Karachi Metropolitan University
Your Future, Your Choice!

NOTICE INVITING TENDER

Sealed Bids are invited through E-Procurement online submission from Reputed **Firms who must be registered and active tax payer with applicable tax authorities (NTN & SRB) and having relevant experience and capabilities as per relevant bidding document.**

S-No	Procurement/ Work Description	Earnest Money/ Bid Security (Fixed)	Tender Fee	Completion Period	Tender Procedure
1.	Purchase of Computers	PKR 2,300,000/-	PKR 3,000	2 Months (60 days)	Single Stage Single Envelope

SCHEDULE FOR ONLINE BID SUBMISSION / ONLINE OPENING OF THE TENDER

S-No	Name of Procurement/ Works	Issuance of Tender Documents	Submission of Tender Documents (on EPADs)	Opening of Tender (on EPADs)
2.	Purchase of Computers	17-08-2026	01-09-2026 11:00 am	01-09-2026 11:30 am

VENUE: OFFICE OF THE PROCUREMENT MANAGER, KARACHI METROPOLITAN UNIVERSITY MAIN CAMPUS, NORTH NAZIMABAD BLOCK M.

Tender documents can be obtained during office hours on payment of tender documents fee mentioned above(Non-Refundable & Non-Transferable) in shape of pay order in favor of **KARACHI METROPOLITAN UNIVERSITY** from the office of the Procurement department or can be downloaded from Karachi Metropolitan University official website www.thekmu.edu.pk **or Sindh Public Procurement Regulatory Authority (SPPRA) official EPADS** www.eprocure.gov.pk

A The tender shall be opened by the Procurement Committee in presence of the bidders or their representatives who wish to attend as per rules of E-Procurement

B In case of holiday or any incident, tender will be obtained/submitted/opened on the next working day as per given schedule.

C All bidders must submit latest valid certificates of NTN & SRB along with required documents as per bidding documents dully attached with technical proposal. Complete Technical & financial bids must stamped & signed else bid(s) shall be ***REJECTED.***

D All prescribed taxes applicable under Federal /Provincial / Local Government shall be borne by Bidder/Supplier

E Above mentioned specified tender procedure shall be adopted for the procurement as per SPPRA Rules 2010(Amended 2025)

F Technical Proposal & Financial Proposal shall be uploaded online on **EPADS website as specified in the bidding documents.** Separate copy of sealed bids in hardcopy, original bid Security & Tender Fee (in case of download) must be submitted on/before tender submission time & date (mandatory) at above mentioned address in sealed envelope for each tender separately. Bid Security shall be furnished in favor of KARACHI METROPOLITAN UNIVERSITY. The Bid Security shall be only acceptable in shape of Pay Order/Bank draft only.

G The firm/bidder must enclose in online bid an affidavit on judicial stamp paper of Rs. 500/- that the firm/bidder has never been blacklisted from any Government/ Semi Government/ Private or Public Sector all over the Pakistan. If at any stage firm / bidder found blacklisted the bid shall be rejected & not be consider further. In case of any litigation, the firm/bidder must mention the litigation details & current status in the undertaking.

H Procurement Agency may reject all or any Bid subject to the relevant provision of SPPRA Rules 2010 (Amended 2025). All terms & Conditions of SPPRA/EPADS shall be applicable.

REGISTRAR

Karachi Metropolitan University (KMU)
Block M North Nazimabad Town, Karachi City, Sindh
UAN: 111-111-568

(TENDER DOCUMENT)

PROCUREMENT OF COMPUTERS

KARACHI METROPOLITAN UNIVERSITY, KARACHI
BLOCK M, NORTH NAZIMABAD, KARACHI

Table of Contents

SECTION-1: INSTRUCTIONS TO THE BIDDERS (ITB)

INSTRUCTIONS TO BIDDERS (ITB)

1. INVITATION TO BID

1.1. **Karachi Metropolitan University (KMU)** (hereinafter referred to as "**the Purchaser**" desires to procure **Computers** as per the details outlined in **Section-3 (Technical Specifications)** of the Bidding Document.

1.2. The Purchaser invites electronic bids/proposals from registered firms/companies for the supply of tentative 250 computers.

1.3. The bidding will be conducted as per Section 1, clause 11 of ITB.

1.4. The bidders must fulfill the Mandatory and technical requirements as defined in Section 3.

1.5. The bidder shall supply brand new computers, including a minimum three (03) year manufacturer warranty.

1.6. Non-compliance with clause 1.5 ITB will result in immediate termination of supply/work order, leading to forfeiture of Performance Security and blacklisting of the firm.

1.7. Bidders must submit separate technical and financial bids. Both bids will be open on same date/time, ***but award the contract made after the evaluation and checking the Technical Bids of all the bidders those who not fulfill the mandatory & technical requirements will be consider as disqualify.***

1.8. Bids submitted without the required documents as mentioned in Section-3 are liable to be rejected at the initial stage. No objections regarding the Bidding Documents shall be entertained at any later stage of the procurement process.

1.9. All terms not otherwise defined or provided herein shall have the same meaning ascribed to them in SPPRA Rules.

2. ELIGIBLE BIDDERS

2.1 All firms/ suppliers / authorized dealers / distributors / manufacturers registered with the Income Tax and Sales Tax Department and who are on the active taxpayers list of the Federal Board of Revenue are invited to submit their electronic bid/proposal.

2.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Pakistan.

3. SOURCE OF FUNDS

3.1 The Purchaser is government owned university and have funds to make payment to Supplier.

4. COST OF BIDDING

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

5. CLARIFICATIONS REGARDING TENDER DOCUMENTS

5.1 A prospective bidder requiring any clarification of the bidding documents may notify the Purchaser electronically through EPADS. The Purchaser will respond to any request for clarification of the bidding documents, which it receives not later than 5 days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet (**BDS**).

6. AMENDMENT OF BIDDING DOCUMENT

6.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding document by issuing an addendum or corrigendum, as the case may be.

6.2 All prospective bidders who have obtained the bidding documents will be notified of the amendment on EPADS / SPPRA, KMU websites, and print media, and the same will be binding on them.

6.3 Any addendum or corrigendum thus issued shall form an integral part of the bidding document. While taking into account the addendum or corrigendum, the Purchaser, at its discretion, may extend the deadline for the submission of bids in order to allow prospective bidders a reasonable time for preparation of bids.

7. LANGUAGE OF DOCUMENTS

7.1 Bidding Documents and related correspondence shall be in the English language.

8. BID PRICE

8.1 Price/bid offer should be quoted in **Pakistani Rupees (PKR)**.

8.2 The bidder shall indicate, in the Price Schedule/Bill of Quantities (BOQ), the total bid price for the goods being offered, in accordance with the format provided at **Annex-D**.

8.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account.

8.4 In preparing the bid price, the bidder shall take into account all requirements and conditions specified in the Bidding Document. Any item for which no price is quoted by the bidder shall be deemed to be included in the total bid price and shall not be paid for separately by the Purchaser.

8.5 The price/bid offer quoted shall be firm, final, and clearly written/typed in figures and words without any ambiguity.

8.6 The bid price should include all the government taxes, customs duties, levies, fees, or any other charges as per applicable tax laws of the country.

8.7 Bid price should be inclusive of cost of import, transportation/carriage charges, installation and commissioning charges, fixing charges, and any other cost which is essentially required to complete the job.

8.8 Any new tax or revisions in tax rates shall be borne by the firm/registered entity as well.

8.9 No claim for escalation during the currency of the contract will be entertained.

9. BID SECURITY

9.1 The bidder shall furnish a sealed bid security/earnest money of **PKR 2,300,000/- (Pak Rupees two million three hundred thousand only)** in accordance with the instructions provided in this Bidding Document.

9.2 The bid security shall be submitted in the form of a Bank Guarantee/ Pay order/ Demand Draft (In Original) in the name of **Karachi Metropolitan University (KMU)** and must reach this office on or before the closing date by 1100 hours. A copy of the same must also be uploaded to EPADS.

9.3 No financial instrument for bid security shall be acceptable to the Purchaser other than as specified in Clause 9.2.

9.4 Bids not accompanying Bid Security shall be rejected without any right of appeal or claim otherwise.

9.5 Bid Security of unsuccessful (technically non-responsive) bidders will be returned before the award of the Contract to the Most Advantageous Bidder. However, Bid Security of successful (technically responsive/qualified) bidders will be returned after the signing of the Contract with the Most Advantageous Bidder.

9.6 Bid security shall be forfeited in case it is determined that the bidder, directly or through an agent, participated or competed in this tender or secured the Contract, by any means of corrupt and fraudulent practices as defined under Rule SPPRA Rules.

9.7 The bid security of the Most Advantageous Bidder shall be returned only when the bidder furnishes the Performance Guarantee of an amount equivalent to ***Ten (10%) percent of the total Contract price.***

9.8 The bid security / earnest money may be forfeited/confiscated: -

a. If a bidder withdraws his bid during the period of bid validity.

b. In the case of a successful bidder, if he fails to furnish the required Performance Guarantee.

c. If the bidder fails to fulfill the mandatory requirements, against which he has given certificates/undertakings, etc.

10. VALIDITY OF BIDS

10.1 All bids shall remain valid for (**3 MONTHS**) from the date of opening of technical bids.

11. SUBMISSION OF BID DOCUMENTS

11.1 Bids shall be submitted electronically through the E-Pak Acquisition and Disposal System (e-PADS) on the SPPRA website as per rules in accordance with "Single Stage, One Envelope Procedure. All interested bidders must register themselves on the SPPRA website in e-PADS as suppliers for submitting their bids. The detailed procedure for submission of bids is available at the SPPRA website.

11.2 Bids must be received by the Purchaser electronically on EPADS not later than the time and date stated in the **BDS/Advertisement.**

11.3 No late bids can be submitted electronically on EPADS. Therefore, all bidders must submit their bids before the prescribed time limits.

12. MODIFICATION AND WITHDRAWAL OF BIDS

12.1 The Bidder may modify or withdraw its bid after submission electronically on EPADS, prior to the deadline prescribed for bid submission.

12.2 Bid modification or withdrawal notices received after the bid submission deadline shall not be considered, and the submitted bid shall be considered a valid bid.

13. OPENING OF BID

13.1 The Purchaser shall open the bids electronically on EPADS in the presence of designated representatives of the bidder and anyone who chooses to attend either physically or online, at the time, date, and location stipulated in the Bid

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Data Sheet (BDS). The bidders' representatives present shall sign a register to evidence their attendance.

13.2 The name of the bidder, the bid security, and bid prices shall be read aloud and recorded when the Bids are opened. The Purchaser shall prepare minutes of the public opening.

13.3 The Purchaser reserves the right to reject any one or all of the bids/proposals as per the SPPRA Rules.

14. CLARIFICATIONS / CORRECTIONS OF BID

14.1 To assist in the examination, evaluation, and comparison of the bids, the evaluation committee, at its discretion, may ask the bidder for clarification of its bid. The request for clarification and the response shall be through EPADS, and no change in the price or substance of the bid shall be sought or permitted.

14.2 Arithmetical errors can be rectified on the following basis: -

(a) If there is a discrepancy between the words and figures, the amount in words shall prevail.

(b) If there is a mistake in addition / totaling that can be corrected.

(c) If the bidder does not accept the corrected amount of the bid, his bid shall be rejected and his bid security shall be forfeited.

15. PROCESS TO BE CONFIDENTIAL

15.1 No Bidder shall contact the Purchaser on any matter relating to its bidding process from the time of opening of the technical bid till the time of award of the Contract.

15.2 Any effort by the bidder to influence the Purchaser in the evaluation, comparison, or selection decision, or process of award of Contract may result in the rejection of its bid.

16. AWARD OF CONTRACT

16.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the Most Advantageous Bidder on EPADS as well as in writing by registered letter or by email or facsimile that its bid has been accepted.

16.2 The contract will be awarded to the lowest evaluated bid (lowest quoted price) as per SPPRA Rules, provided that such bidder has been determined to be technically qualified.

16.3 The Purchaser shall award the Contract as per the attached format at **ANNEX-E** to the Most Advantageous Bidder, who shall, within **Seven (7) working days** from the date of intimation by the Purchaser, sign the Contract after fulfilling all the formalities and return it to the Purchaser.

17. PERFORMANCE GUARANTEE

17.1 The Most Advantageous Bidder shall be required to furnish a Performance Guarantee as per **ANNEX-F** equivalent to **Ten [10%] percent** of the total contract amount in the shape of a Deposit at Call / Bank Guarantee/ Bank Draft / Pay Order or Demand Draft in favor of Karachi Metropolitan University (KMU), Karachi issued by a scheduled Pakistani bank on the date of signing of the Contract.

17.2 The Performance Guarantee shall be retained by the Purchaser till the expiry of the warranty period.

17.3 Failure of the Most Advantageous Bidder to furnish a Performance Guarantee shall constitute sufficient ground for the annulment of the award of the Contract and forfeiture of its bid security. In such an event, the Purchaser shall have the right to award the Contract to the next lowest evaluated bidder or call for new bids, as the case may be.

17.4 The bidder shall ensure that the Performance Guarantee remains valid till the completion of the warranty period.

18. TIME FOR COMPLETION OF THE PROJECT

18.1 The bidder shall deliver the required Computers, with all accessories as per demand, within **60 days** from the date of issuance of the supply order, and submit bills/invoices along with all relevant documents.

18.2 Receipt of incomplete supplies or delay in services will render the supply order liable to be cancelled, and the supply order will be awarded to the next most advantageous bidder.

19. FORCE MAJEURE

19.1 "**Force Majeure**" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

19.2 Neither Party shall be responsible for delay caused by a Force Majeure Event. The timeline for completion of a project shall be extended in case of Force Majeure.

20. LIQUIDATED DAMAGES

20.1 Subject to Clause 21 (*Force Majeure*), if the bidder fails to supply Goods/equipment with all accessories as per demand to the purchaser within the timeline to be stipulated for such delivery and supply in the Contract, then Liquidated Damages shall be imposed on the bidder at the rate of **(1.7%) of the total Contract price per week**. Provided that in any case the maximum amount of Liquidated Damages imposed on the bidder shall not exceed **ten (10%) percent of the total Contract price**. Thereafter, the purchaser shall have the right to terminate the contract and forfeit performance security. The amount of liquidated damages shall be deducted from the supplier's invoices.

21. WARRANTY

21.1 At least (Three) 3 x year manufacturer warranty for the supplied Equipment / Goods from the date of issuance of the Final Acceptance Certificate(s) by the Purchaser.

21.2 The firm should specifically mention the above warranty on its Invoices / Delivery Challans. Also, warranty 3Yrs should be verifiable Online of the Principal website with specifications delivered to client.

22. TERMS OF PAYMENT

22.1 All payments shall be made through cross cheques in Pakistani Rupees.

22.2 **100% (Hundred Percent)** payment of the supply/work order shall only be payable to the firm upon successful delivery / installation / testing / commissioning of the Equipment / Goods as per the supply/work order, duly supported by the Final Acceptance Certificate(s) from the Purchaser and submission of a commercial invoice by the Supplier.

22.3 Payment shall be made after deduction of applicable taxes at source as per applicable tax laws of the country and adjustment of Liquidated Damages (if any).

23. CORRUPT OR FRAUDULENT PRACTICES

23.1 The Purchaser requires that Bidders observe the highest standard of ethics during the procurement process and execution of the subsequent Contract, in pursuance of this policy, for the purposes of this provision, the terms defined in Rule of SPPRA Rules Latest shall apply as it is.

23.2 The Purchaser shall reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question.

24. CONFIDENTIALITY

24.1 The bidder will maintain in confidence and will not disclose, disseminate, or use any Confidential Information belonging to the Purchaser, whether or not in written form, and shall treat all Confidential Information of the Purchaser with the same degree of care as the bidder accords its own Confidential Information. The bidder is duty-bound to protect its own Confidential Information and agrees that it shall disclose Confidential Information only to those of its employees who need to know such information.

25. DISPUTE RESOLUTION

25.1 In case of any dispute, difference, claim, or grievance arising between the parties concerning the clarification, performance, or any matter connected therewith shall be addressed in accordance with rule of the SPPRA Rules by the GRC before availing any other legal recourse.

SECTION-2: BID DATA SHEET (BDS)

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PROCUREMENT

BID DATA SHEET

The following bid-specific data for the spectrum monitoring system to be procured shall amend and/or supplement the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in the ITB.

INVITATION	
ITB 1.1	Name of the Purchaser: KARACHI METROPOLITAN UNIVERSITY, KARACHI (KMU).
ITB 1.1	Name of Project: **Procurement of Computers**
ITB 5.1	For **Clarification of Bid Purposes** only, the Purchaser's address is: Attention: **Manager Procurement** Address: Karachi Metropolitan University (KMU), Block M, North Nazimabad, Karachi City: Karachi Country: Pakistan Telephone: 111-111-568 | 03312228568 Email address: manager.procurement@thekmu.edu.pk
ITB 11.1	Single stage, one envelope bidding procedure
ITB 7.1	Language of Bid: "English"
BID PRICE AND CURRENCY	
ITB 8.1	Currency: Pakistani Rupee.
ITB 8.3	The price shall be fixed.
ITB 8.6	The bid price should include all the government taxes, customs duties, levies, fees, or any other charges as per applicable tax laws of the country.
BID PREPARATION AND SUBMISSION	
ITB 9.1	Amount of Bid Security (PKR): ***2,300,000/-***
ITB 10.1	Bid validity period: 3 Months.
ITB 11.1	Bids to be submitted electronically on EPADS (www.eprocure.gov.pk).
ITB 11.2	**The Deadline for the Submission of Bids:** Date: **01 Sept, 2026 Time: 1100 Hours (local time).**

ITB 13.1	<u>Date of Opening of Bids on EPADS</u> Date: **01 Sept, 2026 Time: 1130 Hours (local time)**
CONTRACT AWARD	
ITB 17.1	<u>Amount of performance guarantee:</u> **10%** of the total contract price
ITB 18.1	<u>Completion Period</u> Time for completion is **60 days** after award of contract (date of signing the contract by the Purchaser and the Contractor).
WARRANTY PERIOD	
ITB 21.1	3 x (Three) year warranty for the supplied Equipment / Goods from the date of issuance of the Final Acceptance Certificate(s) by the Procuring Agency.

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SECTION-3: EVALUATION OF THE BIDS

EVALUATION OF THE BIDS

1. EVALUATION CRITERIA (MANDATORY)

1.1. The technical proposal of the eligible bidders shall undergo a EVALUATION evaluation to determine compliance with the mandatory requirements listed below: -

S#	Mandatory Requirements	Compliant/ Non-Compliant also mention pdf# page no
1.	Form of Bid completed and signed by the Bidder or an authorized representative as per **Annex-A**.	
2.	A power of attorney, on the official letterhead of the company/firm, indicating that the person(s) signing the bid have the authority to sign the bid.	
3.	Tender Fee, Bid Security in the shape of a Bank Guarantee / Pay order/Demand Draft, only in the name of the Karachi Metropolitan University (KMU), Karachi in Original.	
4.	Firm/Company Profile (Location(s) along with address, Phone numbers, and services) Must also have office in Karachi.	
5.	The firm owner should be a Pakistani National /NICOP and must have a valid CNIC. (attach documentary proof)	
6.	Documentary Proof that the firm is on the Active Tax Payer list of FBR Pakistan, and a copy of the NTN/GST Certificates	
7.	**Undertaking / Affidavits on Judicial / Stamp Paper** of Rs. 100/- or above, duly attested by a Notary Public that the firm/company is not black listed by any Govt/Semi Govt/Autonomous body as per **Annex-B** and the firm would supply / install Brand New Computers, including three-year manufacturer warranty verifiable from OEM website. **(Annex-C)**	
8.	Original Equipment Manufacturer (OEM) or authorized partner/distributor/reseller **(of the quoted brand)** in Pakistan. Manufacturer Authorized Letter from OEM in the Name of Karachi Metropolitan University.	
9.	Fully Comply Technical Criteria as per the compliance table of technical parameters/specifications mentioned in Para: 2.1 of **Section – 3.**	
10	The Bidder shall have a minimum of **three (03) years' relevant experience** in the supply of the **same brand/manufacturer** quoted under this Tender. For the purpose of evaluation, the Bidder **must submit at least one (01) completed Purchase Order or Contract for each of the last three (03) consecutive years** demonstrating the successful supply of the **same brand/manufacturer** being offered in this Tender. (2025-2026,2024-2025,2023-2024)	
11	Last 3years turnover with a minimum of **100 million** (per year) on average. Audited Financial Statement and Annual Income Tax Return of last three years. (2025-2026,2024-2025,2023-2024)	
12	The OEM shall have an authorized service and support presence in Pakistan. OEM must have authorized service and support center in Karachi, Pakistan	

13	The desktop, monitor/LED, keyboard, mouse shall be of the **same manufacturer/brand**. And The bidder shall provide the manufacturer's official datasheet for the quoted model	
14	Quoted brand must present in the Gartner report in TOP 3 brands.	

1.2. **The bidders who fail to comply with any of the mandatory requirements mentioned in Para: 1.1 of Section-3 shall be disqualified.**

1.3. The evaluation committee shall evaluate and compare only the bids previously determined to be eligible. The bids shall be evaluated as a whole, inclusive of all terms and conditions of bidding documents.

1.4. It shall also be examined in detail whether the bids comply with the conditions of the tender document. It is expected that no major deviation/stipulation shall be taken by the bidder.

AS

1.5. Any minor informality, non-conformity, or irregularity in the documents, which does not constitute a material deviation, may be waived by the Purchaser.

1.6. Technical proposals of all bidders shall be examined strictly in detail to determine whether the offered equipment/goods comply with the technical specifications/ requirements as specified in **Para:2 of SECTION-3** of the bidding document.

1.6.1. Specifications equivalent to those mentioned above or higher/latest will be acceptable.

1.6.2. Any inferior specifications will be rejected.

1.6.3. Multiple models are not allowed.

1.6.4. Vendor should quote only one model. Quoting multiple models will lead to disqualification.

1.7. For each equipment/good to be supplied, **the manufacturer/company /brand name must be quoted.**

1.8. The bidders shall submit a para wise compliance table to the technical specifications. The compliance table shall have two columns: Compliant & Non-Compliant. Any ambiguous or blank entry would be considered non-compliant.

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PURCHASE CELL

2. TECHNICAL EVALUATION CRITERIA

2.1. Technical Evaluation Criteria of Computers

Note: All supporting documents/ Proofs to be attached to the technical proposal

LOT-1	DESKTOP COMPUTERS (QTY 200)	
Item	**Minimum Required Specification**	**Yes / No. PDF Ref #**
Form Factor	Tower Business System Dell/HP/Lenovo or Equivalent	
Processor	Intel **Core i5, 14th Generation** (Core i5-14TH generation or equivalent/Higher latest available), minimum 14 cores, up to 5.0 GHz Turbo or equivalent	
Chipset	Manufacturer's compatible business-class chipset Latest or Higher	
Memory	8 GB DDR5 RAM, minimum 4800 MT/s, expandable to at least 64 GB	
Storage	512 GB PCIe NVMe SSD or equivalent	
Graphics	Integrated Intel UHD Graphics or equivalent	
Network	Integrated 10/100/1000 Mbps Gigabit Ethernet (RJ-45)	
Wireless	Required (Must be latest One)	
Audio	Integrated High-Definition Audio	
USB Ports	Required, including at least one USB Type-C	
Video Output	1 DisplayPort and/or HDMI supporting dual displays	
Expansion	Minimum 1 x PCIe x16 and 1 x PCIe x1 slot (or equivalent)	
Keyboard	USB Keyboard same brand as desktop	
Mouse	USB Optical Mouse same brand as desktop	
Monitor	Minimum 21.5-inch LED Monitor, Full HD (1920 × 1080), HDMI/DisplayPort, or Higher same brand as Desktop	
Operating System	Windows 11 Pro 64-bit pre-installed licensed	
Security	TPM 2.0, BIOS Password, Secure Boot	
Power Supply	OEM Standard with minimum 80 Plus Bronze efficiency (where applicable)	
Certifications	CE, FCC, RoHS or equivalent	
Warranty Accessories	Minimum 3 Years Comprehensive Onsite Manufacturer Warranty	
Accessories	Power cables, display cable (HDMI/DP), and all standard accessories required for operation	
Quoted Brand and Exact Model Number		

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LOT-2 DESKTOP COMPUTERS (QTY 50)		
Item	**Minimum Required Specification**	**Yes / No. PDF Ref #**
Form Factor	Tower Business System Dell/HP/Lenovo	
Processor	Intel® **Core™ Ultra 5 Latest, 14 Cores**, up to 5.0 GHz, with Intel AI NPU, 13 TOPS or equivalent	
Chipset	Manufacturer's compatible business-class chipset Latest or Higher	
Memory	8 GB DDR5 RAM, minimum 5600 MT/s, expandable to at least 64 GB	
Storage	512 GB PCIe NVMe SSD or equivalent	
Graphics	Integrated Intel UHD Graphics or equivalent	
Network	Integrated 10/100/1000 Mbps Gigabit Ethernet (RJ-45)	
Wireless	Required Must be latest	
Audio	Integrated High-Definition Audio	
USB Ports	Required, including at least one USB Type-C	
Video Output	1 DisplayPort and/or HDMI supporting dual displays	
Expansion	Minimum 1 x PCIe x16 and 1 x PCIe x1 slot (or equivalent)	
Keyboard	USB Keyboard same brand as desktop	
Mouse	USB Optical Mouse same brand as desktop	
Monitor	Minimum 21.5-inch LED Monitor, Full HD (1920 × 1080), HDMI/DisplayPort, or higher same brand as Desktop	
Operating System	Windows 11 Pro 64-bit pre-installed licensed	
Security	TPM 2.0, BIOS Password, Secure Boot	
Power Supply	OEM Standard with minimum 80 Plus Bronze efficiency (where applicable)	
Certifications	CE, FCC, RoHS or equivalent	
Warranty Accessories	Minimum 3 Years Comprehensive Onsite Manufacturer Warranty	
Accessories	Power cables, display cable (HDMI/DP), and all standard accessories required for operation	
Quoted Brand and Exact Model Number		

(**Note**) The Procuring Agency reserves the right to increase or decrease the quantities of any or all items at the time of award of contract. The successful bidder shall have no right to raise any objection or claim any compensation, damages, or loss on account of such variation in quantities.

3. FINANCIAL EVALUATION

3.1. Bidders must submit separate technical and financial bids.

3.2. The bidder shall indicate in the Price Schedule / Bill of Quantities (BOQ) the total bid price for the computers being offered, as per the format attached at **Annex-D**.

3.3. The relevant committee shall determine whether the Financial Bids are complete, correct, and without any computational errors. Arithmetical errors shall be rectified on the following basis: -

3.3.1. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected.

3.3.2. If there is a discrepancy between words and figures, the price in words shall prevail. If the Bidder does not accept the correction of errors, its bid shall be rejected.

3.3.3. The comparison shall be on the total offered price in Price Schedule/BoQ as per attached format at **ANNEX-D** for delivery at final destination to the purchase and inclusive of all foreign and local taxes, duties, freight, and insurance, including but not limited to delivery, installation, and testing.

4. FINAL EVALUATION

4.1. Contract will be awarded to the most advantageous technically responsive bidder with the minimum quoted financial bid (lowest price).

4.2. The bidder with the most advantageous bid, if not in conflict with any other law, rules, regulations, or policy of the Federal Government, shall be awarded the procurement contract after approval from the Competent Authority.

ANNEXURES

ANNEX - A

FORM OF BID

[Location, Date]

To:

The Registrar (KMU)

Block M, North Nazimabad Karachi.

Sir,

I/We, the undersigned, offer to supply **Computers** in accordance with your Bidding Document and our submitted proposal. I/We hereby submit our technical and financial proposals along with the required bid security amounting to **PKR 00,000/- (Pak Rupees Ninety Thousand only)**, enclosed in sealed envelopes as per the prescribed procedure.

I/We undertake that all specification requirements mentioned in the Bidding Document have been fully responded to in the Technical Proposal.

Our Proposal is binding upon us and cannot be modified after the submission. We undertake, if our bid is accepted, to complete the project within the specified time stated in the bidding document.

If our bid is accepted, we undertake to provide a performance guarantee in the form, in the amounts, and within the time specified as mentioned in the bidding documents.

I/We understand you are not bound to accept our Proposal.

Yours,

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Cell No:

Tel No: Fax No:

Email:

ANNEX-B

(Must be Printed on Rs. 100/- Stamp Paper)

BLACK-LISTING CERTIFICATE

IT IS CERTIFIED THAT M/S. ________________________ HAS NOT BEEN BLACK-LISTED BY ANY PUBLIC OR PRIVATE SECTOR ORGANIZATION IN PAKISTAN.

M/S. ____

Contact Person: ____________________________________

Address: ____

Tel #: _______________ Mobile #: _____________ Fax #: _______________

Email: _______________________

Signature: ____________________ Dated: ______________________

Agency Seal:

ATTESTED BY NOTARY PUBLIC

ANNEX - C

(Must be Printed on Judicial Stamp Paper)

UNDERTAKING / CERTIFICATE

IF PROVIDED, PROCUREMENT OF COMPUTERS WAS FOUND REFURBISHED, SUBSTANDARD, USED, OUTDATED, OR OF POOR QUALITY, THE PURCHASER'S SUPPLY ORDER OF THE FIRM WILL BE IMMEDIATELY TERMINATED WITHOUT ASSIGNING ANY REASON, AND WILL NOT MAKE ANY REFUND / PAYMENT. FURTHER, THE PERFORMANCE / BID SECURITY GIVEN BY THE FIRM WILL ALSO BE CONFISCATED, AND THE FIRM WILL BE DECLARED BLACK LISTED.

M/S. ____

Authorized Person: ____________________________________

Address: ____

Tel #: ______________ Mobile #. ____________ Fax #: ______________

Email: ____________________

Signature: __________________ Dated: ______________________

Agency Seal:

ATTESTED BY NOTARY PUBLIC

ANNEX - D

PRICE SCHEDULE/BILL OF QUANTITY (BoQ)

Sample detail of the Goods / Equipment is given below; however, the bidder can include the details as per requirement: -

Lot No. I			
Descriptions of Item	**Qty**	**Unit Price**	**Price (inclusive of All Taxes)**
COMPUTERS (including accessories)	**200**		
Manufacturer / Brand Name			
Model No.			
3 x Year Warranty (Manufacturer)			
TOTAL PRICE INCLUSIVE OF ALL TAXES:			

Lot No. 2			
Descriptions of Item	**Qty**	**Unit Price**	**Price (inclusive of All Taxes)**
COMPUTERS (including accessories)	**50**		
Manufacturer / Brand Name			
Model No.			
3 x Year Warranty (Manufacturer)			
TOTAL PRICE INCLUSIVE OF ALL TAXES:			

ANNEX - E

FORM OF CONTRACT

THIS AGREEMENT made the ___________ day of _______ **2026** between (name of Purchaser) of (country of Purchaser) (hereinafter called "the Purchaser") of the one part and (name of Supplier) of (city and country of supplier) (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain Equipment, viz., (brief description of Equipment), and has accepted a bid by the supplier for the supply of this Equipment in the sum of (contract price in words and figures) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. In this Contract, the words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, viz:

   (a) Invitation to Bid
   (b) Bid Data Sheet
   (c) Bid Form
   (d) Technical Specifications
   (e) Price Schedule/Bill of Quantity (BoQ)
   (f) Technical Proposal
   (g) Financial Proposal
   (h) Form of Contract
   (i) Performance Guarantee

3. In consideration of the payments to be made by the Purchaser to the Supplier as herein after mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods/Equipment and to remedy defects therein in conformity with all respects with the provisions of the contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Equipment and the remedying of defects therein; the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN Witnesses whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws, the day and year first above written.

PARTIES:

For and on behalf of the '**Purchaser**'

Name:

Designation:

CNIC:

For and on behalf of the '**Supplier**'

Name:

Designation:

CNIC:

WITNESSES:

Name:

Designation

CNIC:

Name:

Designation:

CNIC:

ANNEX - F

FORM OF PERFORMANCE GUARANTEE

Performance Guarantee for Advance Obligations

Date: ------------

________________________________ [*On a legal document/stamp paper*]

Beneficiary: Karachi Metropolitan University (KMU)Karachi, Block M North Nazimabad, Karachi, Pakistan.

Date: __________________

We, [*name of Bank*], are providing a Performance Guarantee for___________________________ (hereinafter called "the Supplier") have entered into CONTRACT No. [*Reference number of the CONTRACT*] dated [*insert date*] with Karachi Metropolitan University (KMU) (hereinafter called the "PURCHASER"), for the provision of "**Computers"** (hereinafter called "the CONTRACT").

Furthermore, we understand that, according to the conditions of the CONTRACT, a Performance Guarantee in the sum of PKR ___________/ [PAK RUPEE __________________] (the amount equal to **10%** of the total CONTRACT Price) is to be made against the advance obligations of the Supplier.

We [*name of Bank*] hereby irrevocably, unconditionally and continuingly guarantee without recourse to the Purchaser, and undertake to pay to the Purchaser any sum or sums not exceeding in total an amount of PKR ___________/ PAK RUPEE ____________ only) (the amount equal to 10% of the total CONTRACT Price) upon receipt by us of Purchaser's first demand in writing, accompanied by a written statement stating that "the Supplier" is in breach of their obligations under the CONTRACT.

This guarantee shall be released after successful completion of the CONTRACT.

____

[*signature(s)]*

Endorsed and guaranteed by Commercial Bank in Pakistan

[*Bank Stamp & Signature(s)]*

The expiry date of this guarantee will be 36 months from the start date of the CONTRACT.

OFFICE OF THE REGISTRAR
THE KARACHI METROPOLITAN UNIVERSITY

Ref No: KMU/REG.SCTT/115/2025 Date: 20/03/2025

NOTIFICATION

In compliance with Rule No- 31 under title **"REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES"** of Sindh Public Procurement Rules, 2010, amended up-to-date, a committee for complaint redressal to address the complaints of bidders that may occur during the procurement proceedings has been constituted on following members.

Committee Members:

1-	**Prof. Dr. Wasim Qazi** Vice Chancellor, KMU031	**Chairman**
2-	**Mr. Tayyab Ali Ghouri** Accounts Officer, A.G Sindh	**Member**
3-	**Mr. Salman Abbasi** Executive Director, ICAP	**External-Member**

Functions and Responsibilities:

This committee shall function as per SPPRA Rules-2010 amended-up-to date and ensure the compliance with all procedural requirements as follows.

1. Prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with these rules and regulations;
2. Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
3. Reverse any decision of the Procurement Committee or substitute its own decision for such a decision; or etc.
4. Provided that the complaint redressal committee shall not make any decision to award the contract.

Dr. Mahmood Ahmad Khan
Registrar
Karachi Metropolitan University

CC:

- P.S to Vice Chancellor, KMU
- All above concerned

KARACHI METROPOLITAN UNIVERSITY-KARACHI					
ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2026-27					
Sr.No	**Description of Items/Brief Detail**	**Department**	**Target (Q1,Q2,Q3,Q4)**	**Estimated Total Cost (Millions PKR)**	**Proposed procurement method**
1	Procurement of Computers	Varios Deprt	Q 1 (July-Sept)	80.75 Million	Single Stage Single Envelope Procedure

OFFICE OF THE REGISTRAR
THE KARACHI METROPOLITAN UNIVERSITY

Ref No: KMU/REG.SCTT/533/2026 **Date: 30/06/2026**

NOTIFICATION

In compliance with Rule-7 of the Sindh Public Procurement Rules, 2010, amended up-to-date a **Procurement Committee (Goods/Equipment)** has been constituted to oversee procurement processes and ensure compliance with applicable rules and regulations. The committee's composition and responsibilities are outlined below:

Committee Members:

1.	**Dr. Mahmood Ahmad Khan** Registrar, KMU	**Convener**
2.	**Mr. Nadeem Shakoor Javeri** Director Finance, KMU	**Member-Secretary**
3.	**Mr. Salman Memon** In-charge Work & Services, JSMU	**External Member**

Functions and Responsibilities:

Functions and Responsibilities of Procurement Committee(s) shall be responsible for;

1. Preparing bidding documents;
2. Carrying out technical as well as financial evaluation of the bids;
3. Preparing evaluation report as provided in Rule 45;
4. Making recommendations for the award of contract to the competent authority; and
5. Perform any other function ancillary and incidental to the above

This committee shall function as per the Sindh Public Procurement Rules 2010 and ensure compliance with all procedural requirements.

Dr. Mahmood Ahmad Khan
Registrar
Karachi Metropolitan University

Cc:

- P.S. to Vice Chancellor, KMU
- All concerned, KMU