



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH
SINDH MADRESSATUL ISLAM UNIVERSITY

BILL OF QUANTITIES (B.O.Q)

TENDER - 2014

(A)

LATEST DESKTOP COMPUTERS CORE I5 (BRANDED)



B.O.Q (BILL OF QUANTITIES)

S. #	Description	Qty.	Unit Cost (Rs)	Amount (Rs.)
1	LATEST DESKTOP COMPUTERS CORE i5 (Branded) HP or equivalent Core i5 Desktop (Branded) tower casing, Intel Q75 Express Intel Core i5 (3.2GHz / 6MB Cache) HD Display 4GB DDR 3, 500GB SATA HDD, DVD Super Multi, USB Keyboard & Mouse, LED 18.5", 4way Cooling Chassis up to 1000 MBPS LAN support, Wi-Fi (original WLAN internal) Free DOS, authentic full 3 years spare company warranty.	90 Nos.		
Rs.				

Total Cost of the Items & works.....Rs. _____

(RUPEES IN WORDS
)

CONTRACTOR/SUPPLIER SIGNATURE AND SEAL

Name (Contact Person): _____

Address: _____

Ph: _____ Cell: _____

Dated: _____



SINDH MADRESSATUL ISLAM UNIVERSITY (SMIU)

Aiwan-e-Tijarat Road, Karachi

TENDER - 2014

Tender document for

(A)

LATEST DESKTOP COMPUTERS CORE I5 (BRANDED)

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. _____

(Name of Works)

To: _____

Gentlemen,

1. Having examined the Bidding Documents including Bidding Data, terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Agenda Nos. _____ for the execution of the above-named Supply, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Supply and associated warranty & services (after sale) in conformity with the said Documents including Agenda thereto for the Total Bid Price of Rs _____ (Rupees _____) inclusive all taxes or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence to deliver items comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

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

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the supply of tendered items.

Dated this _____ day of _____, 20

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) _____

Name: _____

Address: _____



SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi (Pakistan)

Phones: (92-21) 99217501-02-03

Website: <http://www.smiu.edu.pk/>, email: info@smiu.edu.pk

The standard forms of bidding documents

TERMS AND CONDITIONS FOR THE ELIGIBILITY

OF

LATEST DESKTOP COMPUTERS CORE I5 (BRANDED)

- 1 Price to be quoted on **Pak Rupee on free home delivery (F.O.R.)** basis for all items including all expenses, taxes, documentation etc.
- 2 Envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**Technical proposal** “ in bold and legible letters to avoid confusion in accordance with **section 46(2)(b) of SPPRA-2010**
- 3 The items must be brand new and covered by authorized warranty/ guaranty of the original manufacturer
- 4 ISO Certified may be given preference.
- 5 Bidder must produce the letter of Principal for bidding in this project to ensure the authenticity.
- 6 Certificate of Bank and Bank statement of the A/c No. for at-least last three years.
- 7 Registration with Income Tax Department (NTN certificates) and valid copy of CNIC of the contractor along with registration with SRB (Sindh Revenue Board).
- 8 Affidavit to the effect that contractor is not black listed. (anywhere)
- 9 The Contractor/Supply should be made in the shortest possible time as per requirement of the University.
- 10 An agreement shall be made on stamp paper between the supplier and **Sindh Madressatul Islam (SMI) University, Karachi** prior to placing supply order.
- 11 Advance payment will not be allowed.
- 12 Payment shall be made by crossed cheque upon submission of bill in duplicate and on verification of the equipment by the **I.T Department**, concerned / Purchase & Procurement Committee expert representative of the purchase & Procurement Committee and on completion of all codal formalities.
- 13 As the project is on Turn-Key basis, so bidder must bid for all items. Partial bidding shall not be acceptable.
- 14 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 15 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rules 2010**.

- 16 **10% Performance Security** will be submitted by the Contractor/supplier at the time of Agreement in the shape of Pay order, schedule bank guarantee, or it may be deducted from bill for payment. The amount will be released after **01 years** (Defect liability period), on the issuance of defect liability certificate by I.T department or the concerned department.
- 17 All those suppliers /firm are eligible to apply who has prior work experience of related nature of job may be given preference.
- 16 The earnest money at the rate of **2%** in the shape of Pay order/demand draft in the favour of **Sindh Madressatul Islam University** from any scheduled bank should be attached with the tenders. In case earnest money not accompanied with tender will be not entertained.
- 17 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi**.
- 18 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule
- 19 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate
- 20 No compensation shall be allowed for any delay in execution of the work.
- 21 All equipment/items supplied under the control & shall be executed under the directions of **Dean Faculty of I.T & Technical evaluation committee of Sindh Madressatul Islam University Karachi**.
- 22 Supplier/Contractor is responsible to pay the **GST** as levied in accordance with the government General Sales
- 23 Income tax will be deducted at the source.
- 24 0.3% stamp duty is mandatory and liable on the supplier as per actual amount after supply & executing contract.

Executive Engineer (Civil)
SMIU, Karachi



SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY
AIWAN-E-TIJARAT ROAD, KARACHI

SMIU/DPD&S/2014/TENDER

August-25, 2014

TENDER DOCUMENTS

As per details contained in the Separate Tender Documents for job

1. Sealed Tenders are to be submitted in duplicate by reputed firms/contractors registered with Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender documents.
2. The tender documents can be obtained from the office of the **Directorate of Finance Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs.1000/=** in the form of Pay Order / Demand Draft or in cash in the favor of **Sindh Madressatul Islam University on any working day from the date of publication of NIT i-e 25/08/2014 to 08/09/2014.**
3. The filled sealed tender duly completed along with complete profile of the firm and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the **Directorate of Finance SMIU, Karachi, on 9th September 2014 up-to 1300 hours, which shall be opened on the same day at 15:00 Hours in presence of the bidders who may wish to be presented.** In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The University reserves the rights to accept or reject any or all tenders, divided business amongst more than one bidder and extend the opening date assigning reason thereof will communicate the ground for rejection of bid/bids/tender on written request of bidder who submitted bid as per **PPRA / SPPRA Rules 2010.**
5. Tender be purchased and submitted as per specification mentioned in the Tender Documents.

Executive Engineer (Civil)

SMIU, Karachi

Tender opened by:

Chairman Tender Committee
Sindh Madressatul Islam University Karachi