



The Islamia University of Bahawalpur

TENDER NOTICE

INVITATION FOR BIDS

Sealed Tenders from GST & Income Tax registered Manufacturer Firms or their Authorized Distributors/Dealers/Suppliers are invited for **Networking Equipment** for Hostels of the Islamia University of Bahawalpur on item rate and FOR basis as per details given below:-

Tender-No.	Category (Specifications in Tender Documents)	Estimated Cost	Bid Security (CDR)
A	Networking Equipment:	Rs.19,887,228/-	Rs.397,745/-

- Interested bidders may get the Tender Documents containing detailed specifications, terms and conditions from the Purchase Section, Treasurer's Office Abbasia Campus (Old), the Islamia University of Bahawalpur during office hours 8:00 A.M. to 4:00 P.M. on submission of written application on letter head and a copy of CNIC OR can be down loaded from the IUB Website www.iub.edu.pk or PPRA website www.ppra.punjab.gov.pk on payment of (non- refundable fee) Rs.1000/- through Bank challan HBL in A/C 14730000010403 or pay order in the name of the Treasurer Islamia University of Bahawalpur for bidding document.
- 2% bid security** of the total estimated cost as mentioned above (Refundable) in shape of CDR shall be attached with the bid, otherwise bid will be rejected.
- Single Stage – Two Envelope** bidding procedure will be adopted as per PPRA Rules 38- 2(a). The Envelope shall be marked as “**TECHNICAL PROPOSAL**” AND “**FINANCIAL PROPOSAL**” in legible letters. Financial Proposal of bids found technically non-responsive shall be returned un-opened.
- Procurement shall be governed under the Punjab Procurement Rules 2014.
- Copy of Professional tax also be Provided.
- The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
- Tender should reach in the Treasurer's Office upto **23-10-2019** by **11:00 A.M.** Tenders will be opened on the same day at **11:30 AM** in the presence of bidders or their representatives.
- All bids submitted after the given date& time, incomplete and alternate bidding shall not be accepted.
- The rates should be quoted inclusive all taxes as per Govt. Rules & Regulations, i.e. (Sales tax, income tax & payable tax on service under PRA (if applicable).
- The rates should be valid upto 120-days from the date of opening of tender.
- In case of closed/forced holidays, tender opening time/date will be considered as the next working day.



Treasurer
The Islamia University of Bahawalpur
Abbasia Campus, Bahawalpur.
Phone: 062-9250245, 9250328
Fax No: 062-9250255



The Islamia University of Bahawalpur

PROCUREMENT OF NETWORKING EQUIPMENT FOR HOSTELS TENDER-A FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr #	Product / Module	Detail / Functionality	Qty	Rate per item with all Taxes
Cisco Network Switch				
1	WS-C2960X-24PS-L	Catalyst 2960X24 GigE PoE 370W,4x1G SFP, LAN Base	8	
	PWR-CLP	Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches		
	CAB-ACU-RA	Power Cord UK, Right Angle		
CISCO SFP Module				
2	SFP Transceiver Module	Cisco SFP-10G-LR (SFP+, 10GBase-LR, 1310nm, Single mode Fiber, 10km, LC, DOM)	16	
Cisco Access Points				
3	AIR-AP28021-E-K9 AIR-AP-T-RAIL-R AIR-AP-BRACKET-1 SW2802-CAPWAP-K9	802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE E Ceiling Grid Clip for Aironet APs - Recessed Mount (Default) 802.11n AP Low Profile Mounting Bracket (Default) Cisco Aironet 2800 Series CAPWAP Software Image	128	
UPS				
4	UPS	UPS Inverter 900 Watts Sine Wave with One 12v 150ah dry battery	8	
5	Wall Mount Rack 9U	Easy Wall Mount Rack With Lock & Key, Cooling Fans with on/off Button, Cable entry on Top & Bottom cover, Front Toughened Glass Door,	8	
Cable & Duct				
6	UPT Cat-6	Molex/Clipsal/Amps Cat-6 LSZH (Box)	32	
	Duct	Dura Duct 33x33 Adam jee (Feet)	6000	
	Duct	Dura Duct 16x25 Adam jee (Feet)	800	
	Face Plate	Amps/ Clipsal Complete face plate with 02 CAT-6 I/O & Back Box	64	
	RJ-45 Connector	RJ-45 Connector (Box)	8	
	Power Board	Multi socket with 10 meter double 3/29 Electric wire	8	
	Flexible Pipe	flexible Pipe Plastic size 1 1/2" (Meter)	80	
	Screw with Rawal Plug	1 1/2" 8-No	8000	
Fiber Optic Cable				
7	Fiber Optic Cable	4 Core SM OS2, LSZH, 10GBase, 1310nm, Single-Armored Double-Jacket, loose tube, Waterproof Indoor/Outdoor Cable (Meter)	8000	
	PVC Pipe	PVC pipe for Optical Fiber (Meter)	8000	
	Optical Distribution Frame (ODF)	Rack Mount 08-port ODF	8	
	Fiber Patch Cord	LC to LC Fiber Patch Cord (3 meter)	40	
	Caution Tape	Optical Fiber Caution Tape (meter)	8000	
	Land Marks	Optical Fiber Concrete Land Marks	40	
Services				
8	Cabling and Ducting	installation cable and Duct as requirement (Feet)	6000	
	9U Box and Switch	installation of 9U , Network Switch, ODF and Power Board	8	
	Access Point	installation of access point and connectivity of Network	128	
	Fiber Optic Laying	4 feet depth of hard digging, boring and laying of PVC Pipe, Optical Fiber, Caution Tape and Land Marks	8000	
	Civil Work	Fully concreted Underground Hole for Fiber optic cable with Proper push cover	12	

Note: All the bidders are required to mention the details of their product being offered by them in the Technical proposal and also clearly mention the name & relevant major specifications of their offered product while quoting the financial bid as well. Mere reproduction of our tender documents will not serve the purpose and the bid may be liable to be rejected by the procuring agency in such cases.

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 120 days which can be increased with the mutual consent of both parties from the date of opening of the financial bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.

16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final, which will not be challengeable in any court of law.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

- i) Copy of CNIC
- ii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
- iii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- iv) Copies of Income Tax, Sales Tax & Professional Tax
- v) Last six month bank statement attested by concerned bank.

Copy of current Sales Tax active / not black listed firm certificate issued by FBR