

FATA UNIVERSITY, FR KOHAT
KHYBER PAKHTUNKHWA



Tender Notice for:-

**“Procurement of IT equipment under PSDP funded project,
“Establishment of the FATA University, FR Kohat”**

Procurement Ref: No	FATA UNIVERSITY/ BID No. 01/2025
Date of Opening	January 28, 2025
Venue	Committee Room, FATA University, District Kohat



FATA UNIVERSITY, FR KOHAT

Website: www.fu.edu.pk; Email: info@fu.edu.pk

NOTICE INVITING TENDER / BID No. 01/2025

(Single Stage – One Envelope Procedure)

“Procurement of IT equipment under PSDP funded project, “Establishment of the FATA University, FR Kohat”

FATA University invites sealed bids on prescribed Tender Forms from well reputed firms registered with FBR, Government of Pakistan, who are on Active Taxpayers List (ATL) of Federal Board of Revenue (FBR) and Khyber Pakhtunkhwa Revenue Authority (KPPRA) for the “**Procurement of IT equipment under PSDP funded project, “Establishment of the FATA University, FR Kohat”**”.

Activity	Date and Time
Pre-Bid Meeting and Site Survey	January 21, 2025 at 11:30AM
Last date for submission of Bid Documents	January 28, 2025 at 12:00PM
Opening of Bids	January 28, 2025 at 12:30PM

- The bidding document with complete specification of the items (IT equipment like switches, Firewall, networking equipments etc) and their quantity along with Contract Terms & Conditions can be obtained from the Office of the Treasurer FATA University, District Kohat during office hours (8:00 AM to 4:00 PM) on any working day (Monday- Friday) against a fee of **Rs. 3000/-** (non-refundable in cash or bank draft per component). The same can also be downloaded from the FATA University website www.fu.edu.pk. In case of downloading the document from the website, the tender processing fee invoice drawn against NBP account No. **3310729039** titled “**HEC, FATA University**” must be attached with the bid document.
- Selection would be made under ‘**Single Stage – One Envelope Procedure**’ of KPPRA Rules-2014 amended till date.
- Complete bidding documents along with fee shall be submitted.
- The bidders shall clearly and boldly mark the Tender description and date/time of opening on the face of sealed bid/envelope.
- The sealed bids, complete in all respects, must reach the Office of the Treasurer, FATA University, District Kohat as per schedule above.
- The Financial Proposal shall invariably be accompanied with original Bid Security @ 2% of the bid cost (Refundable) in the form of bank draft/CDR in the name of “**HEC, FATA University**”.
- Bids submitted without prescribed Bid Security shall be liable for rejection at the time of bid opening.
- Pre-bid meeting will be held in the committee room of FATA University in the presence of the bidders and University Purchase Committee (UPC), as per schedule above.
- FATA University reserves the right to reject any or all the bids in KPPRA rules in vogue.
- FATA University reserves the right to increase or decrease the quantities of the items as per requirements.
- Financial position of each firm supported by the latest bank statement must be attached with quotation/bid document.

**CONVENER UNIVERSITY PURCHASE COMMITTEE
FATA UNIVERSITY, FR KOHAT**

Email: treasurer@fu.edu.pk; Phone No. 091 5885502

Data Sheet

Bid Selection Method	The method of selection is: Quality and Cost Based Selection (QCBS). RFP can be downloaded from: https://www.fu.edu.pk/
Bid Security	2% bid security of the total quoted price
Contact Person	For queries/ clarifications, if any please contact: Mr. Sadiq Shah Incharge IT
Language	Proposals should be submitted in English language
Currency	All prices should be quoted in Pak Rupees
Estimated Time	The estimated number of months for the assignment will be as per supply order.
Taxes	The price should include all applicable taxes.

Proposal Validity	Proposals must remain valid for 120 days after the submission date
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The proposals should be submitted clearly marked as

“Procurement of IT equipment under PSDP funded project, “Establishment of the FATA University, FR Kohat”

Proposal Submission Address	Treasurer FATA University, Dara Adam Khel, District Kohat, Khyber Pakhtunkhwa
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Submission Date & Time	The bid must be submitted on or before January 28, 2025 at 12:00PM
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“Procurement of IT equipment under PSDP funded project, “Establishment of the FATA University, FR Kohat””

1. Background

The FATA University FR Kohat soliciting proposals from PROPOSER to purchase IT equipments like servers, Firewall etc. These IT equipment will further strengthen the networking and security features inside the campus. The equipments can be used in Computer Labs and various IT related offices.

1.1 In Scope Locations

All the IT equipments specified in Table 1 will be installed in various related offices at FATA University.

1.2 Specification Required For IT Equipments

The detail specifications are given as;

Table 1: IT Equipments with Specification

S.No	Item Name	Required Item Specifications	Qty
1	Server Machine Rack Mount	2 x Intel Xeon Silver 4510 (2.4GHz/12Cores) Processor or higher The system should support 32 DIMM slots. 2 x 64GB DDR5 RDIMM Memory Module required 4 x 960GB SATA 2.5in RI SSD are required Redundant AC Power Supply 1300W or higher, 4x 1G NIC 10 x PCIe slots or higher Enterprise/Advance management license Ball bearing Rail Kit and cable management bracket must be included, 01 year NBD warrantly	1
2	3KVA UPS	UPS 3KVA Long Backup (1hr backup @70load) 01 year warranty (European/US Brand)	1
3	Network Cable Kit	EZ RJ45 Crimp Tool Pass Through Cat5 Cat5e Cat6 Crimping Tool (Combo Pack) Qty=2, M469D RJ45 Cable Lan Tester Network Cable Tester RJ11 RJ12 A Qty=2	1
4	Multimedia Projectors	Projection System: DLP Native Resolution: (1920 x 1080 pixels) WXGA Brightness: Minimum 4000 ANSI Lumens Contrast Ratio: Minimum 10,000:1 Aspect Ratio: Native 16:10 HDTV Compatibility: 480i, 480p, 576i, 576p, 720p, 1080i, 1080p Interface: HDMI, USB, VGA, Audio, IR, BT (Wireless connectivity) Power Management: Auto Power Management Wall Mount Kit: Mandatory	2

		Warranty: 01 year for both, i.e. parts & Lamp Life	
5	3KVA-Hybrid Inverter/UPS	3KVA-Hybrid Inverter/UPS (Full option): <ul style="list-style-type: none"> • 1-Phase • Power Factor=0.8 • SNMP/Network enabled • Hot-swappable Batteries • IN Frequency=47-70Hz (Auto-sensing) • Standard Backup (15-20min backup at 80% load) 	2
6	Photocopier (heavy duty)	Copy/print/scan (A3) Speed : Min 25ppm A4; 15ppm A3 Memory : RAM Min 4GB, HDD -320GB/SSD-128GB Resolution: Min 600 dpi x 600 dpi, 1bit *1 2,400 dpi (Equivalence) x 600 dpi (with smoothing) *2 *1 or *2 is selected by copy mode automatically. No selectable by user. Paper Input : MAX.1200 Sheet (Standard) Standard Printing: Mobile Printing / Network Printing /Cloud Printing Standard. Maintenance Kit : 100,000 Pages(Developer Unit+Drum) 10/100/1000baseT, USB 2.0 High Speed USB IEEE802.11b/g/n, Bluetooth Input Paper Capacity: Min 1,200 sheets (550x2+100) (20 lb & 80 gsm)	1
7	L3 Core Switch / Router	<ul style="list-style-type: none"> •Should be an enterprise switch Should have 24 x 1G SFP Ports Should have 2 x 10G SFP+ Ports Should be a Manageable Switch with Layer-3 features such as RIP, RIPng, OSPF & OSPFv3 Should support Spanning Tree Protocol, 802.1D STP, 802.1W RSTP & 802.1S MSTP built-in AC power dual Switch rack mount angle must be included with switch US/EU/Huawei/H3C brand Only 1 Year Warranty 	2
8	SFP Modules	10G SM 10km SFP duplex Modules	8
9	Firewall	12x 1GE ports, 2xSFP" "Rack mountable Firewall/IPS Throughput=1G or higher" Concurrent Sessions (TCP)=700000 or higher New Sessions/Second (TCP)= 30000 or higher Firewall Policies= 2000 or higher Concurrent SSL-VPN Users =200 or higher • Dual AC Power Supply 1 x 480GB SSD Hard Drive Support WAF but currently license not required 03 Years Warranty & UTM License	1

10	Network Switch PoE+	Should have 24 x 1G Ethernet RJ-45 Ports, PoE+ , GE SFP+ ports >= 2, Switching Capacity>= 56 Gbps, Forwarding Performance >=42Mpps, Should be an enterprise Manageable Switch with Layer-3 features such as RIP, RIPng, OSPF & OSPFv3 Should support Spanning Tree Protocol, 802.1D STP, 802.1W RSTP & 802.1S MSTP and SNMP v1,2,3 built-in AC power Switch rack mount angle must be included with switch	2
11	Network Switch Non PoE	Should have 24 x 1G Ethernet RJ-45 Ports, GE SFP+ ports >= 2, Switching Capacity>= 56 Gbps, Forwarding Performance >=42Mpps, Should be a Enterprise Manageable Switch with Layer-3 features such as RIP, RIPng, OSPF & OSPFv3 Should support Spanning Tree Protocol, 802.1D STP, 802.1W RSTP & 802.1S MSTP and SNMP v1,2,3 built-in AC power Switch rack mount angle must be included with switch	2
12	Network Switch 16Ports	14 x 1G Ethernet RJ-45 Ports GE SFP ports >= 2 SFP+ Switching Capacity>= 30 Gbps Forwarding Performance >=20Mpps Should be a Enterprise Manageable Switch with Layer-3 features such as RIP, RIPng, OSPF & OSPFv3 Should support Spanning Tree Protocol, 802.1D STP, 802.1W RSTP & 802.1S MSTP and SNMP v1,2,3 built-in AC power Switch rack mount angle must be included with switch US/EU/Huawei/H3C brand Only 1 Year Warranty	1
13	Power Distribution Unit	Power Distribution Unit (PDU), 8 port	6
14	Installation	Installation, Configuration plus Test Run	-

2. General Requirements and Information for Proposal Submission

For a PROPOSER to be considered, FATA University must receive two (2) copies (one original and one photocopy) of the proposal by **January 28, 2025 at 12:00PM** at the following address:

**Treasurer, FATA University, District Kohat, Khyber
Pakhtunkhwa Pakistan.**

All proposals must be clearly marked the proposals as:

**Financial Proposal Bid-01/2025 “Procurement
of IT equipment under PSDP funded project,
‘Establishment of the FATA University, FR
Kohat’”**

There is no expressed or implied obligation for the FATA University to reimburse responding PROPOSER for any expenses incurred in preparing proposals in response to this request.

FATA University reserves the right to retain all proposals submitted, and to use any ideas in a proposal regardless of whether that proposal is selected. Submission of a proposal indicates acceptance by the PROPOSER of the conditions contained in this request for proposal, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between FATA University and the PROPOSER selected.

The FATA University shall not bear any cost related to the preparation of proposal as well as any subsequent cost such as pre bid meeting visit cost, etc. incurred by the PROPOSER.

3. Project Contact

The FATA UNIVERSITY invites you to submit a proposal in accordance with the terms, conditions, and specifications contained in this document. Please submit the proposals by **January 28, 2025 at 12:00PM**. Questions about the project may be addressed to:

info@fu.edu.pk

treasurer@fu.edu.pk

CC to:

registrar@fu.edu.pk

vc@fu.edu.pk

The PROPOSER is responsible for ensuring that the email was successfully received. Questions and requests for clarification and/or additional information should be directed via email to the contact above. Any change in response to questions/clarifications will be added to this RFP as an addendum and communicated to the bidder through email.

4. Instruction To Bidders/General Conditions

4.1 Eligible Bidders/Suppliers/contractor

This Invitation for Bids is open to all Bidder/Suppliers meeting the following requirements:

- Duly Registered with **Federal Board of Revenue** for Income Tax (Active Taxpayers), Sales Tax and **KPPRA**.
- Manufacturer or authorized representative of the manufacturer.

4.2 Qualifications of the Bidder/Suppliers

The Bidder/Supplier/contractor shall provide documentary evidence that.

- The bidder/supplier has financial, technical, supplying, demonstration, fixing etc. capability necessary to perform the contract and has successful performance history in accordance to the nature of supplies in these bidding documents as described in Bill of Quantities.
- In case the bidder/supplier/contractor offering the supplies that the bidder/supplier didnot manufacture or otherwise produce, the bidder/supplier has been authorized by the manufacturer or producer of such supply; and
- The bid must be complete in all technical specifications as specified in the tender documents. If any of the specifications, do not meet, the bid will not be considered inthe competition, no matter what price is quoted by the bidder.

4.3 Obtaining of Bid Documents

- The tender documents, having detailed specifications along with Terms & Conditions, can be downloaded from the FATA University website: www.fu.edu.pk.
- The bidding document with complete specification of the items (IT equipment) and their quantity along with Contract Terms & Conditions can be obtained from the Office of the Treasurer FATA University, District Kohat during office hours (8:00 AM to 4:00 PM) on any working day (Monday- Friday) against a fee of Rs. 3000/- (non-refundable in cash or bank draft per component). The same can also be downloaded from the FATA University website www.fu.edu.pk. In case of downloading the document from the website, the tender processing fee invoice drawn against NBP account No. **3310729039** titled “**HEC, FATA University**” must be attached with the bid document.

4.4 Submission of Bids

- The Bid is open to all the bidders who have minimum three (03) years of experience in supplies of similar nature equipment’s / items to government / semi-govt / private company / department.
- Single stage-two envelopes procedure of KPPRA will be followed.
- The Tenders/Bids must reach the Office of the Treasurer, FATA University till **January 28, 2025, at 12:00 PM** and will be opened on the same day at **12:30 PM** in the presence of bidders / representatives in the Sub-Office.

4.5 Other Details

- After the bids / quotations are opened, no bidder shall be allowed to revise, propose or request any changes in bid, unless the committee decides to do so.
- The bidder or authorized representative shall sign on each page of the tender document. No corrections and overwriting are allowed.
- Item(s) should be quoted ANNEXURE-wise separately. Preference will be given to the firm(s) quoting maximum number of Items ANNEXURE WISE. However, FATA UNIVERSITY reserves the right to opt any item/work from any bidder.
- ***Bidders are requested to read carefully the terms and conditions and sign the TenderForm in token of having understood and accepted the same in all respects.***
- While quoting tender rates, the items should be given numbers as are numbered in the Tender Document.
- The tender Rate shall be item wise in Pak Rupees including all type of admissible taxes.

- The Tender Document must specify the Brand name and Model of the item where appropriate. Without specifying the Brand and Model the quotation will not be accepted for that item.
- Bidder is responsible for timely delivery of bids. This office will not be responsible for misplacement / tampering / non-attendance delay or any other incident in case the bids are not delivered at the designated place & time. In case of any delay on the bidder's side, penalty @ 1% for each delayed day maximum to 10 % of the total cost will come as decided by the competent authority.
- The bidders should be either established firm or sole distributor / authorized dealer/ agent / Supplier or Contractor registered with Sales and Income Tax Department and are included in the Active Taxpayers list.
- Time of Delivery of all equipment's / items etc. will be Maximum 30 days after the date of issuance of supply/work order by the FATA University upon the bidder's own expenses. In case of non-compliance of the work order/acceptance letter, 2% call deposit will be forfeited in favor of FATA University.
- The tender will be opened on **December 02, 2024 at 12:30 PM** at the **Committee Room of FATA University** in the presence of bidders and procurement committee.
- Responsibility of late delivery will not rest upon this office.
- The Vice Chancellor FATA University reserves the right to reject all bids at any time prior to the acceptance of bids. The grounds of rejection will be communicated to the bidder(s) upon request. However, Treasurer, FATA UNIVERSITY shall not be liable to provide any justification of those grounds.

5. Documents To Be Submitted By The Bidders

1. Bidders are required to provide the following documents with the bid for fixing the credibility of the bidders. If any of the following documents is missing, the bid will not be considered for further processing without any intimation to the bidder.
 - i. Brief Company profile
 - ii. Certificate of relevant ownership / dealership / authorized agent
 - iii. Number of relevant projects successfully completed
 - iv. Income Tax return for the last three years
 - v. Sales Tax return for the last three years
 - vi. Active Taxpayers list (current)
 - vii. Details of offices in Peshawar or Kohat
 - viii. Affidavit on judiciary stamp paper mentioning that you or your firm has never been blacklisted in the past.

Note: By signing this agreement, the undersigned acknowledge that he has read and understood, and agree to be bound by, the terms and conditions as outlined in the agreement and confirming that his company/organization terms and condition stand eradicated.

The selection committee may ask the successful bidders to submit the samples of furniture to the committee for selection.

Bidder/Supplier/Contractor signature

Dated: _____ Name: _____ Designation: _____

Company Name: _____ Contact No: _____

Mailing Address: _____

End of Document