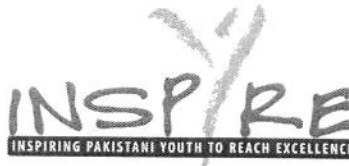




Sports & Youth Affairs Department
Government of Sindh



Habib University Foundation

Bidding Document
Invitation for Submission of Bids for the Purchasing of Computers

Through this Bidding document, all interested and relevant parties are invited to submit their sealed bid as per the following details.

Details of the Bidder

Date of submission: _____ Ref. Code _____

Name of Vendor: _____ NTN/GST # _____

Address: _____

Security Deposit amount: _____

DD/Pay order number: _____ Bank/Branch name _____

Phone number: _____ Fax number: _____



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Bill of Quantities for the Purchasing of Computers (Data and Specification of the Assignment)

#	Item	Unit Rate (PKR)	Total
A	Laptop Computers		
	<p>HP 450 Probook - 3rd Generation Core i7</p> <p>3230M - 4GB, 750GB, DVD-RW, 15.6" HD BV, FINGER PRINT, USB 3.0, HD720P WEBCAM, DOS - (E1Q35PA-D) and 1 YEAR WARRANTY. Carrycase - 1 year warranty. HP 'Laptop backpack"</p> <p>OR</p> <p>Dell Inspiron N-5521-3rd Generation Intel Core i5</p> <p>Ci7 3537U - 2.0GHz turbo upto 3.1GHz, 8GB, 1TB, DVD/RW, 15.6", DOS (SILVER) - 1 YEAR WARRANTY Carrycase - 1 year warranty. HP 'Laptop backpack"</p> <p>OR</p> <p>Equivalent</p>		
	Total Amount		

Bidder Seal / Stamp

Signature



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Important Information for Bidders

Submitting the Bids

1. All bids should be submitted on the Bidding Document attached with this notice. Bidding Document can also be obtained from the Administration Department of Habib University Foundation upto 19th March, 2014 between 10:00 a.m. to 5:00 p.m.
 2. Bids may be submitted to the undersigned in SEALED ENVELOPES at the address given below latest by 20th March, 2014 at 2.00 pm.
 3. Tenders/Bids submitted after the deadline will not be accepted and will be returned unopened.
 4. Bids will be opened in the presence of tender opening committee and bidders' representatives who choose to attend the meeting at 3.00 pm on 20th March, 2014 at Habib University Foundation, 147, Block 7 and 8, Banglore Cooperative Housing Society, Tipu Sultan Road, Karachi
 5. The bidder must quote rates including all the taxes and other charges if there are any.
 6. All bids should be submitted along with a pay order of 2.5% (Bid Security) of the total tendered cost in the name of "Secretary Youth Affairs Department Government of Sindh". Any offer without the bid security will be rejected.
1. The provisions in the instruction to bidders and in the General Condition of Contract are the provisions of the Sindh Public Procurement Ordinance.
 2. Youth Affairs Department, Government of Sindh reserves the right to reject any bid without assigning any reason.
 3. The bidders are requested to give their best and final bids as no negotiations are expected
 4. The rates quoted in the Bill of Quantities represent the maximum rates chargeable by the Bidder for such items and are not subject to any escalation for any reason.

Method of Procurement

1. After the finalization of the tender, purchase order will be issued to the vendor.
2. Vendor will be responsible to supply all the items within one week after the receipt of the Purchase Order.
3. Upon receiving the equipment, Good Receive Note will be issued.
4. Payment will be made within 10 days of receiving and satisfactory inspection of all equipment.
5. All payments will be made through financial instruments (cheque, pay order etc.) in the name of the Bidder only and are subject to applicable tax deductions.



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Evaluation Criteria

1. All the tender prices will be assessed vis-à-vis the specifications mentioned in the Bid Document and the specification quoted in the tender as well as general market rates.
2. After the selection of the tender, physical verification of the equipment will be made to ensure the fulfillment of required specification. If on Physical examination, the quoted and agreed specifications are not met, tender will be disqualified.