

*Tender Fee: Rs. 5,000/-
(Non-Refundable)*

TENDER FORM

Tender # IT/39/23-24 Provide and Supply Printers and Scanners

Date of Issue : May 28, 2024

Last Date of Submission : June 14, 2024 (3:00 PM)

Date of Opening of Tender : June 14, 2024 (3:30 PM)

Company Name: _____

NTN: _____, **SRB Registration Number:** _____

GST Registration Number: _____

Pay Order / Demand Draft # _____, **Dated:** _____

Amount of Rs. _____, **Drawn on Bank:** _____

Notice Inviting Tender (NIT)**Tender Notice**

The Institute of Business Administration, Karachi (IBA) invites sealed bids from active taxpayers of manufacturers/firms/distributors/suppliers registered with relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Provide and Supply Printers and Scanners (IT/39/23-24)	Single Stage One Envelope	2%
Tender Fee and Dates		
▶ <i>Tender Document Fee:</i> Rs. 5,000/-		
▶ <i>Issuance start date:</i> May 28, 2024, at 9:00 AM		
▶ <i>Issuance end date & time:</i> June 14, 2024, at 3:00 PM		
▶ <i>Submission date & time:</i> May 28, 2024, to June 14, 2024, from 9:00 AM to 3:00 PM		
▶ <i>Opening date and time:</i> June 14, 2024 at 3:30 PM		

Tender Documents may be collected after submission of the paid fee challan from the Office of **Head of Procurement, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi** on any working day (Monday to Friday). Alternatively, the tender document can be downloaded from the website. The Tender fee challan is to be generated from the IBA website <https://www.iba.edu.pk/tenders> which may be deposited in any branch of Meezan Bank Ltd. Sealed bids should be dropped in the Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, Karachi and will be opened on the same date and venue in the presence of the bidders' representatives who may wish to attend. In case of a holiday, the tender shall be opened/received on the next working day at the same place and time. Bid Security in the form of a Pay Order or Demand Draft has to be submitted in favour of "IBA Karachi" along with the Tender.

Kindly mention "Tender Number" at the top left corner of the envelope.

N.B. IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to the relevant provision of SPP Rules 2010.

REGISTRAR

IBA, Main Campus, University Enclave, Karachi 75270

111-422-422 Fax (92-21) 99261508

Contact Person Sr. Executive Procurement on 38104700 ext: 2152

Email tenders@iba.edu.pk Website <https://www.iba.edu.pk/tenders>

SPPRA Website: <https://ppms.pprasinhd.gov.pk/PPMS/public/portal/notice-inviting-tender>

CONTENTS

1. Introduction	Page 4
2. Instructions	Page 5
3. Bidding Data	Page 7
4. Terms and Conditions	Page 8
5. Integrity Pact	Page 10
6. Project Summary	Page 11
7. Bidder Qualification Criteria	Page 11
8. Bill of Quantity	Page 12
9. General Conditions of Contract	Page 14

1. Introduction

Dear Tenderer

Thank you for the interest you have shown in response to the IBA's advertisement which floated on IBA and SSPRA websites on May 28, 2024, to "Provide and Supply Printers and Scanners".

The Institute of Business Administration, Karachi (IBA) is the oldest business school outside North America. It was established in 1955 with initial technical support provided by the Wharton School of Finance, University of Pennsylvania. Later, the University of Southern California (USC) set up various facilities at the IBA and several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools and the assessment and testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards and academic traditions it had inherited from Wharton and USC while adapting and adjusting them over time.

We expect to avail services/works/items of high standards that meet our prime and basic specifications through this transaction.

Please contact Senior Executive Procurement on 38104700 ext: 2152 for any information or query.

Thank you.

-sd-

Registrar

2. Instructions

(a) **Sign and Stamp**

It is necessary to fill in the Tender Form meticulously and sign and stamp every page. Moreover, attach the required supporting documentation according to the requirement. The tender document will be accepted ONLY on the IBA's prescribed Tender Document available on the IBA's Website.

(b) **Filling of Tender Form**

It is mandatory to fill the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column unanswered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space, please attach a piece of paper and clearly mention the item/column name or number etc. that referred to the column/item of the Tender Form.

(c) **Collection of Tender**

You can collect the Tender Document from the office of the Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi from May 28, 2024, to June 14, 2024, during working hours 9:00 AM to 3:00 PM.

(d) **Tender Number**

Please mention "Tender Number" at the top left corner of the envelopes. IBA, Karachi may reject any bid subject to the relevant provision of SPP Rules 2010 and may cancel the bidding process at any time before acceptance of the bid or proposal as per Rule-25(i) of said rules.

(e) **Communication**

Any request for clarification regarding technical specifications should be submitted in writing to:

Contact Person (IBA): Senior Executive Procurement
Institute of Business Administration,
Main Campus, University Enclave,
Karachi
Tel #: 021 38104700; Ext 2152
Email: tenders@iba.edu.pk

Stamp and Signature

(f) Submission of Documents and Address

Separate envelopes clearly labelled 'Original Document' and 'Bid Security' must be submitted on or before the last date to submit the tender documents. Tender Documents can be dropped in a Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, Karachi till 3:00 PM on June 14, 2024. **Tender Documents received by fax or email will not be accepted.**

(g) Rights

Competent authorities reserve the right to accept or reject any quotation/tender without any reason thereof.

(h) Point of Delivery

Supply and Services will be delivered at the IBA Store Main Campus University Enclave Karachi. IBA is not liable to pay any Custom duty, Levies, Taxes, Demurrage or any other charges, Warehousing, Logistics etc.

(i) Location of Installation

Equipment will be delivered at IBA Stores, Main Campus, University Enclave, University Road, Karachi and IBA Karachi. IBA will not be liable to pay any Custom duty, Levies, Taxes, Demurrage or any other charges, Warehousing, Logistics etc.

(j) Clarification / Proof

Please submit copies of certificates of registration with the Sales Tax and Income Tax departments. The manufacturer/firms/companies/distributors/suppliers should also provide a copy(ies) of the certificate(s) etc. as proof of their claim.

(k) Conditional / Optional / Alternate Bids

Such bids will not be accepted.

Stamp and Signature

3. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi.
- (b) **Brief Description of Works:** Provide and Supply Printers and Scanners.
- (c) **Procuring Agency's Address:** Main Campus, University Enclave, Karachi.
- (d) **Amount of Bid Security:** Bid Security of 2% of the total amount/cost will be submitted along with Tender Documents in the shape of PAY ORDER / DEMAND DRAFT only in the name of the Institute of Business Administration, Karachi.
- (e) **Period of Bid Validity (days):** Forty-five (45) Days.
- (f) **Deadline for Submission of Bids along with time:** The last date for submitting the Tender Document in a sealed envelope is June 14, 2024, by 3:00 PM in the Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, Karachi. The Tender will be opened on the same day at 3:30 PM in the presence of representatives who may care to attend.
- (g) **The Venue, Time, and Date of Bid Opening:** The Tender will be opened on June 14, 2024, at 3:30 PM at IBA Main Campus, University Enclave, Karachi in the presence of representatives who may care to attend.
- (h) **Liquidity damages:** Liquidated damages 2% per month of the total contract amount will be imposed on delayed delivery.
- (i) **Deposit Receipt No:** _____ **Dated:** _____
Amount (in words and figures): _____
Pay Order / Demand Draft #: _____, **Amount: Rs.** _____
Drawn on Bank: _____, **Dated:** _____

Stamp and Signature

4. Terms and Conditions

a. Bid Security

Bid Security, in the shape of a bank draft/pay order in the name of “**Institute of Business Administration**” Karachi, equivalent to 2% of the total cost of the bid, should be submitted along with the tender documents.

b. Performance Security

The successful bidder should provide 5% Performance Security of the total value of the Purchase Order in the form of a Pay Order or bank guarantee prior to the signing of the Contract. The Performance Security shall extend at least three months beyond the completion of the contract.

c. Validity of the Tender

All proposals and prices shall remain valid for 45 days from the closing date of the submission of the proposal. However, the Bidders are encouraged to state a longer period of validity for the proposal.

d. Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

e. Ownership

The ownership of all products and services rendered under any contract arising as a result of this tender will be the sole property of IBA.

f. Arbitration and Governing Law

This tender and any contract executed under this tender shall be governed by and construed in accordance with the laws of Pakistan. The IBA and all bidders responding to this tender and parties to any contract executed pursuant to this tender shall submit to the exclusive jurisdiction of the Pakistani courts. The arbitration proceeding will be governed by the Arbitration Act, of 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi.

g. Acceptance of Tender

The IBA reserves the right not to accept the lowest and to annul the bidding process without assigning any reason whatsoever. IBA Karachi may ask to provide a demo unit that the supplier quoted in the tender. After the final inspection of the unit, the decision will be made.

Stamp and Signature

h. Support Capabilities

The Manufacturers/Firms/Companies/Distributors/Suppliers should indicate the support capabilities for all the hardware provided during the course of the warranty.

i. Compliance with Specifications

The Bidders shall provide information as per requirements given in BoQ. However, Bidders can submit multiple solutions. Bidders may not propose/supply any kind of refurbished hardware equipment/ components in their proposals.

j. Bid Evaluation:

The bid will be considered as the Most Advantageous on most closely conforming to evaluation criteria and other conditions specified in the bidding document and having the Least cost.

k. Cancellation

IBA reserves the right to cancel any or all of the above items if the material is not in accordance with its specifications or if the delivery is delayed.

l. Invoice

The invoice/bill should be submitted to the Procurement Department.

m. Stamp Duty

The Stamp duty of 0.35% against the total value of the Purchase Order will be levied accordingly.

n. Delivery Time

The supply should be completed at IBA within 12 weeks from LoA.

o. Physical Inspection

Physical Inspection at the manufacturer/distributor site may be carried out.

p. Payment

Payment will be made within 30 working days after complete delivery as per BoQ and submission of Invoices.

Stamp and Signature

5. Integrity Pact

- (a) Its intention is not to obtain the Provide and Supply work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the Bidder represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the Provide and Supply or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- (c) The Bidder accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right and remedies available to the IBA under any law, contract, or other instruments, be stand void at the discretion of the IBA.
- (d) Notwithstanding any right and remedies exercised by the IBA in this regard, Bidder agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/bidder as aforesaid for the purpose of obtaining or inducing Provide and Supply and /work/service or other obligation or benefit in whatsoever from the IBA.

Note:

This integrity pact is a mandatory requirement other than auxiliary services/works.

Stamp and Signature

6. Bidder Qualification Criteria

S. No.	Mandatory Eligibility Criteria	Remarks Yes / No
1.	Successful completion of at least three (03) similar projects in the last three years. Testimonial from the customer or can be confirmed by IBA, Karachi, through the contact detail provided.	
2.	Last 3 years' turnovers of a minimum of 12 million (per year) as per Annual Return and Audited Financial Statement.	
3.	Sales tax and NTN registration certificates with last month's Sales Tax return copy of FBR at the time of submission of bid.	
4.	Authorized Distributor/Partnership/Manufacturer Certificate.	
5.	Verifiable and comprehensive warranty with parts and labour with warranty cards of each equipment.	

Note: Must provide supporting documentation for evaluation.

Stamp and Signature

7. Bill of Quantity:

Provide and Supply Printers and Scanners

Sr #	Description & Features	Quoted Brand	Quoted Model	Qty	Unit Price	Total Amount
1	<p>Mid-Range Desk Printer</p> <ul style="list-style-type: none"> • Make & model: HP LaserJet Pro 4003dn or equivalent • Print speed black (ISO, letter): Upto 42 ppm • Print speed black (ISO, A4): Upto 40 ppm • 1st page out black (letter, ready): 6.1 sec or fast • 1st page out black (A4, ready): 6.3 sec or fast • 1st page out color (letter, ready): 6.1 sec or fast • 1st page out color (A4, ready): 6.3 or fast • Duty cycle (monthly, letter): Upto 80,000 pages • Duty cycle (monthly, A4): Upto 80,000 pages • Monthly page: 750 to 4,000 • Print quality black (best): Fine Lines (1200 x 1200 dpi) • Print technology: Laser • Connectivity, standard: 1 Hi-Speed USB 2.0; 1 host USB at rear side; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE) • Network Capabilities: Yes, via built-in 10/100/1000Base-TX Ethernet, Gigabit; Auto-crossover Ethernet; Authentication via 802.1X (does not apply to D bundles) • Display: 2-line backlit LCD graphic display • Processor speed: 1200 MHz • Memory: 256 MB • Compatible Operating Systems: Windows 11; Windows 10; Android; iOS; Mobile OS; macOS 10.15 Catalina; macOS 11 Big Sur; macOS 12 Monterey; macOS 13 Ventura; Chrome OS • Paper handling input, standard: 100-sheet multipurpose Tray 1, 250-sheet input Tray 2 • Paper handling output, standard: 150-sheet output bin 			15 units		

Stamp and Signature

	<ul style="list-style-type: none"> • Paper handling input, optional: Optional third 550-sheet tray • Finished output handling: Sheetfed • Media types: Paper (plain, EcoFFICIENT, light, heavy, bond, coloured, preprinted, pre-punched, recycled, rough); envelopes; labels • Media sizes, custom: Tray 1: 76 x 127 to 216 x 356 mm; Tray 2, optional Tray 3: 104.9 x 148.5 to 2165.9 x 356.6 mm <p>Manufacturer Warranty: Three years' comprehensive (parts & labour)</p>					
<p>2</p>	<p>All-in-one Printer</p> <ul style="list-style-type: none"> • Make & model: HP LaserJet Pro MFP M227fdw or equivalent • Functions: Print, copy, scan, fax • Print Speed - Black (normal): Up to 30 ppm • First page out (ready) black: As fast as 6.7 sec • Resolution (black): Up to 1200 x 1200 dpi • Monthly duty cycle: Up to 30,000 pages • Recommended monthly page volume: 250 to 2500 • Print Technology: Laser • Display: 2.7-in touch screen, LCD (color graphics) • Paper trays, standard 1 Main tray plus 10 sheet priority tray • Paper trays, max: 1 Main Tray plus 10 sheet priority • Connectivity, standard: 1 Hi-Speed USB 2.0; 1 Hi-Speed USB 2.0 (host); 1 Ethernet 10/100Base-TX; 1 phone line (in); 1 phone line (out); Wireless, NFC • Network ready: Standard (built-in Ethernet, Wi-Fi 802.11b/g/n) • Ports: 1 Hi-Speed USB 2.0; 1 Hi-Speed USB 2.0 (host); 1 Ethernet 10/100Base-TX; 1 phone line (in); 1 phone line (out) • Security management: Password-protected network embedded Web server; enable/disable Network ports; SNMPv1 community password change 			<p>10 units</p>		

Stamp and Signature

<ul style="list-style-type: none"> • Compatible operating systems: Windows 11; Windows 10; Windows 8; Windows 8.1; Windows 7; Windows Vista; macOS 10.11 El Capitan; macOS 10.12 Sierra; Linux; UNIX • Memory, standard: 256 MB • Supported network protocols: TCP/IP: IPv4; IPv6; IP Direct Mode; LPD; SLP; Bonjour; WS-Discovery; BOOTP/DHCP/AutoIP; WINS; SNMP v 1/2/3; HTTP/HTTPS • Paper handling input, standard: 250-sheet input tray, 10-sheet priority tray • Paper handling output, standard: 150-sheet output tray • Duplex printing: Automatic (standard) • Envelope input capacity: Up to 10 • Media sizes supported: Letter; legal; executive; 8.5 x 13 in; envelopes • Media sizes supported: A4; A5; B5 (JIS); A6 • Media sizes, custom: 3 x 5 to 8.5 x 14 in • Media types: Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards • Supported media weight: 16 to 43 lb • Media weights by paper path 60 to 163 g/m² • Cable included <p>Warranty: Three years' comprehensive (parts & labour)</p>					
<p>3 Low-range Desk Printer</p> <ul style="list-style-type: none"> • Make & model: HP Laser 107w or equivalent • Ports: Hi-Speed USB 2.0 port, Wireless 802.11 b/g/n • Wireless capability: Yes, built-in Wi-Fi 802.11b/g/n • Memory: 64 MB • Network protocols: Via built-in networking solution: TCP/IP, IPv4, IPv6; print: TCP-IP port 9100 Direct Mode, LPD (raw queue support only), Web Services Printing; discovery: SLP, Bonjour, Web Services Discovery; IP Config: IPv4 (BootP, DHCP, AutoIP, Manual), IPv6 (Stateless Link-Local and via Router, Stateful via DHCPv6); management: SNMPv1/v2/v3, HTTP 			<p>10 units</p>		

Stamp and Signature

<ul style="list-style-type: none"> • Input capacity: Up to 150 sheets • Standard input capacity (envelopes) Up to 10 • Output capacity: Up to 100 sheets • Media sizes supported (metric): A4; A5; A5 (LEF); B5 (JIS); Oficio; Envelope (DL, C5); 76 x 127 to 216 x 356mm • Media sizes supported (U.S. standard): Letter; Legal; Executive; Oficio 216x340mm, Oficio 8.5x13 in, Envelope (No.10, Monarch); 4x6 in • Media sizes (metric): 76 x 127 to 216 x 356 mm • Media sizes (U.S. standard): 3 x 5 to 8.5 x 14 in • Media types: Plain, Thick, Thin, Cotton, Color, Preprinted, Recycled, Labels, CardStock, Bond, Archive, Envelope • Media weight support (metric): 60 to 163 g/m² • Media weight support (U.S. std.): 16 to 43 lb • Print technology: Laser • Print resolution (best): Up to 1,200 x 1,200 dpi • Maximum print area (metric): 216 x 356 mm • Monthly duty cycle: Up to 10,000 pages • Print languages: SPL • Printer smart software features: Manual duplex, N-up printing, collation, watermarks, a variety of paper sizes and types <p>Warranty: Three years' comprehensive (parts & labour)</p>					
<p>4 Colour Printer</p> <ul style="list-style-type: none"> • Make & model: HP Color LaserJet Pro MFP 4303fdw or equivalent • Functions: Print, copy, scan, fax, email • Print speed black (ISO, letter): Upto 35 ppm • Print speed black (ISO, A4): Up to 33 ppm • Print speed color (ISO): Up to 35 ppm • Print Speed Color (ISO): Up to 33 ppm • First page out black (letter): 9.1 sec or fast • First page out black (A4): 9.5 sec or fast • First page out color (letter): 10 sec or fast • First page out color (A4): 10.5 sec or fast • Duplex printing: Automatic 			<p>6 units</p>		

Stamp and Signature

<ul style="list-style-type: none"> • Duty cycle (monthly, letter): Up to 50,000 pages • Duty cycle (monthly, A4): Up to 50,000 pages • Monthly page volume: 750 to 4,000 • Print quality black (best): Up to 600 x 600 dpi; Up to 38,400 x 600 enhanced dpi • Print quality colour (best): Up to 600 x 600 dpi • Print technology: Laser • Connectivity, standard: 1 Gigabit Ethernet 10/100/1000 Base-TX network; 1 Hi-Speed USB 2.0 (device); 1 Hi-Speed USB 2.0 (host); 1 Wi-Fi 802.11ac (dual band); 1 Wi-Fi Direct; Walk-up USB; Auto-crossover Ethernet • Network capabilities • Wireless capability • Processor speed: 1.2 GHz • Memory: 512 MB NAND Flash, 512 MB DRAM • Compatible Operating Systems: Windows 11; Windows 10; Windows Client OS; Android; iOS; Mobile OS; macOS 10.15 Catalina; macOS 11 Big Sur; macOS 12 Monterey; macOS 13 Ventura; Linux; Citrix; Chrome OS • Paper handling input, standard: 50-sheet multipurpose tray, 250-sheet input tray, 50-sheet Automatic Document Feeder (ADF) • Paper handling output, standard: 150-sheet output bin • Paper handling input, optional: Optional 550-sheet tray • Finished output handling: Sheet feed • Media types Paper (bond, brochure, colored, glossy, letterhead, photo, plain, preprinted, prepunched, recycled, rough), postcards, labels, envelopes • Media sizes, custom: Simplex: Tray 1: 76.2 x 127 to 216 x 356 mm; Tray 2: 98 x 148 mm to 216 x 356 mm; optional Tray 3: 100 x 148 to 216 x 356 mm; Duplex (all trays): 148 x 148 mm to 216 x 356 mm • Scanner type: Flatbed, ADF • Scan file format: PDF; JPG; TIFF 					
---	--	--	--	--	--

Stamp and Signature

<ul style="list-style-type: none"> • Enhanced scanning resolution: Up to 1200 dpi • Scan resolution, optical: Upto 1200 dpi • Scan resolution, hardware: Upto 1200 x 1200 • Scan size (ADF), maximum: 216 x 356 mm • Scan size (ADF), minimum: 102 x 152 mm • Scan size, maximum: 216 x 297 mm • Scan speed (normal, A4): Upto 29 ppm, upto 26 ppm • Scan speed duplex (normal, A4): Up to 44 ipm (b&w), up to 35 ipm (color) • Scan speed duplex (normal, letter): Up to 46 ipm (b&w), up to 37 ipm (color) • Scan speed (normal, letter): Up to 31ppm, upto 28ppm • ADF capacity: Standard, 50 sheets uncurled • Duplex ADF scanning • Scan technology: Contact Image Sensor (CIS) • Copy speed (black, normal, A4): Up to 33 CPM • Copy speed (colour, normal, A4): Up to 33 CPM • Copy resolution (black text): Up to 600 x 600 dpi • Copy resolution (colour text and graphics): Up to 600 x 600 dpi • Copies, maximum: Up to 999 copies • Copy reduce/enlarge settings: 25 to 400% • Copier settings: ID Copy; Number of copies; Resize (including 2-Up); Lighter/Darker; Enhancements; Original Size; Binding Margin; Collation; Tray Selection; Two-Sided; Save Current Settings; Restore Factory Defaults; Quality (Draft/Standard/Best) • Fax transmission speed (letter): 5 sec per page • Fax Transmission Speed: 33.6 kbps • Fax Resolution Black (best): Upto 300 x 300 dpi • Fax memory Up to 500 pages • Fax Speed Dials, Maximum Number: Up to 100 • Cable included: 1 USB cable; fax cable <p>Warranty: One-year comprehensive (with parts & labour)</p>					
--	--	--	--	--	--

Stamp and Signature

Sr #	Description & Features	Quoted Brand	Quoted Model	Qty	Unit Price	Total Amount
5	Desk scanner <ul style="list-style-type: none"> • Make & Model: HP ScanJet Pro 2500 f1 Flatbed Scanner or equivalent • Digital Sending Standard Features: Scan to PC • Scan Resolution, Optical: Up to 600 dpi (colour and monochrome, ADF); Up to 1200 dpi (colour and monochrome, flatbed) • Duty Cycle (Daily): Up to 1,500 pages (ADF) • Bit Depth: 24-bits external 48-bits internal • Levels Of Grayscale: 256 • Scan Size, Maximum: 216 x 297 mm • Media Types: Paper (banner, inkjet, photo, plain), envelopes, labels, greeting cards • Media Weights, Supported ADF: 60 ~ 105 g/m² • Scan File Format: for text and images: PDF, JPEG, PNG, BMP, TIFF, TXT(Text), RTF (Rich Text) and searchable PDF • ADF Capacity: Standard, 50 sheets • ADF Scan Speed: Up to 20 ppm/40 ipm (black & white, grey and colour, 300 dpi) • Scanning Options (ADF): Single-pass E-Duplex • Scan Size (ADF), Max: 216 x 3100 mm • Compatible Operating Systems: Windows 10, 8/8.1, 7; Mac OS X v10.9 (Mavericks), OS X v10.10 (Yosemite) • Mac Compatible • Connectivity, Standard: USB 2.0 Warranty: One-year comprehensive (parts & labour)			5 units		
Total						
18% GST (If Applicable)						
Grand Total						

Grand Total Amount (in words) Rupees _____

Stamp and Signature

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____

Contact Person _____

Address _____

Tel # _____ Fax _____

Mobile _____ Email _____

Stamp and Signature

8. General Conditions of Contract

THIS AGREEMENT is executed at KARACHI, on this day _____, 2024.

BETWEEN

M/s. Institute of Business Administration, Karachi through its **Registrar**, located at Main Campus, University Enclave, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. _____, having its office at _____, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assign), through its proprietor **Mr _____**, holding CNIC No. _____ on the SECOND PART.

WHEREAS "IBA" intends to obtain a Provide and Supply Printers and Scanners vide tender # IT/39/23-24 (IBA requirement) up to the satisfaction and handing over the material(s) to the "IBA" having accepted the offer in a finished form complete in all respect.

NOW IT IS HEREBY AGREED AND DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their supplier for the specific purpose of "Provide and Supply Printers and Scanners". "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms and conditions herein below forth.

Article I:

DUTIES and SCOPE OF SUPPLY and SERVICES AND AGREEMENT

- 1.1 "THE SUPPLIER" agrees to Provide and Supply Printers and Scanners to "IBA" whenever and wherever form is required as per the terms and conditions of this Agreement.
- 1.2 "THE SUPPLIER" will coordinate their work with The Head of Procurement, of the "IBA" who will assist "THE SUPPLIER" in the supervision of the proposed Supply of Printers and Scanners.
- 1.3 "THE SUPPLIER" will visit the Procurement Department located at Main Campus, University Road, Karachi as and when required with a prior appointment.
- 1.4 All logistic charges will be borne by "THE SUPPLIER".

Article II

PAYMENT

- 2.1 Payment will be made within 30 working days after complete delivery as per BoQ and submission of Invoices.

Article III

WARRANTY

- 3.1 Comprehensive onsite OEM warranty.

Article IV
REMUNERATION

- 4.1 The cost offered by the SUPPLIER is Rs. _____ (inclusive of all taxes) Supply of Printers and Scanners vide tender # IT/39/23-24 variation may occur. The cost is inclusive of labor /transportation/supplies/taxes/levies/customs duties etc.
- 4.2 Liquidity damages at the rate of 2% per month, of the total agreed on payment as per the Work Order, of the total cost, will be imposed in case of delayed delivery services. Services will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Supply of Printers and Scanners to IBA.
- 4.3 Performance Security 5% of the total amount of the Work Order will be provided by "THE SUPPLIER".
- 4.4 Stamp Duty @ 0.35% of the cost of the Purchase Order will be deposited in the Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 4.5 Tax(es)/Challan(s)/Levy(ies)/Custom Duties etc, if any or additional will be paid/borne by THE SUPPLIER as per SRO/Notification.

Article V
ARBITRATION

- 5.1 In case of any dispute, difference or any question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter hereof shall be referred to the Registrar of the IBA for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, of 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Article VI
TERMINATION

- 6.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15-day notice.

Article VII
INDEMNITY

- 7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep IBA and any person claiming through IBA fully indemnified and harmless from and against all damages, costs and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "IBA" and any person claiming through the IBA.

Article VIII
NOTICE

- 8.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article IX:
SEVERABILITY

- 9.1 If any terms covenant or condition of this agreement shall be deemed invalid or unenforceable in a court of law or equity, the remainder of this agreement shall be valid and enforced to the fullest extent permitted by prevailing law.

Article X
INTEGRITY PACT

- 10.1 The intention not to obtain the procurement/work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).
- 10.2 Without limiting the generality of the forgoing the M/s. _____ represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- 10.3 M/s. _____ accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right and remedies available to the IBA under any law, contract, or other instruments, stand void at the discretion of the IBA.
- 10.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s. _____ agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. _____, as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article XI
MISCELLANEOUS

- 11.1 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 11.2 The validity of the contract will be effective from the date of issue of the Purchase Order.
- 11.3 All terms and conditions of tender vide # IT/39/23-24 will be an integral part of this agreement.

IN WITNESS WHEREOF both the parties hereto have set and subscribed their respective hands to this agreement at Karachi on the date mentioned above.