



**MEHRAN UNIVERSITY OF ENGINEERING &
TECHNOLOGY, JAMSHORO**

Phone No. 022-2771311 Fax: 022-2771403



No. DIR(W&S)/MUET/JAM/-37
Dated: 19-02-2014

**N.I.T. FOR PROCUREMENT OF NETWORKING EQUIPMENT
(ACTIVE & PASSIVE NETWORK EQUIPMENT)**

Sealed tenders are invited on the prescribed form from the Suppliers, Manufacturers, Sole Distributors & Sole agents dealing with supplying, installation, testing & commissioning and putting in to operation and demonstration of Active and Passive Network Equipment required for Up-gradation of Information & Communication Processing Centre (ICPC), MUET, Jamshoro, which meets the following terms and conditions.

The tender documents including instructions to the Tenderers, terms & conditions and schedule of requirements can be had from the office of the Director, Works & Services, Mehran University of Engineering & Technology, Jamshoro, by mail or personally on any working day during office hours from 25-02-2014 to 13-03-2014 on payment of Rs. 3,000.00 & Rs. 3200.00 by mail respectively.

TERMS & CONDITIONS:

1. The firms Registered in General Sales Tax and Income tax are eligible to obtain Tender Document, and the Photostat copies of Income Tax and GST, Registration certificate must be attached.
2. All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
3. Bidder should be an authorized business partner of the ORIGINAL EQUIPMENT MANUFACTURER (OEM), for the proposed Hardware, Software or networking components in Pakistan.
4. Bidder must be a "Tier1/Gold/Silver or equivalent atleast for Section-I and Section-II" authorized partner of the Principal.
5. Bidder must provide the valid Partnership certificate and valid online verification web link from Principal, & MAF (Manufacturer Authorization Form) Specific to the said RFP.
6. Bidder must have local presence including Pre-Sales, Sales & Support Staff; the equipment should be supplied through verifiable distribution channel in Pakistan.
7. All equipment for the project will be delivered new, in packed condition directly to the ICPC, MUET, if equipment delivered is not conforming to the specifications and bill of quantity, the equipment will not be accepted. The equipment will be installed only after inspection.
8. Bidder must be in similar business for at least last five years.
9. The Bidder must have professional / Certified / Technical Human resources of the Proposed solution, to carry out the project professionally (Bidders are requested to attach the list of their professionals along with their Professional certifications).

10. Principal must have local warehouses Local hardware/parts center, mentioning valid address in Pakistan for sparing, (To support the Hardware Replacement timely)
11. Any query regarding the technical specifications / requirements in RFP may be made before the tender submission, through email To: additional.director@admin.muuet.edu.pk
12. Incomplete and ambiguous (not describing the required specifications clearly and completely) solutions may / may not be considered for the bidding process.
13. Data Sheet for all the quoted equipments must be attached.
14. The rates in the quotation should be valid for at least 90 days
15. No increase in the value of items will be accepted on account of either unit price, total price, any or all other charges, duties, taxes, scope of supply.
16. The rates should include Income Tax @ 3.5%, GST 17%, transportation, installation and other charges (if any / applicable).
17. A Pay Order / Bank Challan of earnest money @ 2% of the total amount, in favor of the Director Finance, Mehran University of Engineering & Technology, Jamshoro should be enclosed with the quotations.
18. University reserves the rights to allocate the Tender on Trunkey basis or Section wise.
19. Additional cost of per year Smartnet / Warrantee must be mentioned (for Section-I Items) the smartnet may be extended for 5 years. (Optional for each year).

The bids should be submitted under “Single Stage Two Envelops Procedure” as under:

- Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the: (i) Technical Proposal (ii) Financial Proposal
- Envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
- Envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened;
- Procuring agency shall evaluate the technical proposal in a manner prescribed in tender documents, without reference to the price and reject any proposal which does not conform to the specified requirements.
- Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
- Delivery is to be made within the prescribed period from the date of receipt of Purchase/Work Order.
- The tenders reached after the due date or sent to the wrong address shall not be accepted.

- The quotations not matching with the required specifications and /or not fulfilling the terms and conditions mentioned herein shall not be entertained.
- The University reserves the right to accept or reject any or all of the Tenders without assigning any reason.
- The University also reserves the right to increase or decrease the quantity of the items/material demanded.
- Any condition not mentioned here or left out will be settled according to the discretion of the University.
- Procuring agency shall verify previous working, experience and financial statements made by the bidder.
- No amendments shall be permitted during the evaluation process;
- Bid found to be the lowest evaluated or best evaluated bid shall be accepted.

Note:

- Vendor/ Participants/ Bidder must attach the proof of their partnership/ registration with the tender.
- Evidence should be provided wherever applicable.

The tender duly completed in duplicate and addressed to the Director, Works & Services, Mehran University of Engineering & Technology, Jamshoro, Sindh, must reach him, or be dropped in the tender box placed in his office by **11:00 hrs** on **14-03-2014**. The tenders will be opened on the same date at **12:00 hrs** in the presence of those Tenderers who so wish to be present.

The Procurement Agency reserves the right as per SPPRA rules to reject any or all bids without any reason whatsoever.


DIRECTOR,
(WORKS & SERVICES),
Mehran University of
Engineering & Technology,
Jamshoro.