

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



TENDER DOCUMENTS

FOR

PROCUREMENT OF TARGETS FOR
MAGNETRON CO-SPUTTERING
EQUIPMENT

Tender Fee: Rs. 2,000/- (Non-Refundable)

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

Tender Notice

Procurement of Targets for Magnetron Co-Sputtering Equipment

Tender # GIKI/PD/FMCE-1045/24

Sealed bids (Single Stage One Envelope Procedure) are invited from reputed distributors, firms / suppliers having registration with GST and Income Tax Department and who are on Active Taxpayers list of the Federal Board of Revenue for the supply of following items.

Procurement of Magnetron Sputtering Targets	<ul style="list-style-type: none">• Equiatomic sputtering target• Cabon Sputtering target• Manganese Sputtering target• Manganese Sulfide Sputtering target
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Detail Specifications and all other terms and conditions can be downloaded from the GIKI website (www.giki.edu.pk) or collected personally from GIK Admin Block Room # F12. Sealed bids along with bid money of 2% on the total bid cost & tender fee (Non-Refundable) of Rs. 2,000/- should reach on or before **1500 Hours on November 12, 2024**. The bids will be opened in the presence of available bidders at 1530 Hours on the same day. The GIK Institute reserves the right to increase or decrease the quantity, and accept, or reject any /all bids as per rules.

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: _____

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

Issued By: Assistant Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____

BIDS SUBMISSION & OPENING DATE AND TIME

PROCUREMENT OF TARGETS FOR MAGNETRON CO-SPUTTERING EQUIPMENT

Tender No.	Description/Specification	Date of Submission of Tender Documents	Date Opening of Tender
GIKI/PD/FMCE-1045/24	PROCUREMENT OF TARGETS FOR MAGNETRON CO-SPUTTERING EQUIPMENT <u>(As per Annexure-I)</u>	1500 hours on November 12, 2024	1530 hours on November 12, 2024

Issued By: **Assistant Director Procurement**

Signature of the Bidder: _____

Stamp of Bidder: _____

TERMS AND CONDITIONS

1. Qualification of the Vendor

The Firms are required to submit the following documents with their proposals.

1. Valid Registration Certificate of NTN/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 purchaser orders of previous clients.
6. The Manufacturers/Firms/Authorized Dealers/ General Order Suppliers that have Never been blacklisted by any Government Agency or Authority.
7. Warranty / Guarantee Certificate
8. 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 Demand Draft / Pay Order 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 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. The 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 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.
- ix. GIK Institute reserves the right to accept/reject any/all tenders/bids as per rules.
- x. GIK Institute also reserves the right to cancel PO/ Contract in case of late deliveries.

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 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.

8. 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.

9. CONVINCING

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

10. 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	20-30 Days (In Stock) 90-120 Days (Imports)	20-30 Days (In Stock) 90-120 Days (Imports)
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

SPECIFICATIONS

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES

Name of Bidder: _____

Address: _____

Tender No: GIKI/PD/FMCE-1045/24**PROCUREMENT OF TARGETS FOR MAGNETRON CO-SPUTTERING EQUIPMENT-
tabulated as under:**

S.No	Item Description	Quantity	A/C unit
1.	FeCoNiCrMn Equiatomic sputtering target with Cu backing plate (2 inch round & 5-6 mm thick including Cu backing plate and Purity 99.99%)	01	Pcs
2.	Carbon (Graphite) sputtering target with Cu backing plate (2 inch round & 5-6 mm thick including Cu backing plate and Purity 99.99%)	01	Pcs
3.	Manganese (Mn) sputtering target with Cu backing plate (2 inch round & 5 mm thick including Cu backing plate and Purity 99.99%)	01	Pcs
4.	Manganese Sulfide (MnS ₂) Sputtering Target with Cu backing plate (2 inch round & 5-6 mm thick including Cu backing plate and Purity 99.99%)	01	Pcs

Note:

- If GIK Institute feels that items and work are not up to the specified standards in quality or specifications, the substandard 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:** _____