



## **TENDER DOCUMENTS**

### **Data Centre Racks**

#### **NUTECH/SCM/Data Centre Racks -2019/TD-084**

**NATIONAL UNIVERSITY OF TECHNOLOGY**

## **TENDER NOTICE**

### **National University of Technology (NUTECH) NUTECH/SCM/Data Centre Racks -2019/TD-084**

Sealed bids are invited from Government / FBR Registered Firms for the procurement of Racks for Data Centre at NUTECH

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 **12 July 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 **0930 hours on 30 July 2019**. Late submission will not be entertained.
5. Bids will be opened at **1000 hours on 30 July 2019 at SCM Office**.
6. Project is to be completed in **10 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 30 July 2019** at 0930 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 only 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 (Dully mentioned and placed in separate envelope). 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 your 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 10 days from the date of award of contract.
- f. The firm should provide point to point acceptance of each clause of IT and special instructions attached with IT.
- g. Firm will render a certificate with technical offer that firm is neither defaulter nor blacklisted by any Government / semi Government organization directly or indirectly.
- h. Commercial Offer 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.

- i. Rates should be quoted on Free Delivery basis at NUTECH Islamabad.
- j. 1 year warranty against 5% bank guarantee will be required from the successful bidders from the date of commissioning as performance bond.

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 MANAGEMENT OFFICE**

**TECHNICAL OFFER**

**Annex A**

User Reference No **NUTECH/SCM/Data Centre Racks -2019/TD-084**

Date: **11-07-2019**

**Technical Specification**

Ser	Items	Description	Country of Origin	A/ U	Qty Req	Bidder Compliance			Tech Scrutiny to be done by user	
						Yes	No	Alternative	Accepted	Rejected
									Reason of Rejection	
1	Racks	42U Rack Depth: 1100mm Width: 600mm	USA	Nos	4					
2		1U blanking panel kit (200Pcs) (Same brand as of Rack)	USA	Nos	1					
3		Rack Power Distribution Units (PDUs), Metered, Zero U, 32 Amp, 230V with 20 x C13 and 4 x C19 power outlets, SNMP based ( Same brand as of Rack)	USA	Nos	8					
4		8 Port Rack Mountable IP based KVM with 18.5 inch Console with all cables and accessories	USA	Nos	2					

## SPECIAL INSTRUCTIONS

<b>1</b>	<b>Installation and Commissioning</b>	<p>a. Commissioning of the equipment (Software &amp; Hardware) will be carried out by OEM rep at his own cost and risk at designated place at NUTECH.</p> <p>b. Any Special requirement must be specified in the offer by the supplier.</p> <p>c. Manufactured Authorization Form (MAF) must be provided with the Bid.</p>
<b>2</b>	<b>Standard &amp; Compliance</b>	<p>Bidder must submit specification compliance in their bids, non-compliance (if any) against the product specification and general terms &amp; conditions of the tender will lead to the disqualification of the bidder.</p>
<b>3</b>	<b>Warranty &amp; Support Services</b>	<p>a. 1 Year product and parts replacement warranty of all items.</p> <p>b. Firm should response in maximum of 30 minutes.</p>
<b>4</b>	<b>Physical Inspection Criteria</b>	<p>100% Physical inspection of store will be carried out before commissioning of the equipment for following details</p> <p>a. For physical damage, scratches and deformity.</p> <p>b. Accessories/ Components as per contractual Specifications</p>
<b>5</b>	<b>Improvement and Safety Measures</b>	<p>Any improvement and safety measures suggested by NUTECH during commissioning are to be resolved by the supplier manufacturer at no extra cost.</p>
<b>6</b>	<b>Special Notes</b>	<p>a. Equipment must be a standard product of OEM available at web address of OEM.</p> <p>b. In case of premature failure of the equipment, OEM has to replace / rectify the item free of cost. Required transportation charges would be borne by the supplier.</p>
<b>7</b>	<b>Package Deal Basis</b>	<p>Contract will be awarded on package deal basis</p>

Firm Name _____ Signature _____ Name _____ Designation _____
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**NATIONAL UNIVERSITY OF TECHNOLOGY**  
**SUPPLY CHAIN MANAGEMENT OFFICE**

**TECHNICAL OFFER**

**Annex B**

User Reference No **NUTECH/SCM/Data Centre Racks -2019/TD-084**

Date: **11-07-2019**

**Please fill in the following essential parameters:**

1. Validity of Offer: \_\_\_\_\_ Days (Should not be less than 90 days)
2. Delivery Period: \_\_\_\_\_ Days (After Placement of order)
3. Country of Origin: \_\_\_\_\_

**General**

GST No: \_\_\_\_\_ (Please enclose copy)

NTN/CNIC: \_\_\_\_\_ (if exempted, please provide valid exemption certificate)

**Payment Terms:**

1. 100% Payment after delivery, installation /commissioning, user satisfaction certificate

**Details of Payment Recipient**

(1) Name/Title: \_\_\_\_\_

(2) Address: \_\_\_\_\_

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

Official Seal: \_\_\_\_\_

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

Designation: \_\_\_\_\_



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

**FINANCIAL OFFER**

**Annex C**

User Reference No **NUTECH/SCM/Data Centre Racks -2019/TD-084**

Date: **11-07-2019**

Ser	Items	Description	A/U	Qty Req	Unit Price (Rs) (Incl all taxes)	Total amount for total qty (Rs) (Incl all taxes)
1	Racks	42U Rack Depth: 1100mm Width: 600mm	Nos	4		
2		1U blanking panel kit (200Pcs) (Same brand as of Rack)	Nos	1		
3		Rack Power Distribution Units (PDUs), Metered, Zero U, 32 Amp, 230V with 20x C13 and 4x C19 power outlets, SNMP based ( Same brand as of Rack)	Nos	8		
4		8 Port Rack Mountable IP based KVM with 18.5 inch Console with all cables and accessories	Nos	2		
<b>Total</b>						

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

Total Value (Incl Tax) \_\_\_\_\_

\*Bid Bond to be attached with Annex C. Copy of Bid Bond be attached with technical offer without showing its value. Exposure of bid bond may result in rejection of offer.

Firm Name _____
Signature _____
Name _____
Designation _____