



**GOVERNMENT COLLEGE UNIVERSITY  
HYDERABAD**

**TENDER DOCUMENT**

**FOR**

**SUPPLY, INSTALLATION, TESTING & COMMISSIONING  
OF COMPUTER LAB AT GC, UNIVERSITY HYDERABAD.**



# GOVERNMENT COLLEGE UNIVERSITY HYDERABAD

Address: Opposite Pinyari Police Station, Kali Mori,  
Hyderabad Sindh, Pakistan.

**SAY NO TO CORRUPTION"**

No. & Dated: NIT/ GCUH/PC/0246

22<sup>nd</sup> Feb , 2024

## **NOTICE INVITING TENDERS**

Sealed Tender(s) are invited on prescribed Tender Documents form from well reputed Firms/Constructors meeting eligibility criteria stated below and bidding documents, in relevant category for separate packages as required under and are not blacklisted by any procuring agency or authority, for following work.

| S# | Name of Work   | Tender Fee | Completion Time | Earnest Money | Date of issue   | Date of Submission of Bids       | Date of Opening Bids              |
|----|--|------------|-----------------|---------------|---|----------------------------------|-----------------------------------|
| 1  | Supply, Installation , Testing & Commissioning of computer Lab at GC, University Hyderabad | 3,000      | 3 Months        | 3%            | 28-02-2024<br>to<br>18-03-2024<br>(09:00 am<br>to<br>03:00pm) | 19-03-2024<br>Up to<br>10:00 am. | 19-03-2024<br>Up to<br>11:00 a.m. |

### **The terms and conditions are given as under:-**

1. The tender documents can be had from Office of the Project Coordinator or can be downloaded from SPPRA website i.e. <https://ppms.pprasindh.gov.pk/PPMS/> and University website [www.gcu.edu.pk](http://www.gcu.edu.pk) on the payment noted above (non-refundable) in favor of **Director Finance, GC University Hyderabad** on any working day except the day of opening of tenders. The sealed tenders on prescribed pro-forma along with earnest money mentioned above of total bid in the form of Pay Order/Call deposit in **favor Director Finance GC, University Hyderabad**. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue. Any Conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
2. The Bidding shall be carried out under SPPRA Rule 46(2) Single Stage – Two Envelope Procedure.

### **ELIGIBILITY CRITERIA FOR BIDDERS (SPPRA RULE / REGULATION.**

- i) Must be registered with FBR(NTN-GST), SRB and active taxpayer at both the authorities.
  - ii) Relevant experience in similar nature of works executed during last 3 years).
    - At-least (1) similar work of Rs.18 Millions

OR

    - At least two (2) similar works of Rs. 09 Millions.
  - iii) List of litigation (if any) their nature and status.
  - iv) Min Average Turnover of last 3 years should not be less than Rs.18 Millions.
3. The bid is signed with serial number, named and stamped by authorized person of firm along with authorization letter.
  4. The bidder should submit affidavit to the effect that the firm/Contractor has not been in litigation/blacklisted previously by any executing Procuring Agency.

*The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended 2019) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.*

**PROJECT COORDINATOR**  
GC University, Hyderabad  
Phone No. 022-2111877 Fax: 022-2111877  
E-mail: p.c@gcu.edu.pk

# Instruction to Bidders (ITB)

## Preparation of Bids

**Scope of Work** The *Government College University Hyderabad* plans to develop / acquire a comprehensive integrated solution for all the functional needs and requirements of **Supply, Installation , Testing & Commissioning of computer Lab at GC, University Hyderabad .** as described in later pages.

**2. Method and Procedure of Procurement**

National Competitive Bidding **Single Stage Two Envelope** Procedure as per SPP Rules 2010 (amended 2019)

**Language of Bid**

The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency, shall be written in English language

**3. Documents Comprising the Bid**

The bid prepared by the Bidders shall comprise the following components:

- (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
- (b) Bid security furnished in accordance with ITB Clause 9.

**4. Bid Prices**

4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the **Supply, Installation , Testing & Commissioning of computer Lab at GC, University Hyderabad** it proposes to supply under the contract.

4.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.

4.3 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.

4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the **Supply, Installation , Testing & Commissioning of computer Lab at GC, University Hyderabad** to be supplied.

**5. Bid Form**

Prices Shall be quoted in Pak Rupees.

**6. Bid Currencies**

The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

**7. Documents Establishing Bidder's Eligibility and Qualification**

- (a) That the Bidder has the financial and technical capability necessary to perform the contract;
- (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**8. Documents**  
**“Supply of**  
**Equipment**  
**Hardware**  
**Lab at GC**  
**University**  
**Hyderabad”**  
**Eligibility and**  
**Conformity to**  
**Bidding**  
**Documents**

8.1 The documentary evidence of conformity of the **Supply, Installation , Testing & Commissioning of computer Lab at GC, University Hyderabad** to the bidding documents may be in the form of literature and data.

9.1 The bid security is required to protect the Procuring agency against the risk of Bidder’s conduct, which would warrant the security’s forfeiture

The bid security shall be denominated in the currency of the bid:

**9. Bid Security**

- (a) 3% Bid Security of total bid value.
- (b) be submitted in its original form; copies will not be accepted;
- (c) Remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity

9.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

9.3 The successful Bidder’s bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

9.4 The bid security may be forfeited:

- (a) If a Bidder withdraws its bid during the period of bid validity or
- (b) In the case of a successful Bidder, if the Bidder fails:
  - (i) To sign the contract in accordance

10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.

**10. Period of**  
**Validity of Bids**

10.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder’s consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (amended 2019). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

11.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID”.

**11. Format and**  
**Signing of Bid**

11.2 The original and bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

## **Submission of Bids**

### **12. Sealing and Marking of Bids**

12.1 The Bidder shall seal the original envelopes, duly marking the envelopes as "ORIGINAL BID". The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement "DO NOT OPEN BEFORE OPENING DATE".

12.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

### **13. Deadline for Submission of Bids**

13.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.

13.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

### **14. Late Bids**

14.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

### **15. Modification and Withdrawal of Bids**

15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

15.2 No bid may be modified after the deadline for submission of bids.

15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

## **Opening and Evaluation of Bids**

### **16. Opening of Bids by the Procuring agency**

1 16.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.

16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.

### **17. Clarification of Bids**

17.1 During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

**18. Preliminary Examination**

- 1 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 118.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 118.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 118.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

**19. Evaluation and Comparison of Bids**

- 119.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 119.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.

**20. Contacting the  
Procuring  
agency**

- 2 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
  
- 2 20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.
  
- 2 20.3 In the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

**21. Post-  
qualification**

- 2 21.1 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

**22. Award  
Criteria**

22.1 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

22.2 The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

**23. Procuring  
agency's Right  
to Accept any  
Bid and to  
Reject any or  
All Bids**

23.1 Subject to relevant provisions of SPP, Rules, 2010 (amended 2019), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.

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23.1. Pursuant to Rule 45 of SPP Rules 2010 (amended 2019), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.

**24. Notification  
of Award**

P24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

**25. Signing of  
Contract**

2 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

2 25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

**26. Performance  
Security**

26.1 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.



## 27. Corrupt or Fraudulent Practices

27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/ Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:

(A) **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;

- a. **“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- b. **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- c. **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- d. **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(B) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

## Bid Data Sheet

The following specific data for the **Supply, Installation , Testing & Commissioning of computer Lab at GC, University Hyderabad** to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

| <b>Introduction</b>                       |   |
|---|---|
| <b>ITB 1</b>                              | <b>Name and address of Procuring Agency:</b><br><i>Government College University Hyderabad,.</i>  |
| <b>ITB 1</b>                              | <b>Supply, Installation , Testing &amp; Commissioning of computer Lab at GC, University Hyderabad</b>   |
| <b>Bid Price and Currency</b>             |   |
| <b>ITB 4</b>                              | Prices quoted by the Bidder shall be <b><i>“fixed” and in” Pak Rupees”</i></b>  |
| <b>Preparation and Submission of Bids</b> |   |
| <b>ITSB 19</b>                            | <i>Qualification requirements:</i><br><br>1) NTN<br>2) Sales Tax<br>3) Minimum three years’ experience relevant field<br>4) Turnover of at least last three years   |
| <b>ITB 7</b>                              | <b>Amount of bid security. 3%</b><br>As per SPP –Rules, 2010, Clause 37(1)  |
| <b>ITB 8</b>                              | <b>Bid validity period.</b><br>90 days  |
| <b>ITB 10</b>                             | <b>Number of copies. <i>One Original</i></b>  |
| <b>ITB 19.1</b>                           | <b>Deadline for bid submission.</b> 19-03-2024 Up to 10:00 am.  |
| <b>ITB 20</b>                             | <b>Bid Evaluation:</b><br>○ Lowest evaluated bid in terms of Value for Money.<br>○ As per specifications mentioned in the bidding document.   |
|   | <b>Under following conditions, Bid will be rejected:</b><br>1. Conditional tenders/bids;<br>2. Bids not accompanied by bid security (Earnest Money);<br>3. Bids received after specified date and time;<br>4. Bidder submitting any false information;<br>5. Black Listed Firms by Sindh Government or any entity of it |

**SUPPLY, INSTALLATION , TESTING & COMMISSIONING OF COMPUTER LAB  
AT GC, UNIVERSITY HYDERABAD**

**(TECHNICAL EVALUATION CRITERIA)**

**a) Mandatory Requirement:**

| <b>Mandatory Requirements</b>  | <b>Documents Required</b>                                |
|--|--|
| Registration with FBR (GST) as an active Tax payer                             | Certification of Registration (Fresh Status)             |
| Registration with SRB as an active Tax payer                                   | Certification of Registration (Fresh Status)             |
| Company/firm is not black listed   | Affidavit/Bidder's undertaking on stamp paper of Rs. 200 |
| Company/firm is not in litigation with any Public/Private sector organization. | Affidavit/Bidder's undertaking on stamp paper of Rs. 200 |
| Bidder shall quote all items at per BOQ's                                      | List attached in BOQ's                                   |
| Min Average Turnover of last 3 years should not be less than Rs.18 Millions.   | Related Documents & Bank Certificate                     |

**b) Technical Parameters / Evaluation Criteria**

| <b>Sr. No.</b> | <b>Description</b>   | <b>Total Points</b> | <b>Category Points</b> | <b>Remarks</b>   |
|----------------|--|---------------------|------------------------|--|
|                | <b>Relevant Experience (Supply of IT Equipment's) same nature of works.</b>  |                     |                        |  |
| 1              | Experience of Supply of prescribed items if more than 5 years.   | 30                  | 30                     | Copies of Contract / Purchase Order / Work Order are required        |
|                | Experience of Supply of prescribed items if more than 3 years but less than 5 years.   |                     | 20                     |  |
|                | Experience of Supply of prescribed items if less than 3 years but greater than 1 years.  |                     | 15                     |  |
|                | <b>General Experience Supplies:</b>  |                     |                        |  |
| 1              | Experience of Supply of prescribed items if more than 5 years.   | 10                  | 10                     | Copies of Contract / Purchase Order / Work Order are required        |
|                | Experience of Supply of prescribed items if more than 3 years but less than 5 years.   |                     | 08                     |  |
|                | Experience of Supply of prescribed items if less than 3 years but greater than 1 years.  |                     | 05                     |  |
| 2              | <b>Past Performance from Clients</b><br>Satisfactory Certificates from different Clients (5 Points for each Recommendation Letter) | 20                  | -                      | Satisfaction Letters/Recommendation letters of Clients are required. |
| 3              | Specifications/ Quality / Make model being offered and it's responsiveness as per requirement.                                     | 25                  | -                      | Brochures/ Pictures/ Presentations/ Samples etc                      |

|             |   |     |    |   |
|-------------|---|-----|----|---|
| 4           | <b>Quality /After sale Service</b>  | 15  |    |   |
|             | Warranty / After sale service of items offered by bidder. If greater than three years |     | 15 | Attach offered warranty ;period on signed company letter head |
|             | Warranty / After sale service of items offered by bidder up to two & three year.      |     | 10 |   |
|             | Warranty / After sale service of items offered by bidder up to one year.              |     | 05 |   |
| Total Marks |   | 100 |    |   |

- *Minimum qualifying score for technical qualification is 80. Please Mark/Flag the supporting documents shared for technical qualification scoring.*
- *The firm will be selected on the basis of the lowest quoted price of the technically qualified bidders.*
- *The Bidders Failing in Mandatory Requirements will be disqualified technically.*

*Bidders Signature : \_\_\_\_\_*

# **BIDDING DATA**

## **CONTRACT/BIDDING DATA**

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

### Instructions to Bidders

Name and address of the procuring agency: **GC University of Hyderabad**

Name of the Project and Summary of the works: **Supply, Installation , Testing & Commissioning of computer Lab at GC, University Hyderabad.**

Name of the Borrower/Source of Financing/Funding Agency/Funding Source;

Amount and Type of Financing/Scheme Cost and Allocated Funds. **22.99 (Million).**

Bid language: **English**

(a) Prequalification Information to be updated (where applicable):

- (c) Furnish and Technical Proposal (*in case of two envelope method*) or Company Profile in Single Stage Two Envelope:
- (d) Bidder must quote all items. **(Mandatory)**
- (e) Sign and page numbering on every page of technical proposal with stamp.

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

*Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable. N/A.*

Period of Bid Validity: **90 days.**

Amount of Bid Security: **3%**

Amount of Performance Security: **3% in shape of pay order or bank guarantee.**

Venue, time, and date of the pre-Bid meeting: **N/A.**

Number of copies of the bid to be completed and returned: **N/A.**

Procuring Agency's address for the purpose of bid submission: **Office of the Project Coordinator GC University, Hyderabad**

Name and Identification Number of the Contract: **Supply of Equipment Hardware Lab at GC University Hyderabad.**

Deadline for submission of bids: **19-03-2024 Up to 10:00 a.m.**

Venue, time, and date of bid opening: **Office of the Project Coordinator, GC University, Hyderabad  
On 19-03-2024 at 11.00AM.**

Standard form and amount of Performance Security **03%** acceptable to the procuring agency:

Stamp duty:**0.35%**or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.

# BOQ's

## SUPPLY, INSTALLATION , TESTING & COMMISSIONING OF COMPUTER LAB AT GC, UNIVERSITY HYDERABAD.

| Sno | Item Description  | Qty |     | Unit Rate | Total Amount |
|-----|---|-----|-----|-----------|--------------|
| 1   | <b>Desktop PC</b><br>Processor: Intel® Core™ i3 10th Gen Or Higher<br>Memory: 8GB<br>Storage: 1 TB HDD<br>Display: 18.5” or Higher LED<br>Warranty: 1 year Local Warranty with Parts.<br>Accessories: Complete accessories, Keyboard,<br>Mouse<br>(HP/DELL) | 100 | Nos |           |              |
| 2   | <b>Networking Items (Per PC)</b><br>Includes<br>I/O<br>Face Plate<br>Patch Cord 1M<br>Patch Cord 3M<br>Patch Panel<br>Cat6 Cable<br>Cable Manager<br>Back Box<br>(3M or Equivalent)   | 100 | Nos |           |              |
| 3   | <b>Electric Items (Per PC)</b><br>Includes<br>Power Cable 7/29<br>Duc (Channel)Patti<br>Universal Socket (Electric)<br>Electric Breaker<br>Back Box   | 100 | Nos |           |              |

|       |  |   |     |  |  |
|-------|--|---|-----|--|--|
| 4     | <b>Rack 15U</b><br>Glass front door<br>Sheet steel rear door/li><br>Detachable side panels<br>Bottom and roof panel with ventilation holes<br>4 x 19 inch profiles with height indications<br>Doors can be installed both left and right handed<br>Cable entry at top and bottom<br>Front door, rear door and sidepanels with locks<br>Maximum load weight: 500kg<br>Completely dismountable   | 2 | Nos |  |  |
| 5     | <b>Network Switch</b><br>24 Port Managed<br>Static routing<br>Internet Group Management Protocol (IGMP)<br>Multicast<br>802.1q VLAN Tagging<br>Access Control List (ACL)<br>Command Line Interface (CLI) Access support<br>802.1x RADIUS Authentication<br>Port Mirroring<br>Link Aggregation<br>Port Security<br>802.1p Quality of Service (QoS)<br>Bandwidth and Storm Control<br>Power supply input: 100V – 240V AC; 50 Hz – 60 Hz, 0.7A<br>24 gigabit ports<br>Four SFP+ 10 Gbps uplink ports<br>(Linksys or Equivalent) | 4 | Nos |  |  |
| 6     | <b>Installation &amp; Labour Charges</b>   | 1 | Job |  |  |
| Total |  |   |     |  |  |

- The Above quantity could be reviewed as per requirement.
- Quoted Amount should be inclusive of all applicable taxes.
- Bidder must quote all the items in BOQ.
- Incomplete bid will be rejected without reviewing further.

**In Word :** \_\_\_\_\_

**Signature with Stamp :** \_\_\_\_\_



**FORM OF BID  
AND  
APPENDICES TO BID**

FORM OF BID

Bid Reference No. **Supply, Installation , Testing & Commissioning of computer Lab at GC, University Hyderabad.**

To:

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

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. \_\_\_\_\_ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees \_\_\_\_\_ (Rs. \_\_\_\_\_) drawn in your favour or made payable to procuring agency and valid for a period of \_\_\_\_\_ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of \_\_\_\_\_ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
8. Procuring Agency will accept the Most Advantageous Bid as per SPPRA Rules (Amended 2019).
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency. *(Please delete this in case of Bid form a single bidder)* in the capacity of \_\_\_\_\_ duly authorized to sign Bids for and on behalf of

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

Signature: \_\_\_\_\_

(Name of Bidder in Block Capitals)

(Seal)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness:

Signature: \_\_\_\_\_

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

Occupation: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

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**(INTEGRITY PACT)**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.**

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: **Supply, Installation , Testing & Commissioning of computer Lab at GC, University Hyderabad**

M/s \_\_\_\_\_ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] 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 give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder’s fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[Name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder’s fee or kickback given by [name of Contractor] 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 PA.

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Project Coordinator

(Contractor)