

TENDER NOTICE

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD invites sealed bids from the *original manufacturers / authorized distributors / suppliers* registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for supply of **Laptops and Printers**.

2. Bidding documents, containing detailed terms and conditions, etc. are available at Room No. 213, 2nd Floor, Administration Block, Sector H-10, New Campus International Islamic University, Islamabad. Bidding documents can also be downloaded from www.iiu.edu.pk and www.ppra.org.pk. Price of the bidding documents is **Rs. 1,000/-** (*Non-refundable*) in shape of Call Deposit/Bank Draft in favour of IIUI

3. The bids, prepared in accordance with the instructions in the bidding documents, must reach on or before **10-10-2017 up-till 10:30 a.m** at the following address:

Assistant Director (P&S)
Room No. 213, 2nd Floor, Administration Block,
Sector H-10, New Campus
International Islamic University, Islamabad.

4. Bids will be opened on the above mentioned venue on the same day i.e **10-10-2017 at 11:00 a.m** in the presence of the bidders/their representatives who may like to attend the opening ceremony.

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

Javaid Rabbani, Assistant Director
Purchase & Store Section
Ph: 051-9019255

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD
(Purchase & Stores Section)

No. 2/1/2017/P&S

Dated: _____

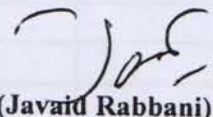
M/s _____

SUBJECT: Tender Documents for supply of Laptops and Printers

Dear M/s,

You are invited to submit tender for supply of subject items in accordance with the specifications enclosed at **Annex-I & II**.

2. Sealed tenders valid for a period of 04 months along with Earnest Money @ 02% of the total value of tender in shape of Call Deposit/Bank Draft in the name of "International Islamic University, Islamabad" **must reach the undersigned on or before 10-10-2017 at 10:30 A. M. he tenders will be opened on the same day at 11:00 A.M.** in the presence of the bidders/their representatives who may like to attend the opening.
3. Tenders received after the due date and time will not be entertained.
4. Amendments/alteration/cutting and overwriting etc. in the tender must be signed in full by the person who has signed the tender. Changes or revisions in rates after the opening of tender will not be allowed.
5. Tenders must be in a sealed cover and on the envelope, it must be written in bold letters "**TENDER FOR SUPPLY OF LAPTOPS AND PRINTERS**" to be opened on **10-10-2017** & should be sent in the name of Assistant Director-II (P&S), Room # 213, 2nd Floor Administration Block, Sector H-10 International Islamic University, Islamabad.
6. The General Sales Tax Registration No. issued by the Sales Tax Department must be quoted in the bid, otherwise, tender shall not be considered.
7. Bid (s) without required earnest money will be rejected as non- responsive.
8. The successful bidder shall have to supply the required items on F.O.R basis strictly within the stipulated period mentioned in the Supply Order otherwise Earnest Money will be forfeited.
9. Rates should be quoted on Company's Letter Head as per format given at Annex-I (Inclusive of all applicable taxes).
10. The Earnest Money of the successful bidder will be retained by the IIU up-till the successful completion of the Warranty Period of supplies.
11. The University reserves the right to reject all bids in terms of Section-33 of Public Procurement Rules, 2004.



(Javaid Rabbani)
Assistant Director-II (P&S)
051-9019255

Specifications of Labtops

Laptop Standard Range-I		Qty.	Unit Price (Rs.)	Total (Rs.)
Brand/Model	Lenovo/Dell/HP or Equivalent	02		
Processor	Intel Core i5 7200U 2.5-3.1GHz Or Equivalent			
Memory	4GB (1x4GB) DDR4 2133			
Hard Drive	500GB 7200RPM SATA			
Optical Drive	DVD RW			
Web Cam	Integrated HD 720p DM Webcam			
Battery	Upto 6 Hours Backup			
OS	FreeDOS 2.0			
Carry Bag:	Good Quality			
Warranty	1/1/1 Year (material/labor/onsite)			

Laptop Standard Range-II		Qty.	Unit Price (Rs.)	Total (Rs.)
Brand/Model	Lenovo/Dell/HP or Equivalent	01		
Processor	Intel Core i5 7200U 2.5-3.10GHz Or Equivalent			
Memory	8GB (1x8GB) DDR4			
Hard Drive	1TB 5400RPM SATA			
Optical Drive	DVD RW			
WebCam:	Integrated HD			
Battery	Upto 6 Hours Back up			
OS	FreeDOS 2.0			
Carry Bag:	Good Quality Fabric Nylon			
Warranty	1/1/1 Year (material/labor/onsite)			

Laptop Pro-Range		Qty.	Unit Price (Rs.)	Total (Rs.)
Brand	Lenovo/Dell/HP or Equivalent	01		
Processor	Intel Core i7-7500U 2.7-3.5GHz or Equivalent			
Memory	8GB (1x8GB) DDR4			
Hard Drive	1TB 5400RPM SATA, SSD 128GB			
Optical Drive	DVD RW			
WebCam:	Integrated HD			
Battery	3-4 cell, 48 Wh Long Life Li-ion			
OS	FreeDOS 2.0			
Carry Bag:	Good Quality Fabric Nylon			
Warranty	1/1/1/ Year (Material/Labor/Onsite)			

Specifications of Printers

Printer Standard Range - I		Qty.	Unit Price Inc. of GST(Rs.)	Total (Rs.)
Model:	HP LaserJet Pro M102A Printer	02		
Print quality:	600 x 600 dpi,			
Print speed:	23 ppm			
Memory:	128 MB			
Monthly duty cycle:	Up to 10,000			
Duplex printing:	Manual Duplex			
Connectivity:	1 Hi-Speed USB 2.0			
Warranty	1 Year, On-Site			

Printer Standard Range – II		Qty.	Unit Price Inc. of GST(Rs.)	Total (Rs.)
Model:	HP LaserJet Pro M203dn Printer	01		
Print quality:	1200 x 1200 dpi			
Print speed:	28 ppm			
Memory:	256 MB			
Monthly duty cycle:	20000			
Duplex printing:	Automatic (standard)			
Connectivity:	USB 2.0; Ethernet 10/100 network			
Warranty	1 year, On-site			

Printer Pro-Range		Qty.	Unit Price (Rs.)	Total (Rs.)
Model:	HP LaserJet Pro M402dn Printer	01		
Print quality:	1200 x 1200 dpi			
Print speed:	Up to 40 ppm			
Memory:	128MB			
Monthly duty cycle:	Up to 80,000			
Duplex printing:	Auto-duplex printing			
Connectivity:	USB 2.0, Gigabit Ethernet 1000T			
Warranty	1 Year, On-site			

Please give all the available technical details of the items offered by you, warranty, authorization certificates, etc.

We / I hereby confirmed having read and understood the terms and conditions of the tender and we / I expressly confirm and agree that our tender for the supply of above mentioned item (s) is in accordance with the terms & conditions of Tender Documents.

vii) Name of the Vendor: _____

viii) Name of the Authorized Contact Person: _____

ix) Office Address: _____

x) GST No. _____ NTN No. _____

xi) Tel No. _____ Fax No. _____

Email: _____ Mobile: _____

xii) Signature: _____ SEAL: _____

**For any further technical query, please contact with Syed Shakeel Ahmad Shah,
Addl. Director (IT/SW) at his office telephone # 9019539**