



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/DPD&S-2017-771

Karachi: 13-07-2017

To;

**M/s. Imran Electronics
Office 509, 5th floor
Uni center, hasrat mohani road
KARACHI,
021-32463394**

WORK ORDER

SUB: BRANDED DESKTOP COMPUTERS HP, DELL OR EQUIVALENT, HP LASER JET PRO.

With reference to your Financial Bid against the sealed tender opened on 3rd May 2017 in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. ***SMIU is pleased to award you the contract for BRANDED DESKTOP COMPUTERS HP, HP LASER JET PRO. at a total amount of Rs.17,77,360 /- (seventeen lacs seventy-seven thousand three hundred sixty only).***
3. You are advised to undertake work as per specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions:-
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. In the event of failure of work or un-satisfactory performance ***SMI University*** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iii. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by ***SMI University***.
 - iv. ***SMI University*** will not carry out any responsibility regarding insurance, transport and medical facility of your labor/manpower. The same has to be arranged by you at your own cost.

- v. You will ensure that only your authorized staff and labors will enter the area. For this purposes you will get permission from the Vice Chancellor **SMI University** in writing through the Executive Engineer of SMIU.
 - vi. You will not sublet the work in part or full in any case.
 - vii. Delays in works will be penalized @ **PKRs. 10,000/-** per week of delay or maximum 10% of total cost of work.
 - viii. The bill amount of vendor, due for payment will be paid by SMI University within appropriate time.
 - ix. All defects will be rectified by the vendor at his own risk and cost before and during maintenance period.
 - x. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period
 - Xii The work shall be carried out in the accordance with the standard specification as already approved in effective supervision of I.T department, who shall ensure that material supplied/work carried out is satisfactory.
 - xiii. The payment shall be released after satisfactory completion certificate issued by the concerned I.T department.
4. Time of completion of this work shall be **(30) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer

Copy to:

- | | |
|------------------------------------|---|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. Deputy Registrar (Coordination) | - for kind perusal of Vice Chancellor. |
| 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT BRANDED DESKTOP COMPUTERS HP, DELL OR EQUIVALENT HP LASER JET PRO PRINTER M102DN SMIU/DPD&S-TENDER-2017/006
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT BRANDED DESKTOP COMPUTERS HP, DELL OR EQUIVALENT HP LASER JET PRO PRINTER M102DN
- 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 7) TENDER ESTIMATED VALUE Rs.17,77,360 /-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 3rd May 2017 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Imran Electronics
- 16) CONTRACT AWARD PRICE Rs. 17,77,360/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Imran Electronics
02. M/s. Kontinental establishment
03. M/s. Fatemi Impex
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <<<< _____ Local
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID. 2147483647,
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jang , Dawn Kawish 24th March 2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ALI GOHAR LARIK
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/DPD&S-2017-772

Karachi: 13-07-2017

To;

M/s. A.J Enterprises
Mezzanine 14, Decent Towers,
Block 15, Gulistan-e-Johar
Karachi.
Tel.021-34663055

WORK ORDER

SUB: SUPPLY OF 1KVA ONLINE UPSAPC /EMERSON

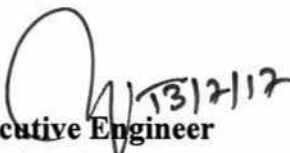
With reference to your Financial Bid against the sealed tender opened on 3rd May 2017 in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for **SUPPLY OF 1KVA ONLINE UPS APC /EMERSON**, at a total amount of **Rs.1,67,700 /-** (one lac sixty-seven thousand seven hundred only).*
3. You are advised to undertake work as per specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions: -
 - xi. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - xii. In the event of failure of work or un-satisfactory performance **SMI University** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
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- xv. You will ensure that only your authorized staff and labors will enter the area. For this purposes you will get permission from the Vice Chancellor **SMI University** in writing through the Executive Engineer of SMIU.
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NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion, the SPPRA Rules shall be followed.

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- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT 1KVA ONLINE UPSAPC /EMERSON OR EQUIVALENT
- 4) TENDER NUMBER SMIU/DPD&S-TENDER-2017/006
- 5) BRIEF DESCRIPTION OF CONTRACT 1KVA ONLINE UPSAPC /EMERSON OR EQUIVALENT
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- 7) TENDER ESTIMATED VALUE Rs.1,67,700 /-
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- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. A.J Enterprises
02. M/s. MIF
03. M/s. Gemco
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
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(If yes, give reasons)

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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ALI GOHAR LARIQ
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
FOR PROCUREMENT OF GOODS

TENDER-2017 /06

**TENDER DOCUMENTS FOR 1KVA ONLINE UPS
APC /EMERSON OR EQUIVALENT**



11/4/17-

Name of Department	Directorate of Planning & Development
Name of procuring agency	SINDH MADRESSATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

Issued to M/s. A.J Enterprises



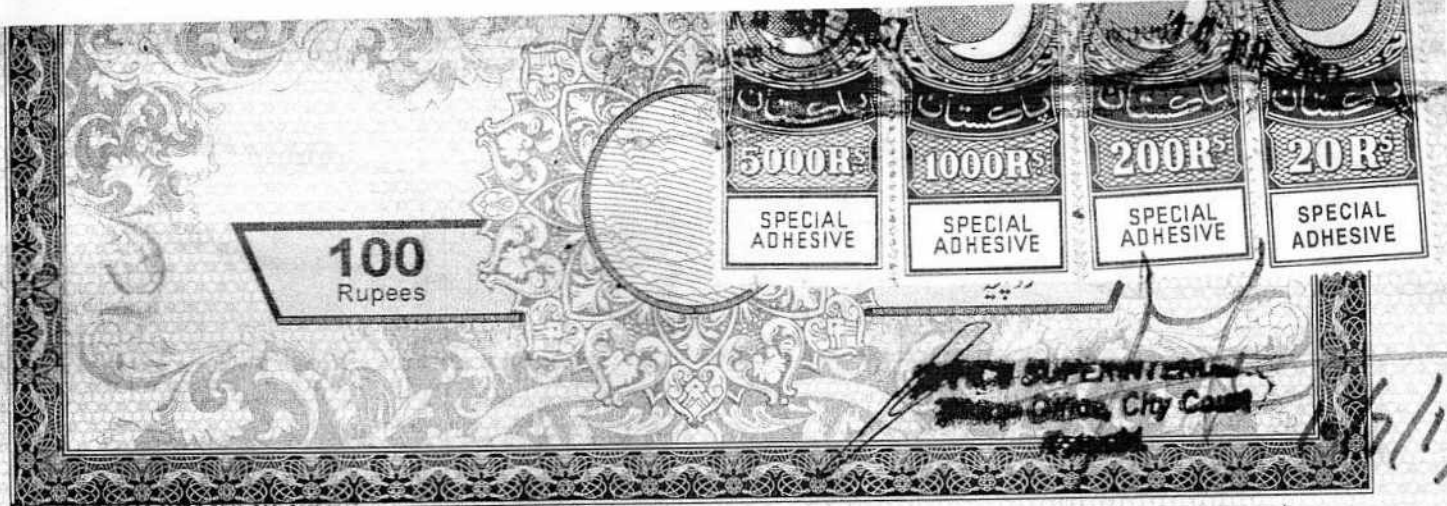
BILL OF QUANTITIES

S. No.	Specifications	Qty	Unit	Rate	Amount
01 Un-interrupted Power Supply (UPS)	<p>1KVA online UPS APC /Emerson or equivalent approved/recognized <u>Specifications:</u> Nominal Voltage Range 200-240 VAC Input Voltage Range 110-280VAC Frequency Range 40-70 HZ Power Factor >=0.99 Output voltage 200-240VAC Transfer Time AC to Dc :Zero Wave Form (Battery Mode): Pure Sine Wave Battery 3 battery built In Efficiency 90% AC Mode 85 % Battery Mode Indicators LCD: Load level , Battery Level, AC Mode , Battery Mode ,By pass Mode and Fault Indicators ALARM Battery Mode: Sounding every 4 seconds Low Battery: Sounding every second Overload: Sounding twice every second Fault: Continuously Sound Physical (DxWxH)mm 282x145x333 Weight :5-6 kgs Humidity:0-95% RH @ 0-50 °CM Management RS 232 /USB : Supports Windows 10 /8/7 Optional SNMP Power Management from SNMP Manager and web browser</p>	06		<p style="text-align: right;">= 27950</p> <p style="text-align: right;">167700</p> <p style="text-align: right;">WITH GST</p>	<p style="text-align: right;">167700</p>
GRAND TOTAL					167700

Signature & Stamp of contractor

Signature of Convener Procurement Committee





ADNAN ALI SRAIKH STAMP VENDOR
Licence # 87, Room # 15, 3rd Floor,
Moriswala Building, G.A. Jinnah Road, Kotachi.

07 JUN 2017

10 JUL 2017

SR. NO. 23658 DATE HASAN YAKHAN FILAL
ISSUED TO WITH ADDRESS MR. ADVOCATE
THROUGH WITH ADDRESS MR. LEG. NO. 2103
PURPOSE.....
VALUF RS.....
STAMP VENDOR SIGNATURE.....
NOT ISSUED FOR FREE WILL

ARTICLES OF AGREEMENT / CONTRACT AGREEMENT

THIS AGEEMENT made this **IMRAN ELECTRONICS**, Office No.509, 5th Floor, Uni-Centre, Hasrat Mohani Road, Karachi Pakistan.
By and between the **SINDH MADRESSATUL ISLAM UNIVERSITY**, Karachi (Party of the second part herein after called the
"Purchaser") and **IMRAN ELECTRONICS** (Party of the second part herein after called the "Contractor") including their Successors
and Assignees.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor" for execution of Branded Desk Top Computers
& Laser Jet Printer for SMIU" Tender No.SMIU/TEND-2017/06, Dated. 3rd May 2017. within given time period in work
order. Time Period can be Extended due to any unforeseen reason. Total Value of the work order sum of
Rs.17,77,360/= (Rupees Seventeen Lac Seventy Seven Thousand three hundred sixty only) AND WHEREAS the
contractor has already deposited with The purchaser the sum of **Rs.177,736/= (Rupees one Lac Seventy Seven thousand
Seven Hyndred Thirty Six Only)** in the Shape of a **Security Deposit /Earnest Money Pay NOW THIS AGREEMENT
WITNESSED AS FOLLOWS:**

1. In this Agreement word and expressions shall have the same meanings as are respectively assigned to them in the
Contract herein after referred to as the Contract.
2. The following documents which for the purpose of identification have been signed by **Mr. Abdul Rasheed (Chief
Executive)** IMRAN ELECTRONICS, Karachi.

On behalf of the Contractor and by:

Executive Engineer SMIU (Civil)

On behalf of the purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement
Viz.


- a) Articles of Agreement / Contract Agreement .


- d) The Specification of equipment.
 - e) Bill of Quantities with price.
 - f) Running bill on completion of part job after satisfactorily will be allowed.
3. In consideration of the payments to be made by the Purchaser to the contractor the Contractor Hereby covenants with the Purchaser to Supply and deliver the brand new and latest equipment Along with its installation and commissioning to the satisfaction of Authorities of SMIU, in conformity in all respects With the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Contractor / Supplier in consideration of the Supply and Delivery of the equipment the Contract Price in the manner prescribed by the contract and SMIU work Orde-

SMIU - DPDES - 2017 - 771

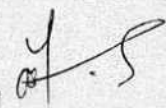
IN WITNESS THEREOF the parties have hereunto set their respective hands and seal the day month and Year first above written.


ALI GOHAR LARIQ
 Executive Engineer (Civil)
 Sindh Madressatul Islam
 Sindh Madressatul Islam University
 (Purchaser)


 IMRAN ELECTRONICS, Karachi.
 (Contractor / Supplier.)



WITNESS

Purchaser's Witness No.1 

Yasir Jameel

Witness No.2 

Contractor / Supplier's Witness No.1 _____

Abdul Rabeer
42000-2855232-5

Witness No.2 _____





IMRAN Electronics

Business Partner



Dated.05-07-2017

The Director
Planning & Development Department,
Government of Sindh,
Karachi.

Your Ref.SMIU/DPD&S-NOT-2017-765
Ref.Tender No.SMIU/TEND-2017/06.

Subject : **Notification / Acceptance of Award of work of Branded
Desk Top Computer & Laser Jet Printer.**

Dear Sir,

With reference to your above Notification of award, we thank you very much for your Award and trust of our firm & Products.

Enclosed please find 10% Security Deposit Pay-order of Rs.177,750.00 No.03641636 Dated. 04-07-2017 of the total amount of the Contract along with Agreement / Contract required by you duly signed & Special Adhesive @ 35% of the Contract Value Stamps Rs.6,220/=

Sir, I assure you we try to best to provide you the above supply in time as per tender , Thanking you and Assuring you of our best and prompt services.

Yours Sincerely,
For, **IMRAN ELECTRONICS.**

Rasheed

ABDUL RASHEED
(C.E.O.)



BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
FOR PROCUREMENT OF GOODS

TENDER-2017 /06

**TENDER DOCUMENTS FOR BRANDED DESKTOP
COMPUTERS
HP, DELL OR EQUIVALENT, HP LASER JET PRO
PRINTER M402DN OR EQUIVALENT**

Name of Department	Directorate of Planning & Development
Name of procuring agency	SINDH MADRESSATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk



issued to M/s. Imran Electronics

Part-IV
Bid Data Sheet

The following specific data for “SUPPLY & FIXATION OF IT EQUIPMENTS AT AUXILLARY BLOCK SMIU, KARACHI.” to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name of Procuring Agency: Sindh Madressatul Islam University. Tel # 021-99217501-02-03, (Ext: 223,224), Fax: 99217504
	Name of Contract. “Branded Desktop Computers HP, DELL or Equivalent, HP Laser Jet Pro printer M402DN or Equivalent
Bid Price and Currency	
ITB 4	FOR Prices quoted by the Bidder shall be “ <i>fixed</i> ” and in “ <i>Pak Rupees</i> ”
Preparation and Submission of Bids	
ITB 7	<i>Selection Criteria / Responsiveness criteria:</i> <ol style="list-style-type: none"> 1. Bidder should be a Pakistani Company. 2. Having local presence in Karachi. 3. Comply with specifications mentioned in bidding documents. 4. Bidder should have at least 3 project references covering all solution areas written in RFP. Bid should be accompanied with check list. 5. Bidder should strictly compliant with technical specification; no optional item will be accepted. 6. Bidder should have completed at least 3 projects of similar nature satisfactory. 7. The bidder must have at least 3 years of experience in the Supply. 8. Income Tax Certificate (NTN) – Active Tax Payer 9. GST Registration Certificate. 10. Valid Professional Tax Certificate.
ITB 9	Amount of bid security. 2% of Bid Value
ITB 10	Bid validity period. 90 days
ITB 11	Number of copies. One original - - -
ITB 13	Deadline for bid submission. 12 . 04 . 2017 Before 2:00 pm
ITB 19.1	Bid Evaluation: Lowest evaluated responsive bid



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Part-V

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Procuring Agency is: Directorate of Planning & Development SMIU, Karachi.

2. Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be: 3%.

3. Inspections and Tests (GCC Clause 5)

Inspection of SMIU shall inspect the procured good and ensure that it meets the tender specifications before its acceptance

4. Delivery and Documents (GCC Clause 7)

GCC 10—Supplier shall supply and install the good within 20 Days after signing the contract and shall submit the following.

- (i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Packing List identifying the contents of Supply;
- (iii) Delivery note.
- (iv) Warranty and guarantee certificate;

5. Warranty (GCC Clause 12)

The equipment shall bear Standard warranty (with free parts & labor) from the date of installation / acceptance. Upon expiration of warranty, Purchaser at its option may enter into a Service Level Maintenance Agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto

6. Payment (GCC Clause 13)

90% of the Contract Price shall be paid upon delivery, and satisfactory Installation, integration and testing of the products at the Project site (s), subject to the production of installation and Operational Acceptance Certificates duly signed by authorized Inspection Committee of SMIU. Remaining 10% will be retained till completion of Warranty / maintenance period of six months from the date of Inspection certificate issued.

Part-VI
SCHEDULE OF REQUIREMENTS

The delivery schedule hereafter expressed the date of delivery required.

S. No	Items	Quantity	Time of Delivery from date of	Location of Supply
01.	Branded Desktop Computers HP, [✓] DELL or Equivalent, HP Laser Jet Pro printer M402DN or Equivalent	20. 01.	Delivery within 30 Days	For SMIU.


Note: specifications and Quantity of above items are attached



Form-II**Price Schedule in Pak. Rupees**

Name of Bidder _____, IFB Number _____, Page of _____

1	2	3	4	5		6	7
Item	Description	Country of origin	Quantity	Unit price		Total	Remarks (if any)
				Words	Figure		
1.	HP PRODESK 400 G7471 PC.	China.	20	Rs. 87,278/=		Rs. 17,45,560/=	
2.	HP Laser Jet PRINTER Model: 402DN	China.	01	Rs 31,800/=		Rs. 31,800/=	
	/		/	/		/	

Total Bid amount in words: Rs. 17,77,360/=
Rupees Seventeen Lac Seventy - Seven -Total Bid amount in figure: Thousand three Hundred & Sixty only.Signature of Bidder _____

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Note:

- (i) In case of discrepancy between unit price and total, the unit price shall prevail.
- (ii) The unit and total prices Delivered at Sindh Madressatul Islam University., Karachi should include the price of incidental services. No separate payment shall be made for the incidental services.



BILL OF QUANTITIES

S. No.	Specifications	Qty	Unit	Rate	Amount
01	<p>Processor Intel Core i7 6th Generation 3.4 Ghz up to 4 Ghz 8 MB Cache, 4 cores or latest</p> <p>Memory 12 GB (1x4 GB, 1x8 GB) DDR 4 Slots: 2 Memory Card reader: 07 in one</p> <p>Hard Drive 2 TB 7200 RPM SATA</p> <p>Optical Drive Ultra Slim -tray</p> <p>Graphics Intel HD 530 (02 GB GDDR 5 Dedicated)</p> <p>Network Interface Integrated 10/100/1000 Gigabit Ethernet Wireless: 802.11 a/b/g/n/ac/ (1x1) and blue tooth</p> <p>Ports 2 USB 3.0 , 2 USB 2.0 ; 1 audio line in /1 audio line out</p> <p>Expansion Slots 1 PCI e x16</p> <p>Pointing Device USB optical mouse USB black keyboard</p> <p>Power Supply 300W AC Adapter</p> <p>LED 18.5 " Monitor Color: Natural Silver latest</p> <p>Warranty 03 years Including all the accessories i-e power /VGA/ HDMI cords Headphones mouse and keypads etc.</p>	20		87,278/-	Rs. 17,45,560
02	<p>Printer <u>HP Laser Jet Pro printer M402DN or Equivalent approved/recognized</u> With all accessories</p>	01		Rs 31,800/-	Rs. 31,800

GRAND TOTAL

(Rupees) *Seventeen Lacs Seventy Seven Thousand Three Hundred Sixty*

17,77,30

Signature & Stamp of contractor

Signature



Signature of Convener Procurement Committee



IMRAN Electronics

Business Partner



Sindh Madarsatul-Islam University: Tender No.2017/06 Due On:12-04-2017
For Branded Desk Top Computer and Laser Jet Printer.

s.no	Descriptions	Unit Price(PKR)	QTY	Total Amount (PKR)
1	HP Prodesk 400 G4 MT PC	87,278.00	20	17,45,560.00
	Single Unit (MT) Packaging			
	HP ProDesk 400BRO310W MT Chasis			
	Free DOS 2.0			
	Intel 7700 7 th Gen Core i7-4C			
	8GB + 4GB DDR42400 NECC			
	Un-buffered			
	HDD 2TB 7200RPM SATA-6G			
	NVIDIA GeForce GT730 2GB GFX			
	USB Bus Slim Keyboard			
	HP Optical USB Mouse			
	9.5 DVDWR 8/66G#SFF 4g4MT/SFF			
	SD 3 Media Card Reader			
	Intel 3168 ac 1X1 +BT 4.0 WW			
	3/3/3 MT Warranty			
	Intel KBL Core i7 Label			
	3.5 BAY SATA Cable Kit-RF			
	HP 18.5" LED Monitor			
	Country of Origin : China			
2	HP Laser Jet Printer (Black)	31,800.00	1	31,800.00
	Model: 402DN			
	Country of Origin : China.			

Handwritten signature and date: 8/5/17

TOTAL: RS. 17,77,360/=



Handwritten signatures and dates: 8/5/2017, 8/5/17