

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

## **BILL OF QUANTITIES (B.O.Q)**

# TENDER - 2014

# PROCUREMENT OF EQUIPMENTS FOR VIDEO FONFERENCE ON TURNKEY BASIS

Aiwan-e-Tijrat Road, Karachi-74000 Phones: +92-21- 99217501-02-03 Fax: +92-21- 99217504 URL: <u>www.smiu.edu.pk</u> email: <u>info@smiu.edu.pk</u>



### **BILL OF QUANTITIES (B.O.Q)**

## (PROJECT FOR VIDEO CONFERENCING) (TURN KEY BASIS)

#### 1. CONFERENCE ROOM

S.#	ITEM NAME	QTY	RATE (PKR)	AMOUNT (PKR)
1	Telepresence SX 80 Codec, Tele presence Speakers, Track 60 camera, Touch 10, Premium Resolution for 1080p, Triple Display Option – Cisco or Equivalent	01 Complete Set.		
2	Tele Presence Table Micro Phone 60 Cisco or Equivalent.	01		
3	5 Sites HD Embedded MCU - Cisco or Equivalent	01		
4	Display Device LG/Samsung or Equivalent 55" LED Latest Model	02		
5	Video Conferencing Trolley (Compatible with the equipment)	01		
6	Services for three years Cisco Smartnet Services 8x5 NBD, On call support, Onsite visit, Installation and configuration, Equipment Health Check half yearly, Software upgradation (if required)	Services		

Total Cost of the Items & worksRsRs	_
(Rupees in Words	
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CONTRACTOR/SUPPLIER SIGNATURE AND SEAL



### **BILL OF QUANTITIES (B.O.Q)**

# (PROJECT FOR VIDEO CONFERENCING) <u>TURN KEY BASIS</u>

### 2. <u>LECTURE HALL / JUNAGAR HALL</u>

S.#	ITEM NAME	QTY	RATE (PKR)	TOTAL (PKR)
1	Telepresence SX 80 Codec, Tele presence precision 60 camera 20x zcom, Touch 10, Premium Resolution for 1080p, Dual Display Option – Cisco or Equivalent	01 Complete Set.		
2	Tele Presence Table Micro Phone 60 Cisco or Equivalent.	01		
3	5 Sites HD Embedded MCU - Cisco or Equivalent	01		
4	External Cisco Tele Presence Precision 60 Camera 20x Zoom or Equivalent (must be of same brand as S.No. 1).	01		
5	Recording and Streaming Solution: Cisco Tele presence Content Server: 05 Recording Ports, 2 Live Output or Equivalent	01 set		
6	Premium Resolution option for TCS or Equivalent	As per actual		
7	Cisco Smartnet Services 8x5 NBD (SX 80, 2 Camera, TCS) On Call Support, Onsite visit support, Halfyearly health check of equipments, Software Upgradation if required.	Complete services		
8	55" LED LG/Samsung or Equivalent Latest Model	03		
9	Projector of 5000 Lumens Hitachi or Equivalent With Motorized Screen and Projector Stand.	01 set		
	TOA Delegate Unit (TS-772+TS-773) or Equivalent	25 Included		
	TOA Chairman Unit (TS-771+TS-773) or Equivalent	1	<u>.</u>	
	Collar Microphone for Instructor (WS-5325) or Equivalent	2		
10 	Handled Microphone for Instructor (WS-5325) or Equivalent	2		
	TOA Centre Amplifier (TS-770) or Equivalent	1		
	TOA Mixing Amplifier (A-2120)+ TOA TS 775 or Equivalent	1		
	Speakers TOA (BS-1030) or Equivalent	4		
	Racks, UPS and Air Conditioning			
	Infini y Floor Mount Rack 24u (Compatible with V.C System) or Equivalent	1		
11	Split 2.0 Tons (Haier or Equivalent)	02		
	04 KVA Online Backup APC or equivalent	1		
12	Data Cabling: Complete Microphone Data Cabling for 25 Goose Microphones (original)	as per actual		
13	Electric Cabling: Pakistan Cables or Equivalent from distribution box through false ceiling, equipment junction box, lights, and for 40 power points at desks respectively.	As per actual		
14	Furniture & Fixtures: Office Revolving Chairs	50		
15	Desk Lamination (Lasani Wood or Equivalent) Size 2 x 5 ft for 2 person's sitting	25		

16	Video Conferencing Equipment Trolley (Compatible with Equipment)		
17	Rostrum (Compatible with the V.C setup)	1	
18	Stage (wooden Lasani) Size Compatible with V.C Setup.	As pr actual	
19	Finishing of wall, roof & Floor Wall Mat Finish Roof (Gypsum false ceiling with all accessories) Room Wall complete paneling Room carpeting Curtair back wall	As per actual	
20	Lights and Power Sockets		
	False cailing lights Size 2x2 (complete sets)	24	
	Multip ex power sockets (complete sets)	50	
	Power junction box (for equipment supply)	3	

Total Cost of the Items & worksRs	·
(Rupees in Words	***************************************
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### CONTRACTOR/SUPPLIER SIGNATURE AND SEAL



### SINDH MADRESSATUL ISLAM UNIVERSITY (SMIU)

Aiwan-e-Tijarat Road, Karachi

**TENDER - 2014** 

Tender document for

# PROCUREMENT OF EQUIPMENTS FOR VIDEO CONFERENCE ON TURN KEY BASIS

## **FORM OF BID**

(LETTER OF OFFER)

Bi 1 Reference No.				
	(Nam	e of Works)		
Tc:				
Gentle	emen,	· · · · · · · · · · · · · · · · · · ·		
	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		
	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, 20
Signat	ure
in the	capacity ofduly authorized to sign bid for and on behalf of
(Name	of Bidder in Block Capitals) (Seal)
Addre	ss
Witnes	ss:
(Signa	ture)
Name:	
	ss:

#### 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

# PROCUREMENT OF EQUIPMENTS FOR VIDEO CONFERENCE ON TURN KEY BASIS

- 1 Price to be quoted on <u>Pak Rupee on free home delivery (F.O.R.)</u> 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 ATP (Authorized Technology Partner of Manufacturer (Cisco or Equivalent)
- 4 The bidder should be experienced to establish the Video Conferencing in at least 5 universities
- 5 The bidder must provide the letter of manufacturer with the authorization to participate in the tender for assurance of better services
- 6 The items must be brand new and covered by normal warranty/ guaranty of the original manufacturer
- 7 Certificate of Bank and Bank statement of bidder's A/c No. for at-least last 03 years.
- 8 Registration with Income Tax Department (NTN certificates) and valid copy of CNIC of the contractor along with registration with SRB (Sindh Revenue Board).
- 9 Affidavit to the effect that contractor is not black listed. (anywhere)
- 10 The supply and the complete configuration of items should be made in the shortest possible time as per requirement of the University.
- 11 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.
- 12 Advance payment will not be allowed.
- 13 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.

- 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 successful completion of warranty period (Defect liability period), on the issuance of defect liability certificate by I.T Technical Staff or the concerned department.
- 17 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.
- 18 Bids must be offered on the prescribed tender form issued by Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.
- 19 In case of any holiday or any disturbance the original tender will be opened on next working day as per schedule
- 20 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
- 21 No compensation shall be allowed for any delay in execution of the work.
- 22 Supplier/Contractor is responsible to pay the TAXES of Sindh / Govt. of Pakistan as per Law
- 23 Income tax will be deducted at the source.

Executive Engineer (Civil)
SMIU, Karachi



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

SMIU/DPD&S/2014/TENDER

Karachi May 31<sup>st</sup>, 2014

#### **TENDER DOCUMENTS**

#### As per details contained in the Separate Tender Documents for job

- 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.
- The tender documents can be obtained from the office of the Directorate Finance Sindh Madressatul Islam University against a written request on deposition of tender fees Rs. 1000/= 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 31/05/2014 to 16/06/2014.
- 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 of SMIU, Karachi, on 16<sup>th</sup> June 2014 up-to 1300 hours, which shall be opened on the same day at 14:00 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