

University of Buner



Tender # 03/UOB/2025: Purchase of Lab & IT Equipments UNIVERSITY OF BUNER

Documents for Tender # 03/UOB/2025: Purchase of Lab & IT Equipments

Purchase of Lab & IT Equipments



Last date/time of Bid Submission: 10/06/2025 at 11:00 AM.

Opening of Bids: 10/06/2025 at 11:30 AM.

Venue: Conference Room, University of Buner, District Buner, Khyber Pakhtunkhwa.

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Tender # 03/UOB/2025: Purchase of Lab & IT Equipments TENDER DOCUMENTS

1. GENERAL TERMS

- i. Any tender without earnest money will not be accepted.
- ii. Conditional / incomplete / overwritten bid will not be accepted.
- iii. The prices quoted must be valid for at least 90 days from the date of tender opening.
- iv. Telephonic / telexed / faxed / telegraphic quotations will not be entertained.
- v. The bid must accompany the following:
 - Firm registration/incorporation Certificate with the Federal / Provincial Government
 - National Tax Number (NTN) Certificate
 - General Sales Tax (GST) Certificate.
 - Certificate to the effect that they never been blacklisted by any Government / Semi Government Organization.
 - Dealership certificate, from original manufacturer.

2. SCOPE OF SUPPLY

Technical and financial Bids are invited from suppliers and upon the recommendation of the committee. The best firm shall be selected for the supply of Equipment and the bidder shall supply the item as per specification.

3. BID PRICE

The bidder shall indicate in his offer, item with prescribed specifications, the unit price and total bid price of the item. Taxes levied by the Government, if any, shall be recoverable from the bidder as per the University/Govt rules.

4. CURRENCY OF BID

The prices should be quoted in Pakistani Rupees or any other currency upon mutual agreement.

5. BID VALIDITY

The bid should remain valid and open for acceptance of the purchase for a period of 90 days from the date of opening of bids.

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6. EARNEST MONEY

The bidders shall furnish, as part of his bid, earnest money equal to 5% of the quoted price with their offer in form of demand draft / Pay order in favor of University of Buner, issued by a Pakistani scheduled Bank or branch of a Foreign Bank operating in Pakistan. The demand draft / pay order shall be returned to the unsuccessful bidders on their written request as early as possible. The earnest money will be forfeited if a bidder shows his inability for supply of the item due to any reason for which order has been placed.

8. SIGNING OF BIDS

The person signing the bid shall initially sign all the pages of the bid documents.

9. DEADLINE FOR SUBMISSION OF BIDS

All bids must reach and be received by the University on or before the prescribed deadline that is 11:00 AM. The bids will be opened on the same day at 11:30 AM in the Conference Room, University of Buner, in presence of the bidders or their nominees who wish to attend.

10. LATE BIDS

Any bid received in the University after the prescribed deadline shall be returned unopened to the bidders.

11. UNIVERSITY'S RIGHT TO ACCEPT ANY OR REJECT ALL BIDS

The University reserves the right to accept or reject any or all tenders by assigning cogent reason thereof and is not bound to accept the lowest tender either. No claim, as such would be entertained on this account, and will be unchallengeable in any court of law.

12. VARIATION IN SCOPE OF WORK

The university shall have the power to order variation in the form, quality or quantity of the item or any part thereof and shall have the power to order the contractor/supplier to do so and the contractor/supplier shall comply with such orders including the following:

- a) Increase or decrease in the quality/quantity or scope of any work included in the contract.
- b) Omit any such work

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13. CANVASSING

Unsolicited advice / clarifications and any personal approaches at any stage of evaluations of bids are strictly prohibited and may lead to disqualification.

14. DELIVERY

The bidder shall make delivery of the items within (4 weeks) from the date of issuance of supply order. A penalty of 2% of the total price per week may be charged after expiry of the delivery time till the supply of the above said items. The delivery of above-mentioned items shall be made at The University of Buner, by the supplier and transportation arrangements.

15. PRICE

The price of the items will be inclusive of all charges. No separate payment will be made by the University on this account.

16. GUARANTEE/WARRANTY

The supplier shall furnish one-year guarantee for all the above-mentioned item. In case of defect in the item the supplier shall replace it free of cost within four weeks; otherwise the supplier will return the entire paid amount to the University of Buner immediately.

17. TAXES

All government taxes shall be deducted at source according to the rules of the University of Buner/Govt.

18. TECHNICAL SPECIFICATIONS

The university shall have the power to order at any time, the removing of any item or work executed which is not in accordance with the contract / technical specification. In case of default by the contractor to carry out such orders, the university shall have the power to have such items removed and re-executed through other arrangements at the sole risk, cost and responsibility of the contractor/supplier.

19. COMPLETION TIME

The delivery of the items/stores shall be completed within the prescribed period (as per clause 14) time

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and shall be considered as the essence of contract. In case of default on the part of the contractor to complete damages for the delay at the rate of 2% of the total price per week of delay, till the complete supply of the said item.

20. INSPECTION OF ITEMS

The item shall be subject to inspection and shall be approved by Inspection Committee, before the same is installed in position. The Competent Authority may reject such item as are considered by him substandard.

21. RESPONSIBILITY AGAINST DAMAGES

Before and up to the whole of the item is handed over to the university and a proper completion certificate/supplier thereof obtained by the contractor/supplier, the contractor shall be responsible for all or any damage caused to the items through accident, improper handling, transport or any other cause and shall be replaced by the Contractor up to the full satisfaction of Competent Authority.

22. MODE OF PAYMENT /RETENTION

- a. No advance payment will be made as per Government rules.
- b. 90% payment will be made to supplier after inspection of the supplied items by a committee of experts constituted by the university if found in order in all respects after the successful and complete supply, installation and functioning of the items and remaining 10% will be kept as performance guarantee for one year.
- c. Or Retention of money shall be as per the supply order terms and condition.

23. DOCUMENTS FOR PAYMENT

All suppliers are required to submit following documents for processing of claims of delivered item.

1. Invoice
2. Sales Tax Invoice
3. Copy of Supply order
4. Agreement/ Affidavit
5. Delivery Challan (SN/Model of delivered items should be mentioned)
6. Receipt Certificate form store department of University of Buner.
7. Inspection Certificate

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8. Warranty Certificate on supplier letter head (SN/Model of delivered items should be mentioned)
9. Copy of NTN
10. Active Tax Payer Certificate
11. Tax Exemption Certificate, if any
12. Other Documents, if any

24. TAX EXEMPTION

The University of Buner is located in a tax free zone and the tax exemption shall be treated as per the guidelines/rules in this regard.

26. EVALUATION CRITERIA

The evaluation of bids for Lab & IT Equipment shall be carried out in accordance with the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules. using the following weightage:

- Technical Evaluation: 70%
- Financial Evaluation: 30%

26. Detailed Specifications of Required Item

Category 01: Lab Equipments for Physics Department:

S.No	Equipment Name	Model/Specification	Quantity
1	Franck-Hertz Experiment	LADP-10	1
2	Zeeman Effect with permanent magnet	LADP-5	1
3	Michelson Interferometer	LIT-5	1
4	Electron Spin Resonance	LADP-13	1
5	Electron Charge to Mass Ratio	LR-EPR20	1
6	G.M Tube	J305	1
7	Millikan Oil Drop	HO-ED-EM-01	1
8	Diffraction Grating	600LINES/mm	1
9	Oscilloscope	DSO2D15	1
10	Physical Balance	TG928A	1
11	Lenses Concave	-	1
12	Lenses Convex	-	1
13	Prism	-	1
14	Refractive index measurement apparatus	-	1

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Category 02: IT & Other Equipments:

1. VIDEO CONFERENCE SYSTEM

S.No	Equipment Name	Model/Specification	Quantity
1	Video Conferencing Camera	4K PTZ Camera, 12x Optical Zoom, Auto-Framing, USB/HDMI/IP output (e.g., Logitech Rally, AVer CAM540)	2
2	Speakerphone / Mic System	Omnidirectional mic + speaker hub with echo cancellation (e.g., Logitech MeetUp Mic, Jabra Speak 810)	2
3	Display Screens	Minimum 75" UHD 4K Smart Displays for conference room viewing (e.g., Samsung, LG)	2
4	Laptop/Compute Appliance	Intel i7, 16 GB RAM, SSD, preconfigured for conferencing	2
5	Room Control Tablet	Touch controller for scheduling and joining meetings (e.g., Logitech Tap)	2
6	Mounting and Cabling	Wall/ceiling mounts, cable routing kits, HDMI extenders, power solutions	—
7	Networking Equipment	Wi-Fi 6 Router + Switch + QoS Support + Ethernet cabling	—

2. SMART BOARD/ INTERACTIVE DISPLAY

S.No	Equipment Name	Model/Specification	Quantity
1	Interactive Display Panel	Minimum 75" 4K UHD Touch Display, 10-point multi-touch, Android-based OS / or both Android and Windows, anti-glare panel, 4K Ultra HD (3840 x 2160 pixels), LED-backlit LCD, Built-in Android, slot for Windows PC integration, 4 GB RAM / 32 GB or 64 GB internal storage, 2x HDMI In, 1x HDMI Out, 2x USB 3.0, 2x USB Touch, 1x LAN, 1x VGA, 1x Audio Out, 1x RS232, Built-in Wi-Fi + support for screen mirroring (Miracast / AirPlay / Chromecast), Built-in dual speakers, minimum 2x 15W,	2
2	Wall Mount Kit	Standard heavy-duty wall bracket for secure installation	2
3	Wireless Screen Sharing Dongle	Wireless casting from laptops/tablets (Miracast / AirPlay compatible)	2
4	Contingency / Accessories	HDMI cables, markers, wall sockets, transport	—

3. Fire Alarm System

S.No	Equipment Name	Model/Specification	Quantity
1	Fire Extinguishers	Supply and fixing of dry chemical powder fire extinguisher, 6kg capacity complete in all aspects.	10
2		Supply and fixing of frame type fire extinguishers capacity 12 liters complete in all aspects.	10

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Bill of Quantity

No	Tender Item & Specs	QTY	Rate	Total Amount

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Annex 1:

1. NAME OF BIDDING FIRM: _____
2. Firm NTN No: _____
3. Firm GST No: _____
4. Landline No: _____
5. Mailing Address: _____
6. **TENDER FEE**
 - a. Tender Fee Amount: **Rs. 2000/-** _____
 - b. Pay Order No. & Date _____
7. **BID BOND/EARNEST MONEY DETAILS (Category wise)**
 - a. Value of Bid: _____
 - b. Amount of Pay Order: _____
 - c. Pay Order No. & Date _____
8. **AUTHORIZED REPRESENTATIVE:**
 - a. Name _____
 - b. Signature: _____
 - c. NIC: _____
 - d. Designation: _____
 - e. Email ID: _____

Signed & Stamp on Behalf of Bidder:

CEO:

Name : _____

Official Stamp

Signature & Date: _____

Company Seal _____

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Annex 2:

BILL OF QUANTITY (As per Annex 1)

NAME OF BIDDING FIRM: _____

BIDDER NTN/GST No: _____

Signed & Stamp on Behalf of Bidder:

Authorized Signatory:

Name : _____

Official Stamp

Signature & Date: _____

Company Seal _____

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Annex 3:

PRICE SCHEDULE

NAME OF BIDDING FIRM: _____

BIDDER NTN/GST No: _____

(As per Annex 1,2)

Sr. No	Category : EQUIPMENT	Quantity	Unit Price (Excl Taxes)	Tax	Unit Price (Incl. Taxes)	Total Price (Incl. Taxes)
	TOTAL					

Total Value of Bid: _____.

Value of Bid Bond: _____.

Signed & Stamp on Behalf of Bidder:

Authorized Signatory:

Name : _____

Official Stamp

Signature & Date: _____

Company Seal _____

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Annex 4:

COMPLIANCE TO TENDER DOCUMENTS

NAME OF BIDDING FIRM: _____

BIDDER NTN/GST No: _____

SN	Clause of Tender Documents	Compliance Complied	Not Complied
1	Clause 1		
2	Clause 2		
3	Clause 3		
4	Clause 4		
5	Clause 5		
6	Clause 6		
7	Clause 7		
8	Clause 8		
9	Clause 9		
10	Clause 10		
11	Clause 11		
12	Clause 12		
13	Clause 13		
14	Clause 14		
15	Clause 15		
16	Clause 16		
17	Clause 17		
18	Clause 18		
19	Clause 19		
20	Clause 20		
21	Clause 21		
22	Clause 22		
23	Clause 23		
24	Clause 24		
25	Clause 25		
26	Clause 26		

Signed & Stamp on Behalf of Bidder:

Name : _____ Official Stamp
Procurement Officer, University of Buner