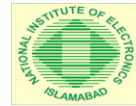




**TENDER NO. 12/2020-21/NIE**  
**PROCUREMENT OF UNINTERRUPTED POWER SUPPLIES/ POWER BACKUP**  
**SOLUTION UNDER PSDP PROJECT “SEMICONDUCTOR CHIP DESIGN FACILITATION**  
**CENTRE AND NETWORK ESTABLISHMENT”**

S. #	Description	Qty	Unit Price	Total Price
1.	<p><b>Uninterrupted Power Supplies/ Power Backup System with standard accessories and following specifications:-</b></p> <p><b>Make: Any Reputed Brand</b></p> <p><b><u>SPECIFICATIONS:</u></b></p> <ul style="list-style-type: none"> <li>❖ <b><u>A State of art, uninterrupted power supplies/ power backup solutions with built in cooling, fire management and monitoring system meeting with following:-</u></b></li> <li>✓ <b>UPS Capacity:</b> 10kVA High Frequency Type with Power Factor 1.0</li> <li>✓ <b>Input Power:</b> 220V/1Ph/50Hz-60Hz</li> <li>✓ <b>Power Management Module</b> which can works as power distribution, protection and management with built in manual by pass for UPS System.</li> <li>✓ <b>Power Distribution Unit:</b> Basic type, Power output sockets with C13 standard* 10 PCs, and C19 Standard *6PCs.</li> <li>✓ <b>Rack Mount battery module,</b> 2U height with VR Lead Acid type batteries of 12V/9AH each with total of at least 280 AH. (With option for Future Extension).</li> <li>❖ <b><u>UPS CABINET TO PROTECT UPS, BATTERIES AND ALLIED SYSTEM FROM DUST AND HARSH ENVIRONMENT WITH ACCESS CONTROL</u></b></li> <li>✓ <b>Dimension:</b> 600mm (Width) * 1100mm (Depth) * 200mm (Height).</li> <li>✓ <b>Loading Capacity:</b> 1500 Kg with wheels and level feet.</li> <li>✓ <b>Frame:</b> 9 Folded Frames.</li> <li>✓ <b>Cabinet Front Door:</b> Reinforced glass type and adopts insulation material on the back side of it to keep good thermal effect.</li> <li>✓ <b>Cabinet Rear Door:</b> Double open steel type.</li> <li>✓ <b>Access Control:</b> Finger Print, RFID and Keypad.</li> </ul>	01 No.		

<ul style="list-style-type: none"> <li>❖ <b><u>BUIL-IN COOLING</u></b></li> <li>✓ <b>Built in</b> top mount cooling with at least “01” Ton Capacity.</li> <li>✓ <b>Compressor:</b> Hermetic Rotary Type.</li> <li>✓ <b>Refrigerator:</b> R410A fully charged.</li> <li>✓ <b>The cooling Capacity</b> should be adjustable by HGBP (Hot gas by pass) technology.</li> <li>✓ <b>Emergency</b> Ventilation method</li> <li>✓ <b>Packaged</b> with evaporator and condenser. EC fan type.</li>   <li>❖ <b><u>BUIL-IN FIRE MANAGEMENT</u></b></li> <li>✓ <b>Extinguisher:</b> FM 200 gas, 1Kg.</li> <li>✓ <b>Extinguisher Trigger Method:</b> Temperature/ smoke sensing and automatic release of firefighting gas.</li>   <li>❖ <b><u>BUIL-IN MONITORING</u></b></li> <li>✓ <b>Monitoring Display:</b> 10” touch type.</li> <li>✓ <b>Smoke,</b> temperature, humidity, water leaking door status.</li> <li>✓ <b>UPS Management:</b> Display of UPS working mode, UPS alarms, UPS input/ output Power Parameters.</li> <li>✓ <b>Display</b> of cooling working mode, cooling alarms and setting of target temperature and humidity, control by return or discharge and ON/OFF unit.</li> <li>✓ <b>Alerts</b> through Emails and SMS</li>   <li>❖ <b><u>CONNECTIVITY WITH NETWORK</u></b></li> <li>✓ <b>KVM Console Switch:</b> 08-Ports</li> <li>✓ <b>Console Interface Adaptor :</b> 8 x KVM</li> <li>✓ <b>LCD</b> 1U Rack Mount Console Kit.</li> <li>✓ 8*6ft KVM CAT-5 cables</li>   <li>❖ <b><u>CERTIFICATION/ DEPLOYMENT</u></b></li> <li>✓ <b>Product should be CE Certified.</b></li> <li>✓ <b>Power Solution installation (End to End). Completed in all respect.</b></li> </ul>			
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**TENDER NO. 11/2020-21/NIE**  
**PROCUREMENT OF UNINTERRUPTED POWER SUPPLIES/ POWER BACKUP**  
**SOLUTION UNDER PSDP PROJECT "SEMICONDUCTOR CHIP DESIGN FACILITATION**  
**CENTRE AND NETWORK ESTABLISHMENT"**

**TERM & CONDITIONS:**

1. Price to be quoted in Pak Rupees on (FOR) free home delivery basis.
2. 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/guarantee 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 bidder will provide undertaking & evidence that the quoted equipment is genuine, brand new, nofurnished or grey smuggled.**
9. **Non-Blacklist certificate/ affidavit conforming that the bidder has never been blacklisted in any government/ semi government organization.**
10. The scope of supplies includes supply of equipment, installation, testing and commissioning of equipment and if necessary training to NIE Personnel's.
11. The financial bid should reflect at sight the following costs separately for fair comparison purpose.
  - i. Unit Price of equipment.
  - ii. GST, if applicable.

12. Conditional/ ambiguous bids will not be entertained.
13. 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.
14. 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.
15. 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.
16. The bid found to be lowest evaluated bid shall be accepted only either overall whole tender/items base or each item wise.
17. The estimated delivery/ completion period of supplies/ work must be specified in the quotation.
18. 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.
19. 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.
- 20. No advance payment will be made.**
21. 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.
22. 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.
23. 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.
24. Income Tax/ Sales Tax etc. will be deducted from bill as per Govt. Rules.
25. 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.
26. 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)**