

NATIONAL ISTITUTE OF ELCTRONICS Ministry of Science and Technology Government of Pakistan 17, H-9, Islamabad



<u>Tel: 051-9265009-13 (Ext: 217)</u> Fax: 051-9260527

TENDER NO. 11/2020-21/NIE

PROCUREMENT OF HIGH-END WORKSTATIONS, SCANNER, DIGITAL STANDEE/ SIGNAGE, LAPTOPS, PRINTERS AND PHOTOCOPY MACHINES UNDER PSDP PROJECT "SEMCONDUCTOR CHIP DESIGN FACILITATION CENTRE AND NETWORK ESTABLISHMENT"

S. #	Description	Qty	Unit Price	Total Price
1.	High-end workstations with standard accessories and following specifications:- Make: DELL/ HP/ LENOVO OR	06 Nos.		
	Equivalent Specifications: ✓ 10 th generation OR High Intel Core i9- 10900k Processor (3.70 GHz/10 Cores) ✓ Memory: 32 GB DDR4 ✓ Hard Drive: 1TB 7200 RPM SATA ✓ Solid State Drive: 512 GB ✓ Graphics: Nvidia Quadro P620 2GB ✓ Wireless 2*2 AX (Wifi-6) ✓ Bluetooth Version: 5 or Above ✓ Professional Wireless Keyboard and Mouse ✓ LED Monitor: 21~22″ ✓ Windows 10 Professional			
0	✓ One year standard Warranty ADF Based Scanner with standard	01 No.		
2.	accessories Make: Canon OR Equivalent	OI NO.		
3	Digital Standee/ Signage with standard accessories and following specifications: Make: Any Reputed Brand Specifications: ✓ Standee 6ft tall, 3 ft wide ✓ Full HD, Power Efficient ✓ 2 Years Warranty	01 No.		
4	Laptop with standard accessories and following specifications: Make: DELL/ HP OR Equivalent	04 Nos.		
	Specifications: ✓ Intel Core i5 1135G7, 11 th Generation			

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	✓ RAM: 16GB DDR4			
	✓ 1TB SATA			
	✓ 256GB SSD			
	✓ LED: 15.6" Full HD Display			
	✓ 720P HD Camera with microphone.			
	✓ Wireless 2*2 AC, Bluetooth version 5.0			
	or above			
	✓ English keyboard			
	✓ 3 Cell battery, 45 Wh with one year			
	warranty			
	✓ Genuine MS Windows 10 professional			
_	✓ One year warranty			
5.	Printer with standard accessories and	03 Nos.		
	following specifications:			
	Makes IID OD Ferriessland			
	Make: HP OR Equivalent			
	Specifications:			
	✓ Network Printer/ standalone / wireless			
	black and white			
	DidCk and white			
6	Latest Photocopy Machine with	01 No.		
	standard accessories and following	01110.		
	specifications:-			
	Specifications			
	Make: Canon/Panasonic OR Equivalent			
	Specifications:			
	√ 25 Copies P/M Engine Speed.			
	✓ Dual Universal Paper Tray and Bypass			
	✓ 50,000 Copies Drum Warranty.			
	✓ Daily 100/300 copies capacity.			
	✓ USB 2.0, Ethernet Base-T Network			
	Interface			
	✓ Latest Model			
	 ✓ Must support A3, A4, A5, B4 Paper Sizes ✓ USB 2.0, Ethernet Base-T Network Interface 			



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TERM & CONDITIONS:

- 1. Price to be quoted in Pak Rupees on (FOR) free home delivery basis.
- As the equipment/ items to be procured are based on high tech technology therefore
 for competitive bidding single stage-two envelopes bidding procedure shall be
 adopted.
 - (i). the bid shall be comprised a single package containing two separate envelopes, containing separately "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL".
 - (ii). the envelope shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in the bold, properly sealed and with legible letters to avoid any confusion.
 - (iii). initially the envelope marked with "TECHNICAL PROPOSAL" shall be opened.
 - (iv). the envelope marked with "FINANCIAL PROPOSAL" shall be retained in the custody of NIE without being opened.
 - (v). upon evaluation of technical proposals, NIE shall publically open the financial proposal of the technically accepted bids only. The financial proposal of the bids found technically rejected shall be returned un-opened to the respective firms.
- 3. The bids of the firm operating from their residential address and P.O. Box number will not be considered.
- 4. Tender number must be specified on the left corner of the bidding envelope.
- 5. The rates should be valid for at least "90" days from the date of tender opening.
- 6. The offered equipment/ items must be brand new of the original manufacturer and covered under normal warranty/quarantee with necessary back-up support.
- 7. The bid must be supported with necessary catalogue/ brochure indicating make, model detailed specification and country of origin of the offered equipment.
- 8. The scope of supplies includes supply of equipment, installation, testing and commissioning of equipment and if necessary training to NIE Personnel's.
- 9. The financial bid should reflect at sight the following costs separately for fair comparison purpose.
 - i. Unit Price of equipment.
 - ii. GST, if applicable.

- 10. Conditional/ambiguous bids will not be entertained.
- 11. Earnest money @ 2% of quoted prices (Refundable) must be accompanied with tender in shape of a crossed bank draft/ pay order in favour of the Director General NIE.
- 12. E/M of the successful bidder will be refunded upon submission of prescribe performance/ bank guarantee to NIE and the same shall be released after satisfactory completion of warranty/ guarantee period of the supplied goods.
- 13. The successful bidder shall provide 5% performance/ bank Guarantee of the total order value of the order to NIE for satisfactory execution of the supply order.
- 14. The bid found to be lowest evaluated bid shall be accepted only either overall whole tender/items base or each item wise.
- 15. The estimated delivery/ completion period of supplies/ work must be specified in the quotation.
- 16. In case of any delay in supplies of ordered items, the successful bidder shall bound to inform NIE to prior to "15" days of the ending of last date of delivery, so that necessary approval regarding extension in delivery period may be obtained from Director General NIE otherwise at the time of payment to firm a penalty @ 2% per month of the total order value will be charged from the successful bidder without any notice.
- 17. Tender of all items 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.
- 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 through crossed cheque OR through Inland L/C after satisfactory completion of supply order and our acceptance thereof, which includes installation, testing, commissioning of the equipment and training etc. 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 **April 30, 2021 up to 11:00 hours**. Technical proposals of the received firms shall 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.

Arshad Hussain Afridi
Dy. Director Procurement
NIE, Islamabad
Ph: 051-9265009 (Ext: 217)