TENDER NOTICE

International Islamic University, Islamabad (IIUI) invites sealed bids from the *original manufacturers / authorized distributors* (With Valid Authorization/ Distribution

Certificate)/*suppliers* registered with Income Tax and Sales Tax Departme nts and who are on Active Taxpayers List of the Federal Board of Revenue (FBR) for supply of Office Equipment and other items briefly elaborated below:

#	Brief Description of Items	Tender Submission Date & Time (On OR Before)	Tender Opening Date & Time	Tender Fee (Rs.)
1	Procurement of "IT Equipment for DCS&SE" (Desktop Computers, Laptops, Printers, LED TV, MM Projector & Screen, DSLR Camera, Video Conferencing System and Sound System)	22-02-2022 10:30 A.M	22-02-2022 11:00 A.M	2,000/-

02. Biding Documents, containing detailed specifications, item descriptions, terms & conditions etc. can be obtained/ downloaded from <u>www.iiu.edu.pk</u> and <u>www.ppra.org.pk</u> Price of bidding documents is Rs. 2,000/- (Rupees two thousand only) (Non-Refundable) in shape of P.O/CDR/B.C in favor of IIUI.

03. Sealed bids, prepared in accordance with the instructions in the bidding documents, must reach **on** OR **before** the date & time mentioned above at the same address as mentioned below.

04. Bids will be opened by the *Bid Opening Committee* in the **Room** 213, 2nd Floor, P&S Section, Admin Block, Sector H-10, International Islamic University, Islamabad in the presence of bidders/their representative(s) who may like to attend the bid opening as per above date and time.

05. International Islamic University Islamabad reserves the right to accept or reject any or all bid(s) in terms of Rule-33 of Public Procurement Rules 2004.

Asstt. Director-II (P&S) Room No. 213, 2nd Floor, Admin Block, Sector H-10, New Campus International Islamic University, Islamabad. Tel: 051-9019255

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD Purchase & Store Section, Admin Block, New Campus, Sector H-10, Islamabad. Tel: 051-9019255 Fax: 051-9258073 Tender No. 2/1/2022/P&S-9314

Sub: Tender Document for Purchase of "IT Equipment" for DCS&SE <u>"TERMS AND CONDITIONS"</u>

1. Any addition, deletion or modification of any clause of the procurement terms & conditions of International Islamic University Islamabad (IIUI) by any vendor will not be acceptable and may lead to rejection of the bid.

2. Original manufacturers / authorized distributors (With Valid Authorization/ Distribution Certificate)/ suppliers registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue are eligible to participate in tender.

3. Documents along with Pay Order/Call Deposit/Demand Draft amounting to **<u>Rs.2,000/-</u>** as a tender documents fee (Non-Refundable) shall be submitted in favor of International Islamic University, Islamabad, to the address given below.

4. Part / Advance payment(s) is not allowed.

5. The exact completion/delivery time from the date of the purchase / work order will be maximum $\underline{60 \text{ days}}$. The handing over / completion time is of critical importance.

6. After opening of bids, International Islamic University Islamabad will examine the bids for completeness as per tender document.

7. Purchase order(s) will be awarded to the lowest evaluated OR technically recommended bidder(s) on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs/Compatibility requirements.

8. International Islamic University Islamabad, will follow the PPRA rule of **Single Stage One Envelope procedure**;

9. Bidders cannot challenge the findings of the evaluation or ask for reason of disqualification.

10. The bid should be submitted in a sealed envelope up to $\underline{22-02-2022}$ on or before $\underline{10:30 \text{ a.m}}$ and will be opened on the same date at $\underline{11:00 \text{ a.m}}$ in the presence of available bidders.

11. The envelope should be marked as under;

Asstt. Director-II (P&S) Room No. 213, 2nd Floor, Admin Block, Sector H-10, New Campus International Islamic University, Islamabad. Tel: 051-9019255

12. The envelope shall also bear the word **"CONFIDENTIAL"** and following identification quotation for **"Purchase of IT Equipment for DCS&SE"**.

13. If the vendor fails to deliver the goods to International Islamic University, Islamabad in time then the penalty will be charged as under:

a. 02% per month of the total Purchase Order value.

b. If the vendor fails to deliver the goods / services during the extended period (if granted) then the purchase / work order may be cancelled and Earnest money may be forfeited.

14. If the delivered goods / services are not according to the required quality standards / specifications, the same shall be liable to be rejected after inspection. The bidder/vendor would be required to REPLACE as per requirements mentioned in our BoQs at no cost to the IIUI, otherwise the purchase / work order will be cancelled after due date with confiscation of earnest money AND bidder will bear all cost and expenses **thereof**.

15. All prices should be quoted on <u>FOR Basis</u> (inclusive of all applicable taxes)

16. All prices should be valid for at least <u>**120**</u> days Withdrawal or any modification of the original offer within the validity period shall entitle IIUI to forfeit the earnest money in favor of the IIUI and / or put a ban on such vendor participation in IIUI tenders / works.

17. It is the sole responsibility of the bidder / agent / supplier / manufacturer to comply with the applicable laws, be national or international.

18. In case of any dispute, decision of the President, IIUI will be final and binding upon the parties.

19. The IIUI reserves the right to modify the quantities of goods / services at any time before the award of purchase/ work order.

20. The bidder is required to furnish in form of "<u>Call Deposit</u>" @ 2% (<u>Re-fundable</u>) of total value of the bid as <u>Earnest Money in favor of</u> "<u>International Islamic University Islamabad</u>". Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.

21. Earnest Money of the successful bidder(s) shall be retained by the IIU till the successful completion of the warranty period of the goods.

22. International Islamic University Islamabad reserves the rights to accept or reject the bid if;

- i. Received later than the date and time fixed for tender submission
- ii. The tender is unsigned/ unstamped
- iii. The offer is ambiguous
- iv. The offer is conditional
- v. Offer is made by the unauthorized agent/ supplier/service provider of the original equipment manufacturer.
- vi. The offer is from a firm, which is black listed by any Govt. Office.
- vii. The offer is received by telephone/telex/fax/telegram.
- viii. Any unsigned / ambiguous erasing, cutting / overwriting etc. is made.
- ix. The Company Profile, client list and detail of similar projects/works is not attached.

23. The bidder should furnish a **CERTIFICATE** on judicial STAMP PAPER worth Rs. 100 as worded below in token of acceptance of all the terms and conditions of the tender. Otherwise the tender will not be considered under any circumstances. I / We

Company	7	1	Vendor		Name:
• Postal				Address	S:
• Tel.	No:			Mob	No.
• NTN#	:				GST#:

The undersigned certify that our above named Firm/Company is not blacklisted by any Govt. Office and the terms and conditions as contained in this document, viz "*Terms and Conditions*" are accepted unconditionally.

Note:

- 1. Please quote the rates on our BoQs and clearly mention the quoted item(s) Make / Model / Country of Origin and Guarantee/Warranty, otherwise your bid / items may lead to rejection.
- 2. The quoted item(s) should be of the same specs, make/model or their equivalent.

3. In Addition to filling of the attached BoQs, supporting literature of the quoted model must be attached for verification & technical evaluation of the required specification by the bid evaluation committee. In case of any clash found between the quoted model and the literature model, the item/bid may be rejected.

4. Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.

BOQ FOR PROCUREMENT OF "IT EQUIPMENT FOR DCS&SE"

1. Brandee	d Desktop Computers (HP/Dell/Lenovo or Equivalent) (Qty=40)	Unit Price with applicable taxes (Rs.)	Total Price with applicable taxes (Rs.)
Processor	10 th /11 th Generation Intel® Core™ i5-10400 or higher		
RAM	8GB DDR4 supports up to 64GB or higher		
Chipset	Intel B460/Q570 Chipset or higher		
SSD Flash Drive	M.2 256GB SSD		
WIFI	Built-in		
Display	Up to 4096x2160@60Hz		
Operating System	Linux & Windows 10 Supported		
Keyboard & Mouse	USB Keyboard & Mouse (same brand)		
Display	19" or higher LED		
Warranty	03 Years Local		
Installation	On delivery all units and all the allied cables included		

	2. Laptops (Qty=02)	Unit Price with applicable taxes (Rs.)	Total Price with applicable taxes (Rs.)
Model	HP/Dell/Lenovo or Equivalent		
Processor Type	Core i5 11th Generation 1135G7 or higher		
Processor Speed	2.4 GHz Turbo Boost 4.2 GHz (4 Cores - 8 Threads)		
RAM	8GB DDR4supports up to 32GB		
SSD Drive	512 GB PCIe NVME SSD		
Graphics	NVIDIA MX350/MX450 (2 GB dedicated) or Equivalent		
Screen size	15.6" (16:9), diagonal FHD (1920 x 1080) or Higher		
Others	Camera, DOS, Carrying Case included		
Warranty	1 Year Local and Carrying Case included		

	3. Printers (Qty=02)		Total Price with applicable taxes (Rs.)
Brand & Model	HP LaserJet Pro MFP M428FDW or Equivalent		

Connectivity	USB, Ethernet, Mobile and Wi-Fi	
Functions	Print, Copy, Scan, Fax, Email	
Printer Type	Black & White (Laser)	
RAM	128MB RAM or more	
Warranty	1 Year Local Warranty	

	4. LED TVs (Qty=01)	Unit Price with applicable taxes (Rs.)	Total Price with applicable taxes (Rs.)
LED	Branded 4K Smart LED TV – 75 inches		
Warranty	1 Year Local		
Installation	On delivery including all Items for Wall Mounting and 10 Meters HDMI 4K Cable (Site can be visited before bidding)		

5.	Multimedia Projector (Qty=01)	Unit Price with applicable taxes (Rs.)	Total Price with applicable taxes (Rs.)
Brand	Panasonic/Sony/Casio/BenQ/ViewSonic or Equivalent		
Brightness	5000 Lumens or Higher		
Resolution	1920×1200 or Higher, WUXGA		
Contrast	5,000:1 or Higher		
Ports	Audio-In, HDMI, Serial-In, USB, Variable Audio Out, VGA		
Warranty	1 Years Local		
Installation	On delivery including roof mounting of cage with 20 Meters Power and HDMI 4K Cables (Site can be visited before bidding)		
6	. Projector Screen (Qty=01)	Unit Price with applicable taxes (Rs.)	Total Price with applicable taxes (Rs.)
Screen	Hashmo Wall Mounted Motorized Projector Screen or Equivalent		
Screen Type	Motorized		
Screen Size	10x8 Feet		
Installation	On delivery including all Items for mounting/installation (Site can be visited before bidding)		

	7. DSLR Camera (Qty=01)	Unit Price with applicable taxes (Rs.)	Total Price with applicable taxes (Rs.)
Model	Nikon D7500 DSLR Camera with 18-140mm Lens or Equivalent		
Maximum Resolution	5568 x 3712		
Sensor resolution	21+ megapixels		
Still shooting	8+ fps		
USB version	3.0		
Warranty	1Year local warranty		

8. Vide	eo Conferencing System (Qty=01)	Unit Price with applicable taxes (Rs.)	Total Price with applicable taxes (Rs.)
Model	Enterprise grade Video Conferencing System perfect for mid to large conference rooms/labs. Logitech/Aver/Ausdom or Equivalent		
Camera Features	Smooth motorized pan, Pan: ±170°,Tilt: +90° (up) -30° (down) or more, 12x Optical Zoom or Higher, 5+ Camera Presets, 90° Field of View or Higher		
Speakerphone Features	Full duplex microphone array with echo cancellation and Noise Reduction, Dual-omnidirectional microphone array, Controls for volume down/up, mute, phone input, call, and hang-up, 3.5 mm phone-in jack, 3.5 mm line out		
Cloud Compatible	Zoom, Microsoft® Teams, Skype for Business, Skype, Google Hangouts Meet, Cisco WebEx		

applications				
Control	IR remote control, Remote side: VISCA over (RJ45), WebUI	IP, IP		
Expansion support	Extra speakerphones and Microphones can be add	led		
Warranty	1 Years Local			
Installation	On delivery, complete installation of Video Con system along with integration with external addressing system. Including all Items for installati can be visited before bidding)	Public		
	Accessories for Video Conf	erenc	e System	
		Qty	Unit Price with applicable taxes (Rs.)	Total Price with applicable taxes (Rs.)
Keyboard & Mouse	Wireless Keyboard & Mouse, A4Tech or Equivalent	01		
Speakerphone	Expansion Speakerphone of same brand/model	02		
Microphone	Expansion Microphone of same brand/model	02		
Mixer Amplifier	Mixer Amplifier, 120watts	01		
Wall Mount Speaker	Wall Mount Speaker 30watts	03		
UHF Wireless Microphone System	UHF Wireless Microphone System having Minimum 1x handheld microphone + Minimum1x collar mic/Headgear	02		

	9. Sound System (Qty=01)	Unit Price with applicable taxes (Rs.)	Total Price with applicable taxes (Rs.)
Model	Logitech Z607 5.1 Surround Sound Speakers with Bluetooth or Equivalent		
Warranty	1 Year local warranty		
Installation	On delivery, complete installation, and integration with Video Conference equipment with allied accessories and cables etc.		

Note: Required Equipment/items must be of the same brand/specs as mentioned above or Equivalent.

For any technical queries; please contact: Mr. Muhammad Imran,

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