



University of Makran, Panjgur, Balochistan

Office of the Registrar

TENDER DOCUMENTS

TENDER NOTICE

1. University of Makran, Panjgur invites sealed bids for the provision of Networking & IT Equipment for University of Makran, Panjgur, from firms / suppliers registered with BRA, Income Tax and Sales Tax departments, who are on Active Taxpayers List (ATL) of FBR.

Tender Title	Tender Submission Deadline	Tender Opening
Procurement of IT Networking	06/03/2025 at 11:00 AM	06/03/2025 at 12:00 PM

2. Interested eligible bidders may purchase a complete set of tender from the office of undersigned on submission of written application on firm's letter head supported by copy of GST & NTN certificates against payment of Rs.5000/- (Rupees Five Thousand) non-refundable in shape of pay order / demand draft in the name of **Registrar University of Makran, Panjgur** or by depositing the same in the **UoMP Revenue Account No. 0669-270307333** being maintained in the UBL Panjgur branch through challan. The paid challan must be submitted as evidence for obtaining the documents.

3. The bid shall comprise a Single Stage Two Envelop Procedure" one envelope will contain the "**Technical Proposal**" and the second envelop will contain the "**Financial Proposal**."

4. The Procuring Agency (University of Makran, Panjgur) may reject all bids or proposals at any time prior to the acceptance of a bid or proposal as per PPRA Rule.

5. This advertisement is also available on PPRA website at www.ppra.org.pk, university website www.uomp.edu.pk & print media.

Office of the Registrar
University of Makran, Panjgur
Naseer Khan Noori Chowk,
Panjgur, Balochistan



University of Makran, Panjgur, Balochistan

Office of the Registrar

TENDER DOCUMENTS

FINANCIAL BID

PROCUREMENT OF I.T NETWORKING FOR NEW BUILDING UNIVERSITY OF MAKRAN, PANJGUR



This RFP Form issued to

M/s _____

(Tender Fee Rs. 5000/= non-refundable)

Last date for issuance of tender documents:	06 th March, 2025
Last date for submission of complete tender documents:	At 11:30 am on 06 th March, 2025
Date for opening of tender:	At 12:00 pm on 06 th March, 2025

Office of The Registrar



University of Makran, Panjgur, Balochistan

Office of the Registrar

University of Makran Panjgur (UoMP) Balochistan

Annexure-A

NETWORKING EQUIPMENT FOR NEW BUILDING OF UNIVERSITY OF MAKRAN, PANJGUR

S#	Description	Specification	Qty	Unit Cost	Total Cost
1	Unifi Access Point-AC-PRO (Without POE adapter)		10		
2	Ubiquiti Unifi UAP-AC-Lite		20		
3	Ubiquiti UniFi Switch 24 Ports		02		
4	STP Cable		01 Cotton		
5	UTP Cable		03 Cotton		
6	RJ45 Connector (Pass Through)		01box/100 Pcs		
7	Fiber SFP Modules		2 Nos		
8	Fiber Optical Cable		500 Meters		
9	RJ45 CAT6 Ethernet Patch Cable		100 Pcs		
10	Rack		01 Pcs		
11	Tool		01 Pcs		
12	Ladder		01 Pcs		
13	Vacuum Cleaner and Air Pump (For devices)		01 Pcs		
14	Tower Belt		01 Pcs		
15	Galvanized Tower/Pole		1 Nos		
16	Inverter		01 Pcs		
17	Battery		04 Pcs		
18	Mounting & Installation		10		
Total					



University of Makran, Panjgur, Balochistan

Office of the Registrar

Annexure-B

OVERALL COMPLIANCE

I comply with all the sections of this technical documents except for those items noted below

Name: _____

Title: _____

Company: _____

Signature: _____

Date: _____



University of Makran, Panjgur, Balochistan Office of the Registrar

TENDER DOCUMENTS

Technical Bids

PROCUREMENT OF I.T NETWORKING FOR NEW BUILDING of UNIVERSITY of MAKRAN, PANJGUR



This RFP Form issued to
M/s _____

(Tender Fee Rs. 5000/= non-refundable)

Last date for issuance of tender documents:	06 th March, 2025
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University of Makran, Panjgur, Balochistan

Office of the Registrar

Office of The Registrar University of Makran, Panjgur (UoMP) Balochistan

TENDER NOTICE

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Office of The Registrar
University of Makran
Naseer Khan Noori Chowk,
Chitkan Panjgur, Balochistan



University of Makran, Panjgur, Balochistan

Office of the Registrar

ELIGIBILITY CRITERIA FOR BIDDERS:

S#	Bidders Eligibility Factor	Requirement	Document Required
1	Registration with BRA	Mandatory	Attach Copy of BRA
2	Registration with Income Tax	Mandatory	Attach Copy of NTN
3	Registration with Sales-Tax	Mandatory	Attach Copy of GST registration certificate
4	Relevant Experience	For Self –experienced / old firms: 01 No. of successfully completed similar assignments in previous – year(s) (to be specified by the Procuring Agency).	Attach copies of supply Orders with relevant completion certificate or Inspection Report.
		For In-Experienced /New Firms: MoU / JV or Agreement with Firm fulfilling the above mentioned criteria.	Attach signed & stamped copy of original Agreement duly attested by Notary Public
5	Financial Capacity	Financial Capacity should be provided by the last audited report or bank statements.	Attach supporting documents / Bank Statements
6	Bid Security	Bid security must be accompanied with call deposit @2% of the total value in the shape of Pay Order / Demand Draft in the name of Registrar UoMP.	Must be attached with sealed bid. (Financial Bid)
7	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement.	Signature & company seal on every page of the bidding document.
8	Delivery time	Must agree to serve the Contract within the stipulated time period.	Completion time must be clearly specified in the Bid.



University of Makran, Panjgur, Balochistan

Office of the Registrar

Terms and Conditions

1. DATE AND TIME OF RECEIPT OF TENDER:

- Tender documents duly completed in all respects will be received on or before **11:30 am, 06th March, 2025**. The submission and evaluation of bids will be carried out under the “Single Stage Two Envelop Procedure” one envelope will contain the “**Technical Proposal**” and the second envelop will contain the “**Financial Proposal**”.
- Tender should be addressed to the **Office of Registrar University of Makran Panjgur Balochistan**.
- The Technical bids will be opened publicly on the same date/day at **12:00 pm, 06th March, 2025** at the Administrative Block, University of Makran, Panjgur in front of **Technical Committee, University of Makran, Panjgur** and the bidder or bidder’s representative who may choose to attend. Evaluation will be carried out on the spot/Evaluation Committee formulated by the Competent Authority.
- Technically sound and shortlisted firms in accordance with evaluation criteria may be asked for provision of sample against their respective proposals.
- Bidder(s) who fulfill technical criteria, will be entertained for the opening of the respective FINANCIAL PROPOSAL(S). Time, Date and Venue for the opening of FINANCIAL PROPOSAL(S) will be communicated to the bidder accordingly.
- Rates must be inclusive of GST/BST or Services Tax enforced at the time of procurement/payment.
- Financial bids documents of technically qualified firms will also be opened on the same date/day/after with the intimation to Bidder(s) in front of **UoMP** authorized Committee and concerned bidder or bidder’s representative who may choose to attend.
- Financial bids documents of technically non-qualified firms will be returned to firms/ bidder(s) un-opened.
- All participating recipients of this Bidding will be notified in writing by the **UoMP**, regarding any changes made to this RFP/tender documents for the purpose of clarification.
- All responses to this Bid shall become the property of **UoMP**.
- **UoMP** will not bear any type of expense incurred in the preparation of proposals in response to this Bids/Tender.
- Proof for not blacklisting by any Organization shall be provided.
- Final award will be subject to provision/ approval of samples.
- For any queries contact Office of Registrar University of Makran, Panjgur Telephone 0855642054 during office hours.
- Mandatory Requirements for technical bids are as under: -
 - Business profile



University of Makran, Panjgur, Balochistan

Office of the Registrar

- Experience
- Product details etc.

2. COMPANY INFORMATION

- a. Name of Firm: _____
- b. Date of Establishment of Business _____
- c. (Documentary proof of registration etc.): _____
- d. Address: _____
- e. Telephone No: _____ Fax No. _____
- f. GST Reg. No: _____
- g. National Tax No: _____

3. EVALUATION CRITERIA

Technical bids shall be scrutinized and evaluated by the Technical Committee of **UoMP** on the basis of Annexure-A & C.

4. EARNEST MONEY:

- a. Earnest money in the shape of Pay Order / Demand Draft in favor of **Registrar University of Makran, Panjgur @ 2%** of the total bid amount **should only be attached with the Financial Proposal** (Cheques shall not be accepted).
- b. Financial bid without earnest money shall be rejected forthwith.
- c. Earnest money from unsuccessful bidders shall be returned to its written request after financial bid opening.
- d. After final award, successful bidder(s) shall be liable to complete the supply within due period as per specification; in case of cancelation of supply order due to default/failures/refuse of the supplier, the earnest money shall be forfeited in favor of **UoMP**.

5. PRICES:

- a. The bidder should quote its rates clearly in Pak Rupees including all applicable taxes in the Financial Proposal in both figures and words as per format attached at Annex-B.
- b. No transportation/carriage charges shall be allowed/paid.
- c. No Conditional bid would be accepted.

6. PAYMENT PROCEDURE:

- a. No advance/part payment shall be made against the supply of equipment mentioned in this tender document. Payment of bill shall be made after complete delivery of all equipment at **UoMP** and issuance of satisfactory/completion/stock verification certificate by the end user.
- b. Payment shall be made after deduction of applicable taxes i.e., Income Tax, GST etc. as per government rules.

7. EQUIPMENT:



University of Makran, Panjgur, Balochistan

Office of the Registrar

- a. The equipment should be new, not second-hand, or refurbished. The components of the equipment should be assembled by the branded manufacturer.
- b. The equipment should be arranged through the legal channels by providing all duties/taxes (if any) levied by the Govt. and towards this end.

8. DELIVERY PERIOD:

- a. Delivery of items to be made within a due period after issuance of supply order.
- b. The vendor shall be responsible for the safe supply of equipment at the destination. Broken damaged items shall not be accepted and shall be returned to the supplier firm at its own transportation cost.
- c. Training/display /demonstration with the provision of all items at least one-year free warranty along with company warranty card/support.

9. AUTHORIZED DEALER:

In the case of an authorized dealer certificate of dealership or any other proof from the manufacturer is required in the name of the authorized dealer of the manufacturer.

10. WARRANTY:

- a. Vendor will be responsible for the provision of free at least one-year warranty /support with labour and parts, or manufacturer warranty whichever is greater.
- b. The warranty period will be considered from the date of the actual date of delivery of all equipment.
- c. UoMP shall retain **10% Security** till the completion of the warranty period and will release the amount after satisfactory report from end user.

11. PENALTY:

Liquidated damages shall be applicable as under:

a)	Delay of one week to handover as per specifications	=	0.5% of the total cost
b)	Delay of two weeks to hand over as per specifications	=	1.0% of the total cost
c)	Delay of three weeks to handover as per specifications	=	2.0% of the total cost
d)	Delay of four weeks to handover as per specifications	=	4.0% of the total cost
e)	Delays beyond four weeks shall be charged at 2% for every delayed week in addition to 4.0% as mentioned above subject to the cost not exceeding 10% of the total cost.		

- f. After the expiry of seven weeks supply order shall stand canceled and earnest money 02% will be forfeited.

12. INTEGRAL PART:

Annex-A is a part of Technical Proposal which may be read/filled carefully, signed and stamped by the bidder and are to be submitted with the technical proposal envelopes.

Annex-B is part of Financial Proposal which may be read/filled carefully, signed and stamped by the bidder and is to be submitted with the Financial proposal envelopes.



University of Makran, Panjgur, Balochistan

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13. DISQUALIFICATIONS:

Offers are liable to be rejected, if there is any deviation from the instructions as laid down in the bid document i.e.

- a. Financial bid is submitted without the required earnest money.
- b. Offers are received after a specified date and time.
- c. Specification and other requirements are not properly adhered to or different from those given in the tender documents.
- d. GST and NTN certificates are not attached.
- e. Any inferior product / specification / requirement.
- f. In case of a difference in specification items will be rejected and returned at supplier own transportation charges.

14. CERTIFICATION:

The bidder should provide copies of the firm Registration certificate etc.

15. AFFIDAVIT:

Affidavit in **Legal Paper** to the effect that the firm has not been blacklisted by any government/semi government/autonomous body or company.

16. RIGHTS RESERVED:

UoMP reserves the right to accept/reject/cancel any tender or all as per PPRA rules or accept the whole or part of tender or increase or decrease the quantity of equipment. After the final award, successful bidder/bidder shall be bound to sign the contract agreement on stamp duty @**0.25%** of the cost of supply order after the date of acceptance. UoMP reserves the right to award the contract to one bidder or in parts.



University of Makran, Panjgur, Balochistan

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17.CHECKLIST:

Sr. No.	Eligibility / Qualification Criteria	Proof to be attached	
		Yes	No
1	Company Profile		
2	Registration with Income Tax.		
3	Registration with Sales-Tax.		
4	Bid Security @2% of the total value of the bid.		
5	Relevant experience (No. of supply orders with relevant completion certificate or Inspection Report.		
6	Financial Capacity (Attach supporting documents / bank statements).		
7	Agreement with all the terms & conditions (Must unconditionally agree with all the instructions, & contract agreement).		
8	Bidder should not have been blacklisted (Submission of undertaking on legal stamp paper is mandatory).		
9	Completion of Bid / proposal as per Annex-A, B and C.		
10	Delivery Time (Must agree to serve the contract within the stipulated time period.		
11	Signature & Company seal on every page of the bidding documents.		

Firm must score "YES" in all requirements to the eligibility criteria to be categorized as Eligible. "NO" to any requirement of the eligibility criteria by any bidder shall render the Firm as Ineligible.



University of Makran, Panjgur, Balochistan

Office of the Registrar

Annexure-A

I.T NETWORKING FOR NEW BUILDING OF UNIVERSITY OF MAKRAN, PANJGUR

S#	Description	Specification	Quantity
1	Unifi Access Point-AC-PRO (Without POE adapter)		10
2	Ubiquiti Unifi UAP-AC-Lite		20
3	Ubiquiti UniFi Switch 24 Ports		02
4	STP Cable		01 Cotton
5	UTP Cable		03 Cotton
6	RJ45 Connector (Pass Through)		01box/100 Pcs
7	Fiber SFP Modules		2 Nos
8	Fiber Optical Cable		500 Meters
9	RJ45 CAT6 Ethernet Patch Cable		100 Pcs
10	Rack		01 Pcs
11	Tool		01 Pcs
12	Ladder		01 Pcs
13	Vacuum Cleaner and Air Pump (For devices)		01 Pcs
14	Tower Belt		01 Pcs
15	Galvanized Tower/Pole		1 Nos
16	Inverter		01 Pcs
17	Battery		04 Pcs
18	Mounting & Installation		10



University of Makran, Panjgur, Balochistan

Office of the Registrar

Annexure-B
OVERALL COMPLIANCE
I comply with all the sections of this technical documents except for those items noted below

Name: _____

Title: _____

Company: _____

Signature: _____

Date: _____



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

(For advance payment of uploading fee(s) with Federal PPRA)

Registrar
University of Makran, Panjgur
Near Noori Naseer Khan Chowk,
Panjgur, Balochistan
+92-3218158105

Invoice No. 22642624

Date 13/02/2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
UoT/01/2025	IT Networking	17/02/2025	15,000/-
Total amount of fee(s) Rupees Fifteen Thousands Only			15,000/-

Notes:

- Payment may be made through crossed cheque/HBL Banker's cheque/Pay Order/Online/ Demand Draft in favour of the "Public Procurement Regulatory Authority (PPRA), Islamabad".
- Please ensure to mention PPRA Invoice / Web reference number or enclose copy of this invoice while submitting tenders for uploading for accurate adjustment of above tender fee(s) against relevant tender notice(s), otherwise tender fee(s) will remain outstanding against your organization.

For Assistance please feel free to contact:

Deputy Director (Accounts), PPRA, 1st Floor, FBC Building, Sector G-/2, Near State Bank of Pakistan, Islamabad.

Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faraz.ppra@gmail.com

PPRA's Bank A/C No. 000-45400-131007-01, HBL, 'A' Block Branch, Pak Sectt, Branch, Islamabad (IBAN # PK17HABB0004540013100701)

PPRA's AGPR Islamabad Vendor (No. 30379395)	PPRA's AG-KPK Vendor (No. 80178117)	PPRA's AG-Karachi Sind Vendor (No.50305254)	PPRA's AG-Gilgit Baltistan Vendors (No.70001748)
	PPRA's AG-Lahore Vendor (No.30225360)	PPRA's AG-Faisalabad Vendor (No.30334836)	

This is a proforma invoice to be downloaded by the procuring agencies and process for payment in their organizations to ensure advance payment on account of tender uploading fee(s).