

# SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY



**TENDER-2016**

**TENDER DOCUMENTS FOR PROCUREMENTS OF  
BRANDED DESKTOP COMPUTERS, PRINTERS AND  
SCANNERS AT SMI UNIVERSITY**

ISSUED TO \_\_\_\_\_

DATE \_\_\_\_\_

Name of Department	Engineering & Maintenance
Name of procuring agency	SINDH MADREESATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: <a href="http://www.smiu.edu.pk">www.smiu.edu.pk</a>

## The standard forms of bidding documents

### TERMS AND CONDITIONS FOR THE ELIGIBILITY

- 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 normal warranty/ guaranty of the original manufacturer
- 4 Certificate of Bank and Bank statement of the A/c No.
- 5 Registration with Income Tax Department (NTN certificates) and copy of CNIC of the contractor along with registration with SRB (Sindh Revenue Board).
- 6 Affidavit to the effect that contractor is not black listed.
- 7 The Contractor/Supply should be made in the shortest possible time as per requirement of the University.
- 8 An agreement shall be made on stamp paper between the contractor/supplier and ***Sindh Madressatul Islam (SMI) University, Karachi*** prior to placing supply / work order.
- 9 Advance payment will not be allowed.
- 10 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 formalities.
- 11 Bidder may quote for whole or part of the item’s works mentioned in the tender, subject to the approval of the University authorities.
- 12 OEM Relationships & Warranties: The responding organization (RO) should be an authorized business partner from the ORIGINAL EQUIPMENT MANUFACTURER (OEM), for the proposed hardware, software or networking components in Pakistan. A certificate to their effect should be included in the proposal otherwise the bid is liable to be rejected. Selected vendor will provide maintenance / support service, after expiry of warranty, for each category of products identified, at a rate, which is not more than 10% of the initial purchase / license cost. Selected vendor should also be committed to provide maintenance / support service for a period of at least three years after expiry of warranty period. However, SMIU will not be bound to avail this service. The equipment should be supplied through verifiable distribution channel in Pakistan.
- 13 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.

- 14 The University may reject any or all bids subject to the relevant provisions in *SPPRA Rules 2010*.
- 15 **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 **06 months** (Defect liability period), on the issuance of defect liability certificate by I.T department or the concerned department.
- 16 All those contractors/firm are eligible to apply who has prior work experience of related nature of job
- 16 The earnest money at the rate of **2%** in the shape of Pay order/demand draft in the favor 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 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 **Director I.T 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.

*Pir Muzaffar Ali shah*  
*Architect*

*Ali Gohar Larik*  
**Executive Engineer**

**4<sup>th</sup> January 2016**

**TENDER DOCUMENTS**

**Sealed tenders will be opened on 19<sup>th</sup> January, 2016 at 3:00pm:**

# **PROCUREMENTS OF BRANDED DESKTOP COMPUTERS, PRINTERS & SCANNERS AT SMI UNIVERSITY**

## **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 Sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender document.
2. The tender documents can be obtained from the office of the **Directorate of Planning & Development Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1000/=** in the form of Cash or Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University on any working day** from the office of the **Directorate of Planning & Development** by submitting an application on company's letterhead along with tender fee and complete profile of firm from **4<sup>th</sup> January 2016 to 18<sup>th</sup> January 2016**
3. The tender duly completed and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the **office SMIU, Karachi, on 19/01/ 2016 up to 2:00 pm, which shall be opened on the same day at 3:00 PM 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.

**Pir Muzaffar Ali Shah**  
**Architect**

**Ali Gohar Iarik**  
**Executive Engineer**

FORM OF BID

(LETTER OF OFFER)

Bid Reference No.

(Name of Works)

To:

The Executive Engineer  
SMI University  
Karachi

Gentlemen,

1. Having examined the Bidding Documents including Bidding Data, terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. \_\_\_\_\_ for the execution of the above-named Works, we, the undersigned, being a company doing business under address the name of and \_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs \_\_\_\_\_ (Rupees \_\_\_\_\_) 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 favor of sindh madressatul islam university and valid for a period of (90) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 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 Works.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 15

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: \_\_\_\_\_

\_\_\_\_\_

Item	SPECIFICATIONS		QTY		
<b>1. Desktop Computers</b>	<b>International Branded Desktop Computers e.g. HP / DELL or Equivalent</b>		<b>60</b>		
	Processor	Intel latest 6 <sup>th</sup> Generation Core i7 model 6700 Processor or latest			
	Chipset	Latest Intel®H110 chipset			
	RAM	8 GB DDR-4, supporting upto 32GBDDR4-2133SDRAM			
	Hard Disk	1TB SATA Hard Disk			
	Graphic	Intel HD Graphic integrated			
	EXPANISON slots	1 full-height PCIe 3x16; 3full-heightPCIe 2x1			
	PORTS	<ul style="list-style-type: none"> <li>• Front:2USB3.0; 1 audio line in; 1 audio line out</li> <li>• Back:2 USB 3.0; 4 USB 2.0;</li> <li>• 1 serial port; 1parallel (optional);</li> <li>• 2 PS/2 (keyboard and mouse);</li> <li>• 1VGA; 1 DisplayPort;</li> <li>• 1 audio line in; 1 audio lineout;</li> <li>• 1 RJ-45</li> </ul>			
	SECURITY MANAGEMEN T	Trusted Platform Module(TPM)1.2/2.0			
	CHASSIS & PSU	Standard M. Tower Chassis with 300 W Power Supply			
	Keyboard & Mouse	<ul style="list-style-type: none"> <li>• Standard Keyboard</li> <li>• Optical Mouse</li> <li>• Original Mouse Pad from PC Manufacturer</li> </ul>			
	DVD RW	DVD Writer			
	LED	18.5" LED Monitor			
	BIOS LOGO	SMIU Logo in BIOS from Manufacturer.			
Security Lock	Security Lock Kit by Manufacturer				
Head phone + Mic	Head Phone with Mic from Manufacturer				
Software	Microsoft Window Operating System Installation				
Warranty	3 Years on-site warranty.				
<b>2 Printers</b>	<b>LaserJet Printer 402 DN or Equivalent</b>	Warranty and Support: 3 Years comprehensive parts as well as onsite support warranty	<b>07</b>		
<b>3 Scanners</b>	<b>Scanjet Scanner 2500 or Equivalent</b>	Scanner Type: Flatbed Scan resolution: upto 4800dpi Optical Supports Photo scan as well as Editable Text scan	<b>03</b>		
<b>GRAND TOTAL</b>					