Sealed Tenders are invited from the firms / suppliers of repute, that are registered with Sales Tax and Income Tax Departments for the supply of Computer Systems and Accessories for University Community College, GC University Faisalabad, to be delivered at University Campus. Details about quantity and specifications may please be seen in Tender Documents. Tender documents can be obtained from the office of the undersigned from 03rd May 2013 to 20th May 2013 during working hours on payment of Rs. 1000/- (Rs. One Thousand only). The tender must be submitted before 1200 hours on 20th May 2013 and will be opened at 1400 hours on the same day by the Advisor Procurement Tender opening/Purchase Committee in presence of the Vendors/ Firms or their representative who wish to attend. The bids shall accompany Bid Security in form of a CDR/Bank Draft in favour of Treasurer, GC University, Faisalabad, valuing equal to 2% of the Bid Cost. Tender documents can also be downloaded from GCUF website (www.gcuf.edu.pk) and/or PPRA website (www.ppra.org.pk) and, in this case, tender fee will be attached with bid proposal in form of CDR / Bank Draft in the name of Treasurer, GCUF.

(Khurram S. A. Qureshi)
IT Manager/
Secretary Purchase Committee IT
GC University, Allama Iqbal Road, Faisalabad
Phone: 041-9200207
INVITATION OF TENDER FOR THE PURCHASE OF
COMPUTER SYSTEMS AND ACCESSORIES FOR COMPUTER
LAB IN UNIVERSITY COMMUNITY COLLEGE, GCUF.

Sealed Tenders are invited from the firms / suppliers of repute, that are
registered with Sales Tax and Income Tax Departments for the supply of Computer
Systems and accessories for University Community College, GC University
Faisalabad, to be delivered at University Campus.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date:

The tender must reach the office of the undersigned on or before
20th May 2013 at 1200 Hours which will be opened on same day
at 1400 Hours in the office of the undersigned by the Advisor Procurement
Tender opening/Purchase Committee in the presence of the firms / authorized
representatives who wish to attend.

2. Bid Security:

• A Bid Security at the rate of 2% of the bid amount in shape of CDR/Demand
Draft (refundable) (Cheque is not acceptable) in the name of the Treasurer,
GC University, Faisalabad must be attached with the tender without which
the tender may be rejected by the authority concerned.
• The rates / bids should be inclusive of all applicable Govt. Taxes.

3. Performance Security

• 5% Amount shall be deducted from the bill of successful bidder as
performance security which shall be released after one year or the warranty
period whichever is later.


• Offers shall be valid for at least 180 days from the date of submission of bids.
Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit earnest money.

The Competent Authority reserves the right to increase or decrease quantities.

5. Failures and Terminations:

No offer of a supplier / firm will be considered if:-
   a) Received without Earnest Money / Call Deposit or less CDR than the required.
   b) Received later than the date and time fixed for tender.
   c) The tender is incomplete in any respect or is unsigned.
   d) The offer is ambiguous and the offer is conditional.
   e) The offer from a firm which is black listed at any level.
   f) Any erasing cutting / overwriting etc. will not be accepted.
   g) The supplier fails to deliver the consignment within the specified delivery period strictly in accordance with the terms and conditions as laid down in the Purchase Order; the University is authorized to forfeit the earnest money if desired and the firm may also be black listed.

6. Other Special Conditions

   a) After receipt of the items the inspection will be carried out by the end user department within 15 days.
   b) Technical Evaluation Committee will evaluate the offer(s) technically and their recommendation will be final for the procurement of said items.
   c) The decision of the Vice Chancellor of GC University, Faisalabad, would be final & binding on both the parties and not challengeable in any court of law.
   d) The GCUF reserve the right to reject any or all of the Bids without assigning any reason there of.
   e) Catalogue / literature of the equipment/material supplied must be enclosed with the equipment / material and origin of the country.
   f) All Government Taxes will be deducted according to applicable rules.

ISSUED TO

M/S----------------------------------------------------------------------------------------------------------------------------------------
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Khurram S. A. Qureshi
IT Manager/
Secretary Purchase Committee IT
GC University, Faisalabad
# TENDER NOTICE
Tender No. IT-01

## DETAIL SPECIFICATIONS OF COMPUTER SYSTEMS AND ACCESSORIES

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Name &amp; Specifications</th>
<th>Quoted Price</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Computer System Branded 3rd Generation</td>
<td></td>
<td>35</td>
</tr>
<tr>
<td></td>
<td>- Intel® Core i3 (3.0 GHz or Higher, 3MB cache)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- RAM: 2*2=4GB (DDR3)</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>- 500GB Serial ATA Hard Drive (7200RPM or above)</td>
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<tr>
<td></td>
<td>- Super Drive</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>- LED 19” with same brand as of the system,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Keyboard of same brand as of the system,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Optical Mouse of same brand as of the system,</td>
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<tr>
<td></td>
<td>- Power Cords</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>- With 3 Years Extended Warranty</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Call Deposit/DD/CDR Signature ____________________________

No ___________ Amount __________ Name of Binder ________________

Bank ______________ Branch __________ City ___________ CNIC ________

Name of the Firm & Address ________________________________ Ph No ________________

Khurram S. A. Qureshi  
IT Manager/ 
Secretary Purchase Committee IT  
GC University, Faisalabad