



SUET/IT/2021/003

Dated: June 29, 2021  
(Revised Date)

## **TENDER NOTICE FOR PROCUREMENT OF IT EQUIPMENTS FOR SUET KABAL, SWAT**

(If you do not receive all pages, please contact us immediately. thank you)

Swat University of Engineering & Technology (SUET), invites sealed bids along with 2% bid security from reputed firms/suppliers registered with, Income Tax and Sales Tax Departments, Government of Pakistan for supply of IT Equipment's for SUET offices at Swat University of Engineering & Technology, Swat.

Interested eligible bidders may download Bidding Documents from the website of SUET, Swat [Swat Engineering University, Pakistan. \(suet.edu.pk\)](http://suet.edu.pk) containing detailed specifications of items and other terms and conditions.

Sealed Technical and Financial proposals should be submitted in two separate envelopes placed and sealed in one big envelope up to July 12, 2021 till **02:00 P.M** in the Tender Box of SUET. Technical proposals will be opened on the same day i.e. **July 12, 2021** at **02:30 P.M** at Conference Hall of the University, in the presence of bidders or their authorized representatives who would like to be present. The Financial proposals of only those firms will be opened on a subsequent date, who are declared technically qualified for participation in the financial bid. The tenders received after due date and time will not be considered.

Procurement Unit  
Swat University of Engineering & Technology,  
Molano Chum, Chinar Stop, Gul Jabba, Tehsil Kabal, District Swat  
Phone # 0946-755512-13

## **Introduction:**

The Swat University of Engineering & Technology (SUET) is the department of Government of Khyber Pakhtunkhwa in Pakistan, committed to provide quality educational services to the people of Pakistan without discrimination as to, race, religious beliefs, class or political opinions.

The Swat University of Engineering & Technology (SUET) — within the framework of its operation in Pakistan, would like to request your best bid/proposals for the procurement of IT Equipment's as per general terms and conditions mentioned in the bidding document.

The bid shall comprise a single package containing two separate envelopes for technical proposal and financial proposal as per single stage – two envelopes bidding procedure. Each envelope must be independently sealed; the independently sealed envelopes of technical and financial proposals shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. The bid prepared shall be further sealed in one big envelope and submitted to the Procurement Unit, Molano Chum, Chinar Stop, Gul Jabba, Tehsil Kabal, District Swat in accordance with instructions given in the bidding document;

The envelope shall bear the Invitation for Bids title and Procurement Reference Number, and a statement: “DO NOT OPEN BEFORE **02:30 PM, July 12, 2021**”

All the pages of the tender documents and attached annexures should be signed and stamped as a commitment to agree with the terms and conditions mentioned therein and these should be submitted along with the offer.

## **Objective:**

- a. To provide the IT Equipment for office to SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) as per detail mentioned in attached Annex 'C' with a well-managed, efficient and reliable provision of required goods.
  - b. To ensure that the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) receives the appropriate after sales service and support.
  - c. To continually look for ways in which the services can be improved or streamlined in order to maximize the benefits to the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET).
2. **Documentation Language:** All documents, markings and labeling should appear in English .

### **3. Evaluation criteria: -**

Evaluation of the bids will be conducted in the following three stages: -

#### **Stage-1: Preliminary examination**

At first stage, the Purchaser will examine the bids to determine: -

- (a) whether they are complete,
- (b) whether the documents have been properly signed,
- (c) Whether affidavit on stamp paper to the effect that “*the requisite Bid Security has been placed separately in the sealed envelope of financial bid*” has been provided.

- (d) whether letter of bid (Bid Form) has been provided
- (e) Affidavit to the effect that firm has not been blacklisted in the past by any Govt., Semi Govt. or private institution.
- (f) whether Income Tax Registration Certificate has been provided.
- (g) whether Sales Tax Registration Certificate has been provided
- (h) whether reference list of similar supply in Pakistan provided
- (i) Letter of Compliance to the Specification Required of Items (Annex-A) & SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) terms and general conditions — Annex B
- (j) Availability of spare parts for five (5) years of the offer IT Equipment is to be guaranteed on payment basis.
- (k) Must be covered under standard warranty i.e. 1 year. Company/Firm will confirm that they will replace the damaged with the new one within one-year from the date of supply.

The preliminary examination will be conducted on a responsive and non-responsive basis. Only bids which have been rated "responsive" in the preliminary examination of bids shall be considered for further evaluation.

### **Stage -2      Technical Requirements Compliance**

At the second stage, the Purchaser will examine the technical bids to determine whether they **meet the minimum required specifications**. The bidders can quote for the entire lot or for any particular line item(s), however, the price quoted for any line item must be for the entire quantity demanded. The purchase will evaluate the bids on individual line item basis. Any bid, which does not meet minimum required specifications shall be rejected and will not be considered for subsequent evaluation. The Financial proposals of only those bidders will be opened on a subsequent date, who are declared technically compliant for participation in the financial bid.

### **Stage -3      Financial/Final Evaluation**

- (a) In the last stage, the Purchaser will open the financial bids of only those bidders who are declared as technically compliant on a subsequently date. The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- (b) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.
- (c) The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation.
- (d) For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pak Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of technical bids specified in the bidding documents, as notified by the state bank of Pakistan.
- (e) The successful bidder would be determined by the lowest evaluated bid received

subject to the bid meeting the specifications and other terms and conditions specified.

#### **4. Documents constituting the bid**

The bid prepared and submitted in two separate envelopes by the Bidder shall comprise the following components each: -

##### **A. Technical Tender**

- a) Letter of Bid (Bid Form) as per Annexure-A
- b) Technical Specifications of Items and quantities
- c) Income Tax Registration Certificate
- d) Sales Tax Registration Certificate
  
- e) Relevant certificates and at least 3 years of working experience for providing the IT equipment's to Govt., Semi Govt. or private institutions
- f) Affidavit on stamp paper to the effect that "the requisite Bid Security has been placed separately in the sealed envelope of financial bid" has been provided.
- g) Contract form to be furnished by successful bidder(s) after award of contract as per Annexure-D
- h) 10% Performance bond for the entire warranty period to be furnished by successful bidder(s) at the time of signing contract as per Annexure-E

##### **B. Financial Bid**

- a) Bid security of 2%
- b) Letter of Bid (Bid Form) as per Annexure-A
- c) Price Break down schedule as per Annexure-A

#### **5. Prices.**

- a. Bid Format for offering price is attached at Annex-A. Quotation must be submitted as per the given format in Bid Form on company Letter head or duly signed and stamped.
- b. All Govt. applicable taxes, duties, levies, licenses in respect to the contracted cargo if any, to be borne by the supplier.
- c. Labor cost including loading at the supplier's premises.
- d. Transport and any other applicable costs.
- e. All other related cost until delivery to final destination.

#### **6. Bid Security**

- a) The Bidder shall furnish, as part of its bid, a bid security of 2% of the total bid price.
- b) The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture.
- c) Any bid not secured, will be rejected by the Purchaser as nonresponsive.

- d) Unsuccessful bidders' bid securities will be discharged or returned as promptly as possible.
- e) The successful Bidder's bid security will be discharged upon the Bidder signing the contract and furnishing the performance security or completion of the contract.
- f) 2% of the total quoted value of the quotation will be deposited in the shape of DD/Pay Order/CDR in the name of Project Director, Swat University of Engineering & Technology, along with the offer. Offers received without EM / Bid money will not be considered/entertained
- g) The bid security may be forfeited:
  - (a) if a Bidder:
    - (i) withdraws its bid during the period of bid validity specified by the Bidder, or
    - (ii) does not accept the correction of errors; or
  - (b) in the case of a successful Bidder, if the Bidder fails:
    - (i) to sign the contract; or
    - (ii) to furnish performance security or complete the job.

## **7. Documentation Language:**

All documents, markings and labeling should appear in English.

## **8. Delivery Period & Destination.**

- a) is required to be delivered at SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) site at Kabal, SWAT. The cost should include all transportation and loading / unloading and other Misc charges etc (if any).
- b) Delivery of IT equipment's must be completed within 15 days after receiving of purchase order.

## **9. Payment Terms.**

- a) Full Payment will be made (within 15 days) subject to the satisfactory Inspection made by SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET).
- b) The firm/supplier is required to submit the following documents to SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET), Peshawar upon completion of delivery.
  - i. Original commercial invoice.
  - ii. Original copies of delivery challan.
- c) Payment to the supplier will be made through crossed cheque after deduction of all taxes, duties & levies applicable as per Govt of Pakistan Law.

## **10. Inspection:**

Inspection of ordered may be conducted at our premises in SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) office Peshawar or Swat. Any Item not found in accordance with the specifications will not be accepted. In that case, the firm/supplier has to

replace the items and account for all the additional cost and / or other losses / penalty, as may be fixed by the SUET.

#### **11. Pertinent information:**

- a) Order quantity is solely subject to the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET)'s operational needs.
- b) Failure to comply with the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) requirements, will justify rejection of your proposal.
- c) The SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) reserves the right to make regular market comparisons of other companies/firms.
- d) The SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) is not bound to avail the goods from the company/firm and may obtain goods from any other company/firm.
- e) The company/firm shall at all times strictly comply with all applicable laws, regulations and orders of the Government of Pakistan.
- f) The company/firm shall observe and abide by all policies, regulations & directives of the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) in the course of providing the services to the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET).
- g) The company/firm shall maintain true & correct records in connection with the services to be performed to the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET).

#### **12. Principles of Conduct Clause:** The company/firm seeking to work with the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) shall respect the following principles:

- a) **Business Ethics:** The company/firm is expected to maintain the highest degree of business ethics when working with the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET).
- b) **Transparency of Information Provision:** The company/firm shall not be involved in any fraudulent activities, misrepresent information or facts for the purpose of influencing the selection and contract awarding process in its favor.
- c) **Fair Competition:** The company/firm shall not be involved in any corrupt, collusive or coercive practices.
- d) **Officials Not to Benefit:** The company/firm represents and warrants that no official of the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) (Unless Authorized by the SUET) has been, or shall be, admitted by the company/firm to any direct or indirect benefit arising from this Request for Quotation, Purchase Order/Contract or the award thereof. The company/firm agrees that breach of this provision is a breach of an essential term of the Purchase Order/Contract.

- e) If at any time during the procurement process, the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) determines that the company/firm is in violation of the above-mentioned principles, then respective the company/firm proposal may be rejected as ineligible. All costs in relation to the cancellation of the above or contracts shall be borne by the company/firm.

**13. All or None Clause:**

The SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) reserves the right to accept the whole or part of your offers and the lowest bid need not be accepted. In case your offers are accepted, you will be required to sign, stamp and return our formal Purchase Order confirming your acceptance of the agreed terms and conditions.

**14. Offer Validity:**

Your proposal must remain valid for 90 (ninety) days starting from the date of submission to SUET.

**15. Currency:** All firm costs to be given in Pakistan Rupees (PKR) only.

**16. Queries :-** All the queries related to this tender please email on [riaz.khan@suet.edu.pk](mailto:riaz.khan@suet.edu.pk)

Procurement Unit  
Molano Chum, Chinar Stop, Gul Jabba, Tehsil Kabal, District Swat

Tele Off: + 0946-755512-13

**Manager Procurement**

**Enclosed**

- Bid Form (Annex A)
- SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET) General Terms and Conditions ( Annex B)
- Contract Form- D
- Performance Bond- E

**BID FORM**

I / We \_\_\_\_\_  
 hereby submit my / our offer for below supplies, as per Annex ‘C’ of the tender document:

**PRICE BREAKDOWN SCHEDULE**

| S No               | Specifications | Qty | Unit Price | Total Price<br>(inclusive of all taxes) |
|--------------------|----------------|-----|------------|---|
| 1.                 |                |     |            |   |
| 2.                 |                |     |            |   |
| 3.                 |                |     |            |   |
| 4.                 |                |     |            |   |
| 5.                 |                |     |            |   |
| 6.                 |                |     |            |   |
| 7.                 |                |     |            |   |
| 8.                 |                |     |            |   |
| 9.                 |                |     |            |   |
| 10.                |                |     |            |   |
| <b>Grand Total</b> |                |     |            |   |

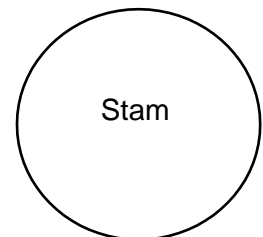
If the above-mentioned quoted price of IT equipment’s is accepted/lowest, I/We hereby agree to abide and fulfill all the terms and conditions of the bid documents failing which the Bid Money Deposit can be forfeited by the SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY (SUET).

Name of Dealer: \_\_\_\_\_

Signature & Stamp: \_\_\_\_\_

Address: \_\_\_\_\_

Dated: \_\_\_\_\_







**SWAT University of Engineering & Technology**  
**(SUET) General Terms & Conditions**

|   |   |
|---|---|
| <p><b>1. Acknowledgment:</b> A duplicate of the Terms &amp; Conditions is attached and marked "Copy for acknowledgment and acceptance of conditions of contract". Please detach, sign and date this copy and return by registered mail within 2 day to the Swat University of Engineering &amp; Technology - SUET, Peshawar - Pakistan.</p> <p><b>2. Acceptance:</b> No purchase order shall become effective and no contract shall exist until the SUET has received from the Supplier their written acceptance of the conditions which govern the PO or contract. This can be accomplished by return of the signed and stamped Acknowledgment Copy.</p> <p><b>3. Tax Exemption:</b> The Supplier's price shall reflect any tax exemption to which the SUET is entitled by reason of any immunity which it enjoys. If it is subsequently determined that any taxes which have been included in the price are not required to be paid, the SUET shall deduct the amount from the contract price or, if it has paid any such taxes, it shall be refunded.</p> <p><b>4. Discount:</b> Time in connection with any discounts offered will be computed from the date of receipt by the SUET of full documentation as specified by the Purchase Order, contract or Annex thereto.</p> <p><b>5. Warranty:</b> The Supplier warrants the goods or services furnished under this Purchase Order / Contract to be fit for their intended use, free from defects in workmanship or materials, and indemnifies the SUET against any claims resulting there from. This warranty is without prejudice to any further guarantees that the Supplier provides to the Purchaser; such guarantees shall apply to the subject goods of this Purchase Order / Contract.</p> <p><b>6. Inspection:</b> The duly accredited representatives of the SUET shall have the right to inspect the goods or services called for under</p> | <p>of the SUET or any waiver thereof shall not prejudice the implementation of any other relevant provisions of this Purchase Order / Contract concerning obligations subscribed by the Supplier, such as warranty or specifications.</p> <p><b>13. Packing:</b> The Supplier shall pack all goods with new sound materials and with every care in accordance with normal commercial standards of export packing for the type of goods specified herein. Such packing materials used must be adequate to safeguard the goods while in transit. The Supplier shall be responsible for any damage or loss which can be shown to have resulted from faulty or inadequate packing.</p> <p><b>14. Export License:</b> The Purchase Order / Contract are subject to the obtaining of any export license or other governmental authorization which may be required. It shall be the responsibility of the Supplier to inform the SUET beforehand of such restrictions and obtain such license or authorization, but the SUET will use its best endeavors to assist. In the event of refusal thereof, the Purchase Order / Contract will be annulled and all claims between the parties automatically waived.</p> <p><b>15. Force Majeure:</b> Force majeure, as used herein, shall mean acts of God, laws or regulations, industrial disturbances, acts of the public enemy, civil disturbances, explosions and any other similar cause of equivalent force not caused by, or within the control of either party, and which neither party is able to overcome. As soon as possible after the occurrence of the force majeure and within not more than 15 days, the supplier shall give notice and full particulars in writing to the SUET of such force majeure if the Supplier is thereby rendered unable, wholly or in part, to perform his obligations and meet his responsibilities under this Purchase Order / Contract. The SUET shall then have the right to terminate the Purchase Order / Contract by giving in writing seven days notice of termination to the Supplier, and the Supplier shall return any deposit</p> |
|---|---|

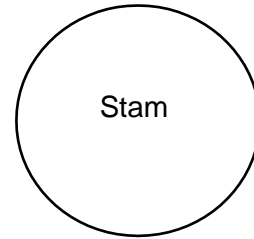
|   |  |
|---|--|
| <p>this Purchase Order / Contract at the Supplier's stores, during manufacture, in the ports or at places of shipment, and the Supplier shall cooperate and provide all facilities for such an inspection. The SUET may issue a written waiver of inspection at its discretion. Any inspection carried out by representatives</p> <p><u>7. Default:</u> In case of default by the Supplier,</p>   | <p>paid by the SUET arising from this contract or the award thereof. The contractor agrees that breach of this provision is a breach of an essential term of this contract.</p> <p><u>16. Amendments:</u> No changes or modifications to this Purchase Order / Contract shall be valid unless mutually agreed between both parties and confirmed by an official amendment.</p>   |
| <p>including but not limited to failure or refusal to make deliveries within the time limit specified, the SUET may procure the goods or services from other sources and hold the Supplier responsible for any excess costs occasioned thereby. Furthermore, the SUET may by written notice terminate the right of the Supplier to proceed with the deliveries, or such parts thereof as to which there has been default.</p> <p><u>8. Conformity with Specifications:</u> In the case of goods purchased on the basis of specifications the Supplier warrants their conformity. The SUET shall have the right to reject the goods or any part thereof if they do not conform to specifications. In case of non-conformity the Supplier may in consultation with the SUET propose a suitable alternative.</p> <p><u>9. Assignment:</u> The Supplier shall not assign, transfer, pledge or make other disposition of this Purchase Order / Contract or any part thereof or of any of the Supplier's rights, claims or obligations under this Purchase Order / Contract except with the prior written consent of the SUET.</p> <p><u>10. Bankruptcy:</u> Should the Supplier file any petition for bankruptcy or should the Supplier make a general assignment for the benefit of its creditors, or should a receiver be appointed on account of the Supplier's insolvency, the SUET may under the terms of this Purchase Order / Contract, terminate the same forthwith by giving the Supplier written notice of such termination.</p> <p><u>11. Advertising:</u> Unless authorized in advance in writing by the SUET, the Supplier shall not advertise or otherwise make public the fact that he is a Supplier to the SUET and / or any sister organization of SUET, or use the name, emblem or official seal of the SUET and any abbreviation of</p> | <p><u>17. Notice:</u> Service of any notice shall be deemed to be good if sent by registered mail, courier service, fax or cable to the addresses of both parties, set out in the heading of this Purchase Order / Contract.</p> <p><u>18. Jurisdiction:</u> This Contract is considered to be concluded in Peshawar - Pakistan.</p> <p><u>19. Price and Quote:</u> Price can be quoted for all the items with entire quantity demanded. Purchase order will be issued on the basis of technically complaint &amp; lowest price quoted for item wise or complete.</p> <p><u>20. SUET Rights:-</u><br/>SUET have right to increase or decrease the entire quantity at the time of order. SUET have right to cancel the tender process whole or in part without assigning any reason at any stage.</p> |

the name of the S U E T for advertising purposes or any other purposes.

12. Officials Not to Benefit: The contractor represents and warrants that no official of the S U E T has been, or shall be, admitted by the contractor to any direct or indirect benefit.

Signed and Stamped all the pages by the firm/supplier as Acceptance acknowledge

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Annex-C

SWAT UNIVERSITY OF ENGINEERING & TECHNOLOGY – SUET

**LIST OF IT EQUIPMENTS & SPECIFICATIONS**

| Sr #   | Item                                    | Specs/Description  | QTY  |         |   |         |   |          |  |   |                  |
|--|---|--|--|---------|---|---------|---|----------|--|---|------------------|
| 01   | Layer 3 Core Switch                     | 20 10/100/1000Base-T ports + 4 Combo 10/100/1000Base-T/SFP ports + 4 10GE SFP+ ports (L3 with 1 year License), with one year onsite warranty.  | 1  |         |   |         |   |          |  |   |                  |
| 02   | Layer 2 Edge Switch                     | 24-Port 10/100/1000Base-Twith 4 Combo 1000BaseT/SFP ports Smart Switch, With 4U Rack, with one 1 year warranty.  | 8  |         |   |         |   |          |  |   |                  |
| 03   | Wifi Access Point                       | Wireless 1300Mbps Managed 11AC Wave2 MU-MIMO Dual Band Access point, (AP/WDS/WDS with AP/Client mode), PoE Gigabit Port, With Software Controller  | 8  |         |   |         |   |          |  |   |                  |
| 04   | Printer Black HP Laserjet or equivalent | Print, copy, scan, wireless, Print speed letter: Up to 30 ppm (black), Auto duplex printing, Scan Type ADF, Flatbed/ CIS, Gigabit Ethernet 10/100/1000BASE-T network, One year Warranty  | 2  |         |   |         |   |          |  |   |                  |
| 05   | Color Printer HP Laserjet or equivalent | Print only, Print speed letter: Up to 28 ppm (black and color), Network Port, Auto duplex printing, One Year Warranty  | 1  |         |   |         |   |          |  |   |                  |
| 06   | Laptop Lenovo or equivalent             | Ryzen7 4800H, 15.6" FHD (1920x1080) IPS 250 nits 120 Hz, 32GB RAM, 256GB SSD M.2 + 1TB HDD, NVIDIA GeForce GTX 1650 4GB GDDR6, Backlit Keyboard, TPM 2.0, 45Wh Battery, Ports: 2 x USB-A 3.1 Gen 1, USB-C 3.1 Gen 2, HDMI 2.0, 1 year warranty   | 1  |         |   |         |   |          |  |   |                  |
| 07   | Kodak s2080w scanner or equivalent      | 80 ppm / 160 ipm, dual side auto scanning, Max document size: 216 mm x 3000 mm (8.5 in. x 118 in.), Wireless Network 802.11 b/g/n and 10/100 Ethernet, USB 3.2 Gen 1x1, 3 Years Unit replacement warranty.   | 1  |         |   |         |   |          |  |   |                  |
| 08   | Huawei IdeaHub or Equivalent            | HUAWEI IdeaHub S 86 ,HUAWEI IdeaHub(86-inch infrared screen, HD Camera, built-in microphone & speaker, cable assembly, with 86 inch white Rolling Stand, Media Transfer Unit, IdeaShare-USB, 3840*2160,1.5W,5V, IdeaShare Key, IdeaHub Series OPS I7, OPS(I7-8700,16G DDR4,256G SSD,4K60, windows10 SAC), 1 Year Warranty  | 1  |         |   |         |   |          |  |   |                  |
| 09   | Server Rack                             | <table border="1"> <tr> <td>APC Rack 42 U with PDU ,APC NetShelter SV 42U 600mm Wide x 1060mm Deep Enclosure with Sides Black ,AR2400 or equal</td> <td>1<br/>no</td> </tr> <tr> <td>APC Rack PDU, Basic, Zero U, 32A, 230V, (20)C13 &amp; (4)C19 ,AP7553 or equal</td> <td>2<br/>no</td> </tr> <tr> <td>Loop cables</td> <td>15<br/>no</td> </tr> </table>  | APC Rack 42 U with PDU ,APC NetShelter SV 42U 600mm Wide x 1060mm Deep Enclosure with Sides Black ,AR2400 or equal | 1<br>no | APC Rack PDU, Basic, Zero U, 32A, 230V, (20)C13 & (4)C19 ,AP7553 or equal | 2<br>no | Loop cables   | 15<br>no | 01 Unit complete   |   |                  |
| APC Rack 42 U with PDU ,APC NetShelter SV 42U 600mm Wide x 1060mm Deep Enclosure with Sides Black ,AR2400 or equal | 1<br>no                                 |  |  |         |   |         |   |          |  |   |                  |
| APC Rack PDU, Basic, Zero U, 32A, 230V, (20)C13 & (4)C19 ,AP7553 or equal  | 2<br>no                                 |  |  |         |   |         |   |          |  |   |                  |
| Loop cables  | 15<br>no                                |  |  |         |   |         |   |          |  |   |                  |
| 10   | Switches                                | <table border="1"> <tr> <td>Dell KVM Switch Dell DAV2216-G01 16-port analog, upgradeable to digital ,DAV2216-G01 KVM switch: 2</td> <td>1</td> </tr> <tr> <td>Dell LED KMM, 18.5", 1U, International English Keyboard - DKMMLED185 001</td> <td>1</td> </tr> <tr> <td>Dell DUSBIAC2-10 for 10FT USB/VGA CAT5 Integrated Access Cable for the Dell DAV2108 DAV2216</td> <td>1<br/>6</td> </tr> <tr> <td>DELL DRMK-77 for Dell only one U KVM mounting braket for Dell 185FPM and DKMMLED185 LED KMM Consol</td> <td>1</td> </tr> </table> | Dell KVM Switch Dell DAV2216-G01 16-port analog, upgradeable to digital ,DAV2216-G01 KVM switch: 2                 | 1       | Dell LED KMM, 18.5", 1U, International English Keyboard - DKMMLED185 001  | 1       | Dell DUSBIAC2-10 for 10FT USB/VGA CAT5 Integrated Access Cable for the Dell DAV2108 DAV2216 | 1<br>6   | DELL DRMK-77 for Dell only one U KVM mounting braket for Dell 185FPM and DKMMLED185 LED KMM Consol | 1 | 01 Unit complete |
| Dell KVM Switch Dell DAV2216-G01 16-port analog, upgradeable to digital ,DAV2216-G01 KVM switch: 2                 | 1                                       |  |  |         |   |         |   |          |  |   |                  |
| Dell LED KMM, 18.5", 1U, International English Keyboard - DKMMLED185 001   | 1                                       |  |  |         |   |         |   |          |  |   |                  |
| Dell DUSBIAC2-10 for 10FT USB/VGA CAT5 Integrated Access Cable for the Dell DAV2108 DAV2216                        | 1<br>6                                  |  |  |         |   |         |   |          |  |   |                  |
| DELL DRMK-77 for Dell only one U KVM mounting braket for Dell 185FPM and DKMMLED185 LED KMM Consol                 | 1                                       |  |  |         |   |         |   |          |  |   |                  |



**CONTRACT FORM**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2021 between Swat University of Engineering & Technology, Swat (SUET) (hereinafter called “the Purchaser”) of the one part and [name of Supplier] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., procurement of IT equipment and has accepted a bid by the Supplier for the supply, installation and commissioning of those goods and services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Price Schedule submitted by the Bidder;
  - (b) the Technical Specifications;
  - (c) the General Conditions of Contract;
  - (d) the Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_  
(for the Purchaser)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_  
(for the Supplier)



**Annexure-E**

**PERFORMANCE BOND (FORM)**

To

The Project Director,  
Swat University of Engineering &  
Technology, Swat (SUET).

WHEREAS **(Name of Supplier)** (hereinafter called "The Supplier") has undertaken, in pursuance of Agreement dated \_\_\_\_\_ to supply, install and commission IT equipment's.

AND WHEREAS, it has been stipulated by you in the said Agreement that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Agreement.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under agreement without cavil or argument, any sum or sums within the limits of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the (Day) day of (Month), (Year).

Signature and Seal of the Guarantor

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_

Address

\_\_\_\_\_  
\_\_\_\_\_