

Tender Notice

Sealed tenders/ bids are invited from the firms registered with Sales Tax and Income Tax Departments for following Tender under HEC funded Project No.20-3959.

Sr. No.	Name of items required	Specifications	Quantity	Closing Time and Date	Time, Date & Venue of Opening
01	Supply of Solid State Drives (SSD)	SAAS SSD Drive Capacity: 1TB or Higher Speed: Solid State Memory Interface Types: SAS Serial Attached SCSI Form Factor: 2.5inx15mm SFF Server Drive Electrical Interface: SAS-3 Serial Attached SCSI v3 - 12.0Gbps SSD Type: MLC Warranty: 1 year or more Electrical Interface: Brand: Toshiba or equivalent Compatible with: Dell Power Edge R630 and R430	10	03-7-2019 till 12:00 Noon	The tender will be opened on the same date at 02:00 PM at Committee Room, University of Malakand.
02	Hard Drive Tray	SSD SAAS Hard Drive Tray Compatible with: Dell Power Edge R630 and R430	10		

Terms & Conditions.

1. The vendor must have a valid NTN & STN Number.
2. The Bid Security, not exceeding 2% of quoted price, in the form of "CDR" in favor of Director Finance, University of Malakand is required to be submitted with the Bid, without which the offer shall be rejected being non-responsive.
3. The vendor will have to submit an undertaking on stamp paper of Rs.50/- with documents regarding genuineness of the items.
4. The vendor will have to submit authorization certificate.
5. Item found broken or not according to the specification will be returned at the cost of the supplier.
6. 10% security will be deducted which will be released upon completion of warranty period duly supported by satisfactory report of the end-user.
7. Supply and Installation if any of the equipment will be completed within 30 days from the date of issue of purchase order and in case of delay 1% penalty per day up to maximum of 10% of the total cost will be charged from the firm or their CDR will be forfeited in favor of University of Malakand.
8. All applicable taxes will be deducted as per government rules.
9. Extension shall be granted for maximum of 15 days in case of valid justification by the vendor.
10. The acceptance of the item will be subject to the inspection and approval of the end user.
11. Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in these documents will be liable for rejection.
12. No supporting document will be accepted, at all, after opening of the Bid.
13. The University reserves the right to increase/decrease the No. of items or even cancel the tender.
14. In case the business of the vendor exists in Malakand Division and he/she claims tax exemption they will have to provide tax exemption certificate from the relevant authorities.
15. In case of any dispute the decision of the Vice Chancellor on recommendation of the Purchase Committee shall be final.

Secretary Purchase Committee for (Projects) University of Malakand.Ph:0945-9250512