

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) OR HIGHER
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.

