



## **TENDER DOCUMENTS**

### **ANTIVIRUS**

**NUTECH/SCM/Antivirus -2019/TD-069**

**NATIONAL UNIVERSITY OF TECHNOLOGY**

## **TENDER NOTICE**

**National University of Technology (NUTECH)**

**NUTECH/SCM/Antivirus -2019/TD-069**

Sealed bids are invited from Government / FBR Registered Firms for the procurement of Antivirus for NUTECH Offices..

1. Tender documents containing terms & conditions and detailed specifications of items can be downloaded from NUTECH website "<https://nutech.edu.pk/d-p.php>" w.e.f **23 May 2019**.
2. Quotations shall be submitted as per requirement of the tender documents.
3. Bidders will be required to submit bank draft/PO equal to 5% of quoted value as Bid Bond in favor of National University of Technology (NUTECH).
4. Sealed bids with detailed specification should reach on the following address latest by **1530 hours on 10 June 2019**. Late submission will not be entertained.
5. Bids will be opened at **1600 hours on 10 June 2019** at SCM Office.
6. Project is to be completed in 3 days from the date of award of contract.
7. Submit Rs 1500/-as Tender fee in favour of NUTECH HBL account: **NUTECH Tendering and contracts, 5037-7000210755**.Please attach bank receipt with technical offer. Offers will not be entertained without payment of processing fee.

**Deputy Director (Supply Chain Management Office)**  
**NATIONAL UNIVERSITY OF TECHNOLOGY (NUTECH) UPROAD,SECI-12,**  
**ISLAMABAD**  
**Tel: 0092-51-5476768, Ext :178**



## **NATIONAL UNIVERSITY OF TECHNOLOGY**

### **SUPPLY CHAIN MANAGEMENT OFFICE**

#### **INVITATION TO TENDER**

**Submission Date/Time** 10 June 2019 at 1530 hours

1. NUTECH desires to procure the list of item(s)/Store(s) as per **Annexure-A**. Interested bidders are requested to send their bids through courier or deliver at NUTECH under two separate sealed envelopes (placed together in third envelope), marked clearly, **"Technical Offer"** and **"Commercial Offer"**, respectively to the undersigned, latest by or before above mentioned due date. If due to any unforeseen circumstances, NUTECH establishment remains closed, then the last date of submission will be extended to next working day.

2. Please also note that Technical Offer should contain Annexes-A & B duly filled in (supported with relevant technical literature /details/ catalogues etc) and receipt of tender processing fee. Commercial Offer will contain Annexure- C and bid bond. Please ensure no space is left blank in the annexes.

3. Following must be noted for this IT (Invitation to Tender):-

- a. 2 x copies of technical offer are to be provided.
- b. Annexes A, B and C must be signed and stamped, Attach only relevant documents.
- c. Please complete all document as per given format. Do not use any other format or letter head. Offer may be rejected if given format is not followed.
- d. Validity of offer will be 90 days.
- e. Delivery period will be 3 days after the date of award of contract.
- f. Tender(s) must be accompanied with a Bid Bond in agreement of faithful compliance of the conditions of Contract/Purchase Order. This amount will be equivalent to 5% of the total quoted value. In case of non-acceptance of any offer, the Bid Bond will be returned to the bidder by fastest possible means. The Bid Bond amount submitted by the successful bidder will however, be refunded on effective termination of Contract/ Purchase Order. (The Bid Bond will be forfeited in case of default by the bidder from his commitments made through his offer). Submission of Bid Bond is mandatory, otherwise your offer will be rejected.
- g. Rates should be quoted on Free Delivery basis at NUTECH Islamabad.

4. We reserve the rights to accept or reject any or all tenders as a whole or in part without assigning any reason whatsoever. The decision in this regard will be firm, final and binding on all

bidders.

DD (Supply Chain Management)



# NATIONAL UNIVERSITY OF TECHNOLOGY

## SUPPLY CHAIN MANGEMENT OFFICE

### TECHNICAL OFFER

#### Annex A

User Reference No **Antivirus**      Date: **17-05-2019**

#### **Technical Specification**

Ser	Item Name/Size	Specification	A/U	Country of Origin	Qty Req	Bidder Compliance			Tech Scrutiny to be done by user	
						Yes	No	Alternate Offer	Accepted	Rejected
1.	Centrally Monitored Antivirus Solution	Web Security, email Security, network Security, anti-malware protection, deception protection, exploit prevention, application control, endpoint detection and response, intrusion detection, memory exploit detection, reputation analysis, behavior monitoring, secure web gateway, power eraser, advanced malware learning, network integrity protection, domain reconnaissance, Network based antivirus solution.	No	Russia	500 Users					
		<b><u>Special Instructions</u></b>								
1..	Training & Certification	Training & Certification of the IT Support Staff  1.								

2.	Installation	<p>2. Installation of the Software will be carried out by OEM rep.</p> <p>3. Any special requirement for installation, operation and commissioning must be specified in the offer by the supplier.</p>							
3.	Support Services	<p>1. Supplier to have technical support assistance for next 3 years</p> <p>2. Software upgrade support must be provided free of cost for 3 years with renewed license at every upgrade</p>							
4	Licenses Period	3 years from the date of service activation.							
5.	Publications	<p>Operational manual Qty 01 should consist of following sections</p> <p>a) Description/Operation</p> <p>    a. Description</p> <p>b) Servicing</p> <p>    a. Maintenance Operations</p> <p>    b. Update Management</p> <p>    c. Removal / Installation procedure</p> <p>c) Trouble shooting guide</p>							

Instl/Assy/Commissioning Req	<b>Yes</b>	No	Contract with OEM/ <b>Supplier</b>	<b>Yes</b>		No	
Performance Bond Req	<b>Yes</b>	No	Offer Req for Package Deal	<b>Yes</b>		No	
<b>Note:</b> (If any)			Warranty req and Duration	<b>Yes</b>		No	
List of "Additional Req may be" sent to procurement office, immediately							
Maint Spare Req	Yes	<b>No</b>	Essentially Running spare req	Yes		<b>No</b>	
Pub/Lit Req	<b>Yes</b>	No	Req of Cert for test data results	<b>Yes</b>		No	
Trg Req	<b>Local</b>	<b>Foreign</b>	Req of Calibration	Yes		<b>No</b>	
<b>Note:</b> Tick relevant box							

Firm Name_____ Signature_____ Name_____ Designation_____
---







**NATIONAL UNIVERSITY OF TECHNOLOGY**  
**SUPPLY CHAIN MANAGEMENT OFFICE**

**FINANCIAL OFFER**

**Annex C**

User Reference No **Antivirus** Date: **17-05-2019**

Ser	Nomen/ Experiment	Description	A/U	Qty Req	Unit Price (Rs) (excluding GST)	GST (if applicable)	Total Amount of Total Qty With Tax (Rs)
1.	Centrally Monitored Antivirus Solution	Web Security, email Security, network Security, anti-malware protection, deception protection, exploit prevention, application control, endpoint detection and response, intrusion detection, memory exploit detection, reputation analysis, behavior monitoring, secure web gateway, power eraser, advanced malware learning, network integrity protection, domain reconnaissance, Network based antivirus solution.	Nos	500 Users			
<b>Grand Total</b>							

Bid Bond Ref\_\_\_\_\_

Total Value\_\_\_\_\_

(Bid Bond be attached with Annex C. Copy of Bid Bond be attached with  
Technical offer without showing its value) . Exposure of bid bond value will result on rejection of tech offer.

Firm Name_____
Signature_____
Name_____
Designation_____