



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



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

TENDER NOTICE

Tender No. GIKI/PD/885/22

Sealed bids (Single Stage One Envelope procedure) are invited from reputed Manufacturers/Firms/Distributors/Authorized Dealers registered with relevant tax authorities for supply and Installation of following procurements.

IT Equipment	IP Camera, Microphones & Sound System
Electrical Equipment	Capacitors 50KvA LT, Capacitors 12.5KvA, Discharge Reactor & Magnetic Contractor
GYM Equipment	Spinning Bike, Abdominal Crunch, Incline Bench, Scott Bench etc

Detailed terms and conditions can be downloaded from GIK website (www.giki.edu.pk) or collected personally from GIK Admin Block Room # F-12. Tender fee (Non-Refundable) of Rs. 3,000/- and sealed bids along with a 2% earnest money on the total bid cost should reach on or before **1500 Hours on May 11, 2022**. The proposals will be opened in the presence of available bidders at **1530 Hours** on the same day. No advance payment shall be made to any bidder.

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

Issued by: Assistant Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____



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TENDER DOCUMENTS

TENDER NOTICE: GIKI/PD/885/22

Name of Firm	
Address & Contact Number	
CNIC/NTN No.	
GST No.	
Tender applied for	
Call Deposit Amount	
Call Deposit No.	

Issued by: Assistant Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____



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BIDS SUBMISSION & OPENING DATE AND TIME

TENDER NOTICE: GIKI/PD/885/22

SUPPLY & INSTALLATION OF EQUIPMENT

Tender No.	Description/Specification	Date of Submission of Tender Documents	Date Opening of Tender
GIKI/PD/885/22	SUPPLY & INSTALLATION OF EQUIPMENT: - IT Equipment - Electrical Equipment - GYM Equipment (As per Annexure-I)	1500 Hours on May 11, 2022	1530 Hours on May 11, 2022

Assistant Director Procurement
GIK Institute, Topi

Signature of the Bidder: _____

Stamp of Bidder: _____



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TERMS AND CONDITIONS

1. Qualification of the Vendor

The following Firms/Suppliers are eligible to apply and required to submit the following documents with their bidding documents:

1. Valid registration documents with relevant tax Authority NTN/FTN/STRN etc.
2. Certificate of Active Taxpayer List
3. Full Address and Contact Numbers of the Office(s).
4. Relevant Experience of the bidder
5. Submit work orders of previous clients.
6. The Firms/Supplier that have Never been blacklisted by any Government Agency or Authority.

2. GENERAL

- i. Sealed Bids must be accompanied by bid security at 2% of Total Bidder's Price in form of Call Deposit Receipt (CDR) in Original in the name of GIK Institute of Engineering Sciences & Technology, Topi.
- ii. Conditional/incomplete tenders will be not accepted.
- iii. Bidders may also apply separately for each category of 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 in shape of CDR shall be submitted separately along with Tender and cheque is not acceptable
- vi. Bidders are required to include all the taxes in their prices/rates.
- vii. For Loading, unloading and transportation charge of the item's supplier will be responsible.
- 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.

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 items of the specifications given in the **attached Annexure-I**.

5. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.

6. EARNEST MONEY:



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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 Call Deposit Receipt 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.

8. 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 then penalty will be imposed as per requirement. The delivery of items will be made as per below table after issuance of Purchase Order (without penalty) or as agreed and with the prescribed penalty as per following schedule of requirement: -

MODE OF PENALTY	NO OF DAYS	TOTAL DELIVERY PERIOD
Without Penalty	30 Days (In stock)	30 Days (In stock)
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.		

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 to 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 - 1

SPECIFICATIONS

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES:

Name of Bidder: _____

Address: _____

Tender No: GIKI/PD/885/22

SUPPLY & INSTALLATION OF EQUIPMENT- tabulated as under:

IT Equipment:

S#	Items Descriptions	Qty	Unit A/C
1.	Aver VC520 Pro2 or equivalent	1	Nos
2.	Aver FONE540 With expansion mic or equivalent	1	Nos
3.	Boya BY-MC2 or equivalent	1	Nos
4.	Boya BY-BMW700 or equivalent	1	Nos
5.	Boya WM4 PRO K2 or equivalent	1	Nos
6.	Audionic Mehfil MH-5050 5th Generation Trolley Speaker or equivalent	1	Nos

Electrical Equipment:

S#	Items Descriptions	Qty	Unit A/C
7.	Capacitors 50 KVAR (SEIMENS)	08	Nos
8.	Capacitors 12.50 KVAR (SEIMENS)	06	Nos
9.	Discharge Reactor Type: 4EJ9900-OEG SEIMENS	12	Nos
10.	Magnetic Contactor Type: 3TF50 (Siemens)	05	Nos

GYM Equipment

S#	Items Descriptions	Qty	Unit A/C
11.	Spinning Bike/FB-5805(BODY STRONG) FB-5805	1	Pcs
12.	Abdominal Crunch Mache/Body strong M-023	1	Pcs
13.	Incline bench (Luxury) M-025	1	Pcs
14.	Scott Bench M-040	1	Pcs
15.	Multi adjustable bench M-037	1	Pcs
16.	Flat bench M-036	1	Pcs



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17.	Utility Bench M-038	1	Pcs
18.	Roman Chair / M-026 (Body Strong M-026)	1	Pcs
19.	Dumbbell Rack (3 Tier) / M-030C Body M-030C	1	Pcs
20.	Weight Plate Tree / Body Strong / J-041 (Body J-041)	1	Pcs
21.	Adjustable wed board / M-034	1	Pcs
22.	OD 86" Large Bar 1000lbs	1	Pcs
23.	OB 47" Straight Bar	1	Pcs
24.	OB 47" E.Z Bar XD-1028	1	Pcs

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

Signature of the Bidder: _____

Stamp of Bidder: _____