

# **CORRIGENDUM**

## **EXTENSION IN DATE**

This is with reference to our Tender Notice published on 10-Oct-2016 for Procurement of branded computers, laptops & high end multimedia" following amendments may be noted;

Last date of issuance of tender documents up to 01-Nov-2016 till 1000 hours.

The last date for submission of bids up to 1-Nov-2016 till 1100 hours. The bids will be opened on the same day at 1130 hours. Other terms remains the same.

**Director IT**

**ICT Procurement & Customer Support Department  
Institute of Business Administration, Karachi  
Karachi University, University Road  
Phone No: 021-111422422 Ext 2107**

# TENDER DOCUMENT

## TENDER NUMBER: IT/113/2016-17

“Procurement of High End Multimedia Projectors”

For Auditorium IBA Main campus.

SEAL & SIGNATURE OF THE TENDER

- Bid Amount Rs:.....
- Pay Order Number:.....
- Amount of the Pay Order Rs. ....

Date of Receipt / Opening of Tender 25-Oct-2016 open at 11:30AM

Submit to: ICT Procurement Department  
IBA Main Campus, Karachi University  
Phone Number: 021 - 99261508



## Condition of Payment

- |  |  |
|--|--|
| 1. Amount of Bid Security:   | 2.5% of the tender amount.   |
| 2. Time of completion of supply/work:  | 10 weeks after the receipt of Purchase Order   |
| 3. Liquidated damages in case of non-completion of supply/work within stipulated time. | Rs.1000/- for each calendar day.   |
| 4. Limit of liquidated damages:  | 10% of the tendered amount.  |
| 5. Performance Security :  | 05% of the total Bid amount.(For successful bidder only)till the completion period of warranty |
| 6. Release of Performance Security:  | After the successful completion of warranty period.  |
| 7. Bid validity period:  | 90 days.   |

**SEAL & SIGNATURE OF THE TENDER**



## General Terms and Conditions

1. 2.5% Bid Security of the total amount of the bid is required to be deposited with the tender in the shape of pay order in favor of the Director Finance IBA Karachi.
2. All tenders should reach under sealed cover envelop up to 11:00am on 25-10-2016.
3. The tender will be opened on the same days at 11:30am in presence of bidders who choose to be present.
4. The items should be supplied within **10-weeks** after the receipt of the Purchase Order/LOA.
5. Only those suppliers should submit the tender who are registered with Sales Tax Department and quote their Sales Tax and NTN number with the copy of Sales Tax Registration Certificate.
6. Every unsuccessful tendered should be responsible to collect Bid Security's pay order within one month of the opening date of tender.
7. Income tax will be deducted as per Government Rules, if applicable.
8. GST invoice should also be deposited with the original bill and Delivery Challan if applicable.
9. 20% sales tax of the total sales tax shown in the sales tax invoice shall be withheld and balance will be paid to the supplier, in term of M/o Finance Notification No. SRO/660(1)/2007 dated 30-06-2007(if applicable). Also provide professional tax certificate updated.
10. IBA Karachi may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. However, IBA Karachi shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but it is not required to justify those grounds.
11. The bids will be evaluated on the basis of lowest items rate keeping in view our required configuration only plus recurring cost(lamp cost),past experience of the supply of MM in Education Sector[**Mandatory**].
12. Only those companies can participate in this tender who have past experience in dealing with such work and valid **authorize dealership/resellers certificates** from the Manufacturer/ Principal & must be verifiable.(Attach copy with bid submission) [**Mandatory**]
13. At least provide 05 references in which bidder supplied multimedia's in Elite Educational Institutions in Pakistan. [**Mandatory**]
14. Warranty should be of three years with complete parts and services including (Multimedia). Lamp warranty must be of one year. Vendor is also bound to provide the services of the entire Multimedia on quarterly basis for three years from the date of delivery of the equipment.
15. Backup units should be provided within 48Hrs case of failure of hardware of same specification.
16. 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, IBA will not be bound to avail this service.
17. If required IBA can ask for the quoted demo unit from bidder.
18. IBA may reserve the right to increase or decrease the quantity.



Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Mobile Numbers: \_\_\_\_\_

## Bill of Quantity / Specifications:

### 1. MMP for Main Campus auditorium

Technology	
Projection System	3LCD Technology, RGB liquid crystal shutter
IMAGE	
Color Light Output	7,000 Lumens or higher
White Light Output	7,000 Lumens or higher
Resolution	XGA ( 1024 x 768 ) or higher
Aspect ratio	Native 4:3 / 16:9 and 16:10 compatible or higher
Contrast Ratio	3,000:1 or higher
Lamp life (full mode)	2,000 hrs or higher
Lamp life (eco. mode)	2,500 hrs or higher
Keystone Correction	Digital vertical: $\pm 30^\circ$ , horizontal $\pm 30^\circ$ or better
OPTICAL	
Zoom	Motorized Required
Throw Ratio	1.5 - 3.0:1 with Standard lens Or Better
Focus	Motorized
OTHER	Optional Lens: Zoom Ratio: 1.7x, 1.7 (Wide) - 2.0 (Tele), 77 mm (Wide) - 133 mm (Tele), (V: 9 : 1 - 1 : 1, H: 6 : 4 - 4 : 6) <b>OR HIGHER</b>
CONNECTIVITY	
Interfaces	Audio in, VGA in, RS-232C, HDMI in, DisplayPort, S-video in, VGA out, Stereo mini jack audio out, stereo mini jack audio in (4X), Composite in, Ethernet interface (100 Base-TX/10 Base-T), BNC in, Wireless LAN IEEE 802.11b/g/n (optional)
ADVANCED FEATURES	
Quantity	1
Warranty	Complete three years with parts and services

- IBA reserves the right to alter the required quantity of items as necessary.
- Payment will be made after the complete delivery of the hardware in IBA.



March 29, 2016

## NOTIFICATION

This is to inform all concerned departments that as per the requirement of the SPPRA, the Acting Dean & Director IBA has constituted the following Complaint Re-dressal Committee:

S#	Name of Member	Designation	Organization	Capacity
1	Mr. Abdul Wajed Khan	Controller of Examinations	IBA, Karachi	Chairman
2	Mr. Khurram Khalid	Manager Internal Audit	IBA, Karachi	Member
3	Mr. Fahad Jawed	Manager Finance	IBA, Karachi	Member
4	Mr. Muhammad Mabroor Khan	Admin Officer	CEMB, Karachi University	External Member
5	Representative from AG Sindh*		Accountant General Sindh	External Member

\*Nomination request sent to AG Sindh is attached.

The purpose of this committee is to review and give its deliberations on the complaints / objections raised by the contesting vendors / contractors on IBA tenders.

Thank you



Adnan Hameed  
Head of HR

9-  
25

Date: August 16, 2016

**Notification of Procurement Committee**

The competent authority is pleased to constitute following committee for upcoming all the tenders of ICT Procurement Office for 2016-17.

1. Mr. Syed Jehanzeb (Assistant Manager, IBA)
2. Dr. Rameez Khalid (Assistant Professor, IBA)
3. Mr. Haris Qureshi External Member (PPRA Advisor, HEJ Karachi University)
- 4.
- 5.

TORs of committee are;

- Facilitating and recommending approval or rejection for Purchasing Authority,
- Ensure compliance with IBA Procurement Policy and Procedures (PP&P), SPPRA rules, etc,
- Recommend procurement method in case of emergency and direct contracting, etc.
- Declaring award of contracts to the lowest evaluated responsive bidders,
- Approval / preparation of bidding documents.
- Approval / preparation of evaluation report
- Responsible for technical and financial evaluation of the bids,
- Provide views and suggestion on how procurement should be taken forward and may set general rules in advance for certain types of procurements, and,
- Acts as a source of advice on contract guidance and for specific cases raised by staff.

Regards

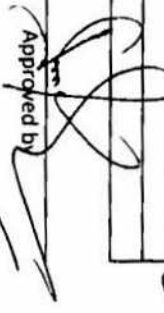


Dr. Rameez Khalid  
Chairman, Procurement Committee  
IBA, Karachi

**Institute of Business Administration, Karachi**  
**PROCUREMENT PLAN**  
**FOR THE FINANCIAL YEAR 2016-17**

S. No.	Title of Procurement	Quantity	Method
1	Procurement of Desktop PCs (Upgradation of Computer Lab)		Single Stage Two Envelope
2	Procurement of Server Chassis & two Blades		Single Stage Two Envelope
3	Procurement of CISCO IP Phones including wireless CISCO IP phones(Different Departmental Requirements)		Single Stage Single Envelope
4	Procurement of Laptops for new Hirings		Single Stage Two Envelope
5	Procurement of Heavy Duty, Normal Office Printers (Different Departmental Requirements)		Single Stage Two Envelope
6	Procurement of Color Printers		Single Stage Single Envelope
7	Procurement of Multimedia Projectors with Multimedia Screen (Different Departmental Requirements)		Single Stage Single Envelope
8	Procurement of Heavy Duty Multimedia For Auditorium Main campus		Single Stage Two Envelope
9	Procurement of different types of Scanners including A3 size: (A3600S or equal)		Single Stage Single Envelope
10	Procurement of Machine MP9000SP Nashutec or Equal		Single Stage Single Envelope
11	Procurement of Machine MP2501L or Equal		Single Stage Single Envelope
12	Procurement of Kindle Voyage Ebook Reader		Single Stage Single Envelope
13	Procurement of Faceup Book Scanner (Scansnap) Fujitsu SV600 or Equal		Single Stage Single Envelope
14	Procurement of Smart Cards System for Building Security- Aman Tower, Hostels & VFR		Single Stage Two Envelope
15	Procurement of Data Centre Monitoring System DCIM		Direct Contracting
16	Networking Work for IP Based Cameras in FCS Building		Direct Contracting
17	Centralized Printing Solution		Single Stage Single Envelope
18	Procurement of Easy Pic Fusion V7 & Add-On		Single Stage Single Envelope
19	Procurement of Logichy		Direct Contracting
20	Procurement of Misc. Softwares (Different Departmental Requirements)		Direct Contracting
21	Procurement of Misc hardware		Quotation
22	Pockey Drives / hard Drives / USB		Quotation

Prepared By

Approved by 





Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative Deadline / Actual date for Execution	Remarks
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	
Aug-16	Oct-16	Dec-16	Jun-17	

*[Handwritten signature]*

*[Handwritten initials]*

*[Handwritten mark]*