

**Tender Fee: Rs. 2,000/-
(Non-Refundable)**

TENDER FORM

Tender # IT/08/20-21

Provision and Commissioning of Multimedia Projectors

Date of Issue : February 15, 2021

Last Date of Submission : March 10, 2021 (3:00 PM)

Date of Opening of Tender : March 10, 2021 (3:30 PM)

Company Name: _____

NTN: _____

SRB / GST Registration Number: _____

Pay Order / Demand Draft # _____, Drawn on Bank _____

Amount of Rs. _____, Dated: _____

Notice Invitation Tender (NIT)

Tender Notice

The Institute of Business Administration, Karachi (IBA) invites sealed bids from active taxpayer manufacturers / firms / companies / distributors / suppliers registered with SRB / FBR (where applicable) for the following tender under Single Stage One Envelope procedure.

Tender Title / Description	Tender Fee	Tender Issuance Date	Last Date of Tender Issuance Date & Time	Tender Submission Date & Time	Opening Date & Time
Provision & Commissioning of Multimedia Projector IT/08/20-21	Rs.2,000/-	February 15, 2021	March 10, 2021 before 3:00pm	February 15, 2021 to March 10, 2021 before 3:00pm	March 10, 2021 at 3:30pm

Tender Documents may be collected after submission of 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 Tender Box placed at the Security Office, Gate # 4, IBA Main Campus University Enclave Karachi and will be opened on same date & venue at 3:30 pm in the presence of the bidders representatives who may wish to attend. In case of holiday the tender shall be opened / received on the next working day at same place and time. Bid Security of 2% of total cost in form of Pay Order or Demand Draft, in favor of "IBA Karachi" along with the Tender Documents must be submitted.

Kindly mention "Tender Number" at top left corner of the envelope. IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to relevant provision of SPP Rules 2010

REGISTRAR

IBA, Main Campus, Univeristy Enclave, Karachi 75270

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

Contact Person Sr. Executive Purchase on 38104700 ext: 2150

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

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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 in IBA & SPPRA websites & in leading newspaper on February 15, 2021 to "Provision and Commissioning of Multimedia Projectors".

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: 2155 for any information and query

Thank you.

-sd-

Registrar

2. Instructions

(a) Sign & Stamp

The Institute of Business Administration, Karachi (IBA) expects that aspirant manufacturers / firms / companies / distributors / suppliers 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. The tender document will be accepted ONLY on the IBA's prescribed Tender Document available on IBA's Website.

(b) Filling of Tender Form

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) Collection of Tender

You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi from, February 15, 2021 to March 10, 2021 during working 9:00 AM to 3:00.

(d) Submission of Tender

The last date of submit the Tender Document in sealed envelope in March 10, 2021 by 3:00 PM in the Office of the Head of Procurement, Ground Floor, Fauji Foundation 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

Bid Security of 2% 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**. Bid Security should be enclosed in a separate envelope, labelled as 'Bid Security, and which should be sealed. Proof of Sales Tax registration and NTN numbers should also be provided. (Please provide photocopies of relevant documents).

(f) Performance Security

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) Tender Number

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 and may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

(h) Communication

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

Contact Person (IBA): Muhammad Ebad Ul Haq (Executive Procurement ICT)
Institute of Business Administration,
Main Campus, University Road,
Karachi
Tel # : 111-422-422 Ext 2155
Email : ehaq@iba.edu.pk

(i) Submission of Documents and Address

Separate envelopes clearly labeled for ‘Original Document’, ‘Copy’ and ‘Bid Security’ must be submitted on or before last date to submit the tender documents. Tender Document can be dropped by hand or courier in Tender Box placed at the Office of Sr. Manager Procurement & Stores, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi by the last date indicated for submission. **Tender Document received by fax or email will not be accepted.**

(j) Submission of Tender

The complete tender document should be submitted by 3:00 PM on March 10, 2021 at the Office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi

(k) Date of Opening of Tender

Bid will be opened on March 10, 2021 at 3:30pm at Office of the Head of Procurement IBA Main Campus in presence of representative bidders who may care to attend.

(l) Demonstration

The Manufacturer/firms/companies/distributors/suppliers will compulsorily provide a demonstration unit of the quoted product for testing / evaluation purposes. The demonstration unit should be exactly of the same specification as quoted by the manufacturer /firms/company’s /distributors/ suppliers. In case the demo unit isn’t according to the specification required by IBA or quoted by the manufacturer/firms/companies/distributors/suppliers, the tender may be liable to rejection. Sample, if any, of the quoted item may be provided with the tender form duly stamped by the company.

Stamp & Signature

(m) Rights

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

(q) Clarification / Proof

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

(r) Envelops

The vendor/supplier/manufacturer/distributor must submit Original + one copy of the complete bid document in separate envelops along with BoQ. These two envelops further enclosed in one envelop.

Stamp & Signature

3. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi
- (b) **Brief Description of Works:** Tender for Provision and Commissioning of Multimedia Projectors
- (c) **Procuring Agency's address:** Main Campus, University Road, Karachi
- (d) **Amount of Bid Security:** Bid Security of 2% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi
- (e) **Period of Bid Validity (days):** Ninety Days
- (f) **Performance Security Deposit:** Successful bidder should provide 5% Performance Security of total value of 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) **Deadline for Submission of Bids along with time :-** The last date of submit the Tender Document in sealed envelope in March 10, 2021 by 3:00PM in the Office of the Head of Procurement, Ground Floor, Fauji Foundation 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.
- (h) **Venue, Time, and Date of Bid Opening:** - Tender will be opened on March 10 , 2021 on 3:30 PM at IBA Main Campus, University Road, Karachi.
- (i) **Time for Completion from written order of commence:** 60 days
- (j) **Liquidity Damages:-** Liquidity damages at the rate of 2% per month of the total contract amount will be imposed on delayed delivery.
- (k) **Deposit Receipt No: Date: Amount:(in words and figures) Pay Order / Demand Draft**
- # **Amount: Rs.....Drawn on Bank..... Dated.....**

Stamp & Signature

4. Terms & 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 bid, should be submitted along with the tender documents.

b) Validity of the Tender

All proposal and prices shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the Manufacturer/firms/companies/distributors/suppliers is encouraged to state a longer period of validity for the proposal.

c) Currency

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

d) 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.

e) Delivery of Equipment

All equipment for the project will be delivered new, in packed condition directly to the IBA Stores, Main Campus, and University Road, Karachi as per the discretion of IBA. If equipment delivered is not conforming to the specifications and bill of quantity, the equipment will not be accepted. The equipment will be installed only after inspection.

f) Arbitration and Governing Law

This tender and any contract executed pursuant to this tender shall be governed by and construed in accordance with the laws of Pakistan. The IBA and all Manufacturer / firms / companies / distributors / suppliers 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, 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 demo unit which supplier quoted in the tender. After the final inspection of the unit the decision will be made.

h) Support Capabilities

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

i) Compliance to Specifications

The manufacturer/firms/companies/distributors/suppliers shall provide information as per requirements given in BoQ. However, manufacturer / firms / companies / distributors / suppliers can submit multiple solutions. Manufacturer/firms/companies/distributors/suppliers may not propose / supply any kind of refurbished hardware equipment's / components in their proposals. Bidder MUST quote prices as per requirement mentioned in the Tender Document.

j) Material

Material of this order is subject to final inspection from Competent Authority Technical Team at the time of delivery.

k) Cancellation

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

l) Performance Security

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 contract.

m) GST

GST will be paid on applicable items only.

n) Increase in Price

No increase in the value of above mentioned items will be accepted on account of either unit price, total price, any or all other charges, duties, taxes, scope of supply and or any other head of account shall be allowed.

o) Quantity

Competent authority reserves the right to remove any quantity.

p) Invoice

Invoice / bill should be submitted to Procurement Department.

q) Stamp Duty

Stamp duty 0.35% against total value of Purchase / Work Order will be levied accordingly.

r) Payment Terms

80% payment would be made after delivery of equipment and remaining 20% amount will be paid after successful commissioning within 15 days.

Stamp & Signature

5. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the manufacturers / firms / companies / distributors / suppliers;

M/s. _____, the manufacturers / firms / companies / distributors / suppliers hereby declares that:

- (a) Its intention not to obtain the Provide & Supply t 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 Provide & Supply t 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, contract, 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 Provide & Supply t/work/service or other obligation or benefit in whatsoever from the IBA.

Note:

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

Stamp & Signature

6. Technical Specifications & BOQ:

S.#	Multimedia Projectors	Quoted Model	Quoted Brand	Qty	Rate	Amount
1	Normal (Classroom) Projector					
	Features/Specifications	Details				
	Make & Model					
	Lumens	3,300 lumens (normal) or higher				
	Display Technology	3LCD				
	Contrast ratio	15000:1 or higher				
	Lamp Life	210 W, 6,000 h durability (Normal) or higher				
	Native Resolution	XGA, 1024 * 768 4:3				
	Resolution (supported)	1600*1200 or higher				
	Ports	1) HDMI (At least 2)				
		2) VGA (At least 2)				
		3) USB (At least 1) or higher				
	Sound System	16 Watt or higher				
	Full Function	Required				
	Remote					
	Key Stone	Horizontal & vertical : $\pm 30^\circ$				
	Network Control	Required: Wired and wireless LAN capable, Network administration and projection.				
	Network Interface	RJ-45				
	Accessories	VGA Cable, Main Unit, Power Cable, Remote control incl. batteries.				
	Software Support	Monitor / control / projection				
Warranty	36 months with parts & labour; lamp = 12months					
Installation	On site, free of cost					

55
(Fifty Five)

 Stamp & Signature

2	Mid-Range (Mini Auditorium) Projector					
	Features/Specifications	Details				
	Make & model					
	Lumens	5,000 lumens (normal) or higher				
	Display Technology	3LCD				
	Contrast ratio	15000:1 or higher				
	Lamp Life	250 W, 4,000 h durability (Normal) or higher				
	Native Resolution	WUXGA, 1920 * 1200 16:10				
	Ports	1) HDMI (At least 2)				
		2) VGA (At least 2)				
		3) USB (At least 1) or higher				
	Sound System	16 Watt or higher				
	Full Function	Required				
	Remote					
	Key Stone	Horizontal & vertical : ±30°				
	Network Control	Required: Wired and wireless LAN capable, Network administration and projection.				
	Network Interface	RJ-45				
	Accessories	VGA Cable, Main Unit, Power Cable, Remote control incl. batteries.				
	Software Support	Monitor / control / projection				
	Warranty	36 months with parts & labour; lamp = 12months				
Installation	On site, free of cost					

02
(Two)

Interactive (Touch) Projector					
Features/Specifications	Details				
Make & model					
Lumens	3,500 lumen-(Normal) or higher				
Display Technology	3LCD contrast 14000:1 or higher				
Lamp Life	250 W, 4,000 hrs durability (Normal) or higher				
Native Resolution	WXGA, 16:10				
Input	1) HDMI (At least 2)				
	2) VGA (At least 2)				
	3) USB (At least 1) or higher				
Sound System	16 Watt Stereo or higher				
Full Function	Require				
Remote					
Key Stone	Vertical: -3 to +3 degrees or higher				
	Horizontal: -3 to +3 degrees or higher				
Network Control	Require: Network administration, Network projection, Wireless LAN capable.				
Network Interface	RJ-45				
Multi user function	Required				
Interactive, touch function	Pen & finger				
Throw	Ultra short				
Accessories	Interactive pen, finger touch sensor device, VGA Cable, Main Unit, Power Cable, Remote control incl. batteries.				
Software Support	Monitor / Control / Projection / Interactivity				
Integrated mounting kit	Required				
Warranty	36 months with parts & labour; lamp = 12months				
Installation	Onsite installation free of cost				
Total					
17% GST					
Total Amount					

3

1
(One)

Grand Total Amount Rupees (in words) _____

Stamp & Signature

7) Bidder Qualification Mandatory Criteria:

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	Last 3 years (at least) experience in relevant field.	
2	Last 3 years' financial statements minimum 20 million (per year) in terms of bank statement or financial statement.	
3	Authorized tier 1 distributor/partner of the quoted brand.	
4	"Sales tax registration certificate both FBR and / or SRB" and NTN certificates.	

 Stamp & 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 & Signature