

Section I
Standard Instructions to Bidders

The following data shall be applicable:-

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1.	Name of Purchaser	Bahria University Islamabad Campus
2.	Purchaser's Address	Shangrilla Road, Sector E-8, Islamabad
3.	Collection of Bidding Documents from	Procurement Office Basement of Auditorium Bahria University Islamabad
4.	Price of Bidding Documents	Rs. 5,000/- in cash Non re-fundable, receipt will be provided as per attached format.
5.	Communication / Correspondence	Muhammad Ibrahim, Dy Director (IT) Islamabad Campus Shangrilla Road, Sector E-8, Islamabad Tele: 051-9260002 Ext: 1100
6.	Bid Submission	Bids are to be submitted through E -PADS only. Any query related to E-PADS, please contact on helpline 051-111-137-237
7.	Amount of bid security	Rs. 157,825/-
8.	Form of Bid Security	a. The bid security shall be in the form of irrevocable, en-cashable call-deposit/bank draft/pay order in name of Bahria University. b. No personal cheques will be acceptable at any cost. c. The previous bid security (if any) will not be considered or carry forwarded. d. Bid security is refundable however; its claiming back shall be responsibility of the bidder. The bidder or its authorized representative will collect it from Procurement office by hand acknowledging receipt by signing in the bid security R & I register.
9.	Bid validity period.	Bid should remain valid for 90 days from the closing date. Bid validity period for commercial bids shall be communicated when the same would be called for (if called separately).
10.	Criteria for commercial bid evaluation.	Total cost (inclusive of all applicable taxes, transportation and labour charges.
11.	Criteria for Technical Bids Evaluation	A committee of experts will be constituted for this purpose, which shall evaluate bids keeping in view the proposed material, design. The committee may ask for fresh / revised technical proposals also.

12.	Percentage for quantity increase or decrease	The quantity can be increased or decreased upto maximum of 15% as per client requirements for first/subsequent order.
13.	Execution	The purchase order will be issued as and when required basis to the vendor who shall sign for its acceptance. The formal contract will be signed with mutual consent and if the terms and conditions of the deal are complex/ involve heavy cost/part payments/loan adjustments etc.
14.	Further Order	Purchase order will be given urgent basis.
15.	Defect liability period	a. One-year defect liability period shall apply. b. The client shall promptly notify the Contractor in writing of any claims arising during the defect liability period. c. Upon receipt of such notice, the bidder shall, within the period specified with all reasonable speed, repair the defective parts thereof, without costs to the client. d. If the bidder, having been notified, fails to remedy the defect(s), within a reasonable period, the client may proceed to take such remedial action as may be necessary, at the contractor's risk and expense and without prejudice to any other rights which the client may have against the constructor under the Contract. e. Date of putting the facility into usage shall be reckoned for start of defect liability period. Earnest money can be withheld for one year.
16.	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Rector Bahria University Islamabad as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any court of Law.

Section II
Special Instructions to Bidders

S#	Attribute	Details
01	Name of Project	Purchase of Multimedia Projector at Bahria University E-8, Islamabad Campus
02	Tender Published on	13 Oct 2026
03	Medium	Newspaper, PPRA & BU Website
04	Deadline for bid submission	02 Nov 2026 at 1100 hrs
05	Time, date, and place for bid opening.	02 Nov 2026 at 1130 hrs
06	Bidding Procedure	Single stage two envelopes procedure shall apply.
07	Qualification of Bidders and documents to be attached with the bids.	<i>The bidder must submit following documents in alphabetical order as given below:</i> <i>a. List of Contents.</i> <i>b. Profile of Company/Firm (To be shown as Flag A)</i> <i>c. The bidder must have minimum 05 x years of experience in similar field. Experience Certificates are to be attached (To be shown as Flag B).</i> <i>d. The bidder must have handled similar or high value projects. Documentary evidence must be provided, which includes copies of purchase orders, certificates from client for successful completion of contract etc (To be shown as Flag C).</i> <i>e. List of infrastructure/setup comprising of staff, equipment and other associated facilities (To be shown as Flag D).</i> <i>f. The bidder submits under mentioned certificates (To be shown as Flag E)</i> <i>(i) NTN Certificate</i> <i>(ii) Sales Tax</i> <i>(iii) Income Tax certificate.</i> <i>(iv) FBR Tax Return of last one year</i> <i>g. Audit & Balance Sheet of last year including profit & loss with account & auditors notes to ascertain the financial capability (To be shown as Flag F).</i> <i>h. Affidavit on stamp paper of Rs 50/- to the fact that bidder has not been blacklisted by any organization of the Federal/Provincial Government (To be shown as Flag G).</i> <i>j. Misc documents (if any)</i>

		(To be shown as Flag H) <i>k. The bidder must submit leaflets, brochures, and catalogues of quoted products, where applicable</i> (To be shown as Flag J) <i>l. The bidder will facilitate the visit to the assessment team of BUIC to ascertain the capability and infrastructure of the firm if required by the University.</i>
08	Subject and file No.	Subject: Provision of Multimedia Projector for Halls and computer Labs File No. BUIC/IT/2026/1376

Section III
Schedule of Requirements

The schedule stipulates hereafter is the period during which the supply is required to be completed, tested and accepted.

<u>Detail of Items</u>		<u>Supply</u>
a.	Supply of Multimedia Projector – Halls & Computer Labs Specification / Details <u>IV</u>	Supply are to must be completed within 30 days after issue of purchase order.

Section-IV
Specification

Technical Specification for Projectors WXGA (4800 Lumens)

Multimedia Projector (25 in No's)

- **Resolution:** WXGA (1280 x 800 native)
- **Brightness:** 4,800 ANSI lumens
- **Contrast Ratio:** 22,000:1
- **Light Source:** 200W Lamp
- **Lamp Life:** Up to 5,000 hours normal / 15,000 hours in Super Eco mode
- **Throw Ratio:** 1.55 ~ 1.70
- **Optical Zoom:** 1.1x
- **Keystone Correction:** ±40° (Vertical)
- **Computer Compatibility:** Up to 1920x1200 (WUXGA)
- **Display Colors:** 1.07 billion colors

Connectivity & Audio

- ✓ **Inputs:** 2x Computer In (shares with component), 1x Composite, 1x Audio-In (3.5mm), 1x HDMI
- ✓ **Outputs:** 1x Monitor Out, 1x Audio-Out (3.5mm)
- ✓ **Built-in Speaker:** 2W to 10W

Warranty and Others

- ✓ **01 Year standard warranty onsite**
- ✓ **The projector shall be manufactured in 2026 or later and shall be brand new, unused, and supplied in its original manufacturer-sealed packaging**

2. Price Schedule in Pak. Rupees

Name of Bidder _____. IFB Number _____. Page _____ of _____.

S #	Detail of items	Qty	Amount of bid security
a.	Multimedia Projector Halls and Computers Labs	25 Nos	CDR/Bank Draft & Pay order. (157,825/-)

Name of Bidder / Firm:

Signature_____

Date: _____

Seal: _____