TENDER DOCUMENT FOR ICT EQUIPMENT

Issued to: _____

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1. INVITATION TO THE BID

1.1. Bids/Tenders are invited, for Tender Document for **ICT EQUIPMENT** from FBR (Sales and Income Tax) Registered firms.

2. INSTRUCTIONS TO THE BIDDERS

2.1. Procurement will be made under Punjab Procurement Rules (PPRA 2014).

2.2. It will be clearly understood that the Terms and Conditions mentioned in this document are intended to be strictly enforced.

2.3. Bidders must ensure that they submit all the required documents indicated in the Tender / Bid Documents at the time of opening of Technical Bids and no request for submission of missing documents will be entertained after opening of the Technical Bids.

2.4. Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection. Bids received after due time and date or bids without Bid Security in shape of CDR or CDR less than required amount or Bid Security in shape of Cheque/ Cross Cheque/pay order/ Demand Draft /Banker's Cheque shall be summarily rejected.

2.5. Vendors must quote their rates on the company letter pad / tender form according to the specifications. Handwritten quoted rates will not be accepted.

2.6. **Mode of Advertisement**:

As per Rule 12 the advertisement is being placed on the website of PPRA Punjab (www.ppra.punjab.gov.pk) and GCWUS web site (www.gcwus.edu.pk)

2.7. **Type of Open Competitive Bidding**

As per Rule No. 38(2) a, Single stage two envelope procedures shall be followed with details given below:

2.7.1. The bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.

2.7.2. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.

2.7.3. Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened; The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of procuring agency without being opened.

2.7.4. The Purchaser shall evaluate the technical proposal under **PPRA Rule # 32** and in a manner prescribed in this document, without reference to the price and reject any proposal which does not conform to the specified requirements as listed in said

Sections. During the technical evaluation no amendments in the technical proposal shall be permitted;

2.7.5. The financial proposals of technically qualified bidders shall be opened publicly at a time, and venue announced and communicated to the bidders in advance;

2.7.6. After the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted and qualified bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

2.8. BID DATA SHEET (Information for the Bidders)

1	Procuring Agency	Government College Women University Sialkot, Katchery Road Sialkot
2	Tender Number	GCWU/SKT/PD/610
3	Name of Tender	**ICT EQUIPMENT**
4	Tender Document available place	Office of the Project Director (PIU), Admin Block, Government College Women University Sialkot, Katchery Road Sialkot.
5	Cost of Tender Document	**Rs.1000/-** payable in A/C # 6580208768600042 at BOP Paris Road Branch Sialkot through Challan Form (Non Refundable) or online fee deposit and deposit slip attached with the technical bid. **(Challan form can be get from Office of the Project Director, PIU, GCWUS)**
6	Bid Security	**LOT # 01. Rs. 1,295,500/- for SERVER ROOM EQUIPMENT** **LOT # 02. Rs. 115,500/- for PASSIVE EQUIPMENT** **LOT # 03. Rs. 406,600/- for WIRELESS EQUIPMENT** **LOT # 04. Rs. 702,200/- for DESKTOPS/ LAPTOPS** **LOT # 05. Rs. 304,800/- for PRINTERS, SCANNERS, MULTIMEDIA, BARCODE SCANNERS** **LOT # 06. Rs. 225,000/- for UPS, AIR CONDITIONERS** **LOT # 07. Rs. 52,000/- for PHOTOCOPIERS** **LOT # 08. Rs. 52,000/- for SECURITY EQUIPMENT** **In shape of CDR in favor of "Treasurer, Government College Women University Sialkot"**
	Performance Guaranty	The successful bidder will provide 10% Performance Guaranty from any scheduled bank of Pakistan before issuance of supply order and it will be released after payment of bill.
8	Security	10% security will be retained from supplier's bill which will be returned after warranty period.
9	Tender Addressed to	Vice Chancellor Office, Government College Women University Sialkot, Katchery Road Sialkot
6	Contact Number	Ph. 052-9250620
10	Due Date, Time and place of submission of Tender Document	13-03-2023 till 02:00 P.M Vice Chancellor Office, Government College Women University Sialkot, Katchery Road Sialkot.
11	Date, Time and Place of Technical Bid Opening	13-03-2023 till 02:30 P.M at Meeting Room of Government College Women University Sialkot, Katchery Road Sialkot.

12	Date, Time and Place of the Financial Proposals	Shall be intimated subsequently to Technically Qualified firms

TERMS AND CONDITIONS OF THE TENDER

3. Definitions

3.1. "Purchaser" means Government College Women University Sialkot, Katchery Road Sialkot

3.2. "GCWUS" means Government College Women University, Sialkot

3.3. "Bidder/Tenderer" means the Firm/Company/Supplier/Distributer that may provide or provides the Goods and related services to any of the public sector organization under the contract and have registered for the relevant business thereof.

3.4. "Contract" means the agreement entered into between the Purchaser and the Contractor, in form of Supply Order or as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

3.5. "Contractor/The Successful Bidder" means the person whose Tender has been accepted and awarded letter of Acceptance followed by the Supply Order or Contract by the Purchaser.

3.6. "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Goods or Services in question.

3.7. "Goods" means equipment, machinery, and/or other materials which the Contractor is required to supply to the Purchaser under the Contract.

3.8. "Services" means installation, configuration, deployment, commissioning, testing, training, support, after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Purchaser under the Contract.

3.9. "PPRA" means Punjab Procurement Regulatory Authority.

4. TENDER ELIGIBILITY

Eligible Bidder/Tenderer is one who:

4.1.1 has valid registration certificates from FBR for Income and Sales Tax.
4.1.2 is an active Income Tax Payer.
4.1.3 has got the Technical Staff to execution/ installation of the Equipment.
4.1.4 conforms to the clause of "Responsiveness of Bid" given in this tender document.
4.1.5 has not been blacklisted.
4.1.6 The vendor should provide their relevant experience profile with Public/ Private Institutes (Supply order, services etc).
4.1.7 The vendor should provide the original Warranty by the company.
4.1.8 The Vendor should provide the Authorized Distributor Certificate from the Principal/Company. (Mandatory for Lot# 01, 02, 03, 04 only)
4.1.9 Vendor/RO must be in similar business for at least last 06 years.

4.1.10 Vender/RO should be in possession of valid Partner Certificate where required for supply of quoted equipment in Pakistan. (Mandatory for Lot# 01, 02, 03, 04 only)

4.1.11 The warranties should start from the time of start of Installation/Operational status of equipment.

4.1.12 The OEM should have active presence in Pakistan. (Mandatory for Lot# 6 only)

5. EXAMINATION OF THE TENDER DOCUMENT

The bidder/Tenderer is expected to examine the Tender Document, including all terms and conditions.

6. CLARIFICATION OF THE TENDER DOCUMENT BEFORE DEADLINE OF SUBMISSION

6.1. The Project Procurement Committee of Government College Women University, Sialkot**,** at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

6.2. The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers/Bidders.

6.3. The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender, in which case all rights and obligations of the Purchaser and the Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

7. BID CURRENCY

Bidder should quote price in Pak Rupees for as tender notice.

8. VALIDITY PERIOD OF THE BID

8.1. Validity period of the bids shall be 90 days.

8.2. In exceptional circumstances, the Project Procurement Committee of Government College Women University, Sialkot may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will not be required nor permitted to modify its tender.

9. BID SECURITY

9.1. Bidder will submit Bid Security drawn in the name of Treasurer Government College Women University, Sialkot against each lot with details given below:

(The required amount of Bid Security, for each lot, does not exceed 2% of estimated cost of the lot)

LOT #	LOT NAME	Amount of Bid Security Rs)
1	**SERVER ROOM EQUIPMENT**	RS. 1,295,500/-
2	**PASSIVE EQUIPMENT**	Rs. 115,500/-
3	**WIRELESS EQUIPMENT**	Rs. 406,600/-
4	**DESKTOPS/ LAPTOPS**	Rs. 702,200/-
5	**PRINTERS, SCANNERS, MULTIMEDIA, BARCODE SCANNERS**	Rs. 304,800/-
6	**UPS, AIR CONDITIONERS**	Rs. 225,000/-
7	**PHOTOCOPIERS**	Rs. 52,000/-

8	**SECURITY EQUIPMENT**	Rs. 52,000/-

9.2. The Bid Security will be in form of CDR in favor of the Treasurer, Government College Women University, Sialkot.

9.3. Cheque/ Cross Cheque/pay order/ Demand Draft /Banker's Cheque shall be summarily rejected.

9.4. The amount submitted as Bid Security shall be refunded to the unsuccessful bidders after the decision for the award of the said tender.

9.5. The Bid Security of Successful Bidder(s) may be return after provision of supply along with invoice/bill.

9.6. If the Bid Security is found less than the required amount, then the bid will be rejected irrespective of the rates and the stage of the bid process.

9.7. The Bid Security may be forfeited if a Bidder:

a) Refuses to accept supply order/ work order

b) Fails to furnish complete/partial supply of items**.**

10. BID PREPARATION AND SUBMISSION

10.1. The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Drawings, Documents, Brochures, Literature, etc. which shall be completely filled in, stamped and signed by the Tenderer or his Authorized Representative. In case of copies, photocopies may be attested.

10.2. The Bids/Tenders should be submitted in two parts (1) **Technical Proposal** and (2) **Financial Proposal.** The Technical Proposal and Financial Proposal shall be submitted in separate covers.

10.3. **TECHNICAL PROPOSAL**

The Technical Proposal will enable the Project Procurement Committee to evaluate whether the bidder is technically competent and capable of executing the order and the specifications offered by the bidder meet the ones given in the Tender/Bid Documents. Only those bids which qualify in the technical stage will be eligible for the Financial Proposal opening. The Financial Proposals of bidders who failed in the technical stage will not be opened and will be returned to the bidder.

10.4. The Technical Proposal form as given in the Bid/Tender Document shall be filled, signed and stamped in all pages. The Project Procurement Committee will not be responsible for the errors committed in the bids by the bidders.

10.5. The Technical Proposal should not strictly contain any Price/Cost indications as such otherwise the bids will be summarily rejected.

10.6. The Bidder may quote brand/model/make of each item.

10.7. **Detail and Order of Documents to be furnished with the Technical proposal (Envelope A)**:

The documents attached with the Technical Bid must be signed and stamped by the Authorized Representative of the Bidder. The documents attached must be numbered and attached in the following order:

10.7.1. Covering letter ***(Annexure-A)*** having reference number & date duly signed and stamped by authorized representative.

10.7.2. Copy of Income Tax Registration Certificate

10.7.3. Copy of Sales Tax Registration Certificate.
10.7.4. Detailed specification of items on letter pad.
10.7.5. Bid Security of amount (total amount of the relevant lot) mentioned in Clause No. 9 of the Tender Document in shape of CDR.
10.7.6 Affidavit/Undertaking Covering Letter on Stamp Paper ***(Annexure-D).***

FINANCIAL PROPOSAL

1.1. The Financial Proposal of the bidder shall also include the price break up of taxes/duties. All taxes/duties as applicable shall be responsibility of the bidders.

1.2. The cost quoted by the bidder shall be kept firm and unchanged for a period specified in the Bid/Tender Documents from the date of opening of the bids. The bidder shall keep the price firm/unchanged during the period of Contract including during the period of extension of time if any.

1.3. The quoted price will be inclusive of all taxes, duties, levies, insurance, freight (transportation charges), etc.

1.4. The Bid is liable for rejection if Financial Proposal contains conditional offer.

1.5. Vendors must quote their rates on the company letter pad / tender form according to the specifications. Handwritten quoted rates will not be accepted.

1.6. **Details to be furnished with financial proposal *(Envelope B*)**

1.6.1. Financial Proposal Covering Letter **(Annexure E)**.
1.6.2. Financial Proposal Form duly filled, signed and stamped by the Bidder **(AnnexureF).**

1.7. **Sealing the Bid**

1.7.1. The Technical Proposals shall be placed in a separate cover **(Envelope-A)** and sealed appropriately. The Technical Proposals cover shall be marked as
Technical Proposal for:
"LOT # 01. SERVER ROOM EQUIPMENT"
"LOT # 02. PASSIVE EQUIPMENT"
"LOT # 03. WIRELESS EQUIPMENT"
"LOT # 04. DESKTOPS/ LAPTOPS"
"LOT # 05. PRINTERS, SCANNERS, MULTIMEDIA, BARCODE SCANNERS"
"LOT # 06. UPS, AIR CONDITIONERS"
"LOT # 07. PHOTOCOPIERS"
"LOT # 08. SECURITY EQUIPMENT"
bid Ref.: GCWU/SKT/PD/610 due on the "FROM" address and "TO" address shall be written without fail.

1.7.2. The Financial Proposals **(Envelope-B)** shall contain rates of item quoted by the bidder. The Financial Proposals cover shall be marked as **Financial Proposal for:**
"LOT # 01. SERVER ROOM EQUIPMENT"
"LOT # 02. PASSIVE EQUIPMENT"
"LOT # 03. WIRELESS EQUIPMENT"
"LOT # 04. DESKTOPS/ LAPTOPS"
"LOT # 05. PRINTERS, SCANNERS, MULTIMEDIA, BARCODE SCANNERS"
"LOT # 06. UPS, AIR CONDITIONERS"

"LOT # 07. PHOTOCOPIERS"
"LOT # 08. SECURITY EQUIPMENT"
Bid Ref.: GCWU/SKT/PD/610 due on: The "FROM" address and "TO" address shall be written without fail.

1.7.3. Out Cover: The Technical Proposal cover (Envelope-A) and Financial Proposals cover (Envelope B) shall then be put in a single outer envelope and sealed. The outer cover shall be marked as **Bid for:**
"LOT # 01. SERVER ROOM EQUIPMENT"
"LOT # 02. PASSIVE EQUIPMENT"
"LOT # 03. WIRELESS EQUIPMENT"
"LOT # 04. DESKTOPS/ LAPTOPS"
"LOT # 05. PRINTERS, SCANNERS, MULTIMEDIA, BARCODE SCANNERS"
"LOT # 06. UPS, AIR CONDITIONERS"
"LOT # 07. PHOTOCOPIERS"
"LOT # 08. SECURITY EQUIPMENT"
Bid Ref.: GCWU/SKT/PD/610 due on ____. The "FROM" address and "TO" address shall be written without fail.

1.8. Mode of Submission of Bids

1.8.1. The Bid should be addressed to "Vice Chancellor Office, Government College Women University Sialkot, Katchery Road Sialkot" and shall reach Vice Chancellor Office of Government College Women University, Sialkot, within given time period in tender notice, through valid Courier/Post.

1.8.2. The Bids received after Due Date and Time or Unsealed or incomplete or submitted by Fax or Email will be summarily rejected.

11. MODIFICATION/WITHDRAWAL OF THE TENDER

11.1. The Bidder may, by written notice served on the Purchaser, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.

11.2. The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Tender Security.

12. BID OPENING

12.1. Technical Proposal Opening

The bid's outer cover and Technical Proposal cover will be opened by the Project Procurement Committee of Government College Women University, Sialkot on the date and time as specified in the Tender Notice /Bid Data Sheet. The bids will be opened in the presence of the bidders who choose to be present. Only one representative for each bidder would be allowed to attend the Bid Opening.

12.2. Suppression of facts and misleading information

12.2.1. During the bid evaluation, if any suppression or misrepresentation of information is brought to the notice of the Project Procurement Committee, the Committee shall have the right to reject the Bid and if it happens so after selection of the Bidder, the Project Procurement Committee may terminate the Contract or award of the Contract or further processing of the Bid as the case may be and that will be without any compensation to the Bidder and the Bid Security/Performance Guarantee, as the case may be, shall be forfeited.

12.2.2. It is the Bidder's responsibility to prove the Bidder's requisite qualification, experience and capacity to undertake the project to the entire satisfaction of the Project Procurement Committee failing which the Bid may be rejected.

13. PRELIMINARY EXAMINATION

13.1. The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether the required documents have been furnished and properly signed, and whether the bids are generally in order.

13.2. In the financial bids (at the time of opening the financial proposal) the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidders/Suppliers do not accept the correction of the errors, their bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

14. DETERMINATION OF RESPONSIVENESS OF THE BID

14.1. The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Bid is one which:

14.1.1. meets a eligibility criteria for the Bidder / the Goods / the Services;

14.1.2. Meets all the mandatory requirements of the evaluation criteria.

14.1.3. meets the Technical Specifications for the Goods / the Services.

14.1.4. meets the delivery period / point for the Goods / the Services.

14.1.5. is accompanied by the required Bid Security.

14.1.6. is otherwise complete and generally in order;

14.1.7. Conforms to all terms and conditions of the Tender Document, without material deviation or reservation

14.1.8. which offers Brand/Model/Make for each item (where applicable)

14.2. A material deviation or reservation is one which affects the scope, quality or performance of the Goods or limits the Purchaser's rights or the Bidder's obligations under the Contract.

14.3. The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation. However, the Purchaser may waive off any minor non-conformity or inconsistency or informality or irregularity in the Tender.

15. TECHNICAL EVALUATION CRITERIA

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation will be eligible for further processing.

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected. The Eligible/Technically Qualified Bidders will be considered for further evaluation.

Under PPRA Rules # 31, Technical Bids will be evaluated on the basis of following criteria and Financial Bids of only those bidders will be opened who have fulfilled the criteria:

Evaluation Criteria	Requirement
Sales Tax Registration	Mandatory
Income Tax Registration	Mandatory
Conformance to the required specification of items given in Schedule of Requirement	Mandatory

Bid Security in Shape of CDR original	Mandatory
Affidavit /Bidder's Undertaking on stamp paper	Mandatory

The bidder must provide Verifiable documentary proof against all the mandatory requirement and Evaluation Criteria along with the Technical Proposal and no document will be received or considered after opening of the Technical Proposal.

The Project Procurement Committee may ask for physical Demonstration of any of the items given in the Tender Document for confirmation of the specifications.

16. FINANCIAL PROPOSAL EVALUATION

16.1. Technically qualified/successful bidder(s)/Tenderer(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Purchaser accordingly. The technically Eligible/Successful Bidder(s)/Tenderer(s) or their authorized representatives against each Lot shall be allowed to take part in the Financial Proposal(s) opening against their relevant Lot(s).

16.2. Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal.

17. REJECTION AND ACCEPTANCE OF THE TENDER/BID

17.1. The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), under PPRA Rules 2014 without any change in unit prices or other terms and conditions, accept a Tender reject any or all tender(s), cancel / annul the Tendering process at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.

17.2. The Tender / bid shall be rejected if:

17.2.1. It is substantially non-responsive; or

17.2.2. The bidder does not meet any of the mandatory criteria mentioned in Clause No. 15; or

17.2.3. It does not contain the documentary proof against any of the mandatory criteria mentioned in Clause No. 15; or

17.2.4. The bid is incomplete, conditional, alternative, late; or

17.2.5. The bid fee in said form is not provided.

17.2.6. the bidder does not attach Bid Security in Shape of CDR; or

17.2.7. the bid security is not attached, or it is less than the required amount; or

17.2.8. the Bidder submits more than one Bids against one Tender: or

17.2.9. the Bidder tries to influence the Tender evaluation / Contract award; or

17.2.10. the Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or

17.2.11. there is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid; or

17.2.12. The Bidder submits any financial conditions as part of its bid which are not in conformity with tender document.

18. CONTACTING THE PROCURING AGENCY

18.1. No Bidder shall contact the Project Procurement Committee of Government College Women University, Sialkot on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

18.2. Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will disqualify the bidder and rejection of the bid. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

19. ANNOUNCEMENT OF EVALUATION REPORT

The Procuring Agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of Contract. The report shall be made available on PPRA website and all the bidders shall be informed of this.

20. AWARD OF CONTRACT

20.1. The Tender will be awarded to the Lowest Evaluated Bidder who has been declared Technically Qualified.

21. REFUND OF BID SECURITY (BS)

The BS of the unsuccessful Bidder will be refunded on the written request of the Bidder. The Bid Security of the successful bidder shall be released after successfully completion of delivery.

22. ISSUANCE OF SUPPLY ORDER OR SIGNING THE CONTRACT

22.1. The Project Procurement Committee shall issue Supply Order or sign a Contract with the Successful bidder who has submitted the Performance Guarantee.

22.2. The Successful Bidder will provide the stamp paper of 0.25% of total order value for issuance of Supply Order or Signing the Contract.

23. REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY

23.1. Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint along with copy of CNIC concerning his grievances not later than 10 days after the announcement of the bid evaluation report.

23.2. The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

23.3. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

23.4. Any bidder not satisfied with the decision of the committee of the procuring agency may lodge an appeal in the relevant court of jurisdiction.

GENERAL CONDITIONS OF CONTRACT / SUPPLY ORDER

24. DELIVERY OF ITEMS

24.1. Delivery Period will be counted after issuance of Letter of Acceptance with details given below:

LOT #	LOT NAME	No. of days
1	**SERVER ROOM EQUIPMENT**	45
2	**PASSIVE EQUIPMENT**	30
3	**WIRELESS EQUIPMENT**	30
4	**DESKTOPS/ LAPTOPS**	45

5	**PRINTERS, SCANNERS, MULTIMEDIA, BARCODE SCANNERS**	30
6	**UPS, AIR CONDITIONERS**	30
7	**PHOTOCOPIERS**	30
8	**SECURITY EQUIPMENT**	30

24.2. The Supplier will be responsible for **delivery and installation** of Items where required at GCWU Sialkot as mentioned.

24.3. The supplier will bear all costs associated with the preparation, delivery and installation of the Items and the Purchaser will in no case be responsible or liable for those costs. The supplier will make such arrangements to ensure safe delivery of goods. Any damage sustained during transportation / delivery will be rectified by the supplier at his cost.

25. LIQUIDATED DAMAGES

25.1. When the supplier fails to deliver or install the goods or both within the time period specified in the contract, the Project Procurement Committee may, without prejudice to any other remedy it may have under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.1% of the price of the delayed goods per day of delay, maximum up to 10% of the price of total value of the contract.

25.2. The Successful Bidder will be responsible to provide the delivery, delivery Challan and Bill with Sales Tax Invoice within the delivery period in order to avoid Late Delivery Charges.

26. INSPECTION AND TESTS

26.1. The Inspection Committee of GCWUS shall inspect and test the Goods supplied, the Services provided, under the Contract/Supply Order, to verify their conformity to the Technical Specifications.

26.2. Inspection Committee may verify the authenticity of items from Supplier.

26.3. After the inspection or test if the Project Procurement Committee is of the opinion that items do not conform to the specification and the criteria mentioned above, the Inspection Committee may reject them, and the supplier shall either replace the rejected goods or make all alterations necessary to meet the requirements of the specifications free of cost to GCWUS.

27. RELEASE OF PERFORMANCE SECURITY

The performance Guaranty 10% will be refunded to the supplier's after payment of bill.

28. CONTRACT AMENDMENT

28.1. The Purchaser may, at any time, by written notice served on the Contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope, of all / any of the Goods / the Services / the Works, in whole or in part.

28.2. No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

29. TERMINATION FOR DEFAULT

The Project Procurement Committee of Government College Women University, Sialkot may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part if:

29.1. The bidder fails to provide services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.

29.2. the successful bidder fails to deliver goods and services as per its technical specifications offered in the bid

29.3. The successful bidder fails to perform any other obligation(s) under the Contract.

29.4. The bidder, in the judgment of the Project Procurement Committee has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

30. BLACKLISTING

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the Purchaser may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per mechanism provided in Punjab Procurement Rules, 2014.

31. Force Majeure

Majeure means an act of nature or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to misplanning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quadrant in restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

32. TERMINATION FOR INSOLVENCY

The Procuring Agency may at any time terminate the Contract by giving written notice of 30 days' time to the Supplier if the Supplier becomes bankrupt or otherwise in solvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

33. FORFEITURE OF PERFORMANCE SECURITY

33.1. If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, without prejudice to any other right of action / remedy it may have, forfeit Performance Security of the Contractor.

33.2. Failure to supply required items/services within the specified time period will invoke penalty as specified in this document. In addition to that, Performance Security amount will be forfeited, and the company will not be allowed to participate in future tenders as well.

34. PAYMENT

34.1. Payment will be made by Government College Women University, Sialkot to the Successful Bidder after delivery and installation of goods and on receipt of the following documents:

i. Bill

ii. Delivery Challan

iii. General Sales Tax Invoice

iv. Inspection/Completion report

v. Bill of Entry of imported items

34.2. 10% security will be deducted from the bill and refund after completion of warranty period.

35. Warranty

35.1. Warranty of items shall be as per required in the Schedule of Warranty.

35.2. The Supplier shall confirm that the goods supplied under this contract are new and unused. The Supplier shall further warrant that all goods supplied under this contract shall have no defect arising from design materials or workmanship or from any act or omission of the supplier that may arise under the normal use of the supplied goods in the conditions prevailing in the University.

35.3. During the warranty period the Successful Bidder will provide comprehensive warranty of the items. The Project Procurement Committee shall notify the supplier in writing of any claim arising under the warranty. Upon receipt of such notice, the supplier shall repair or replace the defective goods or parts within **ten days**, inclusive of, where applicable, the cost of inland delivery of the repaired or replaced goods or parts from the port of entry to the final destination and their installation.

36. SPECIFICATIONS AND SCHEDULE OF REQUIREMENT

Sr. #	NAME OF ITEMS /SPECIFICATION	QTY.	UNIT PRICE WITH TAX
LOT # 01. SERVER ROOM EQUIPMENT			
1	**High Speed Server** FRONT STORAGE: Chassis with up to 16x2.5" Drives 1 BACKPLANE: SAS/SATA Backplane 1 REAR STORAGE: No Rear Storage 1 GPU ENABLEMENT: No GPU Enablement 1 Trusted Platform Module: Trusted Platform Module 2.0 V3 1 Chassis Configuration:2.5" Chassis with up to 16 SAS/SATA Drives, 2 CPU 1 Memory Configuration Type: Performance Optimized 1 Memory DIMM Type and Speed: 3200MT/s RDIMMs 1 RAID/Internal Storage Controllers: Front PERC H755 Rear Load 1 Hard Drives: Samsung 960GB Enterprise SATA SSD 3 BIOS and Advanced System Configuration Settings Performance BIOS Setting 1 Advanced System Configurations UEFI BIOS Boot Mode with GPT Partition 1 Fans: Standard Fan x6 1 Power Supply: Dual, Hot-Plug, Fully Redundant Power Supply (1+1), 1400W, Mixed Mode 1 Power Cords: Jumper Cord - C13/C14, 4M, 250V, 10A (US, EU, TW, APCC countries except ANZ) 2 PCIe Riser: Riser Config 1, 6x8, 2x16 slots 1 Motheroard: R750 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM 1 Embedded Systems Management: iDRAC9, Enterprise 15G 1 Bezel: PowerEdge 2U Standard Bezel 1 Quick Sync: Quick Sync 2 (At-the-box mgmt) 1 Password: iDRAC,Factory Generated Password 1 Group Manager: iDRAC Group Manager, Enabled 1 Operating System: No Operating System 1 OS Media Kits: No Media Required 1 Freight Charges: EX-HUB from APCC Penang(DDD) 1 Services: Hardware Support: Basic Next Business Day 36Months-ACDTS, 36 Month(s) 1 Rack Rails: ReadyRails Sliding Rails With Cable Management Arm 1 System Documentation: No Systems Documentation, No OpenManage DVD Kit 1 SHIPPING: PowerEdge R750 Shipping, APCC/TW/JP/KR 1 Shipping Material: PowerEdge R750 Shipping Material 1	5	

	Regulatory: PowerEdge R750, No CE or CCC Marking, APCC/TW/JP/KR 1 Processor: Intel® Xeon® Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666 1 Additional Processor : Intel® Xeon® Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666 1 Memory Capacity: 16GB RDIMM, 3200MT/s, Dual Rank 4 Hard Drives: 2.4TB 10K RPM SAS ISE 12Gbps 512e 2.5in Hot-plug Hard Drive 5 RAID Configuration: C7, Unconfigured RAID for HDDs or SSDs (Mixed Drive Types Allowed) 1 Processor Thermal Configuration Heatsink for 2 CPU configuration (CPU less than 165W) 1 Boot Optimized Storage Cards: BOSS controller card + with 2 M.2 Sticks 480GB (RAID 1),LP, With S2 Blank 1 OCP 3.0 Network Adapters: Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0 1 Additional Network Cards: Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Full Height, V2 1 Services: Extended Service: ProSupport and Next Business Day Onsite Service-ACDTS, 36 Month(s) 1 Services:Deployment Services: No Installation Services Selected 1 PowerEdge R750 Server or Equivalent		
2	SAN Storage: Two controllers that are interconnected with each other and can be expand up to 4 controllers, SAN-NAS integrated storage with SAN, IP SAN, and NAS protocols (including NFS and CIFS), Two controllers are configured. The controllers use multi-core processors, and the total number of cores of the controller processors is greater than or equal to 36, NAS functions. Supports NFS, CIFS, NDMP, multi-tenancy, and directory quota, Cache of each controller in the system ≥ 32 GB (excluding performance acceleration modules such as Flash Cache, PAM, and SSD Cache), supporting power-off protection, RAID0, RAID 1, RAID 3, RAID 5, RAID, 6, RAID 10, and RAID 50, ≤35 TB useable capacity by using 7.2krpm H.D.D or above, Minimum Disk Support: 500 or above, Front-end host ports: 4 x GE + 2 x 10GB ETH (Including Multi-Mode SFP+) Back-end disk channels: ≥ 04 SAS 3.0 (4*(4*12Gb) SAS) Software Features: Device Manager, Thin provisioning, Multi-Tenant, LUN Migration & File Migration, System Reporter, eService, ability to configure Space soft quota, Space hard quota, File soft quota, File hard quota NFS, CIFS, NDMP) Auto Tier, QoS, cache partitioning, Redundant Power Supplies, 3-years 4hr 24/7 warranty Hardware & software and support onsite service/repair with troubleshooting.	1	

3	Core Switch 24 x 10 GE SFP+, 6 x 40/100 GE QSFP28, One year 8*5*NBD OEM Warranty, Should provide 1+1 power supply, Should provide 1.6 Tbs switching capacity. Quoted brand should be in Leader rating of Gartner in wired and Wireless network	1	
4	Router Should provide 2 x GE RJ45 and 2 x GE SFP interface for WAN and 2 x GE SFP and 3 x GE RJ45 for WAN, 4GB RAM. Should provide throughput 2Gbps. Should support SD-WAN. One year 8*5*NBD OEM Warranty. Quoted brand should be in Leader rating of Gartner in wired and Wireless network	1	
5	Access switch 24 x 10/100/1000Base-T ports, 4 x 10 GE SFP+ ports including 2 SM 10KM SFP+ with dedicated stack port, AC Power Supply, POE+ Supported, Forwarding performance: 90 Mpps, Switching capacity: 120 Gbps, Integrate with existing Huawei eSight management software, Including 2 SFP+ and One year 8*5*NBD OEM Warranty	26	
6	24-Port Patch Panel CAT-6 Loaded	9	
7	Firewall Form Factor/Height: 1U Fixed Interface: 16×GE (RJ45) + 8×GE Combo+2×10GE(SFP+) USB Port: 1 x USB Firewall Throughput: 7 Gbit/s FW + SA + IPS Throughput2 : 2.2 Gbit/s FW + SA + IPS + Antivirus Throughput2: 2.2 Gbit/s, Concurrent Sessions (HTTP1.1): 5,000,000, New Sessions/Second (HTTP1.1): 80,000, External Storage: SSD 240 GB. One year 8*5*NBD OEM Warranty	1	
8	Switch Data Cabinet 15-U wall mountable rack-double section-with PDU and 02 electric Fans	4	
	TOTAL AMOUNT:		

LOT # 02. PASSIVE EQUIPMENT			
1	Fiber Optic Armored Cable Single Mode with Steel Tape & PE Sheath, 24 Core, OS2 (Per Meter)	2000	
2	Conduit PVC Pipe (2") per meter	500	
3	Cat-6, 4 Pair U/UTP Cable, PVC, 23AWG, 305M Box	53	
4	Dual Shutter Face Plate with I/O RJ-45 with back box	100	
5	Patch Panel 24 Port Cat-6 U/UTP Loaded with Unshielded IO	10	
6	Cat-6 Tool Less Keystone Jack Unshielded	235	
7	FacePlate Shuttered Simplex	235	
8	Back Box	235	
9	Copper Patch Cord Cat-6 U/UTP 1 Meter, PVC, Blue	35	
10	Copper Patch Cord Cat-6 U/UTP 3 Meter, PVC, Blue	35	
11	15U Wall Mountable Rack,540mmx600mm with 02 Fans with 01 Nos. of PDU, 8 Port For Vertical Install Flat Pin UK Type, 13 amp	1	
	TOTAL AMOUNT:		

LOT # 03. WIRELESS EQUIPMENT			
1	Wireless Controller, Supports up to 500 access points Supports up to 4000 clients, Web-based: HTTP/HTTPS individual device manager. Command-line interface: Telnet, SSH, Console port. Should include 100 AP's licenses. One year 8*5*NBD OEM Warranty Quoted brand should be in Leader rating of Gartner in wired and Wireless network	1	
2	Wireless access points outdoor, operating temperature should be –40°C to +65°C, Should include 1 x 5 GE electrical, 1 x GE electrical, and 1 x 10 GE SFP+ interface, Should support 2.4 GHz: 4x4:4; 5 GHz: 4x4:4, Should support 802.11a/b/g/n/ac/ac Wave 2/ax protocol. Minimum data rate 5.5 Gbps. One year 8*5*NBD OEM Warranty. Quoted brand should be in Leader rating of Gartner in wired and Wireless network	40	
3	Wireless access points indoor, Minimum data rate 5 Gbps, 2.4 GHz: 2x2:2; 5 GHz: 4x4:4, Smart Antenna, Should Support 802.11a/b/g/n/ac/ac wave2/ax. One year 8*5*NBD OEM Warranty. Quoted brand should be in Leader rating of Gartner in wired and Wireless network	50	
	TOTAL AMOUNT:		

LOT # 04. DESKTOPS/ LAPTOPS			
1	Laptop Intel Core i7 latest generation Minimum 2.5 GHz & max 4.40 GHz frequency or higher, 1TB SATA HDD, Cache 4 MB , Number of Cores: Dual-Core, Memory: 16 GB, Graphic Processor: Intel HD Graphics 620, Interfaces: USB 3.0, HDMI, USB 2.0, Headphone/microphone combo jack, USB 3.0 with PowerShare, Minimum 1 year Principle Warranty	15	
2	"Desktop Computer 12th Gen Intel i5-12400 Processor with Base Frequency of 2.50GHz & Max turbo frequency up to 4.40GHz, 8GB RAM (1 x 8GB), 1TB SATA HDD, AMD Radeon 550, 2GB GDDR5 Graphics Card, 180W Power Supply Unit, No Optical Drive/DVD ROM, HDMI Port, DP Port, Intel B660 Chipset of Higher, 21.5 Screen, Keyboard, Mouse, Wireless Card, Minimum 1 Year Principal Warranty	190	
3	Desktop Computer: Workstation core i7 or higher complete with mouse, Processor speed: 3.40 Ghz upto 3.90 GHz, Storage 1 TB SATA, RAM 8 GB, 21.5 Screen, Keyboard, Mouse, Wireless Card, Minimum 1 Year Principal Warranty	12	
	TOTAL AMOUNT:		

LOT # 05. PRINTERS, SCANNERS, MULTIMEDIA, BARCODE SCANNERS			
1	Network Printer , Paper Size Letter, Legal, Executive, Statement, 8.50" x 13", A4 Sheet Capacity 600 sheets Rated Black Speed upto 55 ppm Networking Fast Ethernet Minimum 1 Year Principal Warranty	36	
2	Scanner flatbed, Width 19.2 in Depth 13.4 in Height 6.4 in Weight 12.57 lbs interface Type USB 2.0 Max Supported Document Size Legal (8.5 in x 14 in) Minimum 1 Year Principal Warranty	36	
3	4K HOME PROJECTOR PX748-4K or Equivalent (4,000 ANSI Lumens, 4K (3840 x 2160),Throw Ratio:1.13~1.47, Image size: 30” - 300”, ThrowDistance: 0.75-9.76m(100"@2.5m),Audio out, Speaker 10W ,Super color Technology, vColor Tuner, USB Type-A, 12V Trigger, 1.3X Optical zoom, 3D Blu ray, LAN Control, 4.2ms Ultra-Fast Input & 240Hz Refresh rate, HDR/HLG, Perfect Projection on Curved Surface,(USB Type-C & Dual HDMI Input), Mini B USB, RJ45 & RS232). Minimum 1 Year Principal Warranty	29	
4	Barcode scanner Fully Upgraded Wireless 2D QR Barcode Scanner with Stand, 3 in 1 Bluetooth & upto 2.4GHz Wireless & USB Wired, Connect Smart Phone Tablet PC, Image Bar Code Reader with Vibration Alert	2	
	TOTAL AMOUNT:		

LOT # 06. UPS, AIR CONDITIONERS			
1	UPS 10 KVA online double conversion Supply, installation, testing , commissioning and training of the staff of following UPS of true online (pure sine wave) APC or equivalent, * with 1 hour backup time on full load · Output power capacity: 10 kW /10 kVA · Nominal Output Voltage: 230V · ECO Mode: Yes, Required · Output Frequency: 50Hz · Output Connections: Terminal Block · Waveform type: Sine wave · Bypass: Internal Bypass · Nominal Input Voltage: 230V · Input frequency : 40 - 70 Hz · Input voltage range: 110 - 300 VAC @ 60% load · Input Connections: Terminal Block · Battery type: Maintenance-free sealed Lead-Acid battery · Battery Backup: Standard · Input Breaker: Yes, built in · Audible Alarm: Alarm when on battery distinctive low battery alarm overload continuous tone alarm · Recharge Time: 3 hours typical · Display: LCD Display · Communication Ports: USB Port, Serial Port, Intelligent Slot · Surge energy rating: 600 Joules · Operating Temperature: 0 - 40 °C · Operating Relative Humidity:0 - 95% non-condensing · Environment Protection: Conformal Coating · Approvals: CE, IEC 62040-1-1, IEC 62040-1-2 – (Bidder must provide signed certificates of mentioned standards along with 3rd party test reports) · Standard warranty: 2 years repair or replace · RoHS: Compliant · REACH: REACH: Contains No SVHCs · Battery Pack: OEM Battery Packs · Form Factor: Rack Mount	3	
2	40 KVA UPS, online double conversion with standard Backup ,installation, testing , commissioning and training of the staff of following UPS of true online (pure sine wave) APC or equivalent, * with 1 hour backup time on full load · Output power capacity 40.0 KWatts / 40.0 kVA · Nominal Output Voltage 400V 3PH · Output Voltage Distortion Less than 3% · Output Frequency (sync to mains) 50 Hz, 60 Hz	2	

	· Other Output Voltages · Load Crest Factor · Overload Operation · Output Voltage THD · Output Voltage Tolerance · Efficiency Eco Mode · Efficiency Online Mode · Bypass · Nominal Input Voltage · Input frequency · Input voltage range for main operations · Input Total Harmonic Distortion · Input Power Factor at Full Load · Battery type · Nominal Battery Voltage · End of Discharge Battery Voltage · Battery Type · Charging Capacity · Backup Time · Interface Port(s) · Parallel Capability · Common Battery · PCBA Protection · Filters · Load Test · Operating Temperature · Operating Relative Humidity · Operating Elevation · Protection Class · Approvals · Warranty	380, 415 3 : 1 150% for 1 minute 125% for 10 minutes <3% at linear load +/- 1.5% 99% up to 96% Built in maintenance bypass 400V 3PH 45 - 65 Hz 304 - 477V Less than 3% for full load 0.99\ VRLA 240V\ +/-198 VDC Easy Plug In and Use/ Plug out and Replace 20% of Power\ Standard Parallel Temperature Sensor Dry contacts, Network Card Up to 4 Units Yes, Under 1+1 Mode Conformal Coating Inbuilt Replaceable dust filter Load Test w/o the need of load bank 0 - 40 °C 0 - 95% non-condensing % 0-984.3meters IP 20 CE, EAC, IEC 62040-1-1, IEC 62040-2, IEC 62040-3, IEC 62040-4, ISTA 2B, RCM, WEEE 1 Year Warranty		

3	UPS 6 KVA online double conversion, installation, testing , commissioning and training of the staff of following UPS of true online (pure sine wave) APC or equivalent, * with 1 hour backup time on full load · Output power capacity: 6 kW /6 kVA · Nominal Output Voltage: 230V · ECO Mode: Yes, Required · Output Frequency: 50Hz · Output Connections: Terminal Block · Waveform type: Sine wave · Bypass: Internal Bypass · Nominal Input Voltage: 230V · Input frequency : 40 - 70 Hz · Input voltage range: 110 - 300 VAC @ 60% load · Input Connections: Terminal Block · Battery type: Maintenance-free sealed Lead-Acid battery · Battery Backup: Standard · Input Breaker: Yes, built in · Audible Alarm: Alarm when on battery distinctive low battery alarm overload continuous tone alarm · Recharge Time: 3 hours typical · Display: LCD Display · Communication Ports: USB Port, Serial Port, Intelligent Slot · Surge energy rating: 600 Joules · Operating Temperature: 0 - 40 °C · Operating Relative Humidity:0 - 95% non-condensing · Environment Protection: Conformal Coating · Approvals: CE, IEC 62040-1-1, IEC 62040-1-2 – (Bidder must provide signed certificates of mentioned standards along with 3rd party test reports) · Standard warranty: 2 years repair or replace · RoHS: Compliant · REACH: REACH: Contains No SVHCs · Battery Pack: OEM Battery Packs · Form Factor: Rack Mount	6	
4	Air Conditioner (2-tons) GREE, Haier, Mitsubishi current latest model Split AC 2 TON (Inverter) or equivalent	4	

	TOTAL AMOUNT:		
LOT # 07. PHOTOCOPIERS			
1	Photocopier with Single Pass DADF (Copy / Print / Scan), Copy / Print Speed: 72 CPM / PPM A4 or Higher, Monthly Duty Cycle: 300,000 Pages Per Month or Higher, Duplex Copy / Print: Standard / Built-in, DADF: 200 Sheets Paper Capacity or Higher, Maximum Paper Size: A3 or Higher, Print Resolution: 1200 x 1200 DPI or Higher, Hard Disk: 128GB SSD / HDD or higher, Memory: 4GB or Higher, Processor: 1.6GHz Dual Core or Higher, Paper Input Capacity: 3,140 Sheets or Higher, Paper Output Capacity: 250 Sheets or Higher, Network Interface: 10/100/1000Base-T Ethernet, High-Speed USB 2.0 or Higher, Scanning: 600 x 600 dpi resolution, 200 duplex B&W and Color ipm with Scan preview or higher, Zooming: Variable Zoom 25-400% in 1% increments, Continuity: 1 to 9999, Energy Efficient: Should be able to Ready when User Approaches through smart wakeup or latest technology, Mobile Connectivity: Required, Antivirus: Antivirus for data protection is mandatory, Warranty One Year Free Service with Parts, without Consumables, User Training Necessary operational training will be provided at the time of installation. 3 Years Principal Warranty	1	
2	Photocopier Machine, Copy / Print Speed 30 PPM (A4) or higher, Monthly Duty Cycle 153,000, Processor 1.20 GHz Dual Core or higher, Memory 2 GB or higher, Resolution Print: 1200*1200 dpi or higher, Copy: 600*600 dpi, Scan: 600*600 dpi, Zooming 25% to 400, Paper Size Maximum A3, Media Handling 1,100/1000 Sheets or higher in Total, 2 Cassettes x 52/0500 Sheets, R/ DADF: 110 Sheets, Multipurpose Tray: 100 Sheets, Network Interface Ethernet 10/100/1000 Base-T, High-speed USB 2.0 or higher, Operating System, Windows®, 7, 8, 10, Server 2000, Server 2008, Server 2008 R2 Server 2012, Mac OS® version 10.10, 10.11, 10.12, Scanning Speed 45 IPM or higher, Warranty One Year Free Service with Parts, without Consumables, User Training Necessary operational training will be provided at the time of installation. 3 Years Principal Warranty	1	

	TOTAL AMOUNT:	

LOT #8. SECURITY EQUIPMENT			
1	Walki Talki Set Walki Talki Set Frequency Range: VHF:136MHz-174MHz (Rx/Tx) UHF:400MHz520MHz(Rx/Tx) 65MHz – 108MHz(Only commercial FM radio reception) Up to 128 channels Range: 4-6 KM Frequency step: 2.5kHz/5kHz/6.25Khz/10 Khz/12.5 Khz/20 Khz/25 Khz Supply voltage Rechargeable Lithium mAh 7.4V.1800 Operating Temperature: -20 ℃ to +60℃ IP Rating: IP57 waterproof and dustproof (Not diving) Frequency Stability: 2.5ppm Antenna Impedance: 50 Ω Combination in standby: 380mA Combination in transmission: ≤1.4A Mode of operation: Simplex or semi-duplex Duty cycle: 03/03/54 min.(Rx/Tx/Standby)	10	
2	CCTV Night Vision Colored 5MP (2592×1944) H.265 coding, 3D DNR, DWDR, HLC, BLC, Defog,upto 30m IR night view distance, Built-in Mic, SD Card Slot upto 128GB, IP67, Motion detection, Region intrusion detection, video blur detection, scene change detection, line crossing detection, 60Hz 5MP 20fps PAL, 5MP 30fps NTSC Lens 3.6mm	36	
3	NVR 32 Channel with Cabinet Including 08 Nos POE Switch (8 POE ports + 2 UP link ports) each. Supports 32 Channel 5MP IP video input, H.265S/H.265+ coding, 16 simultaneous playback, Support multiple Video Content Analytics, 2 Sata up to 10TB per HDD, 5MP @30fps/25fps(NTSC/PAL), Output: HDMI & VGA	1	
4	Hard disk 4TB SATA 6Gb/s 220MB/s Max. Sustained Transfer Rate OD (MB/s)	1	

	256 Cache, Multisegmented (MB) 300,000 Load/Unload Cycles, Workload Rate Limit (TB/Year) 55		
5	Fire Extinguisher Capacity 5Kg Extinguishing Agent CO2 Operating Temperature -20 to +60 °C Max Allowable Pressure 174 bar Test Pressure 250 bar Volume of Equipment 7,5Lt lt Cylinder Height 570± 15 mm Cylinder Diameter 152 ± 1,52 mm Cylinder Neck Thread 25E Valve Material HPb59-1 (Nikel Plated) Cylinder Material CK45 Safety Valve 225±25 bar Approx. gross Weight 18,9 kg Approx. Dimensions 665 x 210 mm	10	
6	Others (Whistle for Security Gard, Installation etc.)	1	
	TOTAL AMOUNT		

Annexure- A Technical Proposal Covering Letter

To

Convener, Project Procurement Committee

Government College Women University,

Sialkot

Dear Sir,

We are hereby submitting our Proposal, which includes the Technical Proposal and the Financial Proposal sealed in two separate envelopes. We have attached the **Technical Bid Form**, **Check List, Detailed Specifications** and the required **supporting documents** and Bid Security of amount Rs. *(insert amount in words and figures)* having C No. along with our Technical Bid.

Yours sincerely,

Authorized Signature

(In full and initials)

Name and Designation of Signatory Name of Firm Address

Annexure- B Check List

The bidder must attach this list along with the Bid

1.1. Packing of the Bid

S#	Description		YES/NO
1	Whether the Bid is submitted in **Two Envelopes**		
2	**Technical Proposal**	***Envelope A***	
3	**Financial Proposal**	***Envelope B***	
4	Whether both Technical and Financial Proposals are put into another **Outer Envelope.**		

1.2. SUBMISSION AND ARRANGEMENT OF SUPPORTING DOCUMENTS

The Bidder must provide all the Supporting Documents, number all the pages of supporting documents, provide the page information and arrange the documents in the following order:

Envelope A: Enclosures of Technical Proposal		**Attached YES/NO**	**Page#**
1	**Check List**		
2	**Covering Letters of both proposals (Technical & Financial) must have reference number of vendor with date.**		
3	Technical Bid Form duly signed and Stamped by the Bidder		
4	Specifications of quoted items on the Letter Head of the bidder		
5	Copy of **Income Tax Registration Certificate**		
6	Copy of **Sales Tax Registration Certificate**		
7	**Affidavit/Undertaking** on the Stamp Paper		
8	Bid Security in shape of CDR		
9	Tender Fee in prescribed forms		
10	Proof of Sales of the Company		
11	List of Staff		
12	The specified **catalogues / brochures / Samples** of items quoted by the bidder		
Note: All the above documents and any other supporting document must be numbered and page number must be mentioned in the column specified for the purpose.			
Total Number of pages attached with the Technical Bid		**_____ Pages**	
14	**Tender Document** duly signed and stamped each page by the bidder must be attached at the end of the Technical Bid but numbering is not required for this document.		

Envelope B : Enclosures of Financial Proposal		**Attached YES/No**	**Page #**
1	Financial Proposal Covering Letter		
2	Price Schedule Form duly filled, signed and stamped by the bidder		

Annexure- C BID FORM

Technical Bid Form

S #	Particulars	Bidder's Response
A	**Information about the Bidder**	
	Name of the Company	
	Year of Incorporation/Registration	
	NTN Registration Number	
	GST Registration Number	
	Address	
	Office Telephone Number	
	Email Address of the Company	
	Name of Contact Person	
	Mobile No. of Contact Person	
	Email Address of Contact Person	

B- **Past Performance (Detail of Top** Supply Orders for supply of relevant items received in the past**)**						
S#	**Name of Project**	**PO/LOA/ Contract No & Date**	**Value of Project in PKR**	**Item Detail**	**Customer (Name of Institution)**	**Customer Contact Person Name and Phone No.**
1						
2						
Total Value of relevant Projects (Rs)						

Annexure- D AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER

Ref: **Tender No. GCWU/SKT/PD/610 published on PPRA & on GCWUS website.**

1. We have examined the Tender/Bid Document and we undertake to meet the requirements regarding supply of Items, warranty and services as required and are prescribed in the Tender Document.
2. It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with.
3. We have read the provisions of Tender/Bid Document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.
4. We agree to unconditionally accept all the terms and conditions set out in the Tender/Bid Document
5. We undertake, if our Bid is accepted, to supply the items within the delivery period mentioned in the Tender Document.
6. We understand that no document regarding evaluation criteria will be accepted after opening of the Technical Bids and we are bound to provide all the documentary proofs regarding evaluation criteria or any other supporting document at the time of opening of Technical Bids.
7. We agree that the Project Procurement Committee of Government College Women University is not bound to accept the lowest or any of the bids received. We also agree that the Project Procurement Committee reserves the right in absolute sense to reject all the products/ services specified in the Bid Response without assigning any reason whatsoever under PPRA Rules 2014.
8. We also declare that our Company/Organization is not blacklisted by any of the Federal or Provincial Government in Pakistan.

[Name and Signatures of authorized Person along with stamp]

Annexure- E Financial Proposal Covering Letter to be attached with Financial Proposal)

To

Convener, Project Procurement Committee

Government College Women University,

Sialkot

Dear Sir,

With Reference to your Tender No. GCWU/SKT/PD/610. for **ICT EQUIPMENT.**

Please find attached our Financial Proposal for the sum of Rs. (*insert amount in words and figures*). This amount is inclusive of all taxes.

Yours sincerely,

Authorized Signature

Annexure-F Contract Agreement Form

THIS AGREEMENT made the *[day]* day of *[month] [year]* between *[Government College Women University]* (hereinafter called "the University") of the one part and *[name and address of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the University invited Tenders for certain goods and related services, viz, *[brief description of goods and related services]* and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Rs.*[Contract Price in figures and in words]* (hereinafter called "the Contract Price").

NOW THEREFORE the parties hereby agree as follow:

1- The following documents attached shall be deemed to form and integral part of this Contract:
   - i- Tender/Bid Document
   - ii- Letter of Acceptance
2- The Terms and Conditions of Supply Order/Contract given in the Tender/Bid Document will be applicable.
3- The mutual rights and obligations of the University and the Supplier will be preserved in the light of Terms and Conditions mentioned in the Tender /Bid Document.

IN WITNESS whereof the parties have caused this Contract to be executed in accordance with the laws of Pakistan on the day, month and year written above.

For Government College Women University Sialkot: **For the Supplier:**

Signature

Print Name

Title