



UNIVERSITY OF LAKKI MARWAT

TENDER DOCUMENTS

Name of Firm	
Phone & Mobile Number	
CNIC/NTN	
GST No.	
Tender applied for	TENDER FOR SERVER & RELATED ITEMS AND ESTABLISHMENT OF LANGUAGE LAB.
Call Deposit Amount	
Call Deposit No.	

TERMS AND CONDITIONS FOR SUPPLY OF SERVER AND ESTABLISHMENT OF LANGUAGE LAB.

1. Qualification of the Vendor

The following vendors/Suppliers are eligible to apply for the tender:

1. Only Registered Firm/Supplier/Original Manufacturer/Authorized Dealers/ Distributors can participate in the tender.
2. Firms/Supplier/Original Manufacturer/Authorized Dealers/ Distributors Registered with tax authorities.
3. The Firms/Supplier/Original Manufacturer/Authorized Dealers/ Distributors that have Never been black listed by any Government agency or authority.

2. Documents Required

The Firm/Supplier/Original Manufacturer/Authorized Dealers/ Distributors eligible to apply are required to submit the following documents with their bidding proposal:

1. Valid registration documents with Taxation Authorities. NTN/FTN/STRN etc.
2. Valid Professional Tax Certificate
3. Full Address and contact numbers of the office(s).

3. GENERAL

- i. Any tender without 2% earnest money will be out rightly rejected.
- ii. Conditional/incomplete tenders will be not accepted.
- iii. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- iv. Bids submitted without prescribed Tender fee or Earnest Money shall be liable for rejection at the time of Tender opening. Tender fee and Earnest money shall be submitted separately along with Tender.
- v. **All bidders are required to submit detail brocher for all quoted items along with bid and previous experience along with job completion certificate/Performance certificate.**
- vi. The performance security will be deducted by the University and will be returned to the supplier after completion of the supplier's performance obligations under the contract.

4. METHOD OF PROCUREMENT

Bidding will be conducted through “**Open Competitive Bidding**” process, specified in Rules of the Khyber Pakhtunkhwa Public Procurement Goods, Works and Services Rules. Bidding is open to all eligible bidders as defined in the KPPRA Procurement Rules 2014 that meet the minimum qualification criteria and required documents. It will be a “**Single Stage - Single Envelop**” procedure.

5. SCOPE OF SUPPLY

The bidder shall supply items of the specifications given in the attached Annexure-I.

6. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.

7. BID BONDS/EARNEST MONEY

The bidders shall furnish, as part of his bid, earnest money equal to 2% of total quoted prices with their offer in the form of demand draft/pay order in favor of **UNIVERSITY OF LAKKI MARWAT**. The earnest money shall be denominated in Pak rupees and shall be in the form of Demand Draft, Pay Order or Call Deposit issued by a Pakistani scheduled Bank. The Earnest Money may be forfeited if a bidder withdraws his bid during the period of his bid validity.

8. DEADLINE FOR SUBMISSION OF BIDS

Bid in sealed envelopes must reach to office of the undersigned by 11:00 AM on 13-07-2020 through registered courier service and will be opened in the presence of the contesting firms/their authorized representatives on the same day at 11:30 AM in the Committee room of University of Lakki Marwat in the presence of University Purchase Committee.

9. LATE BIDS

Any bid received by the Purchaser after the prescribed deadline for submission of bids shall be returned un-opened to the bidder.

10. PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

UNIVERSITY OF LAKKI MARWAT (University Purchase Committee) reserves the right to reduce or increase the quantity, accept or reject any/all tenders/ bids as per KPPRA rules.

11. CONVINCING

Unsolicited advice/clarification and any personal approaches at any stage of Evaluations are strictly prohibited and may lead to disqualification.

12. DELIVERY OF ITEMS

The bidder shall make delivery of goods at his own cost within the specified period from the date of issuance of Purchase Order from the UNIVERSITY OF LAKKI MARWAT. In case of delay in supply within stipulated time then penalty @2% per day will be imposed for first 15 days and thereafter @4% per day in the subsequent period.

14. MODE OF PAYMENT

Payment shall be made in form of crossed cheque, which shall be issued after delivery of items and verification of the inspection committee/officer concerned.

15. BID EVALUATION CRITERIA

The awards of contract would be based strictly on the specification provided in the bidding documents and quality of the items and not only on the basis of lowest rates.

16. Taxes

All Government Taxes i.e Income Tax, GST, Professional Tax, Stamp Duty etc. will be deducted.

17. TA/DA Claim

No TA/DA claim will be entertained by the University.

18. Bid Validity

All offers shall remain valid for 180 days from the date of opening of bids, until any further extension required by the University of Lakki Marwat.

Convener
UNIVERSITY PURCHASE COMMITTEE

Annexure-I

UNIVERSITY OF LAKKI MARWAT, KP
Financial Proposal for Server & Related items

Name of the firm: _____

Address: _____

S.No.	Items	Specifications	Units	Quantity	Unit Rate with Taxes (Rs.)	GST Rs.	Total Cost (with all taxes)(Rs.)
01	Switch for Connection of PCs	Best Quality	No	As per requirement			
02	Lane Cable for PCs connection	Best Quality	No	As per requirement			
03	DSLR Camera	Best Quality	No	01			

04	Computer Server System (Dell Power Edge T420)	Processors: Intel® Xeon® processor E5-2400 product family Processor sockets: 2, Internal interconnect: Intel Quick Path Interconnect (QPI) link: 6.4GT/s, 7.2GT/s, 8.0 GT/s ,Cache: 2.5MB per core; core options: 4, 6, 8 - Chipset: Intel C600 series, Memory: Up to 384GB (12 DIMM slots): 2GB/4GB/8GB/16GB/32GB DDR3 up to 1600MT/s, GPU options: One NVIDIA® Quadro® 6000 graphics card or up to two NVIDIA Quadro 4000 graphics cards, Memory: Maximum 192 GB or higher, Memory Slots; 12 DIMM slots (6 memory slots per socket), Memory Type: DDR3 (Registered and un buffered), Hard Drive: 500 GB or higher, Power supply: Platinum efficiency, hot-plug, redundant 495W, 750W, 1100W power supplies Silver efficiency, cabled 550W power supply Auto-ranging power supplies, Network Controller: Two Dual Port, With Standard Keyboard, Scroll Mouse, 21-inch LCD, Warranty: Server Minimum 3 years, Parts Minimum 1 year	No	01			
05	UPS for Server	Compatible with Specified Server, 3.2 KW	No	01			

Name & Designation

Authorized Signature & Stamp

UNIVERSITY OF LAKKI MARWAT, KP
Financial Proposal for Language Lab

Name of the firm: _____

Address: _____

S.No.	Items	Specifications	Units	Quantity	Unit Rate with Taxes (Rs.)	GST Rs.	Total Cost (with all taxes)(Rs.)
01	Server	1.Xeon Quad core processor, 3.1 GHZ, 4GB RAM, DVD burner, LED screen	No	01			
02	Computer Table	4×3, Brown color	No	26			
03	Master Console	As per room size and front of the room	No	01			
04	Revolving Chair	Black colure	No	27			
05	Headphones	1.High Quality headphone with Mic 2. Integrated audio controls 3.Work well with pcs and consoles,	No	27			

06	Cisco Switch	28 ports	No	01			
07	Software	1. Language learning 2.class room Management, Monitoring and control. 3. Video streaming. 4. Students interaction 5.Audio communication 6.Quizzes and Exam 7. Multimedia recorder 8. File transfer 9.Reading 10. Listening 11. Group discussion 12. Screen Transfer 13. Whiteboard 14.screen broadcasting 15. Training	No	01			
08	Electric work	Conduit 40×40.16×25 mm, Power Cable 4mm,Power Switch Socket 15/10amp, Main control panel MCCB 40AMP, Circuit braker	No	As required.			

Name & Designation

Authorized Signature & Stamp