



UNIVERSITY OF ENGINEERING AND TECHNOLOGY, TAXILA
(PROCUREMENT CELL)

**SCHEDULE OF REQUIREMENTS FOR PURCHASE OF NETWORK EQUIPMENTS
FOR NARC**

The delivery of services and supply will be made in 60 days after issuance of Purchase Order (without penalty) and with the prescribed penalty as per following schedule of requirement: -

MODE OF PENALTY	NO OF DAYS	TOTAL DELIVERY PERIOD
Without Penalty	60 days	60 days
With Penalty @ 0.5 % per day for 10 days on the delayed completion of task	70 days (10 days after 60 days)	70 days (60 + 10)

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES:

Name of Bidder: _____

Tender No: 53 / 2014

Purchase of Network Equipments for NARC to be completed is tabulated as under:

Tender No.	Sr. No	Item	Qty	Unit Price (RS)	Unit Price with 17% GST (RS)	Total Cost including GST (RS)	Bid Security (2% of the Total Cost)
53/2014	1	8-Port 100/1000Mbps POE Manageable Layer2 Switch	3				
	2	Single-Mode Fiber Media Converter (Pair),	1				
	3	Multi-Mode Fiber Media Converter (Pair)	1				
	4	Molex Cat-6 Cable Roll for NARC	1				

Issued by: **(Muhammad Gul Aziz Awan)**
Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

SPECIFICATIONS**TENDER NO. (53/2014)****PURCHASE OF NETWORK EQUIPMENTS FOR NARC**

Tender No.	Sr. No	Item	Qty
53/2014	1	8-Port 100/1000Mbps POE Manageable Layer2 Switch	3
	2	Single-Mode Fiber Media Converter (Pair),	1
	3	Multi-Mode Fiber Media Converter (Pair)	1
	4	Molex Cat-6 Cable Roll for NARC	1

(Muhammad Gul Aziz Awan)
Director Procurement

TENDER BIDS SUBMISSION & OPENING DATE AND TIME
TENDER NOTICE 53/2014

PURCHASE OF NETWORK EQUIPMENTS FOR NARC

Tender No	Items Name and Description	Date of Submission of Tender Documents	Date Opening of Tender
53/2014	Purchase of 8-Port 100/1000Mbps POE Manageable Layer2 Switch, Single-Mode Fiber Media Converter (Pair), Multi-Mode Fiber Media Converter (Pair) and Molex Cat-6 Cable Roll for NARC	01.12.2014 (Monday) at 11:00 am	01.12.2014 (Monday) at 11:30 am

(Muhammad Gul Aziz Awan)
Director Procurement



UNIVERSITY OF ENGINEERING AND TECHNOLOGY TAXILA

TECHNICAL EVALUATION CRITERIA FOR TENDER NO. 53/2014 FOR PURCHASE OF NETWORK EQUIPMENTS FOR NARC			
Specification are available at Annex-A			
S. No.	Item Name and Description	Marks	Maximum Marks
1	Past Performance/ Experience of the Bidder (Reg with GST/NTN)	--	10
1.1	1 - 3 year experience	2	--
1.2	4 - 8 year experience	4	--
1.3	9 - 15 year experience	6	--
1.4	Above 15	10	--
2	Relevant Experience	--	10
2.1	1 - 5 year experience	3	--
2.2	6 - 10 year experience	6	--
2.3	11 & above year experience	10	--
3	Financial Position/ Status	--	10
3.1	Last sales tax paid Form	4	--
3.2	Bank Certificate (satisfactory)	2	--
3.3	Statement Worth (Min 2 m)	4	--
4	After sale Services Available	--	10
5	Technical Evaluation of quoted items	--	60
5.1	Specification attached at Annex-A	30	
5.2	Literature in printed shape attached	2.5	
5.3	Reliability	2.5	
5.4	Delivery schedule as per need	5	
5.5	List of clients / where such equipment delivered	5	
5.6	Satisfactory letter from clients in favor of such equipment	5	
5.7	Guarantee / Warranty (as the case may be)	5	
5.8	Provision of training to concerned user	2.5	
5.9	Free Installation (if required) as per requirement	2.5	
TOTAL		--	100

Note: Please submit documents as per above mentioned criteria

(M. Gul Aziz Awan)
Director Procurement



TENDER NO: 53/2014
FOR PURCHASE OF NETWORK EQUIPMENTS FOR NARC

TENDER DOCUMENTS

Part (1): Terms and Conditions:

1. Please follow the given terms;
 - a. The firm / bidder shall clearly provide the proof of Registration for GST / NTN on their printed letterheads.
 - b. Tender No., date & timing of opening should be clearly mentioned on the top of envelopes.
 - c. Submit your offer for each tender in separate envelopes.
 - d. No tender documents will be received after the closing date / time.
 - e. Bids will be submitted on "Single Stage two Envelopes" basis.
 - f. In case of closed/forced holidays, tender opening time/date will be considered as the next working day.
2. Certificate must showing that the firm has not be blacklisted or debarred by any Government Department.
3. Preference will be given to those firms which have their Head Office/Branch Office and/or Technical Support/Maintenance Facilities at Rawalpindi, Islamabad or Wah Cantt.
4. The specifications of the equipment to be supplied are attached (**Flag-A**).
5. The material must be according to specifications.
6. The supplier is bound to replace within 30-days all or any part of equipments found defective during initial inspection by the inspection committee of purchase. The supplier shall provide replacement of defective items/parts to the purchaser at UET, Taxila Mian Store. The supplier shall also remove defective parts/items from UET, Taxila, Main Store without claiming any additional cost.
7. Offers shall remain valid for 90 days from the date of opening. The bidders shall quote their prices inclusive of all duties / Taxes / Packing / Petrol / Transportation / Installation / Demonstration etc and all other expenses on delivery to consignee at UET Taxila premises.
8. The sealed bids complete in all respect must reach in the office of the Director Procurement UET, Taxila alongwith earnest money 2% in shape of **CDR to be attached with financial offer**.
9. The sealed tenders, complete in all respects, must reach the undersigned at the time and date notified in the advertisement. **Late receipts shall not be entertained**, whatsoever the reason may be.
10. The tenders shall be opened in the office of the undersigned at the notified date and time. The bidders or their representatives can be present if they so desire.
11. Only those tenders will be entertained which are absolutely clear/unambiguous and legible. Any unavoidable cutting/overwriting must be signed and initial.
12. The offered items must be brand new and free from any manufacturing defect.
13. The University reserves the rights to inspect the working facilities and equipment of the supplier at any stage.
14. The items shall be supplied **within 60-days** of issuance of the Supply Orders.
15. A penalty of 0.5% of the total cost or order can be imposed per day upto 10 days for delay on the part of the bidder.
16. The University has the right to increase or decrease the quantum of work according to available budget. Prices must be inclusive of all freight, taxes and duties (if any)
17. The price will be evaluated on item lowest basis.

18. In case of failure in the supply, the Central Purchase Committee will have the right to cancel the supply order and forfeit the earnest money and black listing.
19. The bidders shall submit separately Technical and financial proposals for qualifying status.
20. The following documents must be attached with the technical proposal.

i.	Last Income tax paid certificate (FBR)	vii.	GST/NTN valid certificates
ii.	Last GST Paid certificate (FBR)	viii.	No Black listing on stamp paper
iii.	Clint list	ix.	Bank Statement (worth 2million)
iv.	Work Experience	x.	Company profile
v.	Relevant Experience	xi.	Appreciation letter from different organizations
vi.	Detail specifications	xii.	Warranty/Guarantee Letter

21. The winning bidder shall have to sign a prescribed agreement on the Stamp Paper of prescribed value (i.e Rs. 100/-) duly stamped from notary public within 07-days after receiving supply order from Procurement Cell.
22. Payment will be as per under university rule after receipt of the supply and satisfactory inspection.
23. The Central Purchase Committee shall have the powers to reject, in part or as a whole, any one or all the quotations without assigning any reason thereof.
24. The Tender / Relevant documents can also be downloaded from official website www.uettaxila.edu.pk of UET, Taxila or can be obtained from Director Procurement UET, Taxila. For further queries regarding tender may be asked on 051-9047477 or contact to Director Procurement UET, Taxila in the university working hours. Tender notice can be seen on website "www.ppra.punjab.gov.pk".
25. Tender submitted without challan form (Tender Fee) & earnest money CDR can be rejected at the time of opening of tender. Earnest money & challan form will be submitted against each tender separately.
26. 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 supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds".
27. Tender will be opened in the Admin Block, UET, Taxila in the presence of the bidders.

(M. Gul Aziz Awan)
Director Procurement