



**TENDER DOCUMENTS**  
**PROCUREMENT OF FIREWALL- NUTECH**  
**NUTECH/SCM/Firewall-2020/TD-106**

**NATIONAL UNIVERSITY OF TECHNOLOGY**

## **TENDER NOTICE**

**National University of Technology (NUTECH)**

### **NUTECH/SCM/ Firewall - 2020/TD-106**

Sealed bids are invited from Government / FBR Registered Firms for the procurement of IT Equipment for Data Centre 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 **10 Jan 2020**.
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 **1000 hours on 28 Jan 2020**. Late submission will not be entertained.
5. Bids will be opened at **1030 hours on 28 Jan 2020 at SCM Office**.
6. Project is to be completed in 60 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: 227**



## NATIONAL UNIVERSITY OF TECHNOLOGY

### SUPPLY CHAIN MANAGEMENT OFFICE

#### INVITATION TO TENDER

**Submission Date/Time 28 Jan 2020** at 1000 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 envelop). Please ensure no space is left blank in the annexes.

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

- a. 2 x copy 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 60 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. Quote 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. 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.

- i. 1 year warranty against 5% bank guarantee will be required from the successful bidders from the date of commissioning.
- j. Rates should be quoted on Free Delivery basis at NUTECH Islamabad.
- k. Firms with previous pending business with NUTECH may not be considered for award of this tender

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/ Firewall - 2020/TD-106**

**Technical Specification**

Ser	Items	Description	Country of Origin	A/U	Qty Req	Bidder Compliance		Tech Scrutiny to be done by user	
						Yes	No	Accepted	Rejected
								Reason of rejection	
1	Fortinet Firewall	Fortinet_600E (FG-600E-BDL-950-36), Hardware plus 24x7 FortiCare and FortiGuard Unified (UTM) Protection with 3 years license, dual power supply, SFPs (short range) for all optical Interfaces, HA license, with all accessories	European/USA	Nos.	1				

## Special Instructions IT Equipment

Description	Bidder			Tech Scrutiny to be done by User		
	Yes	No	Alternate Offer	Accepted	Rejected	Reasons of Rejection
<b>Operations Training</b> a. Principle authorized training and 2 x exam vouchers for NSE 6.						
<b>Installation and Commissioning</b> a. Commissioning of the equipment (Software & Hardware) will be carried out by OEM rep at his own cost and risk at designated place at NUTECH. b. Any Special requirement must be specified in the offer by the supplier.						
<b>Standard &amp; Compliance.</b> Bidder must submit specification compliance in their bids, non-compliance (if any) against the product specification and general terms & conditions of the tender will lead to the disqualification of the bidder.						
<b>Support Services</b> a. 24x7x365 Support Services including public holidays. b. Suppliers to have in-country spares/Technical support and ensure spares and technical support/Assistance for next 3 years. c. Software upgrade support must be provided free of cost for 3 years with renewed license at every upgrade.						
<b>Warranty Period</b> a. 1 Year Comprehensive warranty for all items from the day of commissioning. b. A Warranty sticker is to be pasted on each item by the supplier/ OEM highlighting name of Firm, Contract No and Date, Description of Store and warranty validity.						
<b>Physical Inspection Criteria</b> <ul style="list-style-type: none"> <li>• 100% Physical inspection of store will be carried out before commissioning of the equipment for following details                             <ul style="list-style-type: none"> <li>a. For physical damage, scratches and deformity.</li> <li>b. Accessories/ Components as per contractual Specifications</li> <li>c. Brand name and country origin.</li> </ul> </li> </ul>						
<b>Improvement and Safety Measures.</b> Any improvement and safety measures suggested by NUTECH during commissioning are to be resolves by the supplier manufacturer at no extra cost.						
<b>Liability of Supplier</b>						

<p>a. OEM certificate of authorized dealership. Supplier is to provide original OEM certificate of subject equipment bought directly from the manufacturer and being an authorized dealer.</p> <p>b. In Case the equipment supplied is not compatible with specifications, the supplier will be obliged to call his representatives at his own cost for consultation and corrective action</p>						
<p><b>Special Notes</b></p> <p>a. <b>Firm must be a gold partner.</b></p> <p>b. Additional requirements for the maintenance of equipment (if any) must be intimated by the supplier in technical offer.</p> <p>c. Supplier must provide the list of organizations using same equipment in Pakistan (if any).</p> <p>d. Equipment must be a standard product of OEM available at web address of OEM.</p> <p>e. 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> <p>f. <b><u>Manufacturer Authorization Form (MAF) in the name of NUTECH University by the Principal / OEM must be provided (Mandatory).</u></b></p>						

<p>Firm Name_____</p> <p>Signature_____</p> <p>Name_____</p> <p>Designation_____</p>
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**NATIONAL UNIVERSITY OF TECHNOLOGY**  
**SUPPLY CHAIN MANAGEMENT OFFICE**

**TECHNICAL OFFER**

**Annex B**

User Reference No **NUTECH/SCM/ Firewall - 2020/TD-106**

**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: \_\_\_\_\_
4. Warranty/Guarantee: \_\_\_\_\_ Months from the date of final acceptance of the stores.

**General**

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

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

**Payment Terms:**

1. 50 % advance payment (Against valid bank Guarantee)
2. 50% Payment after delivery, installation /commissioning, user satisfaction certificate

**Details of Payment Recipient**

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

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

OEM Name:	Firm Name:	Signature:
OEM Focal Person:	Firm Focal Person:	Official Seal:
OEM Phone Number:	Firm Phone Number:	Name:
OEM Email Id:	Firm Email Id:	Designation:





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

**FINANCIAL OFFER**

**Annex C**

User Reference No **SCM/ Firewall -2020/TD-106**

<b>Ser</b>	<b>Items</b>	<b>Description</b>	<b>A/U</b>	<b>Qty Req</b>	<b>Unit Price (Rs) (Excluding GST)</b>	<b>GST (Rs)</b>	<b>Total Unit Price (Rs)</b>	<b>Total Price for Total Qty (Rs)</b>
1	Fortinet Firewall	Fortinet_600E (FG-600E-BDL-950-36), Hardware plus 24x7 FortiCare and FortiGuard Unified (UTM) Protection with 3 years license, dual power supply, SFPs (short range) for all optical Interfaces, HA license, with all accessories	Nos	1				
<b>Total</b>								

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

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

\*Custom duty is to be quoted separately.

\*\*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 in tech bid may result in rejection of offer.

Firm Name\_\_\_\_\_

Signature\_\_\_\_\_

Name\_\_\_\_\_

Designation\_\_\_\_\_