be adopted as per PPRA Rules 38- 2(a). The Envelopes shall be marked as “**TECHNICAL PROPOSAL**” AND “**FINANCIAL PROPOSAL**” in legible letters. Financial Proposal of bids found technically non-responsive shall be returned unopened.
- Procurement shall be governed under the Punjab Procurement Rules 2014.
- The rates should be quoted inclusive all taxes. Copy of paid bank challan Professional tax also be Provided.
- The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
- Tender should reach in the Treasurer's Office upto **03-10-2017** by **11:00 A.M.** Tenders will be opened on the same day at **11:30 AM** in the presence of bidders or their representatives.
- All bids submitted after the given time, incomplete and alternate bidding shall not be accepted.
- All prevailing taxes will be applicable as per Govt. Rules & Regulations, i.e. (Sales tax, income tax & payable tax on service under PRA (if applicable).
- The rates should be valid upto 90-days from the date of opening the tender.
- In case of closed/forced holidays, tender opening time/date will be considered as the next working day.



Treasurer
The Islamia University of Bahawalpur
Abbasia Campus, Bahawalpur.
Phone: 062-9250245, 9250328
Fax No: 062-9250255

IPB-1069



The Islamia University of Bahawalpur

PROCUREMENT OF I.T ITEMS

TENDER-A FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. #	Items	Qty	Rate per item with all taxes
1	Computer HP/DELL/equivalent Core i5,3.8 GHZ or higher 7 th generation, 8 GB RAM, 1 TB SATA Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, 18.5" LED, 01 year warranty,	100 Nos.	
2	Printer HP Laser Jet Pro M102 W or equivalent	02 Nos.	

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening the bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.

12. No advance payment will be made in favor of tender awarded firm.
13. Item wise lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to Specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

- i) Copy of CNIC
- ii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
- iii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- iv) Copies of Income Tax, Sales Tax & Professional Tax
- v) Last six month bank statement attested by concerned bank.
- vi) Copy of current Sales Tax active / not black listed firm certificate issued by FBR.



The Islamia University of Bahawalpur

PROCUREMENT OF NETWORKING ITEMS

TENDER-B FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. #	Items	Qty	Rate per item with all taxes
1	WS-C2960X-24TS-L Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base	02	
2	PWR –CLP Power Retainer Clip for 3560-C, 2960-C and 2960-L Switches	02	
3	CAB-ACU AC Power Cord (UK), C13, BS 1363, 2.5m	02	
4	WS-C2960X-48TS-L Catalyst 2960 x 48 GigE, 4x 1G SFP, LAN Base	04	
5	PWR-CLP Power Retainer clip for 3560-C, 2960-C and 2960-L Switches	04	
6	CAB-ACU AC power cord (UK), C13, BS 1363, 2.5 m	04	
7	Cabinet for network switches Wall mount cabinet 9U with FANS, PDU, Locks	03	
8	Connectors RJ-45 Connectors for cat 6 cable 100 piece per Box	15	
9	UCSC-C220-M4S UCS C220 M4 SFF w/o CPU mem HD PCI PSU rail kit	01	
10	CON-UCW5-C220 M4S UCS HW 8x 5xNBDOS UCS C220 M4 SFF w/o CPU mem HD	01	
11	UCS-CPU-E52609D 1.90 GHz E5-2609 v3/85W 6C/15MB Cache/DDR4 1600 MHz	02	
12	UCS-MR-1x648RU-A 64GB DDR4-2133-MHz TSV-RDIMM/PC4-17000/octal rank/x4/1.2 v	01	
13	UCS-SD960GBKS4-EV 960 GB 2.5 inch Enterprise Value 6G SATA SSD	01	
14	UCSC-RAILB-M4 Ball bearing Rail Kit for C220 M4 and C240 M4 rack servers	02	
15	UCSC-PSU1-770W 770W AC Hot-Plug Power supply for 1U C-Series Rack Server	02	
16	CAB-9K10A-UK Power Cord 250 VAC 10 A BS1363 Plug (13 A fuse) UK	02	
17	UCSC-HS-C220M4 Heat sink for UCS C220 M4 rack servers	02	
18	USCS-MLOM BIK MLOM blanking Panel	01	
19	N20-BBLKD UCS 2.5 inch HDD blanking Panel	06	
20	UCSC-MRAID12G Cisco 12 G SAS Modular Raid Controller	01	
21	AIR-CAP27021-E-K9 802.11 ac CAP w/Clean Air; 3x4:3SS; Int Ant; E Reg Domain	04	
22	S3G4K9W7-15303JD Cisco 2700 series IOS Wireless LAN	04	
23	SWAP2700-CMB-A1-K9 Cisco 2700 series combined unified and Autonomous (xxxxx) SW	04	
24	AIR-AP-BRACKET-1 802.11n AP low profile mounting bracket (default)	04	
25	AIR-AP-T-RAIL-R Ceiling Grid Clip for Aironet APs-Recessed Mount (Default)	04	

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