

TENDER NOTICE

GHULAM ISHAQ KHAN INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY Tender Notice for Supply of Networking Items Tender No. GIKI/PD/IT-990/23 Sealed bids (Single Stage One Envelope procedure) are invited from reputed Manufacturers, or their Authorized Distributors / Dealers / Firms registered with GST and Income Tax Department and who are on Active Taxpayer list of FBR for supply of following networking items.				
Supply & Installation of Networking Items	 24G PoE Switch, Single Mode SFP Module, 8-16- 24 Port Gigabit unmanaged Switch, Nano stations, Access Points, Wireless Router. UTP Cable Roll, RJ-45 Connectors, Ducting Patti. 			
Detailed terms and conditions can be downloaded from GIK website (www.giki.edu.pk) or collected personally from GIK Admin Block Room # F12. Tender fee (Non-Refundable) of Rs. 2,000/- and sealed bids along with 2% earnest money on the total bid cost should reach on or before 1400 Hours on December 13, 2023. The proposals will be opened in the presence of available bidders at 1430 Hours on the same day. 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: _____



TENDER DOCUMENTS TENDER NOTICE: GIKI/PD/IT-990/23

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

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Signature of the Bidder: _____

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TENDER BIDS SUBMISSION & OPENING DATE AND TIME

TENDER NOTICE: GIKI/PD/IT-990/23

SUPPLY OF NETWORKING ITEMS

Tender	Description/Specification	Date of Submission of	Date Opening of
No.		Tender Documents	Tender
GIKI/PD/IT-990/23	Supply of Networking items (As per Annexure-I)	1400 Hours on December 13, 2023	1430 Hours on December 13, 2023

Assistant Director Procurement GIK Institute, Topi

Signature of the Bidder: _____

Stamp of Bidder: _____



TERMS AND CONDITIONS FOR DESIGNING, COMPOSITION AND PRINTING OF PROSPECTUS WITH ENVELOPS

1. Eligible Vendors

The following Firms/Suppliers are eligible to apply and submit documents with proposal:

- 1. Valid registration with Taxation Authorities. NTN/FTN/STRN etc.
- 2. Active Taxpayer Certificates of GST / NTN
- 3. Full Address and Contact Numbers of the Office(s).
- 4. General Experience (Experience in supply of IT, networking equipment)
- 5. Submit work orders of previous clients.
- 6. The Firms/Supplier that have Never been blacklisted by any Government Agency or Authority.
- 7. Authorization Certificate, if any.

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 not be accepted.
- iii. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- iv. 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.
- v. Bidders are required to include all the taxes in their prices/rates.
- vi. For Loading, unloading and transportation charge of the item's supplier will be responsible.
- vii. Items' rates and amount should be filled in 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.

4. 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.

5. SCOPE OF SUPPLY

The bidder shall supply items of the specifications given in the attached Annexure-I.

6. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.



7. BID BONDS/EARNEST MONEY

The bidders shall furnish, as part of their 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 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.

8. LATE BIDS

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

1. 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 a delay in supply within the stipulated time then a penalty will be imposed as per requirement. The delivery of supply will be made as per below 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	45 days	45 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.					



12. MODE OF PAYMENT

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

13. AWARD OF CONTRACT:

The contract will be awarded to lowest evaluated responsive bid keeping in mind the quality and specifications provided in the bidding document. The Nonresponsive bid to the specification shall be rejected.

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

15. Bid Validity

All offers shall remain valid for 90 days from the date of opening of bids, until any further extension is required by the GIK Institute.



Annexure - 1

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES:

Name of Bidder:

Address: ___

Tender No: GIKI/PD/IT-990/23

SUPPLY OF NETWORKING ITEMS- tabulated as under:

Specifications

S#	Items Descriptions	Qty	Unit A/C
1.	Aruba Instant On 1930 24G Class4, PoE 4SFP/SFP+ 195W Switch SKU #JL683B or equivalent	01	Nos
2.	Single mode SFP modules for HP Aruba switches or equivalent	02	Nos
3.	Cat 6 UTP Cable Roll (305m/ roll), (Schneider or equivalent quality) Made in China or equivalent	06	Nos
4.	Cat 6 UTP Cable Roll - (305m/ roll) Local made or equivalent	06	Nos
5.	RJ 45 connectors High Quality (100 pcs per box) or equivalent	10	Nos
6.	8-Port Gigabit Unmanaged Desktop Switch, Brand: TP-Link/D-Link/ or Equivalent	10	Nos
7.	16-Port Gigabit Unmanaged Desktop Switch, Brand: TP-Link/D-Link/ or Equivalent	10	Nos
8.	24-Port Gigabit Unmanaged Desktop Switch, Brand: TP-Link/D-Link/ or Equivalent	05	Nos
9.	Ubiquiti NSM2 NanoStation, M2 airMAX Outdoor 2.4Ghz 11dBi WiFi Access Point	20	Nos
10.	UniFi AC Lite AP 802.11ac Access Point, Model: UAP-AC-LITE or equivalent	10	Nos
11.	TP-Link TL-WR845N 300Mbps Wireless N Router, or equivalent	10	Nos
12.	Ducting Patti-10 feet Standard Length: 3 meter, Size: 16x16 mm, Brand: Adamjee, or equivalent	40	Nos
13.	Ducting Patti, Standard Length: 3 meter, Size: 25x16 mm Brand: Adamjee or equivalent	40	Nos
14.	Ducting Patti-10 feet, Standard Length: 3 meter, Size: 38x16 mm Brand: Adamjee or equivalent	40	Nos

Note:

- Interested bidders may contact the undersigned office if further details required.
- Rate must be quoted including taxes.
- The Institute reserves the right to increase or decrease the quantity.
- Payment will be made after receiving a satisfactory job completion report from concerned department.
- If GIK Institute feels that work is not up to the specified standards in quality, 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 the 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:

Signature of the Bidder:

Stamp of Bidder: ____