



Supply of WORKSTATION under the SRGP project titled “Integrated Bioinformatics and Empirical Approach to Explore Hub Genes as Key Biomarkers Associated with HCV-related Hepatocellular Carcinoma and Diabetes Mellitus”

Sealed Tenders are invited from the well reputed firms / suppliers, who are registered as **Authorized Dealer/ Commercial Reseller / Distributor / Wholesaler** of the manufacturing company. Registered in Sales Tax as Operative and Income Tax as Active Tax Payer with FBR for the Supply of IT Equipment for GCUF. Details & Specifications of Equipment / Item are attached as Annexure “A”.

GENERAL TERMS & CONDITIONS:

1. Tender Opening Date & Procedure

- 1.1 The procurement will be completed in accordance with Punjab Procurement Rules 2014, on **Single Stage – Two Envelope** Bidding Procedure.
- 1.2 Bids in complete conformity with Tender Documents will be dropped in the Office of the Undersigned (Department of Bioinformatics and Biotechnology, First Floor, Dr Zakir Hussain Block, Main Campus), not later than cut-off date & time before **11:00 Hrs on 02.06.2022.**
- 1.3 Technical bid will be opened first on the same day at **11:30 Hours** at the office mentioned above in the presence of the authorized representatives of the responding firms/companies, who cares to participate.
- 1.4 Financial bids of the technically accepted firms (as per evaluation criteria & technical comparison of IT equipment with specifications of tender documents) will be opened.
- 1.5 However, the financial bids of the technically disqualified bidders will be returned unopened.

2. Tender Fee, Bid Security& Performance Security

- 2.1 Technical bid must be accompanied by Tender Fee of **Rs1,000/-** in the form of Call Deposit Receipt (CDR) (Non-Refundable).
- 2.2 Financial bid must be accompanied by Bid Security (Earnest Money). Bid Security (Rs14,300/-) should also be in shape of Call Deposit Receipt (CDR) (Refundable) in original @ 2% of Estimated Price **i.e. Rs.7,15,000/-**.
- 2.3 CDRs must be in favor of Treasurer, Government College University Faisalabad.
- 2.4 Performance Security will have to be submitted by the successful bidder before the issuance of Supply Order (SO) @ 10 % of the total worth of SO in shape of CDR.

3. Bid Validity

- 3.1 All bids and prices shall be valid for 90 days from the opening date of tender.
- 3.2 Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security & to take any other penal action under PPRA Rules.
- 3.3 All prices should be quoted on the letter head of the bidder in Pak Rupees (PKR) inclusive of all applicable Government taxes, transportation, commissioning, installation, fixing & testing cost.
- 3.4 The Bid Security of the successful bidder will be released after the provision of Performance Security as described above and/or after the delivery/installation/fixing of required goods.

4. Eligibility Criteria & Supporting Documents

Bid of a supplier/firm will be considered only if following supporting documents are annexed to meet the minimum eligibility criteria described below:

- 4.1 The bidder must be an **Authorized Dealer/ Commercial Reseller / Distributor / Wholesaler** of the manufacturing company(Manufacturer / Indirect / Third Party Authorization Letter must be attached as a Proof).
- 4.2 The firm must provide warranty of computer systems from original manufacturer along with local/onsite warranty with parts and labor.
- 4.3 The item(s) must be freshly imported during last twelve months in case of in-stock item or during the validity of supply order after its issuance. The importers may avail the exemptions on Sales Tax and Income Tax as per prevailing rules, on the provision of valid import documents (e.g. AWB / BL, GD, CPR, Packing List, Undertaking etc).
- 4.4 The bidder must provide company profile, name and address of the company along with details of chief executives or authorized persons.
- 4.5 The bidder should quote single option of each item which may be equivalent to or higher than the required specifications. No alternative / multiple options will be accepted.
- 4.6 Copy of National Tax Registration certificate and proof of filer.
- 4.7 Copy of Sales Tax Registration certificate and proof of filer.
- 4.8 An affidavit on Rs. 100/- stamp paper that currently firm is not blacklisted or debarred by any Government/Semi-Government Department to participate in any bidding.
- 4.9 Tender Fee (Non-Refundable) and Bid Security @ 2% of Estimated Price (Refundable) in shape of Call Deposit Receipt (CDR) in original and must be issued from Payees Account.
- 4.10 The technical proposal should be prepared in such a way that the comparison between specifications mentioned in the tender and the specifications quoted by the vendor can be possible.
- 4.11 Any term & condition written in technical or financial offer that is in conflict / contrary / conditional to the terms and conditions laid down in the said tender document will be considered null and void.

5. Failures and Terminations

No bid of a supplier / firm will be considered if:-

- 5.1 If the firm is not registered as per clause No.4.1 described above.
- 5.2 Bid received without Tender Fee and Bid Security CDRs.
- 5.3 Bids received with cheque or bank guarantee.
- 5.4 Bid received later than the date and time fixed for tender.
- 5.5 Bid is conditional, ambiguous or incomplete.
- 5.6 Bid from a firm which is black listed at any level.
- 5.7 Any supplementary or revised offer after opening of the tender.
- 5.8 The supplier fails to deliver the consignment within specified delivery period strictly in accordance with the terms and conditions as laid down in the Supply Order/ Tender Documents.
- 5.9 If any punitive situation warranted, then University is authorized to forfeit the Bid Security and the firm may also be blacklisted.

6. Mode of Delivery, Payment Schedule, Technical Warranty and Performance Security

- 6.1 The delivery will only be accepted as per terms and conditions of tender documents/ supply order with loading /unloading at firm's cost.
- 6.2 No advance payment will be made to any bidder.
- 6.3 Upon the successful supply, installation/fixing/placing the items, the said bidder shall submit all necessary documents for payment of bill directly to the issuing authority along with Delivery Challan/Certificate duly signed & stamped by the authorized person within stipulated period.
- 6.4 If the bidder is authorized for any exemption of taxes (Sales Tax/Income Tax), he should claim it in the Financial proposal and submit relevant documents along with bill for payment.
- 6.5 The warranty period shall be as demanded or as per company warranty, whichever is More. Performance security will be released after successful completion of subject warranty period.

7. **Other Special Conditions**

- 7.1 The firm must mention **BRAND NAME/ MODEL /DEFAULT SPECIFICATIONS/WARRANTY PERIOD of quoted item(s) in the technical bid.**
- 7.2 Any overwriting/crossing etc. in the bid should be properly counter signed by the person signing the bid. All pages of the bid should be preferably countersigned.
- 7.3 The decision of the GCUF will be binding on all concerned and will in no case be challenged on any forum court/law.
- 7.4 In case, the successful bidder fails to supply the goods strictly in accordance with the terms and conditions laid down in the supply order/bidding documents or fail to provide the required maintenance in a satisfactory manner, the security deposited by him shall be forfeited and requisite equipment or part etc will be purchased and professional service will be hired, at the risk and expenses of the concerned bidder / company.
- 7.5 LDC (Late Delivery Charges)/penalty will be imposed @2% per month of delay upto maximum of 10% of total price in case of late delivery of goods.
- 7.6 No claim of payment for any additional charges than the Supply Order, on the name of change in Govt. duties, provincial revenue / taxes, transportation, installation charges will be entertained.
- 7.7 All duties (Stamp paper duty etc) and taxes will be payable by the vendor as per applicable Government rules.
- 7.8 In case any material is found not in conformity with specifications provided in the tender, either on account of inferior quality, defective workmanship, faulty design, faulty packing, short supplied, or wrongly supplied, the supplier will replace the same free of charges or pay the full cost of replacement besides LDC.
- 7.9 No partial/advance payment will be made against partial supply.
- 7.10 All bids & bidders will be governed by PPRA Rules 2014 as and when amended.
- 7.11 The University may reject all bids/proposals at any time prior to the acceptance of a bid or proposal as per PPRA Punjab rule 35, however upon bidder request the ground of rejection will be communicated to the concerned but no justification will be given as per PPRA rule 35(2).

Dr. Sidra Aslam

Assistant Professor

Department of Bioinformatics and Biotechnology,

1st Floor, Dr Zakir Hussain Block, Main Campus,

Allama Iqbal Road, Government College University Faisalabad.

Cell # 0312-1759482

ISSUED TO:

M/S-----

TENDER NOTICE No. SRGP-56-R-2022

Supply of WORKSTATION under the SRGP project titled “Integrated Bioinformatics and Empirical Approach to Explore Hub Genes as Key Biomarkers Associated with HCV-related Hepatocellular Carcinoma and Diabetes Mellitus”

Sr. No.	Name of Item(s)	Specifications OR Equivalent	AU	Quantity	Unit Price (PKR) Including All Applicable Taxes	Total Price
1.	WorkStation	Intel Xeon W-2223 3.6GHz 2666MHz 4C 120W CPU 16GB (1x16GB) DDR4 2933 DIMM ECC Registered WW Memory 2TB Z Turbo Drive Quad Pro TLC SSD Drive 4TB 7200RPM SATA 3.5" Enterprise Workstation Tower Chassis Ubuntu Linux (Latest Version) DisplayPort to Dual Link DVI Adapter Video / VGA Card (Compatible with the system) USB Business Slim Wired Keyboard A/P Optical Wired USB Mouse Base FIO 4xUSB3 TypeA Fan and Front Card Guide Kit Memory Cooling Solution 3 Year On-Site Warranty Standard CPU Cooling Solution 21.5" Full HD LED Screen / Display Unit (Preferably of Same Brand) or Equivalent to above specifications Compulsory Note: - Should be Upgradeable (Not a Closed Unit). - Must be upgradable to Graphics Card NVIDIA RTX A4000/RTX A5000, that is in future expected to be purchased and installed in the above system.	Nos.	01		
Total Amount Rs:						

Note: The participating firm may quote higher specifications of the demanded item(s) keeping in view the tender estimated cost.

Details of Call Deposit Receipt (CDR)

No_____ Amount_____

Bank_____ Branch_____ City_____

Name of the Firm & Address _____Ph No._____

NTN. _____Sales Tax No._____

Signature_____

Name of Bidder_____

CNIC No _____

Issued By:
Dr. Sidra Aslam
Assistant Professor
Department of Bioinformatics and Biotechnology,
1st Floor, Dr Zakir Hussain Block, Main Campus,
Allama Iqbal Road, Government College University Faisalabad.
Cell # 0312-1759482