TENDER NOTICE # 02/2019

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 (2019-20) which may reach the office of the purchase on or before 19/08/2019 (Monday) till 11:00 A.M. and opening of the bid(s) will be at the same day at 11:30 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/Item Name	Estimated Cost (Rs.)	5% Security on Estimated Cost (Rs.)
A	IT and Misc. Items (Specifications and detail of items are in bidding document)	=429,472/-	=21,473/-

- Sealed tenders/bids shall be accepted only against 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 or PPRA website www.ppra.punjab.gov.pk.
- (a). Security amount deposited must be equal to 5% of the estimated price of the tender in form of "Call Deposit Receipt" CDR in favor of Treasurer, GSCWU as earnest money which will be refunded to the unsuccessful parties. The CDR of the successful parties will be detained till the completion of the contract.
 - (b). The payment of the bill will be made after verification and inspection of the supplied material through crossed cheque after deducting 5% security from the total value of the bill. This amount will be retained or deducted for 06 (six) months or completion of warranty period whichever comes later, will be released after the verification of end user.
- 3. Late offers will not be considered. Cutting/overwriting is not allowed.
- 4. Single stage one envelope bidding procedure will be adopted as per PPRA Rules 38-1
 - (a). The bid shall comprise a single package containing both Technical detail and financial proposal
 - (b). The bid found to be the lowest evaluated bid shall be accepted.
- 5. Conditional bids may be liable for rejection. Offers with incomplete documentation will be rejected.
- 6. The bidders shall attach copies of their NTN, sales tax registration certificate, valid CNIC and a copy of CDR in technical bid. A certificate to the effect on stamp paper that the firm is not black listed must also be submitted. Copy of paid professional tax also be provided. Taxes will be applicable as per Govt. Rules and Regulations.
- 7. Sealed tenders duly completed in all respect must reach the undersigned by courier service/by hand till the due/closing date during office hours 08:30 A.M. to 04:30 P.M. except Saturday and Sunday.
- 8. 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.
- 9. In case of closed/forced holidays, tender opening time/date will be considered as the next working day.
- 10. All terms and conditions given in bidding documents will be applicable.

Assistant Treasurer/
Sec Purchase Committee

TENDER DOCUMENT

FOR PROCURMENT OF I.T ITEMS FOR THE FINANCIAL YEAR 2019-20



The Govt. Sadiq College Women University, Bahawalpur

Note: Please read carefully this tender document and sign & stamp each page.

SPECIFICATIONS

S/n	Item Name	Description	QTY.	Price per Unit with all taxes	Total Price with all taxes
1	Projector+ Screen	Minimum of 2700 Lumens XGA Desktop Projector Type: Ultra high pressure mercury lamp 215 W or Higher Focus: Manual or Higher, Screen size: 30" to 300 or Higher Video Input connector: Phono jack-or Higher Audio output connector: Stereo mini jack or Higher Lumens: XGA or Higher, Warranty: 1 Year or Higher Brand: Sony/Benq/ Or equivalent	1+1		
2	IP-CCTV Camera (Brand: Dahua/Hikvision/ or equivalent)	Camera 2 Mega Pixel	4		
		NVR 8 channel compact IU 8 POE Lite Network recorder	1		
		2 TB Hard Drive for 15 days backup storage	1		
3	Bio-metric Machine	The terminal supports up to: Up to 10,000 cards or Higher, Up to 100,000 stored punches Features or Higher Stores up to 1200 facial and 2000 fp or Higher, Fast verification speed in either mode Battery backup, allowing approximately 4 or Higher Brand: ZKT/Nitgen/ Or equivalent	1		
4	Access point	100 Plus users can be attached, on MAC filtering 70 to 80 users or Higher will be attached with this device. Brand: Cisco Systems/Unifi UBNT Nano Station M2/ Or equivalent	3		
5	Switch	For Access point (Minimum Specifications): Biometric, Standards and Protocols, IEEE 802.3, IEEE 802.3u, IEEE 802.3x (Manageable Switch) Speed:8 16POE ports/100Mbps Data Rates: 10/100Mbps at Half Duplex or Higher 20/200Mbps at Full Duplex or Higher Brand: Cisco/TP-Link/ Or equivalent	1		
6	Sound System (Microphone + Speakers)	Aux cable, Bluetooth, Remote Control Feature: User can control speaker output level manually or through remote control. Brand: Sony/JBL/ Or equivalent	Ī		
7	Water Dispenser	Hot & Cold Water, Child Safety Lock, Water Drip Tray and Cover Tray Glass Wool Insulation, Thermostat, Insulation Protection, Water Drain Brand: Homage/Orient/ Or equivalent	1		
8	UPS + Batteries	Minimum 1500 watt with 1 year warranty, installation with complete accessories with liquid/dry battery of minimum 200AMP. Brand: Sony/Crown/Homage Or equivalent	2+4		
9	Center Requirement	2U Cabinet: (01)	1		
10	Center Requirement	Window Blinds for e-Rozgaar Lab (7.6 × 5.6/Black Color)	1		
11	Center Requirement	Door Curtain for e-Rozgaar Lab (4×8.6 & 3.6×8.6)	1+1		

Evaluation Criteria is as under:-

MANDATORY REQUIREMENTS FOR EVALUATION

Category	Description	Points
	Proof of registration of business	Mandatory
	Valid Income Tax Registration (Status = Active with FBR)	Mandatory
Mandatory	Valid General Sales Tax Registration (Status = Active with FBR)	Mandatory
Requirements	Submission of undertaking (Annex-A) on legal stamp paper and (Annex-B) on firm's letter head.	Mandatory
	Bid proposal on the company letter head duly signed/stamped along with detailed specification.	Mandatory
	supply order(s) of relevant items must be attached with technical offer	Mandatory



(Annex-A)

CERTIFICATE (On Legal Stamp Paper)

- We do hereby affirm that we have read carefully the terms and conditions of tender documents for the purchase of tender items. We shall abide by all the terms and conditions/Instructions, rules and regulations of Government & GSCWU, Bahawalpur which are and to be applicable.
- Our firm is not black listed on any ground by any Government (Federal/Provincial/District), on account of submission of false statement and failure to abide by the terms and conditions. In case of false statement, GSCWU may take legal action against contractor.
- Certified that the prices quoted are not more than the prices charged from any other Government/Purchasing agencies. If prices are found higher or in case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess.
- Certified that the prices quoted by our firm are inclusive of all taxes and charges of transportation/handling/fixing etc. and no extra charges will be claimed.
- 5. Certified that the stock is available of the quoted items in the bid and firm is bound to supply in the prescribed period.
- Certified that the firm will be responsible for the free replacement of items at his own expense, if the same is found substandard and or at variance with the specifications given in the tender.

1	Name of Firm	
2	Address	
3	Income Tax No.	
4	Sales Tax No.	
5	Name of bidder	
6	CNIC No.	
7	Signature of bidder	
8	Company/Firm Stamp	
9	Registration Year	
10	Year of paid professional tax	

(Annex-B)

(ON LETTER PAD OF THE FIRM DULY SIGNED & STAMPED)

Price Reasonability Certificate

(On letter pad of the firm duly signed & stamped) I M/S ----- do solemnly declare that "the prices quoted to The Govt. Sadiq College Women University, Bahawalpur are not more than the prices charged from any other Government/Purchasing agencies. If prices are found higher or in case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess". Certificate of Availability of Stock Quoted (On letter pad of the firm duly signed & stamped) I M/S-----do solemnly declare that "the stock is available of the quoted items in the bid and firm is bound to supply in the prescribed period" Certificate of Physical Features of Quoted Items (On letter pad of the firm duly signed & stamped) I M/S ----- do solemnly declare that "the physical features of quoted products/ items mentioned in the Technical Bid are same as in Financial Bid and Firm is bound to supply without change" and shall provide on-site back-up support during warranty period free of cost. Certificate of Inclusion of all Taxes and Others (On letter pad of the firm duly signed & stamped) I M/S -----do solemnly declare that "the prices quoted by our firm are inclusive of all taxes and charges of transportation/handling/fixing etc. and no extra charges will be claimed. Certificate of Free Replacement of Items (On letter pad of the firm duly signed & stamped) I M/S -----do solemnly declare that "the firm will be responsible for the free replacement of items on his own expenses, if the same is found substandard and or at

variance with the specifications given in the tender".

Terms and Conditions

- The rates validity of tender will be up to 30th June 2020 from the date of opening of tender.
 Prices of individual items must be quoted separately inclusive all taxes.
- GSCWU will not pay any reimbursement against any visit of vendor to the office. All expenses will be borne by firm.
- The firm shall provide supply order(s) of relevant work/nature from other government department(s).
- 4. GSCWU reserves the right to decrease /increase the quantity without consultation as and when required as per requirement and available budget.
- 5. The successful bidder shall execute a written agreement just after the award of the work.
- GSCWU may ask the lowest bidder for any clarification/providing of documents for satisfactory evaluation of offer.
- 7. On finding substandard quality or lower specification as and when noticed during process, the security deposited 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.
- 8. 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.
- 9. The supplier is liable to produce and install (where applicable) its product as a whole consignment within 45 days of the supply order, otherwise penalty shall be imposed as mentioned in supply order.
- 10. The bidder should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended and not be the subject of legal proceedings for any of the foregoing.
- 11. Procurement shall be governed under the Punjab Procurement Rules, 2014.
- 12. In case of any dispute, the decision of the Vice Chancellor shall be final.