Section I
Standard Instructions to Bidders

The following data shall be applicable:

S#	Attribute	Details
1.	Name of Purchaser	Bahria University Lahore Campus.
2.	Purchaser's Address	47 C, Civic Center, Johar Town, Lahore
3.	Collection of Bidding Documents from	Procurement Office, Ground Floor BULC Lahore
4.	Price of Bidding Documents	Rs. 1,000/- in cash. Nonrefundable, receipt will be provided as per attached format.
5.	Communication / Correspondence	Deputy Director/President Purchase Committee BULC 47 C, Civic Center Johar Town, Lahore. Email address: dd.bulc@bahria.edu.pk Tel: 042-99233408-15 Ext.217
6.	Bid Submission format	The bids and prices must be submitted on the formats set out in Section-V of this document. The bids submitted on different formats may be considered non-responsive and may be rejected.
7.	Submission of Bids by Hand	Bids are to be dropped in a Bid Box Placed at the Procurement Office
8.	Submission of Bids by post	In case a bidder prefers to submit bid through courier, he must ensure that it is dispatched timely enough to reach procurement office before the date and time specified in section-II of bidding document. The bids so dispatched must be addressed as under: The President Purchase Committee Bahria University Lahore Campus 47 C, Civic Center Johar Town , Lahore
9.	Non Eligible Bidders	This Invitation for Bids is open to all eligible bidders, except as provided hereinafter. Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
10.	The price quoted shall be	In Pak Rupees i.e. inclusive of all applicable taxes & transportation and labor charges, if any. If there is no mention of taxes, the offered / quoted price(s) will be considered as inclusive of all prevailing taxes / duties.
11.	Amount of bid security	Bid Security amounting to **Rs. 200,000/-**

12.	Form of Bid Security	a. The bid security shall be in the form of irrevocable, en-cashable call-deposit/bank draft/pay order in name of Bahria University. b. No personal cheques will be acceptable at any cost. c. The previous bid security (if any) will not be considered or carried forward. d. The tenders found deficient of the amount as bid security compared to total bid price will not be considered. e. Bid security is refundable however, its claiming back shall be responsibility of the bidder. The bidder or its authorized representative will collect it from procurement office by hand acknowledging receipt by signing in the bid security R & I register.
13.	Bid validity period.	Bid should remain valid for 30 days from the closing date. Bid validity period for commercial bids shall be communicated when the same would be called for (if called separately).
14.	Criteria for Financial bid evaluation.	a. Total cost (inclusive of all applicable taxes, transportation and labor charges. b. A Bidder, if he so chooses, can bid for selective items from the list. c. However, Bidders cannot bid for partial quantities of an item. The bid must be for the whole quantity of an item required. d. The bidder has to quote only one rate for each item as per tender specification, no separate accessories will be accepted.
15.	Criteria for Technical Bids Evaluation	A committee of experts will be constituted for this purpose, which shall evaluate bids keeping in view the proposed material, technology and design. The committee may ask for fresh / revised technical proposals also.
16.	Percentage for quantity increase or decrease	The quantity can be increased or decreased up to maximum of 15% as per Purchaser requirements for first/subsequent order.
17.	Execution	The work order (as per attached format) will be issued to the contractor who shall sign for its acceptance. The formal contract will be signed with mutual consent and if the terms and conditions of the deal are complex/involve heavy cost/part payments/loan adjustments etc.
18.	Further Order	-
19.	Defect liability period	a. One-year defect liability period shall apply. b. The client shall promptly notify the constructor in writing of any claims arising during the defect liability period. c. Upon receipt of such notice, the bidder shall, within the period specified with all reasonable speed, repair the defective pats thereof without costs of the client. d. If the bidder, heaving been notified, fails to remedy the defect(s), within a reasonable period, the client may proceed to take such remedial action as may be necessary, at the contractor's risk and expense and without prejudice to any other rights which the client may have against the constructor under the Contract.

		e. Date of putting the facility into usage shall be reckoned for start of defect liability period. Retention money maximum up to 5% can be withheld for one year.
20.	Guarantee / Warranty	a. The Supplier warrants that the Goods supplied under this order are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the purchase order. The Supplier further warrants that all Goods supplied under this purchase order shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. b. One-year comprehensive warranty with parts, Standard Comprehensive Warranty by OEM shall also be required. c. Certificate of Warranty should be backed by Principal Manufacturer having existence/ authorized service centers in Pakistan (preferably in Lahore) d. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. e. Upon receipt of such notice, the Supplier shall, within the period specified with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser. f. If the Supplier, having been notified, fails to remedy the defect(s), within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract. g. Date of commissioning/putting the equipment into usage shall be reckoned for start of warranty period. Retention money maximum upto 5% can be withheld for one year.
21.	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Director Bahria University Lahore Campus as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any court of Law.
22.	Liquidated Damages	1% of the cost of entire order of such items as remained not supplied for every day up to maximum of 10 days. If supply is not made even after penalty for 10 consecutive days, the university has the right to cancel Purchase order and purchase it from next lowest bidder on risk and expense of the bidder.
23.	Any Other Condition	Any other condition specific to this procurement/ service order not included in this tender document can be included or communicated through work order, whose format is given in section V(3) or letter of intent which shall be served before concluding contract.

Section II
Special Instructions to Bidders

S#	Attribute	Details
24.	Name of Project	Networking and Electrical Work for AI Lab
25.	Tender Published on	06-10-2026 over PPRA website
26.	Medium	EPADS, 2 x Daily Newspaper, PPRA website and BU Website.
27.	Source of Funds	Bahria University's Revenue
28.	Deadline for bid submission	23-10-2026 at 1130hrs
29.	Time, date, and place for bid opening.	23-10-2026 after 1200hrs (only technical bids) Bahria University Lahore Campus
30.	Bidding Procedure	Single stage Two envelop procedure shall apply
31.	Qualification of Bidders and documents to be attached with the bids.	a. The bidder must have at least five years of experience in similar field (proof be attached). b. The bidder must have handled similar or high value projects. Documentary evidence to this effect must be provided with the Bid, which includes copies of purchase order, certificate from client for successful completion of contract, etc. c. To undertake such heavy loads, the bidder must have capability with technical infrastructure/setup comprising of Technical staff machines and other associated facilities. d. The bidder will facilitate visit of the assessment team from the university to ascertain the capability and infrastructure of the firm, if required by the university. e. The bidder must submit National Income Tax, Sales Tax Registration Certificates and Income Tax clearance certificate on the last income Tax return. f. The bidder must submit an affidavit on stamp paper of Rs.50/- to the fact that bidder has not been blacklisted by any organization of the Federal/Provincial Government. g. The bidder must submit leaflets, brochures & catalogues of quoted products, where applicable.
35.	Subject and file No.	**Networking and Electrical Work** File No. **BULC/2026/IT/AILab/4032/Networking**
36.	Acceptance of Goods	A Committee of experts from BULC shall be constituted to inspect the goods delivered/works completed. The committee may use any sources, tool or technique to test the goods delivered/works completed by supplier/constructor. Payment would be made on production of acceptance certificate issued by the committee. The date of acceptance shall be reckoned as the date of delivery. However, date of commissioning shall be reckoned for start of warranty period.
37.	Pre-bid meeting/visit to site	Interested parties may visit for preparation of bids, to seek any further information, any time before the closing date for bid submission. University is open till 1700 hrs each day except Saturday/Sunday or public holidays. However, to save time and to address queries of all bidders, a pre-bid meeting has been arranged on **14-10-2026.**

Section III

Schedule of Requirements

The delivery schedule stipulates hereafter is a delivery period during which the delivery is required to be completed, tested and accepted.

S#	Description	Qty	Delivery schedule	Location
1.	Networking and Electrical Work	1 Job	Within 30 Days after issuance of purchase order	Bahria University Lahore Campus 47- C Civic Center Johar Town Lahore.

Section IV

Technical Specifications of Computers

1	24 Port Patch Panel with U/UTP Cat-6 Tool less Shuttered I/O, White, 1G Supported Mandatory Features: • 24 Port Patch Panel with Top Label Holder • U/UTP I/O, White, Cat- • Toolless Assembly • Shuttered I/O • Keystone Fixing Standards: SO/IEC 11801 Ed.2.2 DIN EN 50173-1 TIA EIA-568-C.2 IEC 60603-7-51 (Panduit,Molex, i-Connect/UK, Schnieder)or equivlant	(Panduit, Molex, i-Connect, Schnieder) or equivlant	03	No's
2	Cat-6 U/UTP Cable, 1G Supported * Conductor Diameter: AWG 23 (0.57±0.005mm) * Insulation Diameter: 1.03±0.03 mm * Number of Pairs: 4 pairs * Conductor Type: Solid Bare Copper Standards: •Cables Cabling System Standard Fire Rating •IEC 61156-5 ed. 2 •ISO/IEC11801 ed.2 •PVC: IEC 60332-1 •LSZH: IEC 60332-1 •ANSI/TIA 568-C.2 (Panduit, Molex, i-Connect/UK, Schnieder)or equivlant	(Panduit, Molex, i-Connect, Schnieder) or equivlant	05	No's
3	Cat-6 RJ45 to RJ45 Patch Cord, U/UTP, 1-Meter 1G Supported (Panduit,Molex, i-Connect/UK, Schnieder)or equivlant	(Panduit, Molex, i-Connect, Schnieder) or equivlant	60	No's

4	Cable Manager, IU, PVC Made of plastic. 1U management hoops with horizontal & vertical options. Includes cage nut set for EIA 19" rack/cabinet mount. Lightweight, easy to install/remove. Comes in black color with 5 removable rings for cable configuration. Used with patch panels in rack/cabinet mounts (Panduit, Molex,i-Connect/UK, Schnieder)or equivlant	(Panduit, Molex, i-Connect, Schnieder) or equivlant	03	No
5	U/UTP Cat-6 Tool less Shuttered I/O, White, 1G SupportedMandatory Features:* Tool less Assembly* U/UTP I/O, White* Shuttered I/O* Keystone Fixing* Color WhiteStandards:•SO/IEC 11801 Ed.2.2•DIN EN 50173-1•TIA EIA-568-C.2•IEC 60603-7-51(Panduit, Molex, i-Connect/UK, Schnieder)or equivlant	(Panduit, Molex, i-Connect, Schnieder) or equivlant	60	No's
6	Cat-6 RJ45 to RJ45 Patch Cord, U/UTP, 3-Meter 1G Supported (Panduit, i-Connect/UK, Schnieder)or equivlant	(Panduit, Molex, i-Connect, Schnieder) or equivlant	60	No's
7	Dual Port Face Plate without Shuttered, UK Style 86x86mm with Top Label Holder, Color Signal White with 1-PVC Back Box for Network & WIFI Points Mandatory Features: • Single Port Wihout Shuttered Face Plate with Label holder with white label strip and transparent hinged cover • Keystone Fixing • UK standard single gang faceplate with 86 x 86 mm dimensions • Color Signal White • Compatible with all keystone jacks (Shielded/unshielded, Cat. 5E/6/6 (Panduit, Molex, i-Connect/UK, Schnieder)or equivlant	(Panduit, Molex, i-Connect, Schnieder) or equivlant	33	No.s

8	18U Wall Mounted Cabinet with Fan & 1-PDU• Front glass door, blank panel with small round lock.• Removable side doors with plastic fasteners, lock is optional.• Rear solid metal door, with small round lock.• RU marking on front and rear mounting rails• Top and bottom wire path.• Front and rear hinge can be installed at either side.• Heavy duty type hinge, 120 degrees open angle.• Earthing bolts.• Loading capacity: 60kg.• Thickness: Mounting profile: 1.5mm; mounting angle: 1.0mm; other: 1.2mm;• Degree of protection: IP20• Surface finish: Degreasing, Pickling, Phosphating, Powder Coated, static • electricity plastic painting.• Top fan tray has 2~4 fans for cooling.Compliance:Complies with ANSI/EIA RS-310-D, IEC297-2, DIN41491; PART1, DIN41494; PART7, GB/T3047.2-92.(HP, Dell, i-Connect/UK)or equivlant	Imported Rack	01	No
9	PDU's 8 Ways, 1U	Imported	05	No's
10	Back Box Dual	Good Quality	40	Unit
11	Channel Duct 16x38 with All fitting Accessories (Per Length)	Adam Jee / Turk Plas	10	No's
12	Metal Floor Box 6 way (As Per Acutal)	Local	25	No's
13	Channel Duct 80x80 with All fitting Accessories (Per Length) (As Per Acutal)	Local	6	No's
14	Channel Duct 40x40 with All fitting Accessories (Per Length) (As Per Acutal)	Local	10	No's
15	PVC Pipe 2-Inch with All fitting Accessories (Per Length) (As Per Acutal)	Good Quality	10	No's
16	PVC Pipe 3/4 or 1-Inch with All fitting Accessories (Per Length)	Good Quality	10	No's
17	PVC Flexible Pipe 1-Inch (White) Per Feet	Good Quality	30	Meter
18	PVC Flexible Pipe 2-Inch (White) Per Feet	Good Quality	30	No's
19	Steel /Iron plate (Size 9" inch width, 10 feet length) As per Actual	Local	20	No's
20	Hard Plate Installation (for floor cutting cover with fixing) (As per Actual)	Civil Works	200	Feet
21	Floor Cutting for Floor Box (As per Actual)	Civil Works	100	Feet

22	UTP Cable Laying, ducting, Piping, tagging & Termination Charges (per feet) (As per Actual)	Civil Works	5000	Feet
23	UTP Fluke testing (Fluke Analyzer) (As per Actual)	Testing	55	No
24	Floor Cutting with cemented back Filling (As per Actual)	Civil Works	200	Feet
25	24 Port 10/100/1G Layer2 Managed Switch capibale of handling VLAN's, Spanning Tree, and other latest features, 4 X SFP 1 Gbps Ports and Ports with Good Switching Capacity. All Switches will be supplied with Loaded Bay of 1 GBps	Huawei, H3C, ATI, Cisco or equal	03	No
26	Supply of Universal(multi pin) sockets	Schineder	220	
27	DB output of UPS MCCB 4P 100A for UPS Output QTY= 1, MCB SP 10A QTY= 30, Phase Indication lights(R,Y,B)	Schenider	01	
28	Input/Output Power Cabling, ducting, Termination	Good Quality	110	Meter
29	PVC pipe 1.5"	Adam Jee / Turk Plast	150	Feets
30	Duct 80X80	Adam Jee / Turk Plast	100	Feets
31	Flexible pipe 1.5"	Good Quality	50	Feets
32	Copper Lugs, 16-8	Imported	30	No
33	Heat Sleve R,Y,B,B,G	Imported	10	Feets
34	Insulation Tape (Red, Black, Green) each	Good Quality	12	No
35	Cable Tie 12" (Pack)	Imported	02	Packets
36	Cable Tie 8" (Pack)	Imported	02	Packets
37	7/29 4mm (Red=3,Black=1, yellow=1)	Pakistan/Newage or equivlant	05	Coil
38	3/29 1.5/2mm(Red=8,Black=5, yellow=2)	Pakistan/Newage or equivlant	15	Coil

Section V Standard Forms

1. Bid Form

To: [name and address of Purchaser]

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we hereby agree that our Bid Security as being provided herewith this "Bid Form" will remain with the Purchaser.

We also agree to abide by this Bid for a period of [number] days from the date fixed for Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20___.

_____ _____

[Signature] [In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

(Company Stamp)

2. Price Schedule in Pak. Rupees

Name of Bidder _____ NTN Number _____

Sr #	Descriptions of item	Qty	Unit Rate (with all applicable taxes &Tpt charges etc.)	Amount of total quantity	Bid Security amount to Rs.
1.	**Networking and Electrical Work**	01 Job			
Total Rs.					

Name of Bidder / Firm:

_____

_____ Signature_____

Date: _____ Seal:

3. FORMAT OF WORK / SUPPLY ORDER

BAHRIA UNIVERSITY LAHORE CAMPUS
Discovering Knowledge

No. BULC/2026/IT/AILab/4032/Networking

M/s _____ Date_____

PURCHASE ORDER

Reference:

1. This is with reference to your Quotation dated _____ for **Networking and Electrical Work** for AI Lab IT Department at Bahria University Lahore Campus. You are informed that your financial bid has been accepted by the purchasing committee. You are therefore required to provide following items as per specifications:

S#	Description	Qty	Total Bid
1.	Networking and Electrical Work	1 Nos	Rs.

(Rupees Only)

2. The terms and conditions for the subject Purchase Order are listed below please:

a. **Specifications:** You are required to supply specification as mentioned in Section IV of tender documents.

b. **Schedule of work:** You are required to complete supply of above mentioned items within 30 Days from the date of issuance of this Purchase Order.

c. **Warranty/Support:** 01 Years Comprehensive Warranty Next Business Day Onsite Support.

d. **Rate:** Rates quoted by you are inclusive of all taxes and irrevocable and no escalation will be allowed.

e. **Tax deduction:** Income tax / GST will be deducted at source as per Government rules.

f. **Inspection Training and Trials**: The item will be accepted by a committee constituted by the user department (IT) after ascertainment of quality / genuineness / quantity / etc. through inspection and testing, configuration and training.

g. **Liquidated Damages**: Failure to comply with the scheduled delivery date and installation, penalty will be imposed as follows:

i. L.D @ 1% of the total cost of entire order for every day upto maximum of 10 days.

ii. If the item is not supplied even after penalty days, Bahria University Lahore Campus has the right to cancel the supply order and purchase it from elsewhere at your risk and cost.

h. **Payment:**

i. Payments will be made through cheque in the name of M/s _____.

ii. No payment will be made as advance.

i. **Retention Money:** The entitlement of payment will be restricted to the progressive of supply, deducting 5% retention money. 95% payment will be made on completion of delivery of items / completion of supply and remaining 5% will be retained for maintenance period on 01 Year.

j. **Arbitration:** The contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to this contract shall be settled amicably by the both parties. In case of any difference/dispute arising between the parties the matter shall be referred to Director Bahria University Lahore Campus as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any court of law.

3. If the contents of this Purchase Order are acceptable to you then kindly return the enclosed duplicate copy duly signed and stamped as a token of your acceptance.

4. Prompt completion of supply will be appreciated.

Signature_____
Purchaser
President Purchase Committee

Signature_____
Contractor

Copy to:

Internal:

R E C E I P T:

Received a sum of Rs. 1,000/- (Rupees One Thousand Only) as non-refundable payment from

Mr. _____, CNIC No. _____

Mobile No._____On account of Tender Documents supplied to

M/s _____Address _____

_____ in response to

Bahria University Lahore Campus Tender Notice.

*Receipt No.*_____

Date _____

_____

For Purchase Officer

ISSUE NOTE: (This portion will be retained in office)

Tender Document No. **. BULC/2026/IT/AILab/4032/Networking** issue to M/s_____

Address_____

_____Received a sum of Rs. 1,000/- (Rupees

One Thousand Only) as non- refundable payment from Mr. _____

_____,

NIC No._____ Mobile No._____

Signed
For President Purchase Committee
Bahria University Lahore Campus
47 C, Civic Center Johar Town Lahore
Tel No. (042)992331408-15

Date_____

TENDER DOCUMENT

TITLE OF PROJECT	NETWORKING AND ELECTRICAL WORK FOR AI LAB
TENDER ADVERTISMENT DATE	06-10-2026
PRE-BID MEETING	14-10-2026
PRE-BID MEETING MINUTE FORWARDING	15-10-2026
TECHNICAL BID OPENING DATE	23-10-2026
NOTIFICATION OF SHORTLISTED FIRM	Will be announced after short listed
FINANCIAL BID OPENING DATE	Will be announced after short listed.

Name of the Company / Dealer (Block Letter):

_____

_____

Address of the Company / Dealer (Block Letter):

_____

_____

Signature and Seal Telephone No: _____ Fax No._____

Email: _____

Tender Fee of Rs.1000/- (Non-Refundable) Vide Cash Receipt No._____

Dated_____ Earnest Money of Rs. _____ (Re-fundable) Vide Demand

Draft / Pay Order No._____ Dated:_____ Date of Submission: _____