SIND MADRESSATUL ISLAM UNIVERSITY (SMIU)

BILL OF QUANTITIES

Procurement of Multimedia Projector, Projector Screen, Roof Mount Kits & Interactive/smart boards for SMIU Talpur House Building

DESIGNING & PROJECT MANAGEMENT

ENGINEERING & SERVICES DEPARTMENT

SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Shahra-e-Liaquat, Karachi-74000, Pakistan

Tel : 021-99217501-02-03
Fax : 021-99217504
# BILL OF QUANTITIES

<table>
<thead>
<tr>
<th>S.#</th>
<th>Products</th>
<th>Specification</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ask Proxima C2355 Projector or Equivalent</td>
<td>LCD Projector, Display Panel 3X0.63”, Native Resolution XGA (1024X768), Contrast Ratio 2500:1, Lens F:2.1<del>2.3, 1.2x optics, f=18.82</del>22.60mm, 1/4<del>16 Digital Zoom, Uniformity 85%, Throw Ratio 70”@2.07M, Throw Distance 0.8M</del>10.8M(30”~300”), aspect ratio 4:3 (Standard)/16: 9(Compatible), Key stone Auto Keystone, ±30, Noise Level [Normal] 36dB@1m [Eco] 32dB@1m, Inputs HDMI; VGA<em>2; YCbCr; Video; S-Video; Audio: 3.5mini jack, RCA</em>2, Output VGA(INPUT2); Audio out(Mini-Jack), Control RS232/RJ45, Compatibility VGA, SVGA, XGA, SXGA, WXGA, UXGA, Mac, Video Compatibility PAL/SECAM/NTSC/NTSC4.43/PAL-M/PAL-N 1080p/1080i/1035i/720p/576p/480p/576i/480i, Lamp 230W Ushio, Lamp Life (Normal)3000H/(Eco) 4000H, Remote Control with batteries, Power Supply 100V – 240V @ 50-60 HZ, Dimension 327<em>241</em>87 mm, weight not more than 2.9 Kg, Additional power cord of 50ft, VGA Data Cable of 50ft, fixing and supply of Roof Mount Kit for same projector (free move for all four sides), Drying agent, authentic warranty Cards, lens cover with string, Original bags &amp; User manual with CD.</td>
<td>18</td>
<td></td>
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<tr>
<td>2</td>
<td>PROJECTOR SCREEN GLASS BEADED</td>
<td>Screen Size = 6x6 ft, glass beaded screens</td>
<td>18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>SMART BOARDS/INTERACTIVE BOARDS Clever Board Touchlite Sahara or Equivalent</td>
<td>16:10 and 78” diagonally, Optical Technology, Finger Touch, Semi Enamel Steel Backing, be capable to work as a regular white board too, Cleverlynx Software, Future ready compatible, dual touch options, 5m USB Cable, 5m HDMI Cable (Original), long term authentic warranty of the products, installation &amp; integration.</td>
<td>06</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

(RUPEES IN WORDS) ........................................................................................................

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SINDH MADRESSATUL ISLAM UNIVERSITY (SMIU)
Aiwan-e-Tijarat Road, Karachi

TENDER - 2014
Tender document for

Procurement of Multimedia Projector, Projector Screen,
Roof Mount Kits & Interactive/smart boards for
SMIU Talpur House Building
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: _____________________________________________________________
_____________________________________________________________________
The standard forms of bidding documents

TERMS AND CONDITIONS FOR THE ELIGIBILITY

OF

Procurement of Multimedia Projector, Projector Screen, Roof Mount Kits & Interactive/smart boards for SMIU Talpur House Building

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 bidder should be experienced to install and supply the same within atleast 5 universities / institutions.

4. The bidder must provide the letter of manufacturer with the authorization to participate in the tender for assurance of better services.

5. The items must be brand new and covered by normal warranty/ guaranty of the original manufacturer

6. Certificate of Bank and Bank statement of bidder’s A/c No. for at-least last 03 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 supply and the complete installation of items should be made in the shortest possible time as per requirement of the University.

10. An agreement shall be made on stamp paper having value of .3% of Supply Order be made between the supplier and Sindh Madressatul Islam (SMI) University, Karachi prior to placing supply order.

11. The request for advance payment will not be entertained.

12. Payment shall be made by crossed cheque upon submission of bill in duplicate and on verification of the equipment by the Head of I.T Department with Technical Staff, and on completion of all codal formalities.

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 **successful completion of warranty period** (Defect liability period), on the issuance of defect liability certificate by **Manager I.T** or the concerned department.

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, the bidding will be not entertained for further proceedings.

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 original 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 Supplier/Contractor is responsible to pay the **TAXES** of Sindh / Govt. of Pakistan as per Law

22 Income tax will be deducted at the source.

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**Executive Engineer (Civil)**

SMIU, Karachi
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 Cash or in the form of Pay Order / Demand Draft in the favor of Sindh Madressatul Islam University on any working day from the date of publication of NIT i-e 17/08/2014 to 01/09/2014.

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 Office of SMIU, Karachi, on 2nd September 2014 up-to 1400 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