



Institute of Regional Studies

F-5/2 ATATURK AVENUE ISLAMABAD
Phone 051-9203974, Email irssfellow@yahoo.com Website: www.irs.org.pk

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No. IRS/1014/Adm/2025

Dated: 19 December 2025

GOVERNMENT OF PAKISTAN
INSTITUTE OF REGIONAL STUDIES ISLAMABAD
TENDER/QUOTATIONS ARE INVITED

1. Sealed Tender/Quotations are invited for installation / fixing of following SMDs in Jinnah Hall (IRS):-

S.No	Particulars	Qty	Size
Fitting Type: Cabinet Fitting			
a.	Screen size: width 3.52 Meters Width 2.40 Meters Screen size: width 11.55 Feet Height 7.87 Feet	1	90.94 Sqft
b.	Screen size: width 1.92 Meters Height 0.96 Meters Screen size: width 6.30 Feet Height 3.15 Feet	1	19.84 Sqft
c.	Screen size: width 1.28 Meters Height 0.8 Meters Screen size: width 4.2 Feet Height 2.62 Feet	2	11.02 Sqft
	Specifications Led Type: Indoor Black SMD Chip LED Encapsulation: Top 1515 3in 1 Screen type: Fixed Installation Cabinets Screen Pixel: 1.86mm Refresh Rate: <3840Hz Brightness: 500 nits Viewing Angel: H: 160° / 140° Driving Scan Mode: 1/64 Protection Level (Front/Rear): IP40/IP21 Certification: CCC, FCC, ETL, CE		
d.	M/S Structure & Installation at Site (99.21 + 19.84+11.02)		121.8 Sqft
e.	Electrical Poser Distribution Bocx (DP) for above.	1	
f.	Video Processor: All in One Controller – VX400 Novastar	1	
g.	Video Processor: TB 20+ Novastar	2	
h.	HDMI Splitter (4 input + 1 Output	1	

Note: -

- Inclusive Pricing:** All prices quoted should cover installation, required accessories and delivery costs.
- Payment Terms:** Payment shall be processed upon receipt of a satisfactory internal report from IT department and may be released in installments, subject to the availability of funds.
- Warranty:** All quoted items should offer 5 years warranty with free of cost maintenance/trouble shooting when required.



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2. The firm should be **GST, NTN registered, Active in Tax Payer List (ATL) having Vendor Number in AGPR**. Interested firms based at **Rawalpindi/Islamabad** may send their tenders/quotations in sealed envelopes marked "**TENDER / QUOTATION for installation of 2 x SMDs**", which should reach this office by **05 January 2026 at 1100 hours** and will be opened on the same day **1130 hours** in the Office of the undersigned, in the presence of representatives of the firms who wish to be present. List of all the items and detailed terms and conditions of tender can be obtained during office hours at a cost of Rs 500/- non-refundable.
3. Successful firm has to deposit a security an amount equal to 2% of the total cost of the tender at the rate quoted by the tenderer as Earnest Money, without which tender will not be entertained (**refundable**) as earnest money through bank draft. Tenders/quotations should be valid upto **30th June, 2026**.
4. Bidding documents, containing detail terms and condition, etc are available electronically and can be downloaded from EPADS PPRA web site www.eprocure.gov.pk free of cost.
5. The undersigned may reject all tenders / quotations at any time prior before / after acceptance of tender and quotation without giving any reason.
6. Interested firms are requested to physically visit the building and submit quotation afterwards.
7. Further information in this regard, if any, can be obtained from Mr. Khalid Hussain, Admin during office hours on Mobile No 0307-6317295.
8. A sum of Rs **15,000.00 (Rupees fifteen thousand only)** on account of Tender Fee in advance has been deposited in your account number **04540013100701**. Deposit slip enclosed.


Syed Imran Sardar,
Secretary IRS

To: Public Procurement Regulatory
Authority (PPRA) Islamabad

HBL**HABIB BANK****حیب بینک**

Please use separate Deposit Slips for deposits through Cash & Cheque

کیش اور چیک کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

**Deposit Slip
Customer Copy**

Branch: میرٹھ		Date: تاریخ		D	D	M	M	Y	Y	Y	Y
Account Title: اکاؤنٹ ہولڈر کا نام		PPDA									
<input type="checkbox"/> RAAST ID/Account											
IBAN: آئی بی این		P	K			H	A	B	B	O	O
Currency: کرنسی		<input type="checkbox"/> PKR	<input type="checkbox"/> USD	<input type="checkbox"/> EURO	<input type="checkbox"/> GBP	<input type="checkbox"/> JPY	<input type="checkbox"/> Others	<input type="checkbox"/> Intercity	<input type="checkbox"/> Within City	<input type="checkbox"/> Same Branch	
Credit Card No. کریڈٹ کارڈ نمبر											
<input type="checkbox"/> Self (HBL A/c Holder)		<input type="checkbox"/> Walk-in Customer									
<input type="checkbox"/> Cash		<input type="checkbox"/> (Enter Notes Denominations on Reverse)									
BANK/BRANCH بینک/برانچ		CHEQUE/INSTRUMENT NO. چیک/انسٹرومنٹ نمبر								AMOUNT مبلغ	
										15,000/-	
										15,000/-	
										15,000/-	
										15,000/-	
Total Amount in Words: مبلغ		Fifteen thousand only.									
Commission (If any):		Purpose of Transaction:									
Depositor's Name: مخیر کا نام		Contact No. دراپیشن کا نمبر									
Depositor's CNIC No. مخیر کا کینیڈہ کارڈ نمبر		Fund Transfer Customer Account									
Depositor's Account No. مخیر کا اکاؤنٹ نمبر		Branch: 0454 ISLAMABAD SECRETARIA									
		To Account: PK1714030004540013100701									
		Amount: 15,000.00 PKR									
		Charges: 0.00 Date: 2025-12-19									
		Teller: MGA Time: 12.41.20.924000									
Received By: وصول کنندہ		Depositor's Signature مخیر کا دستخط									

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TERMS & CONDITIONS FOR DEPOSIT OF CASH/CHEQUES/INSTRUMENTS AT HBL

1. The deposit slip is only the memorandum of deposit for your convenience and by utilizing this slip, the depositor, and the person on whose behalf the deposit is being made and the person in whose account the sum is being deposited, agree that the deposit is subject to these terms & conditions, and are bound by these terms and conditions. The slip can be used for depositing cash, cheques, other instruments, or making instant payments, whether in rupees or foreign currency.
2. This deposit slip is to be only valid if it is validated by the bank's computer terminal or is manually signed and stamped by an official of the bank. However, the bank may alter any incorrect entry in the deposit slip and shall inform the customer of such alteration. If the customer does not object to such alteration within 7 days of the date of such advice, the customer shall be deemed to have conclusively accepted the altered receipts as true and accurate in all respects. The cheque/instruments are received subject to subsequent verification & scrutiny.
3. If the amount of the deposited cheque/instrument credited to the account and the cheque/instrument is subsequently returned unpaid, the bank shall have the right to debit the account for the amount of the unpaid cheque/instrument (together with charges and expenses) and if it results in the account being overdrawn, the account holder undertakes to pay the same forthwith on demand.
4. The bank will not be responsible for any delay and/or loss in transit of any cheque/instrument deposited for collection, nor for any act, omission, neglect, default, failure or insolvency of any correspondent bank, agent or subagent.
5. Cheque/instrument deposited for collection payable within the city will be provisionally credited to the account, however the funds will be available for withdrawal by account holder upon realization of the cheque/instrument. Cheque/instruments payable outside the city will be sent for collection and proceeds will be credited to the account only on realization.
6. Separate deposit slip for depositing Cash and Cheques should be used (Cash & Cheque should NOT be filled on the same deposit slip). Similarly, separate deposit slip for depositing cheques "within city" and "outside city" should be used if they are drawn on other banks. Cheque drawn on local HBL branches or HBL branches in other cities can be entered on the same slip.
7. RAAST ID, IBAN, and/or HBL 14-digit account number of the customer and the beneficiary must be clearly written on the back of the cheque.
8. All cheques payables to order should be endorsed by the payee.
9. It is necessary that the second or subsequent payee, depositing a cheque/instrument for credit to his account should ensure that it has been endorsed in his favor by the last payee.
10. All cheque should be crossed before they are paid in for credit of the account.
11. Cheque/s instrument/s for collection is/are handled at the customer's risk and responsibility. It is understood and agreed that the bank is at liberty to collect the cheque/s through any bank, agent, subagent or otherwise without incurring any risk or responsibility. On realization the proceeds will be credited to the customer's account. Bank's charges and that of its agents are for the customer's account. All prior endorsements as well as genuineness of the endorsement/s is hereby guaranteed by the customer/s. The bank will be held harmless in the event the instrument/s is/are returned unpaid at any given time and customer/s undertake/s to reimburse the bank for the face value of the cheque including charges, mark-up and expenses in case if the cheque/s is/are dishonored/unpaid/returned by the paying bank for any reason.
12. The bank reserves the right to refuse any cheque(s) or any payment instructions at its discretion or to return any cheque(s) or decline any payment at any time.
13. The customer hereby authorizes the bank to recover and debit his account with any charges plus taxes and duties imposed by the Government or regulatory authorities, on account of transactions as per bank's prevailing schedule of charges.
14. In case of Cross Branch/Online Transfer on instant payment service, the payment is being sent by the bank at your entire risk and cost and that the bank shall not be held liable for any mistake, omission, delay etc. which may arise in the transmission thereof due to any reason beyond the control of the bank.
15. All transactions conducted through RAAST would be final and irrevocable as soon as they are received, acknowledged and validated by the RAAST once the transaction is settled in PRISM. Such payment may be returned to the payee only if a fund transfer return has been issued by recipient of the funds.
16. The customer acknowledges and agrees that they are fully aware and cognizant of the various risks (e.g., technical forgery, hacking, cybercrimes, etc.) inherent and associated with instant payment services and is fully prepared to accept such risks. The Bank shall not be liable for any risks related thereto; and the customer hereby fully, irrevocably, and forever waives, releases, discharges, relinquishes the Bank from any and all claims, obligations and rights whatsoever and howsoever arising, that the depositor/customer may have against the Bank (if any) which arises or may arise as a result of the Bank acting or refraining from acting on any notifications received by the Bank under these T&Cs.