



GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT No.608/68/2018

SUPPLY & INSTALLATION OF NETWORK ITEMS AND LICENSES UNDER THE PROJECT PARF FOR GCUF

Purchase Price: Rs. 1,000/-

Sealed tenders / bids are invited from the well reputed firms / importers / suppliers, being active taxpayers of Sales Tax and Income Tax for “Supply & Installation of Network Items and Licenses”. Details & Specifications of which are separately attached as Annexure “A”.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date & Procedure:

- 1.1 The procurement will be completed in accordance with Punjab Procurement Rules 2014, on Single Stage - Two Envelope Bidding Procedure.
- 1.2 A single package containing two envelopes, separate Technical and Financial Bids in complete conformity with terms and conditions as described in Tender Documents will be dropped in Tender Box placed at Directorate of Procurement & Inventory Control (DP & IC) of the GCUF, not later than **11:00 AM on 16-04-2019**.

Note: Tender Number must be mentioned on the envelopes.

- 1.3 Technical Bids will be opened first on same day **at 11:30 AM** for evaluation by the "Technical Evaluation Committee".
- 1.4 Financial Bids of Successful Bidders after technical evaluation will be opened as per schedule issued later on.
- 1.5 Financial Bids of Unsuccessful Bidders will be returned un-opened.

2. Tender Fee, Bid Security and Performance Security:

- 2.1 Technical Bid must be accompanied by the Tender Fee of Rs. 1,000/- in shape of Call Deposit Receipt (CDR) in original on the name of “Treasurer, GCUF”.
- 2.2 Financial Bid must be accompanied by Bid Security (refundable) @2% of the estimated price of **Rs. 5.75 Million** for whole tender OR Bid Security (refundable) @2% of the estimated price of participated category(ies), in shape of Call Deposit Receipt (CDR) in original on the name of “Treasurer, GCUF”.
- 2.3 The Bidders are required to submit their financial proposals in Pak Rs. The rates / bids should be inclusive of all applicable Govt. Taxes, Duties, Carriage charges till delivery at GCUF Campuses and other Charges for the whole warranty period. However, the importers may avail the exemptions on Sales Tax and Income Tax as per prevailing rules on the provision of valid import documents (e.g. AWB / BL, GD, CPR, Packing List, Undertaking etc).
- 2.4 Performance security @5% of the total bill will be retained by the University at the time of payment as

per PPRA Rules 2014 from the final bill of the successful bidder, which will be refundable / released after satisfactory performance / services and termination of warranty period.

- 2.5 The quoted price should be item wise. The vendor may quote all items or partial items within a category. However, the comparison of price will be made on the basis of each item and purchase order(s) will also be awarded accordingly.
- 2.6 The bidder should quote single option of each item which may be equivalent to or higher than the required specifications. No alternative / multiple options will be accepted.
- 2.7 The technical proposal should be prepared in such a way that the comparison between specifications mentioned in the tender and the specifications quoted by the vendor can be possible.
- 2.8 Any term & condition written in technical or financial offer that is in conflict / contrary / conditional to the terms and conditions laid down in the said tender document will be considered null and void. Participation in the tender will mean that the bidder has accepted the terms and conditions.

3. Validity of Offers:

- 3.1 Offers shall be valid for 180 days from the closing date of submission of bids.
- 3.2 Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security.
- 3.3 Sales Tax Number and NTN Number must be mentioned clearly on the letter head / cover letter and bidding documents.
- 3.4 The GCUF reserves the right to delete or decrease quantities as well as suspend / cancel whole tender / purchase order or any part of it, without assigning any reason thereof and without any obligation what so ever.
- 3.5 The University reserves the right to reject all bids / proposals at any time prior to the acceptance of bids or proposals as provided under Rule-35 of Punjab Procurement Rules 2014. However, upon bidder's request the ground of rejection will be communicated to the concerned but no justification will be given as per PPRA rule 35(2).

4. Failures and Terminations:

No offer of a supplier / firm will be considered if:-

- 4.1 Bid received is either without Tender Fee / Bid Security / CDR or with Tender Fee / Bid Security / CDR less than the required.
- 4.2 Bid received is not in accordance with Tender Document, Tender Notice or Tender Specifications.
- 4.3 Bid received later than the date and time fixed for tender.
- 4.4 Bid / offer received is incomplete in any respect or unsigned.
- 4.5 Bid / offer received is ambiguous and / or conditional.
- 4.6 Bid / offer received from a firm which is black listed at any level.
- 4.7 Bid in which any erasing / cutting / overwriting etc. is observed.
- 4.8 Purchase order will be terminated, if the vendor / supplier fails to deliver the item(s) without plausible explanation within specified delivery period or the supplied items are not in accordance with the specifications as laid down in the Tender Document / Technical Bid / Purchase Order.
- 4.9 If situation warranted, then University is authorized to forfeit the Bid Security and the firm may also be black listed.

5. Other Special Conditions:

Following requirements define the scope of work of this Tender:

- 5.1 In case of any conflict, the decision of the Vice Chancellor of Government College University, Faisalabad, would be final & binding on both the parties.
- 5.2 The vendor must ensure that the proposed hardware and software components should operate smoothly without any compatibility issues.
- 5.3 The vendor must ensure that the supplied equipment is fully operational, new, perform properly and meet the Technical Specifications.
- 5.4 The vendor shall be responsible of providing services for operation and maintenance of the equipment provided, without any extra cost or hidden charges within warranty period.
- 5.5 The vendor will maintain an emergency on-call team of skilled technicians and engineers equipped with the necessary tools for emergency fault remediation within warranty period.
- 5.6 For acceptance of bids for equipment, bidders shall meet the technical specifications.
- 5.7 The bidder must submit "Technical Details" by clearly mentioning specifications, make, model, country of origin, part number etc (where applicable).

6. Terms of Delivery and Payment:

- 6.1 No payment will be made in advance to the successful bidder.
- 6.2 Payment will be made in Pak rupees after deduction of all applicable taxes through crossed cheque within 30 days after timely delivery, inspection and installation of equipment as per GCUF rules.
- 6.3 Delivery time will be 90 days from the date of issuance of Purchase Order.
- 6.4 Partial delivery will be allowed, however payment will be made after the complete delivery of items as per purchase order.
- 6.5 The vendor is responsible to provide Invoice, Sales Tax Invoice, Delivery challan etc for timely release of payment.
- 6.6 No claim of payment for any additional charges other than the purchase order, on the name of change in Govt. duties, provincial revenue / taxes, transportation, installation charges etc will be entertained.
- 6.7 Stamp paper duty will be payable by the vendor as per Government rules.

7. Liquidated Damages:

- 7.1 In case of delay, 2% penalty per month (not exceeding 10%) of the cost of item(s) will be imposed if not supplied within stipulated period.
- 7.2 For the determination of LD charges, the duration between the last date of delivery as per purchase order / extended date and the day item has received at GCUF campuses will be considered.
- 7.3 The supplied items and their quality should be as per bid specifications otherwise it will be rejected and returned at vendor's cost.
- 7.4 In case the vendor fails to arrange the supply of the goods within the original validity of the Purchase Order, request can be made for extension in delivery period. For extension, the request by the vendor should be submitted 15 days before the expiry of delivery time as per Purchase Order, explaining the reasons of delay. Any such request will be considered after due deliberation and any additional charges alongwith penalty will be payable by the vendor.

Muhammad Mazhar Waseem
Incharge Officer, Procurement & Inventory Control
Allama Iqbal Road Faisalabad, Phone: 041-9201468& 9201030

ISSUED TO:

M/S-----

**SUPPLY & INSTALLATION OF NETWORK ITEMS AND LICENSES UNDER THE
PROJECT PARF FOR GCUF**

ANNEXURE-A

1- Passive Network Components (Estimated Price Rs.1.00 Million)

Sr #	Item Description	Qty	Unit Price	Total Price
1	RJ45 Connectors CAT6 (Pack of 100)	30 Packs		
2	6U Data Rack Branded ▪ Double Section with Fan, Steel Black Color, One Fixed Tray	20		
3	27U Data Rack Branded ▪ Floor Standing with Fan, Steel Black Color 2 Fixed, 1 Movable Tray	10		
4	42U Server Rack Branded ▪ 800x1000mm Floor Standing, Steel Black Color, 2 Fixed Trays, 2 Movable Trays, Ventilated Top	5		
5	Tool Kit ▪ Pliers set, Screwdrivers set, (02) Volt Meter, Amp Meter, L-Key set, Screw ranch medium and small sizes, Drill Machine, Drill bits, Hammer, (02) Inches Tape, Soldering iron kit, Solder sucker, Screw Gun with bits (preferably chargeable cordless), (04) Four Hot Melt Glue Guns 60W/100W, (10) Ten Velcro Tapes 2cm,1m Black, Tool Bag.	2		
Total Price				

2- Fiber Optic Items (Estimated Price Rs. 2.10 Million)

Sr#	Item Description	Qty	Unit Price	Total Price
1	Fiber Optic Cable Single Mode 12-Core OS2 (Molex or Equivalent)	2000m		
2	ODF (Molex/Vortex or Equivalent) ▪ Metal Body Rack Mount 12-port	30		
3	Underground Waterproof Splicing Jacket	10		
4	Fiber Patch Cord OS2 3m (Molex or Equivalent) ▪ Single Mode	217		
5	SFP Module 1g ▪ Cisco Compatible ▪ Single Mode	150		
6	SFP Module 10g ▪ Cisco Compatible ▪ Single Mode	23		
Total Price				

3- PABX Accessories (Estimated Price Rs. 1.41 Million)

Sr#	Item Description	Qty	Unit Price	Total Price
1	TD6178 or Equivalent ▪ 24-extension lines module (24-port extension card for already procured TDA600 exchange)	12		
2	Alcatel Lucent 8001 IP Phone or Equivalent ▪ Alcatel Lucent 8001 SIP Set with External Power Supply	10		
3	Panasonic KX-T7703 Analog Telephone Set or Equivalent	100		
4	PWR-C45-2800AC or Equivalent ▪ Cisco Power Module for already procured Cisco WS-C4507R+E switch	1		
Total Price				

4- Licensing (Estimated Price Rs. 1.19 Million)

Sr#	Item Description	Qty	Unit Price	Total Price
1	Access Point License ▪ AP licenses for already procured Ruckus Smart Zone SZ-100	70		
Total Price				

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