



**GIKI INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI
(PROCUREMENT DEPARTMENT)**



**GHULAM ISHAQ KHAN INSTITUTE
OF ENGINEERING SCIENCES AND TECHNOLOGY**

**TENDER NOTICE FOR SUPPLY, INSTALLATION, AND COMMISSIONING
OF IT, SURVEILLANCE, AND NETWORKING EQUIPMENT**

Tender # GIKI/PD/FCSE-1099/25

Sealed bids (**Single Stage One Envelope procedure**) are invited from reputed Manufacturers/ Authorized Distributors/Dealers/Suppliers/Firms registered with relevant tax authorities and who are on the active taxpayer list on FBR for the supply, installation, and commissioning of the following items:

**IT, SURVEILLANCE, AND
NETWORKING EQUIPMENT**

**USB 32 GB, Wi-Fi Camera, LCD TV,
Access Points, & PoE Adapter**

Bidding documents containing detailed specifications and terms & conditions can be downloaded from **GIKI website (www.giki.edu.pk)** or collected personally from GIK Admin Block Room # F-12. Tender Fee (Non-Refundable) of Rs. 2,000/- and Sealed bids complete in all respects with all required documents along with 2% earnest money on the total bid cost should reach **on or before 1500 Hours on December 31, 2025**. The proposals will be **opened** in the presence of available bidders **at 1530 Hours on the same day**. The Institute reserves the right to modify/ withdraw/ cancel the bids/ tender at any time before award of the Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Institute's action, and without thereby incurring any liability to the Tenderer, and the decision of the Institute shall be final.

Assistant Director Procurement, GIK Institute, Topi, Swabi (KP)
Phone# 0938-281026 Ext. 2444, Email: osama.zahid@giki.edu.pk



Issued by: Assistant Director (Procurement Department)

Signature of the Bidder: _____

Stamp of Bidder: _____



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TENDER DOCUMENTS

TENDER NOTICE: GIKI/PD/FCSE-1099/25

Name of Firm	
Address & Contact Number	
CNIC/NTN No.	
GST No.	
Tender applied for	
Pay Order / Demand Draft Amount	
Pay Order / Demand Draft No.	

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Stamp of Bidder: _____



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BIDS SUBMISSION & OPENING DATE AND TIME

TENDER # GIKI/PD/FCSE-1099/25

SUPPLY, INSTALLATION, AND COMMISSIONING OF IT, SURVEILLANCE, AND NETWORKING EQUIPMENT

Tender No.	Description/Specification	Date of Submission of Bids	Date of Opening of Bids
GIKI/PD/FCSE-1099/25	<p>SUPPLY, INSTALLATION, AND COMMISSIONING OF IT, SURVEILLANCE AND NETWORKING EQUIPMENT</p> <p>(As per Annexure-I)</p>	1500 Hours on December 31, 2025	1530 Hours on December 31, 2025

Issued By: **Assistant Director (Procurement Department)**
GIK Institute, Topi, Swabi

Signature of the Bidder: _____

Stamp of Bidder: _____



GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI **(PROCUREMENT DEPARTMENT)**

TERMS AND CONDITIONS

1. QUALIFICATION OF THE VENDOR

The following interested bidders are eligible to apply and must submit documentary evidence for each requirement. All supporting documents must be properly flagged or annexed, using separators where necessary, and clearly referenced.

1. **Valid National Tax Number (NTN) and Sales Tax Registration Number (STRN) certificates**, along with registration with relevant provincial tax authorities (if applicable). The bidder's name must appear on the **Active Taxpayers List (ATL)** of the FBR.
(Proof to be attached)
2. **Complete business address**, valid contact numbers, and email address of the firm/company's head office and/or branch office(s).
(Proof to be attached).
3. **Documentary evidence of relevant experience** in Government, Semi-Government, or reputed Private Organizations/Educational Institutions. (Attach copies of Purchase Orders and/or Completion Certificates.)
4. **Evidence of financial soundness**, such as bank statements for the last three months.
(Proof to be attached)
5. An **affidavit on judicial stamp paper**, duly signed and stamped, confirming that the firm/company has never been blacklisted or debarred by any Government, Semi-Government, Autonomous Body, or Public Sector Organization, and that it has no litigation history with any such entity.
(Proof to be attached).
6. A **Warranty/Guarantee & After-Sale Services** of the required items must be provided on the firm/company's official letterhead.
(Proof to be attached)

2. GENERAL

- i. Sealed Bids must be accompanied by bid security at 2% of Total Bidder's Price in form of Demand Draft / Pay Order in Original in the name of GIK Institute of Engineering Sciences & Technology, Topi.
- ii. Conditional/incomplete tenders will not be accepted.
- iii. Bidders may also apply separately for each category of items / equipment.
- iv. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- v. Bids submitted without prescribed Tender fee and Earnest Money shall be liable for rejection at the time of Tender opening. Tender fee in shape of DD/Pay Order and Earnest money shall be submitted separately along with Tender. Cheque is not acceptable.
- vi. Bidders are required to include all applicable taxes in their prices/rates.
- vii. For Loading, unloading and transportation will be the supplier responsibility.
- viii. Items rates and amount should be filled in figures as well as in words and should be in accordance with the general directions given in tender documents. Overwriting and cutting will not be acceptable.
- viii. GIK Institute reserves the right to accept/reject any/all tenders/bids as per rules.
- ix. GIK Institute also reserves the right to cancel PO/Contract in case of late deliveries.



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3. METHOD OF PROCUREMENT

Bidding will be conducted through “**Open Competitive Bidding**” process and bidding is open to all eligible bidders that meet the minimum qualification criteria and required documents. It will be a “**Single Stage – One Envelope Bidding**” procedure.

4. SCOPE OF SUPPLY

The bidder shall supply & Install items as per specifications given in the **attached Annexure-I**.

5. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.

6. EARNEST MONEY:

The bidders shall furnish, as part of his bid, earnest money equal to 2% of total quoted prices with their offer in the form of demand draft/pay order in favor of **GIK Institute, Topi**. The earnest money shall be denominated in Pak rupees and shall be in the form Demand Draft / Pay Order issued by a Pakistani scheduled Bank. The Earnest Money may be forfeited if a bidder withdraws his bid during the period of his bid validity or failed to fulfill the contract agreement / PO.

7. LATE BIDS

Any bid received by the Purchaser after the prescribed deadline for submission of bids shall be returned unopened to the bidder.

9. PURCHASER’S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS:

The GIK Institute reserves the right to reduce or increase the quantity, accept or reject any/all tenders/ bids as per rules.

10. CONVINCING

Unsolicited advice/clarification and any personal approaches at any stage of Evaluations are strictly prohibited and may lead to disqualification.

11. DELIVERY OF ITEMS

The bidder shall make delivery of goods at his own cost within the specified period from the date of issuance of Purchase Order from the GIK Institute. In case of delay in supply within stipulated time, penalty will be imposed as per following schedule. The delivery of items will be made as per below table after issuance of Purchase Order (without penalty) or as agreed.

MODE OF PENALTY	NO OF DAYS	TOTAL DELIVERY PERIOD
Without Penalty	10-15 Days	10-15 Days
Penalty rate @ 0.10 % per day for 10 days, 0.20% per day for 20 days, 0.30% per day for 30 days and above.		



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12. MODE OF PAYMENT

Payment will be made after complete delivery, Inspection and acceptance of items subject to deduction of taxes as per Govt law.

13. AWARD OF CONTRACT:

The contract will be awarded lowest responsive bid keeping in mind the quality and specifications provided in the bidding document.

14. Taxes: All Government Taxes i.e. Income Tax, GST etc. will be deducted.

15. Bid Validity

All offers shall remain valid for 60 days from the date of opening of bids, until any further extension required by the GIK Institute.



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Annexure - I

SPECIFICATIONS

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES:

Name of Bidder: _____

Address: _____

Tender No: GIKI/PD/FCSE-1099/25

**SUPPLY, INSTALLATION, AND COMMISSIONING OF IT, SURVEILLANCE, AND NETWORKING
EQUIPMENT
- tabulated as under:**

S#	Item	Qty	UOM
1	SanDisk Ultra Lexus 32 GB USB OR EQUIVALENT REPUTABLE BRAND	4	Nos
2	Ezviz H6c Wi-Fi Camera (256 GB) OR EQUIVALENT REPUTABLE BRAND	9	Nos
3	TCL 85 Inch LCD OR EQUIVALENT REPUTABLE BRAND	1	Nos
4	Unifi Ubiquiti U6-LR OR EQUIVALENT REPUTABLE BRAND	2	Nos
5	Unifi PoE + Adapter OR EQUIVALENT REPUTABLE BRAND	2	Nos
6	Installation Charges (if any)	1	Job

Instructions to Bidders

1. The brand name must be mentioned for each quoted item (where applicable).
2. Bidders are strictly not allowed to alter the given specifications. Any deviation from the required specifications will result in disqualification.
3. However, if a specific required item is not available in the market, bidders may propose an equivalent or compatible alternative by mentioning the word "OR" alongside the unavailable item. The bidder must then provide detailed specifications of the proposed alternative and quote the price accordingly.
4. **The GIK Institute reserves the right to award the contract/order either on a LOT basis or on an item-wise basis. Therefore, bidders are advised to quote their prices accordingly.**
5. In case of any ambiguity, confusion, or need for clarification regarding any item or specification, bidders are advised to contact the undersigned through email at osama.zahid@giki.edu.pk for further information or justification before submitting their bids.



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Note:

- If GIK Institute feels that items are not up to the specified standards in quality or specifications, the sub-standard material / equipment will be returned. Decision of replacement or deduction from bill will be determined by the Institute as per requirement.
- In case of Replacement, the delivery must be made within a **MAXIMUM** of one week -time with no extra cost. If the delivery is not made in one week, the delivery will be rejected, and no excuse will be accepted, and deduction will be made from the bill or EM will be forfeited.

Issued by: Assistant Director (Procurement Department)

Signature of the Bidder: _____

Stamp of Bidder: _____