

Name of Bidder:

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

SCHEDULE OF REQUIREMENTS FOR SUPPLY, INSTALLATION, COMMISSIONING, TESTING AND TRAINING OF EQUIPMENT FOR AUGMENTED REALITY (AR) / VIRTUAL REALITY (VR) LAB

The delivery of services and supply will be made in 120 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	120 days	120 days
With Penalty @ 0.10 % per day for 10 days, 0.15% per day for 20 days, 0.20% per day for 30 days, 0.25% per day after 30 days.		

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES:

Tender No: GIKI/PD/FCSE-DCVE-999/24

Suppl	y, Instal	lation, Commissioning, Testing and Training of Equ Virtual Reality (\ - tabulated as under	/R) Lab	_	nented Rea	ality (AR)
Tender No.	Sr. No.	Description/Specification	Unit Price (RS)	Unit Price with 17% GST (RS)	Total Cost including GST (RS)	Bid Security (2% of the Total Cost
GIKI/PD/FCSE-DCVE-999/24	1	SUPPLY, INSTALLATION, COMMISSIONING, TESTING AND TRAINING OF EQUIPMENT FOR AUGMENTED REALITY (AR) / VIRTUAL REALITY (VR) LAB (Details mentioned in Annex-A)				
		Issued by:	Deputy	y Director F	rocuremen	t
		Signature o	of the B	Bidder:		
		Stamp of Bidde	er:			

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

SPECIFICATIONS

SUPPLY, INSTALLATION, COMMISSIONING, TESTING AND TRAINING OF EQUIPMENT FOR AUGMENTED REALITY (AR) / VIRTUAL REALITY (VR) LAB
Tender No. (GIKI/PD/FCSE-DCvE-999/24)

1) 3D processing base unit (QTY-10)

Specifications:

Customized Intel 14th Gen Core i9 & RTX 4090 PC With Following Specs:

- **Processor:** Intel® Core™ 14th Gen i9 14900KF (24-Core, 68MB Cache, 2.4GHz to 6.0GHz Thermal Velocity Boost) OR Intel® Core™ 13th Gen i9 3900KF (If 14th gen not available).
- **GPU:** NVIDIA® GeForce RTX™ 4090 (24 GB GDDR6X dedicated) (MSI/ASUS TUF/ASUS ROG/ GIGABIT or Equivalent)
- RAM: 32 GB (Preferably Kingstone Renegade / A-Data XPG Lancer / G. Skill Trident): 2 x 16 GB (Dual Channel), DDR5, 4400 6400 MT/s (Preferably 6000 or more), UDIMM (Unbuffered Dual Inline Memory Module) or Equivalent compatible with whole system.
- SSD: 1 TB PCIe® 4 NVMe™ TLC M.2 SSD (WD Black / Corsair / Intel Optane / Samsung 990 Pro or equivalent)
- Motherboard: Latest 14 Gen Intel 14900 Series & Nvidia RTX 4090 Supported Board with quad DDR-5 Slots (ASUS Rog Maximus / MSI MEG / HP Omen / Dell Alienware AURORA R16 or Equivalent compatible with whole system).
- Power Supply Unit (PSU): 1000 to 1200 Watt 80 Plus Gold/Titanium/Platinum Rated Low Loss Power Supply or Equivalent compatible with whole system.
- PC Case / Chassi + Cooling Tech: 20 Inches Plus Tower Configuration Case with Overall Air-cooled copper plated vapor chamber along with liquid cool system for CPU (14th Gen i9-KF Requires for Overclocking) or Equivalent compatible with whole system.
- Built-In Wi-Fi, Bluetooth and Lan Cable (RJ-45) Port: Wi-Fi 6E AX210, 2x2, 802.11ax, MU-MIMO, Bluetooth® wireless card or Equivalent compatible with whole system.
- Built-In Audio Card & Speaker: The system should be equipped with a normal chassis in built speaker that can be used for small testing purposes or Equivalent compatible with whole system.
- Display: 27-inch IPS Display 2k / 1440p16:9, Anti-Glare Narrow & Thin Bazel screen with 60 Hz of refresh rate with at-least 300 nits of brightness. (Support of HDR-10 level brightness, colors, shades and 178 degrees of viewing angle will be preferred).
- Keyboard & Mouse: Wired mouse with scroll button, wired keyboard with soft press keys, low key travel, "Fn" and Hotkeys.

2) Virtual Reality (VR) Headsets QTY-10

Item	Specs	
Premium touch pro	Dimensions : 130 x 70 x 62mm	
controllers	Weight: 153g (per controller)	
	Processor: Qualcomm Snapdragon 662 mobile processor per controller	
	Controller Tracking: SLAM with 3 camera sensors per controller Built-in	
	rechargeable batteries, up to 10 hours of controller battery life	
High performance	256GB storage12GB RAM10 advanced VR/MR sensors to support 6	
hardware	degrees of freedom inside-out SLAM tracking, as well as color mixed	
	reality and eye/face tracking.	
	New Snapdragon XR2+ platform optimized for MR and VR to provide a	
	powerful experience while balancing performance with thermal	
	dissipation.	
Flexible levels of	Accommodated IPD* range: 55-75 mm, with continuous mechanical lens	
immersion	spacing adjustment for better visual clarity and less eye strain.	
FAST WI-FI 6E	Wifi: Wi-Fi 6E enabled.	
	Bluetooth: Bluetooth 5.2. Connect keyboard, mouse, or game pads.	
	PC based VR: Supported with Link and Air Link Requires Wi-Fi 6E	
	compatible network.	
Weight and dimensions	Product Dimensions: 265mm (L) x 127mm (H) x 196mm (W) 265mm -	
	length assumes minimum strap setting.	
	Product Weight: 722g	
Power supply	Typical duration: 2.5 hours per battery (3 batteries included)	
Enhanced audio	Integrated speakers and microphone; also compatible with 3.5mm	
experience	earphones via twin left/right jacks. Spatial audio support included.	

3) Augmented Reality (AR) Glasses QTY-10

Item	Specs		
Display	Two 2K-resolution microdisplays for each eye. 52-degree field of view, 4GB		
	RAM. 64GB storage. Gesture recognition. Voice commands. Gaze tracking.		
Sensors	Depth camera. IMU (Inertial Measurement Unit). 4 environment		
	understanding cameras. Azure Kinect sensor for spatial mapping.		
	Processor: Qualcomm Snapdragon 850 Compute Platform.		
Audio and speech	Microphone array 5 channels Speakers Built-in spatial sound		
Compute and	SoC Qualcomm Snapdragon 850 Compute Platform HPU, Second-		
connectivity	generation custom-built holographic processing unit Memory 4-GB		
	LPDDR4x system DRAM Storage 64-GB UFS 2.1 Wi-Fi: Wi-Fi 5 (802.11ac		
	2x2) Bluetooth, USB, USB Type-C		
Software	Windows Holographic Operating System, Microsoft Edge Dynamics 365		
	Remote Assist, Dynamics 365 Guides 3D Viewer		
Audio and speech	Microphone array 5 channels Speakers Built-in spatial sound		
Power supply	Battery life 2–3 hours of active use Charging USB-PD for fast charging		
	Cooling Passive (no fans)		
Environmental	6DoF tracking World-scale positional tracking Spatial Mapping		
	Real-time environment mesh Mixed Reality Capture		
	Mixed hologram and physical environment photos and video		

4) Virtual Reality (VR) Ready Room QTY- 01

Component	Specifications and Notes
Motion Controllers	4 x Touch Controllers
Safety Mats	Anti-fatigue foam mats (as per requirement)
Cable Management	Retractable cable system (as per requirement)
Lighting	06 x Adjustable LED lighting
Power Supply	Surge protectors (as per requirement)
Projectors 3D Capability (3)	BenQ TK850 Projector or Epson Home Cinema 5050UB 4K
	Pro-UHD Projector
Projection Screen (3)	3 x (10 x 7 feet)

5) Motion Capture Systems/Suit QTY-01

Item	Specs
Features	Superior Motion Capture: Enhance the quality and accuracy of your data with MVN Link's
	18 wired sensors.
	Ultimate Freedom: MVN Link offers on-body recording and storage, giving you the
	freedom to capture motion without restrictions.
	Enhanced Durability: Robust design capable of withstanding high-impact activities.
	Magnetic Immunity: Capture data without interference from magnetic fields.
	Real-time Visualization: Witness super-fast, real-time visualizations of your capture

6) Interactive Whiteboards/Touchscreens QTY-01

Item	Specs
General	Sensor Type: Infrared Technology
	Calibration: 4 points
	Touch Points: 10 points
	Resolution: 94" (16:9)
	Cursor Speed: 180 dot/s
	Transmission Speed: 12m/s
	Working Temperature: -20°C to +60°C
	Working Humidity: 10% to 90%
	Scanning Speed: 16ms at the first dot, 8ms for continuous dot
	Position Precision: ≤0.1mm
	Surface: Durable hard-coated steel surface
	Surface Material: Metal projection panel for front, galvanized metal panel for
	back
	Data Transmission: USB cable
	Power Supply: USB power less than 5V/100mA
	Operation Systems: Linux/Mac/Windows 7 to 10.
Digitizing resolution	Approximately 32,767 × 32,767
Use gestures.	Multitouch capabilities Support for up to 20 simultaneous.
	touches and up to two users
	Pen tray buttons Color select.
	Highlighter
	Fine erase
	On-screen keyboard
	Right-click
	Orient

Cables	and	16' 5" (5 m) USB cable, pens (x2), pen tray, self-adhesive cable clips (x5),
accessories		illustrated installation instructions, important information document Digital
		projector
Other		All interactive features, any other advanced tools required for Interactive
		display, including Wi-Fi connectivity, USB ports and others.

7) 3D LiDAR Laser Scanning System QTY- 01

Item	Specs
General	Scanning EDM laser class: Laser class 1, eye safe in accordance with IEC
	EN60825-1
	Laser wavelength: 1530–1570 nm, invisible
	Field of view: 360° x 282°
	Beam divergence/Beam diameter: 0.8 mrad/7.95 mm @ 10 m
	Scan speed: Up to 1000 kHz
Range measurement	Range principle: High speed, digital time-of-flight distance measurement
	Range noise: 1, 2 < 1.5 mm @ 30 m
	Range: 0.6 m–150 m
	High sensitivity EDM: Dark (asphalt) and reflective (stainless steel) surfaces
Scanning accuracy	Validation: Guaranteed over lifetime with auto-calibration
	Range accuracy: 2 mm
	Angular accuracy: < 16"
	3D point accuracy: 2.3 mm @ 10 m, 3.0 mm @ 20 m, 4.8 mm @ 40 m
Imaging performance	Sensors: 3 coaxial, calibrated 10MP cameras
	Resolution: 3840 x 2746 pixels for each image
	Raw image capture: Fast - 15 images - 158 MP - 1 minute - with HDR 3
	minutes. Quality - 30 images - 316 MP - 2 minutes - with HDR 6 minutes
	Settings: Auto Exposure and HDR. Auto White Balance correction and
	indoor/outdoor presets
Automatic level	Type: Automatic Self-leveling, selectable on/off
compensation	Range: ± 10° (Survey Grade), ± 45° (Coarse)
	Upside down: ± 10° (Survey Grade)
	Survey grade accuracy: < 3" = 0.3 mm @ 20 m
Weight and	Instrument (including battery): 6.045 kg (13.33 lbs)
dimensions	Internal battery: 0.35 kg
	Dimensions : 178 mm (W) x 353 mm (H) x 170 mm (D)
Power supply	Battery type: Rechargeable Li-Ion battery 11.1V, 6.5Ah
	Typical duration: 3.5 hours per battery (3 batteries included)
Environmental	Operating temperature: -20 °C to +50 °C (-4 °F to +122 °F)
	Storage temperature: -40 °C to +70 °C (-40 °F to +158 °F)
	Ingress protection rating: IP55 (dust protected and water jet)
	Relative humidity: 95%
Othern	Equipment pollution degree: 4
Others	Laser pointer: Class 2 laser with a wavelength of 620–650 nm
	Remote control: Trimble T10x tablet or comparable Windows 10 tablet or
	laptop via WLAN or USB cable
	Push button: One-button scan operation
	Communications/Data transfer: WLAN 802.11 A/B/G/N/AC or USB Cable
	Data storage: Standard SD Card (32 GB SDHC included)

8) <u>Drone mountable LiDAR QTY- 01</u>

• 32 Channels

Sensor:

	Measurement Range: Up to 100 m
	Range Accuracy: Up to ±2 cm (Typical)
	Single and Dual Returns (Strongest, Last)
	• Field of View (Vertical): +10.67° to -30.67° (41.33°)
	Angular Resolution (Vertical): 1.33°
	• Field of View (Horizontal): 360°
	• Angular Resolution (Horizontal/Azimuth): 0.1° –0.4°
	• Rotation Rate: 5 Hz – 20 Hz
	Integrated Web Server for Easy Monitoring and Configuration
Laser:	• Laser Product Classification: Class 1 Eye-safe per IEC 60825-1:2007 & 2014
	Wavelength: 903 nm
Mechanical/	Power Consumption: 12 W (Typical)
Electrical/	• Operating Voltage: 9 V – 18 V (with Interface Box and Regulated Power Supply)
Operational	Weight: ~1.0 kg (without Cabling and Interface Box)
	Environmental Protection: IP67
	Operating Temperature: -10°C to +60°C
	• Storage Temperature: -40°C to +105°C
Output:	• 3D LiDAR Data Points Generated:
	 Single Return Mode: ~695,000 points per second
	 Dual Return Mode: ~1,390,000 points per second
	• 100 Mbps Ethernet Connection
	• UDP Packets Contain:
	Time of Flight Distance Measurement
	Calibrated Reflectivity Measurement
	Rotation Angles
	 Synchronized Time Stamps (μs resolution)
	Orientation: 6DoF Inertial Sensor Measurements
	GPS: \$GPRMC and \$GPGGA NMEA Sentences from GPS Receiver (GPS not included)
9) <u>Camer</u>	a 360 degree QTY- 01
Sensor	RAM: 2GB RAM
	Operating System: Windows 8 or later (Windows 8.1 or higher required for 4K); macOS 10.10 or later.
	Dimensions: 2.48 x 1.38 x 1.77 inches
	Rear Webcam Resolution: 3840 MP
	Voltage: 1.2 Volts
	Batteries: 1 Lithium Ion batteries required.
Video	Format MPEG-4, XAVC S, XAVC HS, XAVC S-I, H.264, H.265
	Modes @ May /Min resolution 2000 v 2000 Com / 2000 Min v 2000 Land U 200 Land
	Modes @ Max./Min. resolution • 3840 x 2160 @ 60p / 200 Mbps, XAVC HS, MP4, H.265, 1920
	x 1080 @ 24p / 50 Mbps, XAVC S, MP4, H.264, Linear PCM
	Microphone Stereo
	Speaker Mono
Storage	Storage types One CFexpress Type A/UHS-II SD, One UHS-II SD

Connectivity	USB	USB 3.2 Gen 2 (10 GBit/sec)	
	USB charging	Yes (USB PD supported)	
	HDMI	Yes (Standard)	
	Microphone port	Yes	
	Headphone port	Yes	
	Wireless	Built-In	
	Wireless notes	802.11ac (dual band) + Bluetooth	
	Remote control	Yes (wireless or smartphone)	
Other features	Orientation sensor	r, AI Tracking, Gesture Control, HDR,	Noise-cancelling Microphones, Specialized Modes

3D Holographic display wall QTY-01 10)

Item	Specs
Display	Holographic Display 4K
Size	58 inch
Modules	24 holographic modules

Thermal Imaging Camera QTY- 01 11)

Specifications Field of View (FOV): 56 x 42°

Minimum Focus Distance: 0.82' (0.25m)

Spatial Resolution: (IFOV) 11mrad Thermal Sensitivity (NETD): <0.05°C (50mK)

Image Capture Frequency: 9Hz

Focus: Fixed

Resolution: 160 x 120 infrared resolution (19,200 pixels),

Temperature Range: 14 to 752°F (-10 to 400°C),

2.8" color TFT display, Built-in LED flashlight, 5 color palettes, High and Low temperature spot and alarm indicators, Dustproof and 6.5' (2m) drop tested, Rechargeable li-ion battery, Tripod mountable for continuous long-term monitoring, USB cable, lens cover, 16GB micro SD card & soft carrying case

Head mounted Camera QTY-01 12)

Specification	Connectivity Technology:	USB	
	Flash Memory Type:	MicroSDHC	
	Special Feature	Waterproof	
	Screen Size	1.9 Inches	
	Photo Sensor Technology	CMOS	
	Camcorder type	Action Camera	
	Features	Waterproof Action Camera with 5.3K60 Ultra HD Video, 27MP Photo Sensor, Live Streaming, Webcam, Stabilization Waterproof Action HD Video, 27MP Photos, 1/1.9" Image Sensor, Live Streaming, Web	n 5.3K

High-Quality Projectors and Displays: QTY-03 13)

Specifications	Full HD Projection: 4k compatible		
	2300 ANSI lumens brightness		
	Light Source Life: Upto 30,000 hours LED light source life (> 10 years hassle-		
	free usage)		
	Color Coverage: 96% REC 709 with 1.07 billion colors from 30-bit panel		
	Low Input Lag: 16.7 ms (1080p@60Hz), 8.3 ms (1080p@120Hz)		

Stabilization

Audio: 5W chamber speakers x 2, 3.5mm audio out x 1, S/PDIF Optical audio
out x 1
Flexible Installation: 1.2x zoom, 2D keystone adjustment (Auto Vertical ± 30
degrees; Horizontal ± 30 degrees)
Picture Modes: Bright, Cinema, Game, HDR, HDR Game, HLG, Living Room,
Sport (for stadium experience), User, 3D
Connectivity: HDMI (2.0/HDCP 2.2) x 2, USB Type-A (only Power Supply
2.5A) x 1, RS232 x 1
Console Support: Compatible with major consoles (Sony PS4, PS5, Nintendo
Switch, and Xbox One X, Google stadia)

14) 3D Holographic display wall QTY- 01

Display units	16 rotating ray units. The eye should not see the creates visuals floating in		
	the air.		
Image Resolution	Up to 8K 3D holographic resolution.		
Ultra-fine pixel	Ultra-fine pixel pitch of less than 0.65mm for extremely detailed 3D Content.		
pitch			
Display brightness	Brilliant vibrant image with up to 3000 Nits Brightness for outdoor use.		
Palette colours	Over 16 million colours of high brightness.		
Scalability	Should be scalable and synchronized with multiple displays to make one		
	large display of virtually any size.		

15) Home theater Sound System with complete speaker set QTY- 01

Specifications	1 AV receiver, 5 speakers, 1 Sub-Woofer and Speaker wire.		
	Dimensions: AV Receiver – 17" W x 6" H x 12" D Four Speakers (each) – 4"		
	W x 6" H x 4" D Center speaker – 10" W x 4" H x 4" D Subwoofer – 11" W		
	x 11" H x 13" D		
	HDMI – 4 Standby Power Consumption – ≤ 0.2 W Frequency Response –		
	28Hz/25kHz		
	Bluetooth for streaming all your favorite music and podcasts. No wireless		
	functionality		
	Easy setup with Yamaha YPAO room optimization and flexible speaker		
	placement options, including virtual cinema front.		

16) <u>Green Screen Cloth</u> QTY- 02

Specifications	10 x 8 Feet

Note: All the above items should be provided with the required operational accessories

Deputy Director Procurement GIK Institute, Topi

TENDER BIDS SUBMISSION & OPENING DATE AND TIME

SUPPLY, INSTALLATION, COMMISSIONING, TESTING AND TRAINING OF EQUIPMENT FOR AUGMENTED REALITY (AR) / VIRTUAL REALITY (VR) LAB

TENDER NOTICE: GIKI/PD/FCSE-DCvE-999/24

Tender No.	Description/Specification	Date of Submission of Tender Documents	Date Opening of Tender
GIKI/PD/FCSE-DCvE-999/24	SUPPLY, INSTALLATION, COMMISSIONING, TESTING AND TRAINING OF EQUIPMENT FOR AUGMENTED REALITY (AR) / VIRTUAL REALITY (VR) LAB	1500 hours February 6, 2024	1530 hours February 6, 2024

Deputy Director Procurement GIK Institute, Topi

GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI

Technical Evaluation Criteria: The Bidders who have duly complied with the Eligibility / Qualification and Evaluation will be eligible for further processing. The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected. The Eligible/Technically Qualified Bidders will be considered for further evaluation. Technical Bids will be evaluated on the basis of following criteria and Financial Bids of only those bidders will be opened who have fulfilled the criteria:

opened who	have fulfilled the criteria:		
	Eligibility & Evaluation Criteria		
Sales Tax Reg	ristration		
Income Tax R	-		
	to the required specification of items given in Schedule of Requirement		
At least two r years	elevant Supply Orders/Contracts received in the last five		
Affidavit /Bic	der's Undertaking on stamp paper for non blacklisting or litigation history	Requireme	nt Mandatory
S. No.	Item Name and Description	Marks	Max. Marks
1	Similar / Relevant Experience of the bidder		08
1.1	1 – 5 Years' Experience	03	
1.2	5 – 10 Years' Experience	06	
1.3	Above 10 years' experience	08	
2	Experience of the Technical Team in Installation, configuration of mentioned Products	-	04
2.1	1 - 7 years' experience	02	
2.2	07 & above year experience	04	
3	Financial Soundness of the bidder		06
3.1	Bank Statement of last year showing cash flow between Rs. 5 million to Rs. 10 million	3	
3.2	Bank Statement of last year showing cash flow between Rs. 11 million to Rs. 20 million	6	
4	Technical Evaluation of quoted items		52
4.1	Specification attached at Annex-A	40	
4.2	Delivery schedule as per requirement at our premises	1	
4.3	Warranty Period (Min 1 year)	2	
4.4	Installation, commissioning, testing & training free of cost	2	
4.5	Provision of support / after sales services Minimum (1 year)	2	
4.6	Certificate of Certified partner, Authorized Dealer / Distributer	2	
5	Response time during warranty period for rectification of Fault		3
5.1	Within 2 working days	3	
5.2	Within 3 to 4 working days	1	
	TOTAL		70

Note: Please submit documents as per above mentioned criteria

Technical qualification status shall be decided on the basis of Pass/Fail basis. The applicant must secure at least 70% score accumulative. Order/contract will be awarded on the basis of highest score considering 70% technical and 30% Financial.

GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI

TENDER NO.

GIKI/PD/FCSE-DCVE-999/24

TENDER DOCUMENT

F.O.R BASIS

TENDER FEE NON-REFUNDABLE Rs. 3,000/-

PROCUREMENT DEPARTMENT

Ph: 0938-281026 EXT (2213) Fax: 0938-281045 Mobile: 0321-2428865

Email: farid.wahid@giki.edu.pk

Web: www.giki.edu.pk

GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI PROCUREMENT DEPARTMENT

INTRODUCTION:

GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI, having (hereinafter referred to as the Purchaser) invites sealed bids from eligible bidder(s) under Single Stage Two envelop bidding system (i.e. Technical and Financial Bids in separate envelops) for supply and delivery of goods, materials, equipment and/or services described in the Schedule of Requirement. All the Annexure from "C" to "L" are integral part of the Tender Document and its compliance is mandatory and must be signed and stamped by the vendor/supplier and attached with the relevant proposal, otherwise bids will be rejected.

The Technical Bids will be opened first on the date mentioned in the Tender Notice. The financial bids of the only technically qualified bidder(s) will be opened publicly. The Technical Evaluation Report will be published on GIK INSTITUTE, the website before financial bid opening.

1. INSTRUCTIONS TO BIDDER(S):

- 1.1. The bidder(s) shall manufacture all machines according to the drawing and models and bring also samples and bear all cost associated with the preparation and delivery of their bids, and the Purchaser will in no case be responsible or liable for those costs.
- 1.2. In case of any doubt as to the meaning of any portion of the Specifications or other Terms and Conditions, bidder(s) may seek clarification of the same in writing, but not later than 5 days prior to deadline for submission of bid(s) prescribed by the Purchaser.
- 1.3. At any time prior to the deadline for submission of bids, a modification in bidding document in the form of an addendum can be issued in response to a clarification requested by a respective bidder(s) or even whenever the Purchaser considers it beneficial to issue such a clarification and/or amendment to all bidder(s). The clarification/amendment issued (in general) shall be placed on the GIK INSTITUTE web site for the intimation to all the prospective bidder(s). Bidder(s) are required to submit their bid(s), which will bear words "CONFIDENTIAL" and for **TENDER NO. GIKI/PD/FCSE-DCvE-999/24** as per Tender Notice.
- 1.4. The Purchaser will not take any responsibility for collecting the bids from any Agency.
- 1.5. The Purchaser reserves the right to increase or decrease the quantities or may cancel any or all items shown in the Schedule of Requirement without assigning any reason thereof.
- 1.6. The Purchaser reserves the right to have the items inspected by its own representative, or by 3rd party at its own cost (if required).

- 1.7. It must be indicated in the offer that the Bid fully conforms to Technical Specifications and Terms and Conditions of the Tender.
 - 1.8. The Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all the bids at any time prior to award of Purchase Order without thereby incurring any liability to the affected bidder(s) or any obligation there under. However, GIK Institute shall upon request communicate to any bidder(s) who submitted a bid, the grounds for its rejection, but it is not required to justify those grounds.
- 1.9. Unsolicited advice/clarifications and personal approaches by the bidder(s) at any stage of evaluation are strictly prohibited and shall lead to disqualification.
- 1.10. The bidder(s) are expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to Bidding Documents in all respect will result in the rejection of the bid(s).
- 1.11. All prospective bidder(s) are advised to carefully read all terms & conditions mentioned in the Tender Documents prior to filling / submission of their Bid.
- 1.12. The blacklisting procedure of the Company is attached as Appendix-L. The bidders, contractors, suppliers, agents, consultants, partnership, or firms shall be dealt with accordingly.
 - 1.13. GIK Institute reserves the right to cancel PO/ Order in case of late deliveries.

2. BID PRICES:

- 2.1. Firm bid prices shall be quoted in Annexure-B duly filled in, stamped and signed by authorized representative of Bidder(s). Prices must be quoted as per format of Schedule of Requirement (SOR).
- 2.2. Bidding Forms and Bid Summery Sheets from Annexure "C" to "F" and "H" to "K" must also be duly filled-in, stamped and signed by authorized representative of bidder(s).
 - 2.3. Prices must be quoted in Pak Rupees or US Dollar currency (F.O.R Basis only) inclusive of all taxes and duties, indicating unit price and total bid prices. GST must be quoted separately along with copy of GST Certificate only for Pakistani currency. Conditional bid / bid having any price adjustment formula will be rejected.
 - 2.4. Prices must be quoted including all charges like handling, loading, transportation and un-loading, Octroi and Zila Tax etc. for delivery of material at Purchaser's stores located at **required delivery location.**
 - 2.5. Quoted prices will be valid for 120 days from the opening date of the **Financial Bid.**
 - 2.6. Technical brochure/literature confirming Size, Brand & Country of Origin of quoted items/material must be attached with the Technical Bid (where deemed necessary).

- 2.7. Any Bid not confirming to Clause 2.1 to 2.6 shall be rejected without any right of appeal.
- 2.8. Discount (if any) shall only be entertained on Schedule of Requirement of Bidding Document (Financial Proposal). If the discount is mentioned elsewhere in the bid, the same shall not be entertained.
 - 2.9. Tender submitted without Tender Fee Rs 3,000/- (in shape of challan form/ pay order/Demand Draft) & earnest money CDR should be rejected at the time of opening of Tender. Earnest money & challan form will be submitted against each Tender separately.

3. **BID SECURITY MONEY:**

- 3.1. The sealed bids complete in all respect must reach in the office of Deputy Director Procurement GIK Institute along with Bid Security Money 2% of the total cost in the name of GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI in shape of CDR to be attached with financial offer.
 - 3.2. Short Bid Security Money or Crossed Cheque as Bid Security Money is not acceptable.
- 3.3. The Bid Security Money of unsuccessful bidder(s) will be returned after award of Purchase Order to successful bidder(s). The Bid Security Money of successful bidder(s) will be discharged / returned upon bidder(s) furnishing the executing the order/contract (Subject to the satisfactory report without any objection from the end user).
- 3.4. The Bid Security Money of bidder(s) whose bid is rejected under Clause 2.7 will be returned forth-with.
 - 3.5. The Bid Security Money shall be forfeited:
 - 3.6.1. If a bidder withdraws its bid during the period of bid validity.
 - 3.6.2. In the case of successful bidder, who fails (a) to sign the contract; (b) to furnish performance security (if any).

4. SEALING AND MARKING OF BIDS:

- 4.1. The bidder(s) shall furnish Technical & Financial Bid(s) in two separate sealed envelopes.
- 4.2. Technical Bids will be opened first.
- 4.3. Earnest money as mentioned in the Press Tender Notice must be enclosed with a Financial Bid.
 - 4.4. Only Financial Bid(s) of Technically responsive bidder(s) will be opened publicly.
- 4.5. Financial Bids of technically nonresponsive bidder(s) will be returned after award of Purchase Order to the successful bidder(s).
 - 4.6. The bid shall be submitted in a sealed envelope marked as under:

GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI PROCUREMENT DEPATMENT

4.7. The envelope shall also bear the word "CONFIDENTIAL" and following identifications: -

TENDER NO. GIKI/PD/FCSE-DCvE-999/24

DON'T OPEN BEFORE (AS PER SCHEDULE MENTIONED IN THE TENDER NOTICE/SOR)
TECHNICAL/FINANCIAL BID(s) (INDICATE ONE ON EACH ENVELOPE)

4.8. If the envelope is not marked, as instructed above, the Purchaser will assume no responsibility for the misplacement or premature opening of bid(s).

5. DEADLINE FOR SUBMISSION OF BIDS:

5.1. The bids must be delivered at the Procurement Department, GIK Institute, Topi on or before as per schedule mentioned in Press Tender Notice and the same will be opened accordingly.

6. LATE BIDS:

6.1. Any bid received by the Purchaser after the prescribed deadline for submission of bids mentioned in Press Tender Notice will not be accepted and returned unopened to the bidder(s).

7. BID OPENING:

- 7.1. The purchaser will open the Technical Bid, in the presence of bidder's representative(s) who may choose to attend on date, time and location mentioned above.
 - 7.2. The bidder(s) names, bid prices including bid price modification and bid withdrawals, if any, will be announced at the time of financial bid opening.
 - 7.3. The Purchaser will examine the bids to determine whether they are complete, no computational errors have been made, the required sureties have been furnished, documents have been properly signed, and the bids are generally in order.
 - 7.4. Arithmetical errors found will be corrected as follows:
 - 7.4.1. Where there is a discrepancy between amount in figures and word, the amount in <u>word will prevail</u>.
 - 7.4.2. Where there is a discrepancy between the unit price and the total amount derive from the multiplication of the unit price and the quantity, the unit price as quoted will govern, unless there is an obvious gross arithmetical error in unit price, in which event, the extended amount quoted would prevail.
 - 7.4.3. In case the due date of bids opening falls on a holiday, the bids shall be opened on the next working day.

8. <u>DETERMINATION OF RESPONSIVENESS:</u>

- 8.1. After opening of the bids, the purchaser will determine whether each bid is substantially responsive to the requirements of the bidding documents.
- 8.2. For this clause, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviation. A material deviation is one which means in-consistent with the bidding document, affects in any substantial way the scope, quality or prescribed delivery schedule or which limits in any substantial way, the Purchaser's right, or the bidder's obligation under the contract.
- 8.3. A bid determined to be non-responsive will be rejected by the purchaser and shall not subsequently be made responsive by the bidder(s) by correction of the non-conformity.
- 8.4. The purchaser may waive any minor deviation non-conformity or irregularity in a bid, which does not constitute a material deviation, provided that the waiver does not prejudice or affect the relative standing order of other bidder(s).
- 8.5. To assist in determining a bid's responsiveness the bidder(s) may be asked for clarification of his bid. The bidder(s) is not permitted, however, to change the bid price or substance of his bid.
- 8.6. The bidder(s) may lodge a written complaint for redressed of their grievances and disputes to Dispute Resolution Committee within fifteen days of the placement of the Technical Evaluation report on the web.

9. ISSUANCE OF PURCHASE ORDER (PO):

9.1. The Purchaser will issue Purchase Order to the successful bidder(s) whose bid is determined to be the best evaluated bid

10. PAYMENT:

- 10.1. Payment will be made as follows inspection and acceptance of goods, materials and equipment etc:
 - 10.1.1. Payment after delivery
 - 10.1.2. Advance payment against Bank Guarantee (on a mutual understanding)

11. DELIVERY SCHEDULE:

11.1. Delivery of required material against this tender is to be completed as soon as possible from the date of receipt of the confirmed Purchase Order and will provide surety bond/guarantee for provision of delivery within specified period.

12. EXTENSION IN THE DELIVERY PERIOD:

- 12.1. Delivery of the goods shall be made by the supplier in accordance with the delivery schedule given in the Purchase Order.
- 12.2. The supplier may claim extension of the time limits as set forth in the Purchase Order in case of: -
- 12.3. Changes in the specifications of goods, material & equipment by the Purchaser.
- 12.4. Delay in provision of clarifications regarding material, drawings, and services by the Purchaser.
- 12.5. Force Majeure pursuant to Clause # 14.
- 12.6. Justified reasons subject to a written request highlighting the same within a period of seven working days prior to expiry of delivery period mentioned in Purchase Order.
- 12.7. It should be noted that a request for an extension of the delivery period shall be considered only if the supplier agrees in writing to pay any increase in taxes or any other charges levied by the Government during the extended delivery period. The purchaser shall not bear any additional price increase during the extended period.
- 12.8. In case of extension in delivery period, the supplier will extend validity of Performance Bond accordingly at his cost.
- 12.9. If the supplier fails to supply the ordered material for any reason, within stipulated time, the Performance Bond shall be forfeited, and material shall be purchased from elsewhere at his risk and cost.

13.LIQUIDATED DAMAGES:

- 13.1. If you fail to supply the material in the above specified period, GIK Institute reserves the right to blacklist you for future business or forfeit the security money or impose penalty as per the penalty rates mentioned above of the contract value or may impose any other financial penalty as deemed fit.
- 13.2. Even after imposition of LDs, if the supplier fails to materialize the delivery (material and or services); the Purchaser reserves the right to cancel Purchase order/contract and to forfeit the earnest money (if applicable) after intimating the supplier for such cancellation / forfeiture.

14.FORCE MAJEURE:

14.1. The supplier shall not be liable for penalty for delay in delivery of ordered goods, if, and to the extent delay in delivery or other failure to perform his obligation under the Purchase Order, of being the result of occurrence of Force Majeure i.e. causes such as natural calamities, war, civil disturbance, military action, fire as well as other circumstance proved to the satisfaction of the Purchaser to be

- beyond the reasonable control of the supplier, which may impede the fulfillment of the obligations under the Purchase Order.
- 14.2. The supplier shall notify the Purchaser promptly of the occurrence of Force Majeure and submit his case in writing within 07 days of such occurrence.
- 14.3. If any of the parties is prevented from fulfilling its assumed obligations by Force Majeure of constant duration of at least one month, the party shall meet for negotiation. If no satisfactory agreement is reached within a period of two months from the Commencement of the Force Majeure conditions, either party shall have the right to cancel the Purchase Order with immediate effect.

15. INSPECTION AND TEST:

- 15.1. The Purchaser's representative(s) shall have the right to inspect and/or test the goods to confirm their conformity with respect to specifications mentioned in the Purchase Order. The representative of Procurement Cell will witness the inspection (where so required).
- 15.2. Should any inspected or tested goods fail to conform to the specifications the purchaser shall reject them, and supplier shall replace the rejected goods. All costs incurred on such replacement shall be entirely borne by the supplier.
- 15.3. Rejected material shall be moved / replaced by the supplier within 07 days from the receipt of letter/fax issued by the Procurement Department. The supplier shall be liable for the **storage** charges @ 0.2% (half percent) of the cost of rejected material on an everyday basis, if the same is not removed within seven days.
- 15.4. Acceptance/rejection of the material by 3rd party (where required) will be final and binding on both the parties.

16. WARRANTY:

- 16.1. The supplier shall warrant that all goods supplied under Purchase Order shall be according to specifications given in Purchase Order and approved drawings/design etc. Any deviation in material, drawing/design (where applicable) will be replaced by the supplier at his cost.
- 16.2. The Purchaser shall promptly notify the supplier in writing, of any claims arising under this warranty.
- 16.3. The supplier will invariably provide warranty/guarantee of spare and consumables.

17. QUALIFICATION OF SELECTED BIDDER(S)S:

17.1. The Purchaser will determine to its satisfaction whether the bidder(s) selected as having submitted the lowest evaluated, technically responsive bid qualifies to satisfactorily perform the order.

- 17.2. The determination will consider the bidder(s) financial, technical & production capabilities, availability of items ordered for. The bidder(s) shall provide necessary documents as proof along with the bid.
- 17.3. Any affirmative determination will be a pre-requisite for award of the Purchase Order to the bidder(s). A negative determination will result in rejection of the bid.
- 17.4. The Purchaser reserves the right at the time of award of order to increase or decrease to a reasonable extent in the quantity of goods specified in the Tender Document without any change in price or other terms and conditions.
- 18. You are encouraged to inform Procurement Department on the following addresses/ contacts, in case where any GIK Institute employee ask for any type of favor whether monetary or in kind: -

DESIGNATION	ADDRESS	TEL#	FAX#	E. MAIL
Deputy Director Procurement	Ghulam Ishaq Khan Institute, Topi.	0938-281026 (Ex: 2213)	0938-281045	farid.wahid@giki.edu.pk

BIDDING FORM (TECHNICAL BID)

Deputy Director Procurement

GIK Institute of Engineering Sciences and Technology, Topi

Gentlemen,

- Having examined the Bidding Documents including the specifications, the receipt of which is hereby acknowledged, we the undersigned offer to supply & deliver «Description» in conformity with drawings, specifications of goods and conditions of Tender Document.
- 2. We undertake, if our bid is accepted, to commence delivery within No of days (Please specify days) from the date of receipt of your confirmed Purchase Order.
 - 3. If our bid is accepted, we will provide the Performance bank guarantee equal to 10% of the Purchase Order excluding GST, for due performance of the purchase order.
 - 4. We agree to abide by all the terms & conditions of the tender for the period of 120 days from the opening of financial proposal & it shall remain binding upon us and may be accepted at any time before the expiry of that period, or any extension thereof agreed by us.
 - 5. Until a formal Purchase Order is placed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest price or any bid you may receive.

Dated this	day of	20	_
			(Signature) (In the capacity of)
Duly authorized to sign E	Bid for and on behalf of		
(Signature of Witness)			
Name:Address: -			

BIDDING FORM (FINANCIAL BID)

Deputy Director ProcurementGIK Institute of Engineering Sciences and Technology, Topi

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Ge	nt	Δr	na	n
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1. Having examined the which is hereby acknowledgin conformity with drawings, Rsother sum as may be ascerta	ed, we the undersign specifications of good (Total bid amount	ed offer to supply & d ds and conditions of To in words) (inclusive of	eliver «Description» ender for the sum of of all taxes) or such
2. Until a formal Purchas thereof, shall constitute a bin to accept the lowest priced o	ding contract between	us. We understand th	•
Dated this	day of	20	
			(Signature) (In the capacity of)
Duly authorized to sign Bid for a	nd on behalf of		
(Signature of Witness) Name: - Address: -			

BID SUMMARY SHEET

TENDER NO. GIKI/PD/FCSE-DCvE-999/24

(TO BE ATTACHED WITH TECHNICAL BID)

1.	Bidder Name Address, Phone & Fax No E- Mail address							
2.	Manufacturer Name & Country of Origin:							
3.	Items Quoted:(give serial no.							
4.	only): Price Validity:							
- . 5.	Offered Delivery Period:							
6.	GST Registration No:							
	Bidding form (Annexure-C attached with Technical bid: Yes () No ()							
8.	Any Deviation:							
		Ciamatura						
		Signature	-					
		Name & Designation						

BID SUMMARY SHEET

TENDER NO. GIKI/PD/FCSE-DCvE-999/24

(TO BE ATTACHED WITH FINANCIAL BID)

1. 2.	Bidder Name Address, Phone & Fax NO E-mail address
3.	Manufacturer Name & Country of Origin:
4.	Items Quoted:(give serial no. only):
5. 6.	Price Validity: Rs Total FOR («Deliver To») Price: (Inclusive of all taxes except GST) Total FOR («Deliver To») Price (With GST): Rs
7.	Offered Delivery Period:
8.	Payment Terms:
9.	GST Registration No
10.	Bidding Form (Annexure-C-1 attached with financial bid): Yes No
11.	Any Deviation:
	Signature
	Name & Designation

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. CERTIFICATE

Submitted to GIK Institute with the reference to Purchase Order No. _______ hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privileges or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any corrupt business practice.

Without limiting the generality of the foregoing, the Seller/ Supplier represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not be given or agree to give to anyone within or outside Pakistan either directly or indirectly through any national or juridical person, including its affiliate, agent, associate, broker, consultant, briber, finder's fee or kickback, whether described as consultant fee or otherwise, with the object of obtaining or including the procurement of a contract right, interest, privilege or other obligation or benefit in whatsoever form from GOP except that privilege or other obligation or benefit in whatsoever form GOP except that which has been expressly declared pursuant hereto.

The Seller/ Supplier certificate that it has made and will make full disclosure of all agreement and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller/ Supplier accepts full responsibility and strict liability for making any false declaration not making full disclosure, mis-representing facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest. Privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be void able at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, the Seller/Supplier agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, tinder's fee or kickback given by the Seller/Supplier as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

For & On Behalf of Seller/Supplier _____(WHERE APPLICABLE, TO BE SUBMITTED ON DEMAND OF GIK INSTITUTE)

ANNEXURE H

FAIR PRICE CERTIFICATE

WE M/S			HERE	EBY CERTIFY
THAT PRICES QUO	OTED BY US AGAIN	NST GIK INSTIT	UTE TENDER NO. G	IKI/PD/FCSE-
DCvE-999/24 ARE	THE LOWEST	AND MOST	COMPETITIVE AS	GENERALLY
APPLICABLE TO A	LL OTHER BUYERS	S AND OR SOLD	THROUGH OUR AGE	ENTS AS PER
PREVAILING INTE	RNATIONAL MARK	KET AS ON THE	DATE OF QUOTE	AND IF IT IS
ESTABLISHED AT A	ANY STAGE THAT T	THESE WERE H	IGHER, WE SHALL B	E HELD
RESPONSIBLE AN	D AGREE TO PAY I	MMEDIATELY T	HE DIFFERENTIAL T	O GIK
INSTITUTE, TOPI.				

SIGNATURE AND SEAL OF THE

MANUFACTURER / SOLE AGENT/AUTHORIZED DEALER

NOTE: FAIR PRICE CERTIFICATE WILL BE REQUIRED, IN CASE SINGLE

BID IS FOUND TECHNICALLY RESPONSIVE IN THE RESPECTIVE

TENDER.

(On official letter-head of the contractor)
To be signed by the Chief Executive of the bidding company or a representative duly authorized by board resolution.

Integrity and Ethics Undertaking

We hereby commit and undertake to observe the following principles during our participation in the contract execution:

- a) That we will not directly or through any other person or firm, offer, promise or give to any of the employees of GIK INSTITUTE involved in or relevant to the execution of the contract any gain, pecuniary benefit or facilitation payment in order to obtain in exchange any advantage of any kind whatsoever during the execution of contract or at any stage thereafter.
- b) That we did not enter with any bidder into any undisclosed agreement or understanding either formal or informal to restrict competitiveness or to cartelize in the bidding process.
- c) That we will ensure that the remuneration of agents (*if engaged*) is appropriate and for legitimate services only.
- d) That we will not use subcontracts, purchase orders or consulting agreements as means of channeling payments to employees of GIK INSTITUTE.
- e) That we will not and have not committed any offence under the Pakistan Penal Code, Prevention of Corruption Act or National Accountability Ordinance to achieve any advantage, gain or benefit during the tender process or the execution of contract.

We further understand and acknowledge that any violation or transgression of the above mentioned principles will attract disqualification from doing business with GIK INSTITUTE and may also result in permanent exclusion from future contact award processes.

We also accept and undertake to respect and uphold GIK INSTITUTE's absolute right to resort to and impose such disqualification, debarment or exclusion.

For and on behalf of	
Tender No	
Contract No	

(On official letterhead of the bidder)
To be signed by the Chief Executive of the bidding company or a representative duly authorized by board resolution.

Integrity and Ethics Undertaking

We hereby commit and undertake to observe the following principles during our participation in the tender process and during the contract execution:

- a) That we will not directly or through any other person or firm, offer promise or give to any of the employees of GIK INSTITUTE involved in the tender process or execution of the contract any gain, pecuniary benefit or facilitation payment in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of contract.
- b) That we have not and will not enter with other bidders into any undisclosed agreement or understanding either formal or informal to restrict competitiveness or to cartelize in the bidding process.
- c) That we will ensure that the remuneration of agents (*if engaged*) is appropriate and for legitimate services only.
- d) That we will not use subcontracts, purchase orders or consulting agreements as means of channeling payments to employees of GIK Institute.
- e) That we will not commit any offence under the Pakistan Penal Code, Prevention of Corruption Act or National Accountability Ordinance to achieve any advantage, gain or benefit during the tender process or the execution of contract.

We further understand and acknowledge that any violation or transgression of the above-mentioned principles will attract disqualification from the tender process and may also result in permanent exclusion from future contact award processes.

We also accept and undertake to respect and uphold the Institute's absolute right to resort to and impose such disqualification, debarment or exclusion.

For and on behalf of	
Tender No. GIKI/PD/FCSE-DCvE-999/24	

Form 4 *Mandatory for participation in Bidding Process*

<u>AFFIDAVIT</u>

l,				S/o	_						a	ged
	yea	rs					etor/Mana				of ing	M/s its
registe hereby	red office solemnly at	at ffirm and									_	do
1.	That I am con	npetent to	swear this affic	davit being բ	oropri	etor/one o	or the partners	s/ Dired	ctor of M/s _			
1.	That M/s firm/compan	y is parti	cipating in te	ender proc	ess (conducte	ed by Institu	is ute.	s a proprie	etorship/p	artne	ership
2.	That I h	•							•	_	s/qı	ister
3.	That I hereby my/our firm/g	y confirm group/com	and declare npany/ sister	that my/or concern /	ur firi asso	m/compa ociate co	any M/s mpany have				-liste	_ and ed any
4.	That there is	no chang	e in the Nam	e & Style,	Cons	stitution a	and Status o	of the	firm, after l	Pre-qualif	icatio	n.
5. (Signatu	That I furthe otherwise or companies s	r incorrec shall stan	t or false at d debarred f	any stago from the p	e, m	y/our firr nt and fu	m/company	/ grou	up/sister c	oncerns/	asso	
				DE	PON	IENT						
1 to 6	ed at of this affic and nothin	davit ar	e true and	d correct	to	best of	my knov	vledo	ge and r	no part		
(Sign	ature of the	e Propr	ietor/ Mar	naging F	artı	ner/ Di	rector wit	th Se	eal)			
DEPO	ONENT											
(Sign	ature & Se	al of N	otary)									

BLACKLISTING PROCEDURE

1. <u>Blacklisting</u>

Blacklisting means: temporarily or permanently, barring an entity or a person against whom proceedings have been initiated including but not limited to bidder, contractor, supplier, agent, consultant, company, partnership or firm; hereinafter referred to as,

Respondent from participating in any future procurement of goods and services. The Respondent(s) individually or collectively as a consortium may stand blacklisted if found to have been involved in any or all of the following acts:

- a) Undermines or adversely affects the operations of the company through any of the following:
 - Withdrawing a bid during the bid validity period
 - Failure or refusal to:
 - i. sign the Contract.
 - ii. accept Purchase Order / Service Order Terms.
 - iii. execute work.
 - iv. submit 2% earnest money as per tender terms.
 - v. make supplies as per specification agreed.
 - vi. fulfill contractual obligations as per contract.
 - vii. meet purchase order / service order terms and conditions; and/or.
 - viii. to remedy underperformance as per contractual obligations.
- ix. Or any other non-compliance of obligations vital for the execution / compliance of the contract.
 - b) Repeated non-performance.
- c) Indulgences in corrupt or fraudulent practices while obtaining or attempting.

to obtain contracts in the company.

- d) Convicted of fraud and corruption. tax evasion or criminal misappropriation by a court of competent forum.
- e) Notified blacklisted/debarred/cross debarred by any public sector organization or international agency. In this regards the contractor has to submit a certificate that he or his principal is not declared blacklisted / debarred / cross debarred by any public sector organization or international

agency

f) Furnished information that was false and materially inaccurate or submitted forged or fake documents.

2. <u>Debarment of Natural Terms.</u>

The following shall stand disqualified and debarred from participating in GIK INSTITUTE tenders or contracts pursuant to blacklisting proceedings:

- i. In case of a company; all directors including its Chairman, Chief Executive and Chief Financial Officer.
 - ii. In case of partnership; all partners

3. <u>Debarment of Associated Companies or Entities</u>

Where a company or an entity has been blacklisted, all its associated or subsidiary undertaking whether by way of common directorship, common management and control, shareholding or direct or indirect control through directors of blacklisted entity etc shall also stand disqualified from participating in GIK INSTITUTE tenders or contracts

4. Proceedings for blacklisting

- a) Director Procurement on his own accord or on receipt of information or a complaint shall refer the matter to the Procurement Committee.
- b) The Committee, after examining the material placed before it shall determine whether it is necessary and appropriate to initiate formal blacklisting proceedings.
- c) In case the Committee decides to initiate blacklisting proceedings, Respondent shall be formally intimated in writing about the nature of complaint/matter and initiation of blacklisting proceedings.
- d) The Respondent shall be intimated by giving 15 days' notice through courier services, registered post or fax or email and, shall be provided an opportunity of furnishing response either through written representation or personal hearing or both.
- e) In case the Respondent fails to furnish his defense or representation the committee may proceed expert on the basis of information, record and material available before it provided that two subsequent notices at seven working days intervals have been given.
- f) The Committee shall complete its proceedings within 60 days from the date of first notice given pursuant to paragraph (d) above.
- g) The Respondent against whom blacklisting proceedings have been initiated may be represented through:
 - i. In case of an individual or sole proprietorship; in person.

- ii. In case of a firm or partnership; by the Chief executive or the Managing Partner, duly authorized.
- iii. In the case of a company, by the Chief Executive or a Director or any officer duly authorized by the Company.

5. Findings & Decisions:

- a) The Committee after finalizing its proceedings shall record its findings in writing and decide one of the following measures for implementation:
 - i. Temporarily debarred, specifying the time period.
 - ii. Blacklisted if the Respondent fails to take remedial action within the specified time; or,
 - iii. Blacklisted.
- b) The order of the Committee shall be communicated in writing as per Form. 3.
- c) The documents, deliberations reduced in writing and all records of proceedings are to be maintained for five years by the Procurement Cell

6. Appeal

- a) The Respondent may appeal within 15 days working days of intimation of decision of the Committee to the Pro-Rector (Admin & Fin) in writing of any irregularity in the decision of the Committee.
- b) If there exists any substance in the appeal the Pro-Rector (Admin & Fin) after recorded reasons may direct that Committee may review the case by providing opportunity of hearing to the Respondent provided that the review shall be completed within 30 days.
- c) The Committee shall record its findings in writing and refer the same to the Pro-Rector (Admin & Fin) for appropriate orders.

Deputy Director Procurement GIK Institute, Topi