



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

BILL OF QUANTITIES (B.O.Q)

PROCUREMENT OF EQUIPMENTS FOR FM RADIO & TV STUDIO/LAB WITH DEPLOYMENT

Aiwan-e-Tijrat Road, Karachi-74000

Phones: +92-21- 99217501-02-03 Fax: +92-21- 99217504

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BILL OF QUANTITIES (B.O.Q)

(a). FM RADIO STUDIO/LAB

S.#	Description	Qty	Rate	Amount
1	Supply, fixing, installation & commissioning of YAMAHA Audio Console Mixer Having Model No. (MG-166C-USB) 16 Input Channels, Input Gain Trim, 8Mono+ 4 Stereo Line Input Return, 2tr in,3 Aux Bus,4Group Bus, Built in channel compressor, USB port, Bundled with Cubase AI4,PFL. or Equivalent.	1		
2	Supply and Commissioning of SONY CD/Tape/FM/AM Digital Synthesize Tuner Having Model No. CFD-SO7. or Equivalent.	1		
3	Supply & Commissioning of CONEX Cell phone audio interface having Model FJ-10 or Equivalent.	1		
4	Supply and commissioning of BEHRINGER Broad cost Condenser Microphone Having Model No. B2. or Equivalent.	1		
5	Supply and fixing of SAMSON Adjustable Mic Arm, heavy duty internally wired with Mic arm Table Bracket. or Equivalent.	1		

Total Cost of the Items & works.....Rs. _____

(Rupees in Words.....)

.....)

CONTRACTOR/SUPPLIER SIGNATURE AND SEAL

BILL OF QUANTITIES (B.O.Q)

(b). TV STUDIO/LAB

S.#	Description	Qty	Rate	Amount
1	Supply, Commissioning & Compatibility of SONY Three 1/3-inch-type Exmor CMOS sensor compact XDCAM camcorder recording having Model No. PMW-150 Full-HD sensors. High-quality, Full HD MPEG HD422 at 50 Mbps recording capability in MXF format, 20x professional HD zoom, or Equivalent.	1		
2	Supply & Compatibility of LIBEC Heavy duty Tripod having Model No. LX-7 or Equivalent.	1		
3	Supply & Compatibility of LIBEC Dolly for LX-7 having Model No. DL-3 or Equivalent.	1		
4	Supply Sony lithium ion battery pack for PMW-150 (Extra Battery) having Model No. BP-U60 or Equivalent.	1		
5	Supply ,fixing & installation of DATA VIDEO 8 way talk back/intercom system having Model No. ITC-100 with 4x belt pack and 4 x 20m XLR to XLR Intercom Cable,4 x MC1 Headset / Microphone,MC2 XLR Gooseneck Mic or Equivalent.	1		
6	Supply of SENNHEISER Single Channel wireless IFB system having Model No. EW300 IEM G3 or Equivalent.	1		
7	Supply of SENNHEISER Professional Studio Headphone having Model No. HD202 or Equivalent.	2		
8	Supply of Light Stand Local for Dhya Core 1000K	2		
9	Supply of CANARE Digital low lose75 Ohm coaxial cable (100m) having Model No. L-3CFB or Equivalent.	1		
10	Supply of CANARE 75 Ohm BNC crimp plug having Model No. BCP-B3F or Equivalent.	6		
11	Supply, Commissioning & Compatibility of SENNHEISER G3 series wireless collar microphone system having Model No. EW112P G3 . For Studio and ENG Dual Purpose or Equivalent.	2		
12	Supply of WESTERN DIGITAL or Equivalent 2TB and 1TB USB 3.0/USB2.03.5" External Hard Drive having Model No. WD BFJK0030HBK .	2		
13	Supply of Local Camera soft bag .	3		
14	Supply & Fixing of 3Inch diameter UPVC pipe (approx 25ft)	1		

S.#	Description	Qty	Rate	Amount
15	Supply, fixing, installation & commissioning of SONY Studio LED Monitor 32", HDMI ports coaxial port, audio video Port, VGA Port Video in Put Port. Having Model 2014 or Equivalent.	1		
16	Supply, installation & commissioning of DATA VIDEO, Tablet Prompter System having Model TP-600 (Tab SAMSUNG 10") with remote control and Urdu font or Equivalent.	1		
17	Supply, fixing, installation & commissioning of SONIFEX Telephone Hybrid System Having Model No HY-03S or Equivalent	1		
18	Supply, installation & commissioning of Play Back System consisting of APPLE Core i7 (iMac 27", Ram 32GB,HDD 1TB) and BLACKMAGIC DESIGN USB 3.0 capture and playback in SDI/HD-SDI with HDMI monitoring or Equivalent	1		

Total Cost of the Items & works.....Rs. _____

(Rupees in Words.....)

.....)

CONTRACTOR/SUPPLIER SIGNATURE AND SEAL



SINDH MADRESSATUL ISLAM UNIVERSITY (SMIU)

Aiwan-e-Tijarat Road, Karachi

TENDER - 2014

Tender document for

PROCUREMENT OF EQUIPMENTS FOR FM RADIO & TV STUDIO/LAB WITH DEPLOYMENT

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. _____

(Name of Works)

To: _____

Gentlemen,

1. Having examined the Bidding Documents including Bidding Data, terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Agenda Nos. _____ for the execution of the above-named Supply, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Supply and associated warranty & services (after sale) in conformity with the said Documents including Agenda thereto for the Total Bid Price of Rs _____ (Rupees _____) inclusive all taxes or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence to deliver items comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the supply of tendered items.

Dated this _____ day of _____, 20

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) _____

Name: _____

Address: _____



SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi (Pakistan)

Phones: (92-21) 99217501-02-03

Website: <http://www.smiu.edu.pk/>, email: info@smiu.edu.pk

The standard forms of bidding documents

TERMS AND CONDITIONS FOR THE ELIGIBILITY OF

PROUREMENT OF EQUIPMENTS FOR FM RADIO & TV STUDIO/LAB WITH DEPLOYMENT

- 1 Price to be quoted on **Pak Rupee on free home delivery (F.O.R.)** basis for all items including all expenses, taxes, documentation etc.
- 2 Envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**Technical proposal** “ in bold and legible letters to avoid confusion in accordance with **section 46(2)(b) of SPPRA-2010**
- 3 The items must be brand new and covered by normal warranty/ guaranty of the original manufacturer
- 4 Certificate of Bank and Bank statement of the A/c No.
- 5 Registration with Income Tax Department (NTN certificates) and valid copy of CNIC of the contractor along with registration with SRB (Sindh Revenue Board).
- 6 Affidavit to the effect that contractor is not black listed. (anywhere)
- 7 The Contractor/Supply should be made in the shortest possible time as per requirement of the University.
- 8 An agreement shall be made on stamp paper having value of **.3%** of Supply Order be made between the supplier and **Sindh Madressatul Islam (SMI) University, Karachi** prior to placing supply order.
- 9 Advance payment will not be allowed.
- 10 Payment shall be made by crossed cheque upon submission of bill in duplicate and on verification of the equipment by the **Radion & TV Department** , concerned / Purchase & Procurement Committee expert representative of the purchase & Procurement Committee and on completion of all codal formalities.
- 11 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 12 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rules 2010**.
- 13 **10% Performance Security** will be submitted by the Contractor/supplier at the time of Agreement in the shape of Pay order,schedule bank guarantee, or it may be deducted from bill for payment. The amount will be released after **06 months** (Defect liability period),on

the issuance of defect liability certificate by **Radion & TV Department** or the concerned department.

- 14 All those suppliers /firm are eligible to apply who has prior work experience of related nature of job
- 15 The earnest money at the rate of **2%** in the shape of Pay order/demand draft in the favour of **Sindh Madressatul Islam University** from any scheduled bank should be attached with the tenders. In case earnest money not accompanied with tender will be not entertained.
- 16 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.**
- 17 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule
- 18 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate
- 19 No compensation shall be allowed for any delay in execution of the work.
- 20 Supplier/Contractor is responsible to pay the TAXES of Sindh / Govt. of Pakistan as per Law
- 21 Income tax will be deducted at the source.

Executive Engineer (Civil)
SMIU, Karachi



SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY
AIWAN-E-TIJARAT ROAD, KARACHI

SMIU/DPD&S/2014/TENDER

Karachi May 8th, 2014

TENDER DOCUMENTS

As per details contained in the Separate Tender Documents for job

1. Sealed Tenders are to be submitted in duplicate by reputed firms/contractors registered with Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender documents.
2. The tender documents can be obtained from the office of the **Directorate Finance Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1000/=** in the form of Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University on any working day from the date of publication of NIT i-e 08/05/2014 to 22/05/2014.**
3. The filled sealed tender duly completed along with complete profile of the firm and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the **Directorate of Finance of SMIU, Karachi, on 22nd May 2014 up-to 1300 hours, which shall be opened on the same day at 14:00 Hours in presence of the bidders who may wish to be presented.** In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The University reserves the rights to accept or reject any or all tenders, divided business amongst more than one bidder and extend the opening date assigning reason thereof will communicate the ground for rejection of bid/bids/tender on written request of bidder who submitted bid as per **PPRA / SPPRA Rules 2010.**
5. Tender be purchased and submitted as per specification mentioned in the Tender Documents.

Executive Engineer (Civil)
SMIU, Karachi

Tender opened by:

Chairman Tender Committee
Sindh Madressatul Islam University Karachi