



**NATIONAL INSTITUTE OF ELECTRONICS**  
**Ministry of Science & Technology**  
Government of Pakistan  
17, H-9, Islamabad



**Tel: 051-9265009-13 (Ext: 217)**

**Fax: 051-9265027**

**TENDER NO. 01/2019-NIE**

**RENEWAL OF MENTOR GRAPHIC SOFTWARE FOR ICDC LAB**

<b>S.#</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>1.</b>	<b>ICDC Mentor Graphic Software Renewal/ Support for following EDA Packages for One Year.</b>  ❖ IC Nanometer Design ❖ Design Verification & Test	<b>20 Licenses</b>		



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**TERMS & CONDITIONS**

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1. Price to be quoted in Pak Rupees on (FOR) free home delivery basis.
2. The scope of supplies includes supply of Licensed Software CD and its renewal and necessary installation through online system etc.
3. The bid must be supported with necessary catalogue/ brochure indicating make, model detailed specification and country of origin of the offered software.
4. The bid should reflect at sight the following costs separately for fair comparison purpose.
  - i. Unit Price of equipment.
  - ii. GST, if applicable.
5. Conditional/ ambiguous bids will not be entertained.
6. Earnest money @ 2% of quoted prices (Refundable) must accompany the tender in shape of a crossed bank draft/ pay order in favour of the Director General NIE. E/M of the successful bidder will be refunded after satisfactory completion of supply order.
7. The bids of the firm operating from P.O. Box number will not be considered.
8. Tender number must be specified on the left corner of the tender envelope.
9. The rates should be valid for at least "90" days from the tender opening date.
10. The offered equipment/ items must be brand new of the original manufacturer and covered under normal warranty/guarantee with necessary back-up support.
11. The estimated delivery/ completion period of supplies/ work must be specified in the quotation.

12. In case of late delivery/ completion in supplies/ work, a penalty @ 2% per month of the total order value will be charged from the successful bidder without any notice.
13. The bid found to be lowest evaluated bid shall be accepted on the basis of cost comparison, tender specifications and fulfilling the requirement of the end-user.
14. Tender of all works may be awarded either to a single party or can be divided among different parties depending upon their professional capabilities and competitiveness in prices individually.
15. The earnest money of the rejected firms shall be returned in due course of time.
16. Quantity of the order items can be increased or decreased.
17. NIE. If required may ask the successful bidder to provide 5% Bank Guarantee for satisfactory execution of the supply order.
- 18. No advance payment will be made.**
19. NTN and GST number must be mentioned on the quotation along with providing copy of its documentary evidence, failing which bid will not be considered.
20. Payment will be made on submission of the prescribed bill in duplicate by establishing an irrecoverable Inland L/C after satisfactory completion of supply order and our acceptance thereof. The bill presented on the letterhead of the firm will not be accepted for payment purpose.
21. As per Government Policy payment to the firm is subject to the registration of firm name in **Active Tax Payer List of FBR**, otherwise payment will be stopped till the appearance of vendor name in ATL of FBR.
22. Income Tax/ Sales Tax etc. will be deducted from bill as per Govt. Rules.
23. Last date for receipt of the tender in the Procurement Section of NIE is **January 28, 2019 up to 11:00 hours**. Tenders will be opened on the same day at **11:30 hours** in the presence of those who wish to be present. Tenders received late will not be considered in any case.
24. The Director General NIE reserves the right to accept or reject any or all tenders in part or whole, or change the quantity of tendered items as per provision of PPRA Rules.

**SUHAIL AHMED SHAMI**  
**Dy. Director Procurement**  
**NIE, Islamabad**  
**Ph: 051-9265009 (Ext: 111)**