

# **TENDER DOCUMENT**

## **Branded Computers Core i5 with Accessories**

# REQUEST FOR PROPOSALS

## TERMS AND CONDITIONS

For Procurement of “**Branded Computers Core i5 with Accessories**” for University of Engineering & Technology Lahore.

COMPUTER CELL, RESEARCH CENTER  
UNIVERSITY OF ENGINEERING AND TECHNOLOGY LAHORE.  
PHONE: **(042) - 99029101**

## REQUEST FOR PROPOSAL-2016

**TENDER PRICE:**

**Rs. 1,000/-**

**Issue date:**

**07 / 10 / 2016**

**Last date of submission:**

**31 / 10 / 2016 till 11: 00 AM**

**FOR OFFICE USE ONLY**

Serial No. _____
Sold to: - M/S _____
Date of Sale _____ Bank Challan No. _____ Date _____

COMPUTER CELL, RESEARCH CENTER  
UNIVERSITY OF ENGINEERING AND TECHNOLOGY LAHORE.  
PHONE: **(042) - 99029101**

## OVERVIEW

University of Engineering and Technology (UET), Lahore intends to purchase & deploy the specified “**Branded Computers Core i5 with Accessories**”. The **Firms/suppliers** will be responsible for delivery & installation of equipment wherever required at **UET, Lahore and Campuses**.

### 1. Proposal Instructions (for BOQs on FOR Basis)

- 1.1 Single stage/two envelope bidding procedure shall be applied in response to the RFP (Request for proposal). The envelopes shall be marked as “TECHNICAL PROPOSAL” and “FINANCIAL PROPSAL” separately plus “legible documents”. The financial proposal of bids found technically non responsive shall be returned unopened to the respective bidders. Technically responsive bidders shall be informed and their financial bids shall be opened in the next Central Purchase Committee (CPC) meeting after informing the technically responsive bidders.
- 1.2 Responding organizations shall deliver sealed proposal of the “FINANCIAL & TECHNICAL PROPOSALS” before or on **October 31, 2016 at 11:00 AM**.
- 1.3 The Proposals will not be accepted after the due date &, time proposal shall be delivered at the address given below before time. The TECHNICAL PROPOSALS shall be opened on the same day **October 31, 2016 at 11:30 AM** in the presence of bidders or the representatives of the responding organizations.
- 1.4 Bidders are advised not to quote different options for each item (only one option is to be quoted).
- 1.5 Price should be mentioned on FOR basis.
- 1.6 All BOQs submitted by the bidder must use the numbers and labels used in this Request for proposal.
- 1.7 The original Request for Proposal documents duly signed and officially sealed by the bidder must be submitted in whole with the proposals. Any conditional, ambiguous, incomplete, supplementary or revised offer after the opening of tender shall not be entertained.
- 1.8 Any overwriting/crossing, etc. appearing in the offer may be properly signed by the person signing the tender. All pages of the tender must be properly signed & stamped. Offer with any overwriting/use of Blanco shall not be accepted in any circumstances.
- 1.9 Warranty for Branded Computers core i5 with Accessories as approved by the manufacturers/suppliers, but not less than three Year (3/3/3) replacement of Parts, Labor & Service on site must be covered for after sales and services (labor and parts) for a period of three years from the date of delivery.

- 1.10 A call at deposit equal to 2% of estimated cost should accompany the Tender as **Earnest Money** drawn in favor of **The Treasurer, UET, Lahore**. The Tender shall not be considered without Earnest Money. Bank guarantee will not be accepted.
- 1.11 10% of the contract amount shall be deducted as security at the time of bill process. The deducted amount as security will be returned after successful completion of Defect Liability / Warranty Period, after repairing the defects in the equipment / replacement found during the warranty period for FOR.
- 1.12 The Successful Bidder will deposit a blank stamp paper of value of 0.025% of the total offer / contract amount, purchased in the name of **Treasurer University of Engineering & Technology (UET), Lahore.**
- 1.13 The quantity of an order may vary depending on the quoted price and the allocated funds.
- 1.14 The decision of the committee will be a binding on all concerned and will in no case be challenged on any forum.
- 1.15 The **CHAIRMAN PURCHASE COMMITTEE**, reserves the rights to modify the conditions / specifications of the Tender Document with written intimation to all the participants those who have purchased the Tender Documents.
- 1.16 Delivery period for import items will be **8 – 12 weeks** from the date of issuance of purchase/supply order.
- 1.17 Delivery & Installation (wherever mentioned) be completed according to the agreed upon schedule of works and time.
- 1.18 In case the tenderer fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract, the Security Deposit shall be forfeited.
- 1.19 The **CHAIRMAN PURCHASE COMMITTEE**, will get the equipments inspected at UET Lahore and will have the right to reject the equipment if not found according to the stated specifications.
- 1.20 The **CHAIRMAN PURCHASE COMMITTEE**, reserves the right to claim compensation for the losses so caused by delay in the delivery of equipment by deducting 1% of the total amount payable to the supplier/contractor as penalty.
- 1.21 It is the sole responsibility of the vendor to comply with local, national and international laws.
- 1.22 In case any supply / material is found not in conformity with the specifications provided in the tender, either on account of inferior quality, defective workmanship, faulty design, faulty packing or is short supplied, or wrongly supplied, the supplier shall replace the same free of charges.
- 1.23 All the proposals submitted will become the property of the University.

## 2. Evaluation Criteria

All bids shall be evaluated on technical and financial merit as per **clause 1.1.**

**The Bidders must be authorized sale partner of quoted brands (Letter required).**

Technical evaluation process may include, but not limited to the consideration of the following with respect to the functional requirements given ahead:

- 2.1 Technical specifications of proposed equipment's
- 2.2 Company profile
  - i. Age of the company
  - ii. Financial strength of the vendor
  - iii. HR strength/Man power with the vendor
  - iv. Technical support/after sale service facilities
  - v. Backup support plan
  - vi. Contact information of the firm.

Financial Evaluation process may include, but not limited to the consideration of the following:

- i. Quoted price

## 3. Required Information

Bidders are required to include the following documents/information in their technical proposals:

- i. The Name and Address
- ii. Profile of company (Including Financial Profile)
- iii. List of Pervious/Current customer of related equipments, with contact person and telephone/fax#
- iv. Detailed product information/brochures
- v. Detailed product warranty/guarantee information
- vi. Attested copy of National Tax Registration Certificate
- vii. Attested copy of Sales Tax Registration Certificate
- viii. Copy of the professional tax certificate for the current year (2016-17)
- ix. Detailed backup support plan
- x. Bank letter of financial standing duly signed by the relevant officer of the bank clearly mentioning name and designation.
- xi. An Affidavit on Rs.100/- Stamp paper that currently they are not black listed or debarred by any Government/Semi Government department to participate in bidding and to supply equipment. Failure to submit such affidavit may lead to disqualification.

- xii. Any additional information the bidder may like to furnish e.g. repair/maintenance workshop owned by supplier and other concerned facility

In addition to the above, the proposal must include the following in the order given below:

- i. Detailed equipment specifications, proposed quantities duly filled on the BOQ attached with this document
- ii. Detailed project implementation schedule which includes the delivery of equipment mentioned in the RFP in accordance with the **clause 1.16** of the tender.
- iii. Terms and Conditions
- iv. Equipment prices (FOR) duly entered on the form in the attached BOQ
- v. Validity period of the quoted price, i.e. 60 days
- vi. Educational discounts if available/applied to the quoted price

#### **4. Terms and Conditions (FOR Basis)**

- 4.1 All prices should be in PAK Rupees inclusive of all Govt. taxes.
- 4.2 All prices should be valid for at least 60 days. Withdrawal or any modification of the original offer within the validity period shall entitle the University to forfeit the earnest money in favour of the University and/or putting a ban/black listing on the future inquires or taking any other suitable action against the bidder.
- 4.3 Delivery of the items shall be free of charge at UET Lahore and KSK Campus during the office hours with a copy of delivery challan.
- 4.4 Items being ordered should be brand new and according to the order specifications from the current production and covered under normal warranty/guarantee etc. as mentioned in the proposal. Brochures mentioned and product details must be attached.

Any query regarding this proposal should be directed to the contact no's. Listed below.

**COMPUTER CELL, RESEARCH CENTER  
UNIVERSITY OF ENGINEERING AND TECHNOLOGY LAHORE.**

- **042-99029101, 99250226**

# SUPPLIERS DATA FORM

1. Name of company \_\_\_\_\_

Address (Local Office) \_\_\_\_\_

\_\_\_\_\_ Telephone \_\_\_\_\_

Head Office \_\_\_\_\_

2. Number of years in relevant business (in Pakistan) \_\_\_\_\_

3. Major clients: (May attach a separate sheet, if necessary) \_\_\_\_\_

4. Is repair facility available at local office,                      YES                       NO

If yes, please provide the level of repair, maintenance and back-up facilities available at local office:

\_\_\_\_\_

(Attach separate sheet, if necessary)

5. Bio-data of the technical staff available in the local office to provide after-sale service: (Attach details on separate sheet) if necessary

6. Contact person for after-sale and service.

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Phone No: \_\_\_\_\_ Mobile \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_



**Bid Form**

Date: \_\_\_\_\_

Tender Ref: \_\_\_\_\_

To: *[name and address of Purchaser]*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we hereby agree that our Bid Security as being provided herewith this "Bid Form" will remain with the Purchaser according to Clause 1.18 of Instructions to Bidders.

We also agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 4.2 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

[Signature]      [In the capacity of]

Duly authorized to sign Bid for and on behalf of

**Price Schedule**

Name of Bidder

Tender Ref. Number

Page

of

Item No.	Detail of items	Estimated Quantity required	Unit Rate (with all applicable taxes & transportation charges)	Amount of total quantity

Grand Total = (Both in figures & words)

Name of Bidder / Firm:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature\_\_\_\_\_

Date:

Seal:

## Contract Form

THIS AGREEMENT made the [ ]<sup>th</sup> day of [ ] 2016 between **Computer Cell, Research Center UET Lahore Pakistan** (here in after called "the Purchaser") of the one part and [ ] (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., **Branded Computers, core i5 with Accessories etc.** has accepted a bid by the Supplier for the supply of those Goods and services in the sum of **Rupees [ ]** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Bid Form and the Price Schedule submitted by the Bidder;
  - (b) The Schedule of Requirements;
  - (c) The Technical Specification with Drawings (if any);
  - (d) The General Conditions of Contract;
  - (e) The Special Conditions of Contract;
  - (f) The Purchaser's Notification of Award; and
  - (g) Bid Security (provided with the Bid Form)
3. In consideration of the payments to be made by the Purchaser to the Supplier as here in after mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS: whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, to whom delivered            the            (for the Purchaser)

Signed, sealed, delivered by            the            (for the Supplier)

## **Technical Specifications:**

The minimum requirements of Branded Desktop Computers Core i5 with LED are given below. The quoted system specifications should be equal or higher.

<b>Item No.</b>	<b>Description (Equivalent or Higher)</b>	<b>Qty.</b>
1	<p><b><u>Branded Desktop Computers Core i5</u></b></p> <p><b>Generation:</b> 6th Generation <b>Processor:</b> Intel Core i5, 3.2 GHz <b>Mother Board:</b> Intel based Chipset (H110) as per manufacturer <b>Cache:</b> 6 MB <b>Memory:</b> 8 GB DDR4 <b>Hard Drive:</b> 500 GB <b>Graphics:</b> Intel HD Graphics <b>LAN card:</b> Integrated 100/1000 Mbps <b>WLAN Card:</b> Wireless LAN card <b>Interface:</b> RJ 45 LAN port, Stereo Line in and Headphone Line out, USB ports, as per Manufacturer <b>Mouse:</b> USB optical two button scroll <b>Keyboard:</b> USB Keyboard <b>Chassis:</b> Minitower (MT) <b>Power Supply:</b> as per Manufacturer <b>Monitor:</b> 21" LED <b>Operating System:</b> Free DOS <b>Operating System Support:</b> Win10 and Open Source <b>Warranty:</b> Standard on site and cost free <b><u>03 Year warranty</u></b> including parts supply and services. <b>Delivery / Installation:</b> Delivery of computers on Campuses <b><u>(UET Main and UET KSK Campus CS&amp;E Department)</u></b> as per requirement with OS Installation. The OS shall be provided by the University.</p>	150