

**PURCHASE OF COMPUTER/HARDWARE UNDER THE NATIONAL
CENTER FOR CYBER SECURITY, HEC FUNDED PROJECT FOR
DEPARTMENT OF COMPUTER SCIENCE, UNIVERSITY OF
PESHAWAR**

Tender Document advertised on 17-07-2020



For Queries/Information if any:

Dr. Naveed Ahmad
Principal Investigator
Tel Off: +92-91-9216732
Email: n.ahmad@uop.edu.pk

TERMS & CONDITIONS

1. The bidder must persist National Tax Certificate, Sale Tax Certificate, Professional Tax certificate and KPRA registration certificate. The bidder must be in the Active tax payer list.
2. The sealed tenders, complete in all respects, must reach the undersigned at the time and date notified in the advertisement. Late receipts shall not be entertained, whatsoever the reason may be. The bid rates must be valid for 90 days.
3. The bidders must submit with their bids detailed specification and official catalogues if any of the manufacturer/ country of the origin, etc.
4. Tender must be type written/ in printed form. Rates should be quoted both in figures and words. By Hand submission, Incomplete and conditional bids will not be accepted. There should be no crossing, cutting or overwriting etc. All the pages of the tender and as well as the accompanied documents are essential to be properly signed by the bidder.
5. Each bid must accompany earnest money @ 2% as CDR / bank draft / pay order in favor of the Treasurer, the University of Peshawar Khyber Pakhtunkhwa.
6. The rates should be quoted on FOR basis. Rates should be inclusive of all applicable taxes. The bidder must submit a valid sale tax, income tax, trade & professional tax certificates with the bid.
7. As per KPPRA rules quantity of each item may be increased or decreased.
8. The successful bidder / supplier shall execute a contract agreement on Rs. 100/- stamp paper (as per attached specimen) for the supply of goods in accordance with the approved tender specifications and abiding all terms and conditions and will provide 10% security bond of the total offers as bid security in the shape of bank/insurance warranty within 15 days after issuance of supply order. The bid security will be returned to bidder after the successful completion period of the contract.
9. The delivery must be completed within 60 days for imported items and 30 days for the ex-stock.
10. The items must be brand new of standard quality and complete in all respect with original packing of manufacturer and strictly confirming to the given specifications. The items if found substandard, will not be accepted and returned to the supplier on his own cost.
11. Certificate must be attached showing that the firm has not be blacklisted or debarred by any Government Department.
12. In case, the successful bidder fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract, the security deposited by the bidder shall be forfeited in favor of university and the firm may be blacklisted if deem necessary.
13. Payment shall be made after the successful supply and issuance of satisfactory performance / quality certificate by the concerned principal investigator and countersigned by Chairman, Department of Computer Science, University of Peshawar.
14. The procuring committee has the right to reject any or all bid under rule 47 of Khyber-Pakhtunkhwa public procurement of goods, rule, 2014.
15. The bidders may apply for the single item or for all items.
16. Any dispute whatsoever including the interpretation of this or any other relevant documents, arising in respect of this contract shall be referred to the soul arbitration Vice Chancellor of the University of Peshawar, whose decision shall be final and binding on the parties.

17. A penalty of 0.25% of the total cost of order can be imposed per day upto 10 days for delay on the part of the bidder. A penalty of 0.5% of the total cost of order will be imposed for delay beyond 10 days.
18. The successful bidder / contractor will deposit Performance Security amounting to 10% of the Contract Value in the form of Bank Guarantee from a scheduled bank for the warranty period of the said component.
19. The bidder shall enclose a certificate with their bid as under. The bidder must submit indemnity bond regarding the supplied items. Bid received after the closing date / time will not be entertained.

CERTIFICATE

This is to certify that the prices quoted in the tender are firm, final and are not in excess of the prevailing market rates. In case of any discrepancy is noted subsequently, the bidder hereby undertakes to make compensation to the Department.

I/ We have gone through the terms and conditions (from S. No. 1-19) attached with the schedule and agree to fulfill the same.

SIGNATURE OF BIDDER: _____

NAME & ADDRESS:

PERFORMANCE BOND

The Treasurer,
University of Peshawar

Dear Sir,

Re: Agreement dated: _____ between the Treasurer, University of Peshawar & M/S. _____ No. _____. In consideration of you have concluded a contract evidenced by purchase Order No. _____ dated: _____ with Messer. _____ (“SUPPLIER”) for _____ and in consideration of value received from the SUPPLIER, we agree and undertake as follows: -

1. To make conditional payment of _____ or unconditional payments from time to time as called upon totaling the said sum of _____ being 10% (Ten Percent) of the CONTRACT price mentioned in the said Purchase Order/Agreement upon your written demand(s) without further recourse, questions or reference to the SUPPLIER the event of the Supplier’s default in compliance with its obligations, liabilities and responsibilities arising under the pursuance of the warranties and guarantees committed by it in said Purchase Order/Agreement.
2. To accept written intimations from you as sufficient evidence of the existence of a default or non-compliance as aforesaid in the part of SUPPLIER and to make payment accordingly within fifteen (15) days of the receipt of the intimations.
3. To keep this guarantee in full force from the date of this guarantee up to two years after the date installation and successful operation of the equipment.
4. No grant of time or other indulgence to or composition or arrangement with SUPPLIER in respect of the performance of its obligations under and in pursuance of the said Agreement/Purchase Order of any clause thereof, with or without notice shall in any manner discharge or otherwise howsoever affect this guarantee and out liabilities and commitments hereunder:-
5. This guarantee shall also cover obligations of the SUPPLIER so far as liquidated damages is concerned as provided in Agreement/Purchase Order any recovery on account of liquidated damages shall not reduce the value of 10% (ten percent) provided herein.
6. This guarantee shall be binding on us and our successors-in-interests and shall be irrevocable.

Supplier Initial Signature _____

TENDER FORM

Rs. 500/-

SUBJECT: PURCHASE OF COMPUTER/HARDWARE UNDER THE NATIONAL CENTER FOR CYBER SECURITY, HEC FUNDED PROJECT FOR DEPARTMENT OF COMPUTER SCIENCE, UNIVERSITY OF PESHAWAR

Total Bid Cost Rs. _____

Earnest money @2% on tender cost: Rs. _____

Percentage to be deducted from the bill: Rs. _____

Time allowed for the completion of supply from the date of written order to commence supply: _____

Principal Investigator
Department of Computer Science
University of Peshawar.

Issued to M/S. _____
The sum of Rs. _____ is forwarded hereby vide call deposit No: _____ dated _____ as earnest money. The full value of which is absolutely forfeited to the Vice Chancellor, The University of Agricultural Peshawar or his successor in his office, should I/ we in any way default on the supply tendered for and which shall otherwise along with the percentage deducted as specified above be retained to from my / our security deposit for the correct execution or the supply as per conditions of the contract.

I/We certify that I/ We have been and carefully read all the schedule of specifications and conditions of the contact carrying the work tendered for before tendering and hereby agree to abide by the terms and conditions.

Date _____

Signature of Supplier

Items Specifications

items	specifications	Qty
Mining Rig/GPU node with LED, mouse, keyboard, cabling, and installation	MSI 2370 or higher motherboard NVIDIA 1070TI GTX graphics card or Equivalent 12GB or higher Corsair power supply 850 watts or equivalent 8GB DDR3 RAM or above 256GB SSD Core i7 8 th Generation processor or higher Risers 2 in numbers LED 27 inches (HD that should support CPU) Mouse and keyboard All necessary cables and installation One year warranty of all parts	12
Rack	A custom built rack (steel/wooden) Capacity 16 (sixteen) mining rigs/GPU node each Equipped with 2 graphics cards.	1
Server	Intel® C612 Chipset - 2 x Ten-Core or higher Intel® Xeon® Processor E5-2630 v4 2.20G or higher Hz 25MB Cache or higher (85W) 64GB Ram 1TB SSD All necessary cables and installations	1
Layer 2 switch	Ports:24 x Ethernet 10/100/1,000 Base-T ports, 4 x Gig SFP+ ports Switching Capacity: 336Gbits Forwarding Performance: 96Mpps Power Supply: single Features: 4094 VLANs, VTP, DTP or similar, PVST, PVST+, and RPVST,	1

	Static routing, RIP, RIPng, OSPF, and OSPFv3	
--	---	--