

# **TENDER NOTICE**

1. Quotations / Bids are invited from firms having General Sales Tax Registration and NTN No. to carry out following works :

<b>Tenders Number</b>		<b>Description</b>
A	(IT/105/2015-16)	Procurement of Apple MacBook's

2. Details of items are mentioned in the tender documents. Interested firms may obtain tender documents from IBA, Karachi website free of cost from **04/June/2016**. ([www.iba.edu.pk](http://www.iba.edu.pk)). Sealed quotations will be accepted only till **21/June/2016** at 11:00AM and will be opened on the same day in the presence of the bidders or their representative at 11:30AM.

Tender must be submitted in person at the following address:

**ICT Procurement & Customer Support Department  
Main Campus, Karachi University, Karachi**

Firms must also deposit the Earnest Money/Call Deposit in shape of a pay Order/Demand Draft to be issued in favor of IBA Karachi, along with the Tender submission. All other terms & Conditions are already mention in bidding documents.

IBA reserves the right to accept or reject any or all tenders according to SPPRA rules and regulations.

**Head of ICT  
ICT Procurement & Customer Support Department  
Institute of Business Administration, Karachi  
Karachi University, University Road  
Phone Number: 021-99261506**



# TENDER DOCUMENT

TENDER NUMBER: IT/105/2015-16

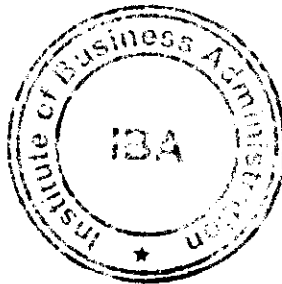
“Procurement of Apple MacBook’s”

SEAL & SIGNATURE OF THE TENDER

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

Date of Receipt / Opening of Tender   **21/06/2016**  
(SINGLE STAGE SINGLE ENVELOPE)

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



## **Condition of Payment**

1. Amount of Bid Security: 3 % of the tender amount.
2. Time of completion of supply/work: 30 - Days after the receipt of PO
3. Reduction in total payment, in case of non-completion of supply/work within stipulated time (which will be settled from the Amount of bid security): Rs.1000/- for each calendar day.
4. Limit of reduction in total payment: 10% of the tendered amount.
5. Performance Security: 10% PS of the total Bid amount will be  
Deposit from successful bidder.  
Release of Performance Security: After the successful completion of warranty period.  
Bid validity period: 90 days.

### **SEAL & SIGNATURE OF THE TENDER**



## **General Terms and Conditions**

6. The manufacturer /Supplier should deposit 3% Bid Security of the total amount of the bid with the tender in the shape of pay order in favour of the Director Finance IBA Karachi.
7. All tenders should reach under sealed cover envelop up to 11:00am on **21/06/2016**.
8. The tender will be opened on the same days at 11:30am in presence of bidders who choose to be present.
9. The manufactured items should be supplied within 30 days after the receipt of the Purchase Order.
10. 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.
11. Every unsuccessful tendered should be responsible to collect Bid Security's pay order within one month of the opening date of tender.
12. Income tax will be deducted as per Government Rules.
13. GST invoice should also be deposited with the original bill and Delivery Challan.
14. 20% sales tax of the total sales tax shown in the sales tax invoice shall be with held and balance will be paid to the supplier, in term of M/o Finance Notification No. SRO/660(1)/2007 dated 30-06-2007.
15. 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.
16. The bids will be evaluated on the basis of lowest items rate keeping in view our required configuration only.
17. Only those companies can participate in this tender who have past experience in dealing with such work.
18. Warranty from Principal should be of three years with complete parts and services. Only consumable parts not covered under this warranty. Vendor will also requested to quote the price with one year principal warranty as well (mandatory).
19. Quoted price in Pak rupees only.
20. Please provide copies of NTN, Sales Tax Registration, Professional Tax, Registration with Sindh Revenue Board (SRB), and Turnover of at least last three years.(Mandatory)



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

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

Office Stamp: \_\_\_\_\_

Tel Numbers: \_\_\_\_\_

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

Email Address: \_\_\_\_\_

### **BOQ / Apple Air Book Air (MMGF2) or Equivalent**

- 13.3-inch (diagonally) LED-backlit display with IPS technology with the resolution of 2560×1600 at 227 Pixels
- Intel Core i5, 2.5GHz dual-core processor (Turbo Boost up to 3.1GHz)
- 8GB of 1600MHz DDR3L Memory
- 128GB Flash Memory
- 3.57 pounds Weight
- NVIDIA GeForce GT 650M with 1GB of GDDR5 memory and automatic graphics switching
- 720 pixels FaceTime HD Cam
- 802.11n Wi-Fi wireless networking
- Built-in 74-watt-hour lithium-polymer battery
- Stand by Time up to 30 Days
- Up to 7 Hours Wireless Web Timing
- Quantity is 04.
- With Apple Care Pack

### **PLEASE FILL THE BELOW DETAILS**

Sr.#	Quoted Model	Warranty	Delivery Time	Unit Price	GST	Qty	Unit Amount Including all taxes	Total Amount Including all taxes	Remarks
		01 Years	30 Days			04			
		03 Years	30 Days			04			

