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The Government  
Sadiq College Women  
University Bahawalpur Pakistan

### TENDER NOTICE

Sealed Tenders are invited from the GST & Income Tax registered Firms/Distributors/Dealers/Suppliers for The Govt. Sadiq College Women University, Bahawalpur as per detail given below for the financial year (2017-18) which may reach the office of the under-signed on or before **29/06/2018** till **10:00 A.M** and the opening of the bids will be at the same day at **10:30 A.M** in the presence of the representative of the competitive firms in the office of chairperson purchase committee. Rates should be quoted on FOR basis.

Sr. #	Category	Quantity (No.)	Estimated Total Price	5% Security on Estimated Cost (Rs.)
A	IT Items (Specifications are in bidding document)			
1	Computer System (Dell/Hp or Equivalent)	1	355,000/-	17,750/-

1. Sealed tenders/bids shall be accepted only against on tender document to be collected from office on payment of Rs.1000/- through Call Deposit/Challan as tender fee (Non-Refundable) OR can be downloaded from the GSCWU website [www.gscwu.edu.pk](http://www.gscwu.edu.pk) or PPRA website [www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk).
2. (a) Security amount must be deposited equal to 5% of the estimated price of the tender in form "Call Deposit Receipt" in favor of Treasurer GSCWU as earnest money which will be refunded to the unsuccessful parties. The CDR will be detained of the successful parties till the completion of the contract.  
(b) GSCWU may ask to provide Performance Bank Guarantee equivalent to 10% of total order value. The performance bond will be valid till the guarantee/warranty period of particular supply.
3. Late offers will not be considered. Cutting/overwriting is not allowed.
4. Single stage/two envelopes bidding procedure will be adopted as per PPRA Rules 38-2(a). The envelopes shall be marked as "TECHNICAL PROPOSAL & FINANCIAL PROPOSAL" in legible letters. The financial proposal of the bids found technically non-responsive shall be returned unopened and shall be returned on the expiry of grievance period or the decision of the complaint, if any, filed by the non-responsive bidder, whichever is later.
5. Conditional bids may be liable for rejection. Offers with incomplete documentation will be rejected.
6. The bidders will attach their respective copies of NTN, sales tax registration certificate and copy of CNIC and copy of CDR in technical bid. A certificate to the effect on stamp paper that the firm is not black listed. Copy of paid professional tax also be provided. Taxes will be applicable as per Govt. Rules and Regulations.
7. The tenderers are required to quote their %age rates "above or below" of the estimated cost included all items.
8. Sealed tenders duly completed in all respect must reach to the undersigned by courier service/by hand during office hours 08:30 A.M. to 04:30 P.M. except Saturday and Sunday till the closing date and time as mentioned above.
9. The GSCWU reserves the right to cancel/reject all tenders/bids at any time prior to the acceptance of bid or proposal in accordance with rule 35 of Punjab Procurement Rules, 2014. However, the procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids proposals, but shall not be required to justify those grounds.
10. In case of closed/forced holidays, tender opening time/date will be considered as the next working day. All terms and conditions given in bidding documents will be applicable.

Chairperson Purchase Committee



## **TENDER QUOTATION**

Sr. No.	Item Name	Quantity	Rate with all taxes
<b>A. IT Items</b>			
1	<b>Processor:</b> XEON E3-1245v5 3.5GHz or Above <b>RAM:</b> 32GB DDR4-2133 ECC <b>Hard Disk:</b> 2TB HDD 7200 <b>Super Multi ODD</b> <b>Keyboard:</b> USB <b>Mouse:</b> USB <b>SD Card Reader</b> <b>6GB Graphics Card or Higher</b> <b>18.5" LED Display</b> <b>Win 10Pro Downgrade Win7 64</b>	<b>01</b>	

### **Terms and Conditions**

1. The rates validity of tender will be up to ninety days from the date of opening of tender. Prices of individual items must be quoted separately inclusive all taxes
2. All pages of the bid document must be signed and stamped by the bidder.
3. GSCWU will not pay any reimbursement against any visit of vendor to the office. All expenses will be born by himself.
4. Dealer/Distributor/Manufacturers of the firm shall provide valid authorization and shall also provide manufacturer's warranty.
5. The firm shall provide supply orders of similar work from other government departments.
6. GSCWU reserves the right to decrease/increase the quantity without consultation as and when required as per requirement and available budget.
7. If GSCWU deems necessary, the lowest bidder may be asked to provide sample before awarding of any contract/order. In case, the sample of lowest bidder is rejected, samples from the bidders will be called and contract will be awarded to technically qualified lowest bidder.
8. The firm/supplier in question will be bound to supply the required items as a whole consignment within 30 days after the issuance of purchase order on FOR basis.
9. The successful bidder shall execute a written agreement just after the award of the work.
10. GSCWU may ask the lowest bidder for any clarification/providing of documents for satisfactory evaluation of offer.
11. On finding substandard quality or lower specification as and when noticed during process, the security deposit shall be forfeited in favor of the GSCWU. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.
12. The payment shall be subject to satisfaction of all items duly certified by the inspection committee/user. Findings of the inspection committee will be binding on the supplier.
13. Procurement shall be governed under the Punjab Procurement Rules, 2014.
14. In case of any dispute, the decision of the Vice Chancellor shall be final.