

No. PC/P-II/6207/2514

Dated: 30-06-2016.

TENDER NOTICE

Sealed Tenders are invited from well-reputed firms, sole distributors, dealers registered with Sales Tax and Income Tax Departments for supply of store as detailed below.

Sr. No	Tender No.	Detail of Tender	Quantity Required	Tender Fee	Starting Date/Time of Issuance	Last Date/Time of Issuance	Last Date/Time of Submission	Date/Time of Opening
01.	UPS/6237/ 2015-2016	Supply of UPS	01 No.	Rs.300/-	13-07-2016 08:30 Hrs to 04:00 pm.	28-07-2016 08:30 Hrs to 04:00 pm.	29-07-2016 10:00 am	29-07-2016 10.30 am
02.	Server/6305/ 2015-2016	Supply of Server	02 No.	Rs.300/-	13-07-2016 08:30 Hrs to 04:00 pm.	28-07-2016 08:30 Hrs to 04:00 pm.	29-07-2016 10:00 am	29-07-2016 10.30 am

TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year and two year relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and other charges along-with 2.5% earnest money in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, G.S.T. must be quoted separately along-with copy of G.S.T. Registration Certificate, where applicable.
04. Sealed tenders must be delivered / dropped in the Tender Box available at Purchase Section of the University on or before prescribed date and time which will be opened publicly on same date in the presence of bidder or their representatives who wish to be present.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the Cashier of the University w.e.f. on 13-07-2016 between 08:30 a.m. to 04:00 p.m. on working days through written request on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against each tender.
07. The Tender should be addressed to the **Assistant Director Finance (Purchase-II) Extension No. 2471** at the above address. In case of any disturbance the bid shall be submitted and opened as per given schedule on the next working day.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP Rule 2010, divide Business amongst more than one bidder.
10. Tender document can be downloaded from SPPRA website www.pprasindh.gov.pk.


DIRECTOR PROCUREMENT
30/06/2016



F/QSP 10/04/00

PURCHASE SECTION
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.
BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No:
2. Name & Address of Contractor:
3. Contractor's Tender No. & Date:
4. Indenter's Name & Address:
5. Indenter's Indent No & Date:
6. Particulars of stores:

Dated: _____

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01					
		
		

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Finance (Purchase) along with GST Invoice
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words)

7. Date of Delivery:
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee:

10. Dispatch Instruction.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

11. Inspecting Officer.

The consignee/ Indenting officer or his authorized representative.

12. Place at which to be inspected.

At firms premises/ Consignee's end.

13. Payment.

- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2015-2016.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2015 - 2016
- iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 2% per month will be imposed.

Part payment against part supply is/ not allowed.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Finance Purchase in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store

**Assistant Director Finance (Purchase)
For & on behalf of Vice Chancellor
NED University of Engg. Tech.**

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Vice Chancellor/Director of Finance/ Indenting officer.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

INVITATION TO TENDER

PRICE Rs. 300/- (NOT REFUNDABLE/ TRANSFERABLE)

From:
The Assistant Director Procurement –II
NED University of Engineering and
Technology, Karachi.

To:

M/s. _____

_____**Name of Work: Supply of Server****Invitation to Tender No.** Server/6305**Due on** 29-07-2016

Dear Sir/ Sirs,

1. You are hereby invited to submit your tender for the items as detailed in the schedule to this invitation. Your offer must be subject to the conditions laid down in the instructions (overleaf). Every tenderer quoting against this invitation to tender shall be deemed to have read and understood these conditions and details, specifications, etc. of items required.
2. The tenderer shall also sign the certificate given to the effect that the items shall be supplied exactly in accordance with requirements specified in the schedule. If there is any deviation, it should be clearly stated by tenderer; otherwise it would be presumed that the offer is strictly in accordance with the requirements of the Tendered Specifications/ Notice.
3. Items required for delivery as stated in the schedule. If, however, it is not possible to deliver by the specified date, tenderer shall give guaranteed date by which he can deliver the items.
4. Failure to submit the tender in the manner prescribed will render it liable to be ignored/discarded.
5. The Tenderer is at liberty to quote for full tendered items and shall supply at rates quoted in his quotation. Part items shall not be considered for award of work.

Yours faithfully,

Assistant Director Procurement-II
Phone: 99261261-68 Ext: 2471
Fax: 99261255

P.T.O.

SPECIAL INSTRUCTIONS

1. The items are required within three weeks. Tenderers may, however, give their **shortest guaranteed delivery period** by which the supply will be completed. In absence of such period, delivery period shall be treated as three weeks after tender acceptance.
2. The tenderers shall quote their firm & final prices, in local currency, on **NED University Campus basis** for the items strictly according to indicating also where items will be offered for inspection particulars given in the invitation to tender.
3. Tenderers are required to specify the **country of origin of items offered, make of year, name of manufacturer, model no. and furnish detailed technical descriptive catalogue/literature along with their offer.**
4. Tenderers are required to deposit the **Earnest Money @ 2.50 %** of total bid amount in the form of pay order in favour of Director Finance, NED University.
5. **Performance Bond:** Performance Bond in shape of Pay Order / Demand Draft / Bank Guarantee equal to 5% cost of the order shall be furnished within 07 days of acceptance of Purchase order and shall remain in force for 06 months after completion of work. The validity of the Bond will be extended if required.
6. The offer shall remain open for 60 days from the date of opening of tender and the **rates should be inclusive of all taxes. SST must be quoted separately.** If the offer is with-drawn or amended during the validity period of the offer and or if acceptance of tender issued during the validity period of the offer is not accepted by the tenderer, the **earnest money** is liable to be forfeited and further action taken against the defaulter as per SPPRA rules.
7. The purchaser reserves the right to accept any tender or reject any or all tenders under relevant clause of SPPRA Rules 2010.
8. Bidders must provide the Non-Black List Certificate (confirming that bidder has never been black listed from any Government / Semi Government Organization) and must have paid and valid Professional Tax Certificate.
9. **Payment Terms:**
 - i) The firm should submit stamp duty as per Government Rules of order value before execution of work.
 - ii) 10% Retention Money to be deducted from each Bill and to be released after completion of warranty / maintenance period.
 - iii) If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of Firm.
 - iv) If the firm fails to execute the contract/supply order as per condition, action will be taken against them which may be their black listing and E.M. / S.D. will be forfeited.
 - v) In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value.
10. **Eligibility Criteria: (Single Stage One Envelope Procedure / Method)**
 - (a) **Tender and Bidding documents of this method shall contain the following Eligibility Criteria:**
 - (i) Relevant Experience
 - (ii) Turn-over of at least Three (03) Years
 - (iii) Registration with Income Tax, Sales Tax, SRB and Pakistan Engineering Council (where applicable).
 - (b) Each bid shall comprise **One Single Envelope** containing the financial proposal and required information mentioned at clause (a) above.

11. **Evaluation Criteria:** In comparing bids, the Purchaser will consider such factors as compliance with specifications, relative quality.
12. The tenderers shall enclose with their tender a certificate as under; failing which their tender is liable to be considered non-responsive.

CERTIFICATE

We guarantee to supply the stores in accordance with requirements specified in this invitation to tender.

Signature of Tenderer

Name and full Address

Office Stamp

Phone No.

Fax No.

E-mail Address:



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

PURCHASE INFORMATION FORM PRICE RS. 300/- (NOT REFUNDABLE/ TRANSFERABLE)

Firm's Registration No. _____

Schedule to Invitation of Tender No. Server/6305

Date of Receipt of Invitation to Tender by Supplier _____

Time for Receipt of Tender in University _____

29-07-201610:00 am

Time for Opening of Tender _____

29-07-201610:30 am

Offer shall remain open for 60 days from the date of opening.

The tenderer shall quote on free delivery to Consignee at NED University of Engineering and Technology, Karachi including all Taxes.

Item No.	Description of item/specification	Actt. Unit	Total Qty Reqd.	Price in Pak. Rupee
1	<p>Computer Server: Form Factor: 2U Rack Mount 8x3.5" Hot Plug HDD Processor: Intel® Xeon® E5-2620V2 x 2, 6C/12T, 2.1 GHz Turbo up to 2.6 GHz, 15MB Or Equivalent. Intel® Smart Cache, 7.2 G6T/s Intel® QPI Speed Chipset: Intel®, C602 or Higher intel server board Memory: 16GB RDIMM, 1600MT/s, Low Volt, Single Rank, x8 Data Width Or Equivalent.</p> <p>HDD: 3.5" Hot Plug, 300 GB x 8 (SAS) 3.5" Hot Plug 15K/10K 3Gb/sec with HotSwap Tray. Or Equivalent. ODD: DVD-RW RAID Controller: PERC H710P Internal Eight-Port, Internal 6Gb/s PCIe RAID controller that supports up to 32 SATA and SAS HDDs or SSDs Includes 1GB NV DDR3 cache, premium Performance and feature set, security SED/EKMS, and SSD As cache, Full form factor Or Equivalent. PSU: Dual Hot – Plug Redundant (1+1) 750 W Cable Management Arm, Sliding Rails Broadcom 5720 (4 Port x 1GB) Network Daughter Card Idrac7 Express Or equivalent. OR Form Factor: Tower supporting with 8, 3.5" Hot Plug Hard Drives Or Equivalent. Processor: Intel® Xeon® E5-2620V3 X 22.4 GHz, 20M Cache, 8.00GT/s QPI, Turbo, HT, 8C/16T (85W) Or Equivalent. Chipset: Intel® C602 or Intel Higher Server Mother board Or Equivalent. Memory: 16GB RDIMM, 1600MT/s, Low Volt, Single Rank, x8 Data Width Or Equivalent. HDD: 3.5" Hot Plug 300 x 8 GB SAS Or Equivalent. RAID Controller: PERC H300 Integrated, 512MB/1GB NV Cache, Full Height Or Equivalent.</p>	Number	02	

	<p>ODD: 16X DVD-RW SATA LAN: On-Board LOM 1GBE (Dual Port for Racks and Towers, Quad Port for Blades) Or Equivalent. PSU: Single Cabled Power Supply, 450W x 2. iDRAC8 Express Or Equivalent.</p>			
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TERMS AND CONDITIONS



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

INVITATION TO TENDER

PRICE Rs. 300/- (NOT REFUNDABLE/ TRANSFERABLE)

From:
The Assistant Director Procurement –II
NED University of Engineering and
Technology, Karachi.

To:

M/s.

_____**Name of Work: Supply of UPS****Invitation to Tender No. UPS/6237**Due on **29-07-2016**

Dear Sir/ Sirs,

1. You are hereby invited to submit your tender for the items as detailed in the schedule to this invitation. Your offer must be subject to the conditions laid down in the instructions (overleaf). Every tenderer quoting against this invitation to tender shall be deemed to have read and understood these conditions and details, specifications, etc. of items required.
2. The tenderer shall also sign the certificate given to the effect that the items shall be supplied exactly in accordance with requirements specified in the schedule. If there is any deviation, it should be clearly stated by tenderer; otherwise it would be presumed that the offer is strictly in accordance with the requirements of the Tendered Specifications/ Notice.
3. Items required for delivery as stated in the schedule. If, however, it is not possible to deliver by the specified date, tenderer shall give guaranteed date by which he can deliver the items.
4. Failure to submit the tender in the manner prescribed will render it liable to be ignored/discarded.
5. The Tenderer is at liberty to quote for full tendered items and shall supply at rates quoted in his quotation. Part items shall not be considered for award of work.

Yours faithfully,

Assistant Director Procurement-II
Phone: 99261261-68 Ext: 2471
Fax: 99261255

P.T.O.

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6. The offer shall remain open for 60 days from the date of opening of tender and the **rates should be inclusive of all taxes. SST must be quoted separately.** If the offer is with-drawn or amended during the validity period of the offer and or if acceptance of tender issued during the validity period of the offer is not accepted by the tenderer, the **earnest money** is liable to be forfeited and further action taken against the defaulter as per SPPRA rules.
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CERTIFICATE

We guarantee to supply the stores in accordance with requirements specified in this invitation to tender.

Signature of Tenderer

Name and full Address

Office Stamp

Phone No.

Fax No.

E-mail Address:

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI**PURCHASE INFORMATION FORM**

PRICE RS. 300/- (NOT REFUNDABLE/ TRANSFERABLE)

Firm's Registration No.

Schedule to Invitation of Tender No. **UPS/6237**

Date of Receipt of Invitation to Tender by Supplier.....

Time for Receipt of Tender in University..... 29-07-2016 10:00 A.M

Time for Opening of Tender..... 29-07-2016 10:30 A.M

Offer shall remain open for 60 days from the date of opening.

The tenderer shall quote on free delivery to Consignee at NED University of Engineering and Technology, Karachi including all Taxes.

Item No.	Description of item/specification	Actt. Unit	Total Qty Reqd.	Price in Pak. Rupee
01	UPS 6KVA ups, input supply single phase, power factor 0.8, 160 vac-280vac 50 hz AVR, input fuse, transient/surge suppressor, EMI/RFI filter, over temperature AC Protection, 220 VAC, Single phase 50 hz with AVR output voltage, true/pure sinewave form standard 10min backup time, power control front panel switch, dry sealed maintenance free battery online ups, 12 month comprehensive onsite warranty. or equivalent	No.	01	