Tender Fee: Rs.1000/-(Non-Refundable)

## TENDER FORM

## **Re-Tender # ME/03/2014-15**

## Provide, Supply, Fixing & Commissioning of IP Surveillance System & Walk Through Gates at IBA Main & City Campus

Date of Issue	:	March 20, 2015
Last Date of Submission	:	April 8, 2015 (3:00 pm)
Date of Opening of Tender	:	April 8, 2015 (3:30 pm)
Pay Order / Demand Draft #	•••••	, Drawn on Bank
Amount of Rs	• • • • • • •	. Dated

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### 1. Introduction

Dear Tenderer:

Thank you the interest you have shown in response to the IBA's advertisement which has floated on website of IBA & SSPRA and leading newspapers on March 20, 2015 to "Provide, Supply, Fixing & Commissioning of IP Surveillance System & Walk Through at IBA Main & City Campus".

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 & several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools & the assessment & testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards & academic traditions it had inherited from Wharton & USC while adapting and adjusting them with the passage of time.

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

Please contact Purchase Executive on 38104700 ext: 2150 for any information and query

Thank you.

-sd-**Registrar** 

### 2. <u>Instructions</u>

- (a) The Institute of Business Administration, Karachi (IBA) expects that aspirant manufacturer/supplier/firm should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.
- (b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space please attach a paper & clearly mention item/column name or number etc that referred the column/item of the Tender Form.
- (c) You can collect the Tender Document from the office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi from March 20, 2015 to April 8, 2015 during working 9:00 am to 3:00 pm.
- (d) The last date of submit the Tender Document in sealed envelope in April 8, 2015 by 3:00 pm in the Office of the Manager Purchase & Stores, IBA, Main Campus, University Road, Karachi. The Tender will be opened on same day at 3:30 pm in the presence of representatives who may care to attend.
- (e) Bid Security of 5% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.
- (f) Successful bidder should provide 5% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (g) Please attached at least 5 plus years experience for this tender.
- (h) Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.
- (i) Copy of Sales Tax & Income Tax Certificate should be attached.
- (i) Cliental list is required.
- (k) Please mention "Tender Number" at top left corner of the envelopes. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 any may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

## $3. \qquad \qquad \underline{\mathbf{TENDER} \quad \mathbf{FORM}}$

# Provide, Supply, Fixing & Commissioning of IP Surveillance System and Walk Through Gates at IBA Main Campus

S.	Description	Qty	Location	Rate (Rs.)	Amount (Rs.)
#					
1	Walk Through Gates (Double sided / multi zone) Brand: CEIA or Equivalent Specification:	3 units	01 unit JS Auditorium: 01 unit Gate 4 at Main Campus: 01 unit Aman Tower		

	TT 11. 0.000/			<u> </u>
	<ul> <li>Humidity 0-90%</li> <li>Battery Dry charge built in Industry         Certifications ISO 9001     </li> <li>Industry Standards CE,         FCC, EMC     </li> <li>Protection Level IP 65</li> <li>IP Cameras 1.3 Mega Pixel         Brand: HIK Vision or Equivalent Specification:     </li> </ul>			
2	<ul> <li>IR Bullet WDR 1.3MP Outdoor Smart IPC</li> <li>120dB WDR,</li> <li>HD720p,</li> <li>3D DNR,</li> <li>Smart IR, 30m IR,</li> <li>Smart Codec: ROI, SVC</li> <li>1/3" Progressive Scan CMOS,</li> <li>ICR, 0.014Lux/F1.4,</li> <li>0 lux with IR, Slow shutter,</li> <li>1280x960: 25/30fps,</li> <li>2.8~12mm/F1.4 VF lens,</li> <li>H.264/MJPEG/MPEG4,</li> <li>Triple-Stream,</li> <li>Support SD/SDXC Card up to 64GB,</li> <li>UP to 30m IR,</li> <li>IP66, DC12V/PoE,</li> <li>8~20mm VF lens optional,</li> <li>Defog,</li> <li>Smart Focus,</li> <li>EIS,</li> <li>ONVIF,</li> <li>PSIA,</li> <li>CGI</li> <li>32 kbps ~ 16 mbps,</li> <li>64Kbps (G.711) / 16Kbps (G.72)</li> </ul>	10 units	Aman Tower Basement, Ground & First Floor at different points	

	22 Channel NVD			
	<b>32 Channel NVR</b> Brand: HIK Vision or Equivalent			
	Specification:			
	Video/Audio Input			
	IP Video Input: 32-ch			
	Two-way Audio: 1-ch			
	·			
	BNC(2.0Vp-p, $1k\Omega$ )			
	Video/Audio Output			
	• VGA Output: 1-ch,			
	resolution:			
	• 1920×1080P/60Hz,1600×			
	1200/60Hz,1280×1024/60			
	Hz,			
	• 1280×720/60Hz,			
	1024×768/60Hz			
	• CVBS Output: 1-ch,			
	BNC (1.0 Vp-p, 75 Ω)			
	• Resolution: 704 × 576			
	(PAL); 704 × 480 (NTSC)			
	• HDMI Output: 1-ch,			
	resolution:			
3	• 1920 × 1080P /60Hz,	1	Aman Tower	
	$1920 \times 1080 \text{P} / 50 \text{Hz},$	unit		
	1600 × 1200 /60Hz, 1280			
	× 1024 /60Hz, 1280 × 720			
	• /60Hz, 1024 × 768 /60Hz			
	Recording resolution:			
	5MP / 3MP / 1080P /			
	UXGA / 720P / VGA /			
	4CIF / DCIF / 2CIF / CIF			
	/ QCIF			
	Audio Output: 2-ch			
	BNC(Linear electrical			
	level, 600Ω)			
	Playback Resolution: 5MP			
	/3MP / 1080P / UXGA /			
	720P / 4CIF / VGA /			
	DCIF/2CIF/CIF/QCIF			
	Synchronous Playback:			
	16-ch			
	Hard Disk Driver			
	• Interface Type: 4 SATA			
	interfaces for 2 HDDs + 1			
	micraces for 2 mbbs + 1			

	DVD-R/W (default), or			
	4HDDs Capacity: Up to			
	4TB capacity for each			
	disk			
	• e-SATA Interface: 1			
	eSATA interface			
	<ul> <li>External Interface</li> </ul>			
	<ul> <li>Network Interface: 1 RJ45</li> </ul>			
	10M/100M/1000M			
	adaptive Ethernet			
	Interface,			
	• 16 independent 100Mbps			
	PoE Ethernet interfaces			
	• USB Interface: 3			
	USB2.0 interfaces			
	• Serial Interface: 1			
	RJ45 RS-232 interface; 1			
	RS-485 interface; 1 RS-			
	485 keyboard interface			
	Alarm Input: 16-ch			
	<ul><li>Alarm Output: 4-ch</li></ul>			
	<ul><li>General Power Supply:</li></ul>			
	• General Power Supply: 100~240VAC, 50~60Hz			
	• Consumption: ≤45 W			
	(without hard disk or			
	DVD-R/W)			
	• Working Temperature: -			
	10 °C ~ +55 °C			
	Working Humidity:			
	10%~90%			
	• Chassis: 19-ich rack-			
	mounted 1.5U chassis			
	• Dimensions: 440 × 390 ×			
	70 mm(W x D x H)			
	• Weight: $\leq 8 \text{ Kg}$ ( without			
	hard disk or DVD-R/W )			
	Hard disk 8TB (RAID)			
4	Brand: SATA or Equivalent	1	Aman Tower	
4	• SATA 12 TB RAID	unit	Aman Tower	
	• RPM 5600 or above			
<u> </u>				

5	LED – 40 inch Brand: Samsung or Equivalent Specification:  Screen Size 40 inch Screen type LED Screen Resolution 1920*1080 or higher PC Audio In 1 Audio Out 1 Speaker 2 or more Motion Rate 100 hz or better HDMI Ports 2 USB Ports 1 RF Cable yes Power Cable yes Power Supply 220 V Industry Standards CE, CCC, FCC Remote control Warranty Complete with wall bracket & Stand	1 unit	Aman Tower	
	Total 17% GST			
	Total Amount			

Total Amount Rupees (in words)	
<b>=</b> ,	

### **General Instructions:-**

- All the items should be available in ready stock and displayed in front of the end user.
- No un marked items acceptable
- No Neutral version and Chinese version acceptable.
- Supplier should have office located in Karachi.
- Items should have local warranty.

### 4. Terms & Conditions

- (i) **Receiving/Acceptance of Purchase Order:** The manufacturers / distributor / supplier will sign the copy of the Purchase Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order number, date of delivery execution, quantity, quality, specs, manufacturer name clearly mentioned. Noncompliance with this condition renders the goods / works liable to non-acceptance. After seven days, IBA will not be responsible for any claim(s) / responsibility.
- (iii) **Place of Delivery:** As specified in the Purchase Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% penalty of the total amount will be imposed per month for which the manufacturer/supplier/distributor failed to deliver within the delivery/execution period.
- (v) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity Delivered:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.
- (vii) Condition of Goods: All items must meet in all respects with the primary specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- (viii) **Delivery of Goods:** All the items must be delivered to the Store of the IBA and sign receipt with stamp on delivery note should be obtained.
- (ix) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with the primary specification or if the delivery is delayed.
- (x) **Termination:** That upon termination of this agreement the service provider shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.
- (xi) **Submission of Bills/Invoices:** Invoice/bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
- (xii) Advance Payment: Advance Payment subject to Bank Guarantee.
- (xiii) **Bid Security:** Kindly deposit a Pay Order / Demand Draft of 5% of the offered amount, the Bid Security, issued in favor of the Institute of Business Administration, Karachi
- (xiv) **Performance Security:** 5% Performance Security should be submitted in form of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi before award of work order. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (xv) **Validity of Bid:** Validity is for ninety (90) days.
- (xvi) **Price / Rate:** Price / rate must be quoted on Tender Form only and submitted in sealed envelope.
- (xvii) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.

- (xviii) **Arbitration:** In case of any dispute, difference or and 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 thereof shall be referred to the Registrar of the IBA and CEO of the manufacturer/supplier/distributor for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties.
- (xix) **Company Profile:** Company Profile be attached with this document.
- (xx) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- (xxi) Government tax(es), levi(es) and charges(s): It will be charged at actual as per SRO.
- (xxii) **Rights:** IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 any may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
- (xxiii) **Tender Document:** Tender Document available at the Office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi.
- (xxiv) **Submission of Documents:** Last date for tender submission is April 8, 2015 upto 3:00 pm.
- (xxv) **Opening of Tender:** Tender will be opened on April 8, 2015 on 3:30 pm at IBA Main Campus, University Road, Karachi.
- (xxvi) **Government tax(es), levi(es) and charges(s)**: All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- (xxvii) **Stamp Duty**: Stamp duty 0.3% for Goods against total value of Work/Purchase Order will be levied accordingly.
- (xxviii)Experience: Please provide at least 10 plus years experience for this tender
- (xxix) **Turn Over**: Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.
- (xxx) Sales Tax & Income Tax: Copy of Sales Tax & Income Tax Certificate should be attached.
- (xxxi) **Warranty:** 12 months maintenance warranty will be given by supplier without any extra payment.
- (xxxii) **Fixing & Commissioning of items / gadget:** Fixing & Commissioning of items / gadget will be carried on with the consultation / advise of Manager Security.

### Note:

This Terms & Conditions is integral part of contract agreement besides other clauses / articles.

### 5. Integrity Pact

Declaration	of	Charges,	Fees,	Commission,	Taxes,	Levies	etc	payable	by	the
manufacture	r/sup <mark>j</mark>	plier/distrib	utor wo	rks;						

M/s , the manufacturer / supplier / distributor hereby declares that:

- (a) Its 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).
- (b) Without limiting the generality of the forgoing the manufacturer/supplier/distributor 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.
- (c) The manufacturer/supplier/distributor 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 & remedies available to the IBA under any law, contact, or other instrument, be stand void at the discretion of the IBA.
- (d) Notwithstanding any right and remedies exercised by the IBA in this regard, manufacturer/supplier/distributor agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & 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/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

### Note:

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

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

M/s		
Contact Person:		
Address		
Tel #	Fax #	
Mobile #	e-mail:	
		SIGNATURE & STAMP