

ISSUED ON 28-11-2025

ISSUED TO: 15-12-2025

HYDERABAD INSTITUTE FOR TECHNOLOGY & MANAGEMENT SCIENCES, HYDERABAD



BID DOCUMENTS

**Supply, Installation, Networking, Electrical Works, Testing
and Commissioning of Educational IT Infrastructure, Audio
-Visual Systems and Artificial Intelligence (AI) learning
Equipment at HITMS**

**Tender No. NIT/ HITMS/PC/48
2025**



HYDERABAD INSTITUTE OF TECHNOLOGY AND MANAGEMENT SCIENCES HYDERABAD

No. NIT/ HITMS/PC/48

dated 26-11-2025

NOTICE INVITING TENDER (EPADS)

The Hyderabad Institute For Technology And Management Sciences (HITMS), invites E- Bids through E-PAK Acquisition and Disposal System EPADs with all applicable duties/taxes such as income tax, Sindh sales tax, Sindh Revenue Board (whichever is applicable) from eligible bidders, who must be “Active Tax Payer” and registered with the Federal Board of Revenue (FBR) and Pakistan Engineering Council in C4 Category for the Procurement of following work in accordance with Public Procurement Regulatory Authority (PPRA) Rules, (as amended up to date) and are not blacklisted by any procuring agency / nor having any litigation and arbitration with any procuring agency or authority, Interested participants must comply with the terms and conditions mentioned in Tender Document.

S. No	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of issue	Date of Submission of Bids	Date of Opening Bids
1	Supply, Installation, Networking, Electrical Works, testing and commissioning of Educational IT Infrastructure, Audio-Visual Systems and Artificial Intelligence (AI) learning equipment at HITMS	5,000	02 Months	5%	28-11-2025 to 15-12-2025 12:00pm	15-12-2025 Up to 01:00 PM..	15-12-2025 01:30 PM.

MANDATORY REQUIREMENTS:

1. The Participants must quote their rates both in words and figures.
2. Bid should be signed along with company’s stamp
3. Earnest Money should be made from the A/C of the Company / Firm of the participant.
4. Pay Order/Demand Draft/CDR/Bank Guarantee of the Earnest Money shall be uploaded along-with Bid on the Website of EPADS PPRA as well as shall be submit physically at the Committee Room of HITMS.
5. Integrity Pact on the Stamp Paper.
6. Undertaking of Blacklisting on Stamp Paper.
7. No Litigation/Arbitration Certificate on Stamp Paper.
8. The bidder shall submit non-refundable Tender Fee as mentioned above in the NIT in Shape of Pay Order from any scheduled bank of Pakistan in favor of Hyderabad Institute of Technology and Management Sciences, which should be made from the A/C of the Company / Firm of the participant.

ELIGIBILITY CRITERIA:-

1. Copy of CNIC of owner.
2. Valid PEC (Validity upto 30-06-2026) and Category (C4) along with Field Specialization Codes: EE02, EE03, EE07, EE09 and EE11(vi) General Electrical Works.
3. Valid NTN Certificate. (Must be Active on ATL)
4. Sales Tax Certificate (FBR and SRB)
5. Valid Professional Tax Certificate from Government of Sindh.
6. Valid ISO Certifications (9001:2015, 14001:2015 and 45001:2018).
7. Bank Statement of Last 5 Years.
8. Audited Financial Statements / Audit Reports from ICAP Registered Chartered Accountant Firm of Last 5 Year.
9. Two Works of Similar nature each having minimum cost 40% of the estimated cost of work in 3 years along with Copy of Work Order / Purchase Order.
10. A valid client list for similar works carried out by the bidder.
11. Contractors working with or ones who have worked with HITMS HYDERABAD must submit a certificate from Project In charge that the work in progress / completed is satisfactory.

TERMS & CONDITIONS: -

1. Electronic Bids must be submitted through EPADS only and manual bids shall not be accepted. Interested bidders are required to register themselves on the EPAD System at the link <https://eprocure.gov.pk/#/> in order to submit electronic bids.
2. Interested eligible bidders may either download the detailed Bidding documents for the procurement ICT items / Goods / Equipment from the website of HITMS (www.hitms.edu.pk) or PPRA / EPADS from (<https://eprocure.gov.pk/#/>) from the date of Publication of this NIT and submit payment of Rs.5000/- for bid document through Pay Order/ demand draft as Tender Fees non-refundable in favor of Hyderabad Institute for Technology and Management Sciences (HITMS).
3. The last date to submit the bids on EPADS 15-12-2025 at 01:00 pm. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at 01:30 pm on 15-12-2025 at the committee room of HITMS Daman-e-Kohsar Housing Society Kohsar Housing Scheme, Hyderabad.
4. The bids can be submitted for the item along with 5% earnest money (refundable) against quoted bid in the form of pay order/Bank Guarantee/Demand Draft/CDR in favor of Hyderabad Institute for Technology and Management Sciences (HITMS). Sealed original bid(s) security and tender fees should be submitted to HITMS before the date and time of opening of NIT, otherwise the bid will be disqualified. Furthermore, scan copy of earnest money must be upload with financial proposal on EPAD before closing of date & time.
5. The bids shall be submitted as Single Stage - Single Envelope submitted through PPRA EPADS. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of PPRA Rules, 2004 (Amended) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-33” of said Rules.
6. Any submission of false information or fake documents such as a forged Pay Order/Bank Guarantee/Demand Draft/CDR will result in immediate disqualification, blacklisting from current and future tendering processes of the HITMS Hyderabad, and possible reporting to both PPRA and PEC for further action.
7. Applications submitted via courier, postal service, or email will not be accepted under any circumstances. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be opened on the next working day at the same time & venue. Any Conditional or un-accompanied of the earnest

money, tender will not be considered in the competition.

8. The bid is signed, named and stamped by authorized person of firm along with authorization letter.
9. The bidder should submit affidavit to the effect that the firm/Contractor has not been blacklisted previously by any executing Procuring Agency.

Project Coordinator
Hyderabad Institute of
Technology & Management
Sciences, Daman-e-
Kohsar, Hyderabad.
procurement@hitms.edu.pk
022-3823752

Important Note

1. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission must be replaced and read as “through EPADS”
2. Please attach a copy of Bid Security with the financial proposal through EPADS.
3. Only the Bid Security in favor of Hyderabad Institute for Technology and Management Sciences (HITMS) is to be sent in original on/before the last date & time for electronics bid submission through EPADS.
4. In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted." Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status.

Bids shall be rejected under these conditions

1. Conditional and telegraphic bids
2. Bids not accompanied by bid security of required amount and form
3. Bids received after specified date and time
4. Integrity Pact, blacklisted and Litigation/Arbitration firm
5. Bids which does not meet Mandatory Requirements and Eligibility Criteria.

Project Coordinator
Project Management Unit
HITMS

PART-II
INSTRUCTION TO BIDDERS

- i Source of Funds** The eligible payment under the contract is to be made from this approved project.

- ii Eligible Bidders**
 - ii.a This Invitation for Bids is open to all suppliers from eligible source as defined in the PPRA (Amended up to date) and its Bidding Documents except as provided hereinafter.

 - ii.b Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

- ii.c Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent Agency of the Government of Pakistan
- ii.d Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization.
- ii.c Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid will be disqualified.

iii Eligible Goods and Services

- iii.a The origin of all the goods & related services to be supplied under the Contract should be mentioned.
- iii.b Origin means the place where the goods are mint, grown or produce or the place from which the related services are supplied.
- iii.c The Origin of goods and services is distinct from the nationality of bidders.

iv Cost of Bidding

- iv.a The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

v Content of Bidding Documents

- v.a The bidding documents include:
 - (a) Instructions to Bidders (ITB)
 - (b) Bid Data Sheet
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form
 - (k) Manufacturer’s Authorization Form
- v.b The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to

furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

- vi Clarification of Bidding Documents**
- vi.a A interested Bidder requiring any clarification of the bidding documents may notify the Procuring Agency in writing. The Procuring Agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- vii Amendment of Bidding Documents**
- vii.a At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- vii.b All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- vii.c In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

- 1. Scope**
- 1.1 The HYDERABAD INSTITUTE FOR TECHNOLOGY & MANAGEMENT SCIENCES intends the subject procurement through National Competitive Bidding Single Stage one Envelope Procedure as per PPRA rules (Amended up to date).
- 2. Language of Bid**
- 2.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in the English language.
- 3. Documents Comprising the Bid**
- 3.1 The bid prepared by the Bidder shall comprise the following components:
- a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - b) bid security furnished in accordance with ITB Clause-9.

- 4. Bid Prices**
- 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 4.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services.
- 4.3 Prices quoted by the by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
- 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 5. Bid Form**
- 5.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
- 6. Bid Currencies**
- 6.1 Prices Shall be quoted in Pak Rupees.
- 7. Bidder's Eligibility**
- 7.1 As defined in Bid Data Sheet.
- 8. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**
- 8.1 The documents evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and Data, and shall consist of:
- (a) a detailed description of the essential technical and performance characteristics of the goods;
 - (b) the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specification are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names, and /Or catalogue numbers in its bid, provided that demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the in the Technical Specifications

- 9. Bid Security**
- 9.1 The bid security is required (in the amount specified in the bid data sheet) to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid:
- a) at the Bidder's option, be in the form of either pay order/demand draft/call deposit or an unconditional bank guarantee from a reputable Bank;
 - b) be submitted in its original form: copies will not be accepted;
 - c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.
- 9.2 bid security shall release to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
- 9.4 The bid security may be forfeited:
- a) if a Bidder withdraws its bid during the period of bid validity or
 - b) in the case of a successful Bidder, if the bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security
- 10. Period of Validity of Bids**
- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.
- 10.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required not be required nor permitted to modify its bid.
- 11. Format and Signing of Bid**
- 11.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" as appropriate. In the event of any discrepancy between them, the original shall govern.

- 11.2 The original bid shall be shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

D. Submission of Bids

- 12. **Sealing and Marking of Bids**
 - 12.1 The Bidders shall submit their bid though EPADS on or before the last date and time mentioned for the bid submission.
 - 12.2 ~~If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.~~
- 13. **Deadline for Submission of Bids**
 - 13.1 Bids must be received by the Procuring Agency through EPADS not later than the time and date specified.
 - 13.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline will thereafter be subject to the deadline.
- 14. **Late Bids**
 - 14.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribes by the Procuring Agency shall be rejected and returned unopened to the Bidder.
- 15. **Modification and Withdrawal of Bids**
 - 15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring Agency prior to the deadline prescribed for submission of bids.
 - 15.2 No bid may be modified after the deadline for submission of bids.
 - 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

E. Opening and Evaluation of Bids

- 16. **Opening of Bids by the Procuring Agency**
 - 16.1 The Procuring Agency shall open all bids electronically through EPADS.

- 16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presences or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening.
- 17. Clarification of Bids**
- 17.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid within 7 days. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 18. Preliminary Examination**
- 18.1 The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 18.3 Prior to the detailed evaluation, the Procuring Agency will determine the substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. Evaluation and Comparison of Bids**
- 19.1 The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 19.2 The Procuring Agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.
- 20. Contacting the procuring Agency**
- 20.1 No Bidder shall contact the procuring Agency on any matter relating to its bid, from the time of bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring Agency, it should do so in writing.

- 20.2 Any effort by a Bidder to influence the Procuring Agency in its decision on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of contract

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| 21. Post – Qualification | <p>21.1 In the absence of prequalification, the procuring Agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation responsive bid is qualified to perform the contract satisfactorily.</p> <p>21.2 The determination will take into account the Bidder’s financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder’s qualifications submitted by the Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring Agency deems necessary and appropriate.</p> <p>21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder’s bid, in which event the Procuring Agency will proceed to the next lowest evaluated bid to perform satisfactorily.</p> |
| 22. Award Criteria | <p>22.1 The Procuring Agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid <u>or</u> technically most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. It is at the discretion of the procuring agency to award the contract in full or in parts to different bidders</p> |
| 22 a Procuring Agency’s right to vary quantities at the time of award | <p>The Procuring Agency reserves the right to increase/decrease the quantity of the required items and /or purchase part items already tendered either in full or in part. The Procuring Agency reserves the right to accept or reject any or all of the Tenders; divide business amongst more than one bidder.</p> |
| 23. Procuring Agency’s Right to Accept any Bid and to Reject any or All Bids | <p>23.1 Subject to relevant provisions of PPRA Rules 2004 (Amended up to date), the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.</p> |

- 24. Notification of Award**
- 24.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
- 25. Signing of Contract**
- 25.1 At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within seven (7) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring Agency.
- 25.3 For enhancement of quality and efficiency terms & conditions of tender can be reviewed with the mutual consent between successful bidder(s) and Procuring Agency.
- 26. Performance Security**
- 26.1 Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring Agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 or ITB Clause 26.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring Agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 27. Corrupt or Fraudulent Practices**
- 27.1 The Procuring Agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the PPRA, in accordance with the PPRA rules made there under:
- (a) **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;
- (i) **“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any

party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring Agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

b) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Part-III
General Conditions of Contract

1. Definitions

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) **“The Contract”** means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) **“The Contract Price”** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - (c) **“The Goods”** means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring Agency under the Contract.
 - (d) **“The Services”** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - (e) **“GCC”** mean the General Conditions of Contract contained in this section.
 - (f) **“SCC”** means the Special Conditions of Contract.
 - (g) **“The Procuring Agency”** means
 - (i). any department or office of Government
 - (ii). any authority, corporation, body or organization established by law or which is owned or controlled by Government;
 - (h) **“The Supplier”** means the individual or firm supplying the Goods and Services under this Contract.
 - (i) **“PRRA Rules”** means the Public Procurement Rules (Amended up to date).
 - (j) **“Day”** means calendar day.

- 2. Standards** The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 3. Patent Rights** The Supplier shall indemnify the Procuring Agency against all third- party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.
- 4. Performance Security**
- 4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security in the amount specified in SCC.
- 4.2 The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 4.3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring Agency;
- 4.4 The performance security will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (90) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
- 5 Inspections and Tests**
- 5.1 The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 5.2 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.
- 5.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.

- 5.5 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 6. Packing** The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.
- 7. Delivery and Documents** Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping/ transportation and/or other documents to be furnished by the Supplier are specified in SCC.
- 8. Insurance** No need of Insurance for Local Supplies, However Supplier is responsible to deliver the goods in perfect condition to the end user.
- 9. Transportation** The Supplier is required under the Contract to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.
- 10. Incidental Services**
- 10.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- 11. Spare Parts**
- 11.1 The Supplier should provide any or all of the notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

12. Warranty

- 12.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 This warranty / maintenance period shall remain valid for six (06) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract
- 12.3 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.

13. Payment

- 13.1 The firm should submit stamp duty as per Government Rule before execution of work.
- 13.2 Within 30 days after the issuance of inspection certificate and consignee's receipt certificate as mentioned in SSC clause 6.
- 13.3 If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of Firm
- 13.4 If the firm fails to execute the contract/supply order as per condition, action will be taken against them which may be their black listing and Earnest Money. / Security Deposit will be forfeited.
- 13.5 In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value.
- 13.6 The currency of payment is Pak. Rupees.

- 14. Prices** Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid,
- 15. Contract Amendments** No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 16. Delays in the Supplier's Performance**
- 16.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.
- 16.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions obstructing timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 16.3 Except as provided under GCC Clause 19 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 17 unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.
- 17. Liquidated Damages** Subject to GCC Clause 19, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 18.
- 18. Termination for Default**
- 18.1 The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 16; or
- (b) If the Supplier fails to perform any other obligation(s) under the Contract.

- (c) If the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

18.2 In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 18.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

19. Force Majeure

19.1 Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

19.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

19.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

20. Termination for Insolvency

20.1 The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the procuring Agency.

21. Termination for Convenience

21.1 The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

21.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency at the Contract terms and prices. For the remaining Goods, the Procuring Agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and / or
- (b) To cancel the remainder and pay to the Supplier and agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers

- 22. Resolution of Disputes** Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.
- 23. Governing Language** The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 24. Applicable Law** The Contract shall be interpreted in accordance with the PPRA Rules 2004 (amended up to date).
- 25. Taxes and Duties** Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.
- 26. Overriding effect of Pakistan Public Procurement Rules (Amended up to date)** In case of conflict or primacy of interpretation the provisions of PPRA Rules 2004 (amended up to date) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents

Part-IV [Bid Data Sheet]

The following specific data for the subject procurement to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name of Procuring Agency: Hyderabad Institute for Technology & Management Sciences, (HITMS)
	Name of Contract.
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be <i>“fixed” and in” Pak Rupees”</i>
Preparation and Submission of Bids	
ITB 7	<p>Selection / Eligibility / Responsiveness criteria:</p> <ol style="list-style-type: none"> 1. Bidder should quote price only in PKR. With all corrected applicable taxes and duties. 2. Bid should be accompanied with client list. 3. Bidder should strictly compliant with technical specification; no optional /alternative item will not be accepted without bid security. In case, without bid security of optional / alternate item, complete bid shall be rejected. 4. The bidder must have at least 5 years of experience in the relevant field clientele (work order/supply order/purchase order and completion certificate from clientele as proof must be attached). 5. The bidder must submit National Tax number, Sales Tax No. Certificates, GST Registration, and must be an Active Tax Payer. Valid registration with Sindh Revenue Board as per the Sindh Sales Tax on Services Act, 2011 (if applicable). 6. Details of turn-over (Including in terms of Rupees) of at least last five years that Average turn-over of at should not be less than 350 million 7. Affidavit on (non-judicial stamp paper) of no Integrity Pact, litigation history, non-blacklisting, never indulge in any corrupt, fraudulent and collusive practices, also undertaking that the information and documents provided with are correct. The template is available at Page 33. 09. Bidder must not have forfeited performance security deposit with Procuring Agency (HITMS, Hyderabad). 10. Evaluation of the bidder will also be made on the basis of (i) Financial Data (Bank Statement, Audit / financial Reports during last five years Company’s financial position, etc.) of the bidder’s company 11. Affidavit (non-judicial stamp paper of Rs.100/-) <ol style="list-style-type: none"> (i) that Bidder/ firm must not be blacklisted by any public sector organization; (ii) No Litigation History. (iii) Integrity Pact

	<p>12. The words “Or Equivalent” shall not be used for items of which prices are quoted. Bidders must clearly mention brand name and specifications and using words “or equivalent” in explicit brand name or specifications will lead to ambiguity and will ultimately result in Rejection of complete bid.</p> <p>13 Price offered for any item should be for the entire quantity demanded, partially quantities offers shall straightaway be rejected.</p> <p>14 The tender has to quote only one rate for each item as per tender specification, no alternate module or separate accessories will be accepted & only first offer will be consider.</p> <p>15 The lowest bid will be determine on the basis of total quoted amount of all tender items, the bidder whose overall total rate is the lowest shall be considered for further process.</p> <p>16 Copy of CNIC of owner.</p> <p>17 Valid PEC (Validity 30-06-2026) and Category (C4) along with Field Specialization Codes: EE02, EE03, EE07, EE09 and EE11(vi) General Electrical Works.</p> <p>18 Valid Professional Tax Certificate from Government of Sindh.</p> <p>19 Valid ISO Certifications (9001:2015, 14001:2015 and 45001:2018).</p> <p>20 Two Works of Similar nature each having minimum cost 40% of the estimated cost of work in 3 years along with Copy of Work Order / Purchase Order.</p> <p>21 Contractors working with or ones who have worked with HITMS HYDERABAD must submit a certificate from Project In charge that the work in progress / completed is satisfactory.</p>
	Estimated Cost. Rs. 79 Million Approx
ITB 9	Amount of bid security. 5% of Bid Value
ITB 10	Bid validity period. 90 days
ITB 11	Number of copies. One original
ITB 13	Deadline for bid submission. As notified in NIT
ITB 19.1	Bid Evaluation: The Most Advantageous evaluated responsive bid

Other Terms & Conditions:

- i. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time
- ii. Tender documents can also be obtained by post against Pay Order/Bank Draft of Rs-800/- as courier charges in addition of tender fee.
- iii. HITMS, HYDERABAD may reject all or any bid subject to relevant provision of PPRA Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 33 of said rules.
- iv. Incomplete, conditional and tender without required earnest money in the specified form/format shall be rejected.
- v. Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s) / paper(s) of bidding documents are missing that can be downloaded from the official website of this Institute and PPRA, and also can be obtained from the office of the Project Coordinator in Hyderabad. Bid(s) with incomplete bidding documents will straightaway be rejected.
- vi. Bidders are required to provide their valid e-mail Ids and contact numbers (s) for effective and timely communication
- vii. Affidavit that firm has never been blacklisted.
- viii. All Bidding documents must be signed, named & stamped by authorized person of the firm / Companies along with authorized letter.
- ix. Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be reject. Each page of bidding documents should be signed and stamped.

	<p>x. Contract Agreement and Integrity Pact both are mandatory for Successful bidder.</p> <p>xi. Prescribed Sales Tax Invoice, payment of Stamp Duty at rate specified by Federal /Government of Sindh, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government Taxes shall apply as rates specified in relevant Government Schedule.</p> <p>Xii Successful Bidder(s) are hereby advised that the timely execution of the Award of Work letter is imperative, as it must be signed within a period of three days following notification of the award from EPADS. Failure to comply with this requirement will result in the forfeiture of the Bid security submitted by the respective bidder as specified in PPRA Rules.</p>
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Signature & Stamp of Tenderer

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Procuring Agency is: Hyderabad Institute For Technology & Management Sciences (HITMS)

2. Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be: 5%. Performance Security shall be released on recommendations of indenting Department or after ninety (90) days following the completion of the contract.

3. Inspections and Tests (GCC Clause 5)

The supplied items / Goods / Equipment shall be inspected by Committee or the authorized person of HITMS. The payment will only be released after the Committee or the authorized representative issues the Certificate / & Sign the Delivery Challan to specify that the items are exactly in accordance with Tender specifications.

4. Delivery and Documents (GCC Clause 7)

GCC 10—Supplier shall supply and install the good within 90 Days after signing the contract and shall submit the following.

- (i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Packing List identifying the contents of Supply;
- (iii) Delivery note.
- (iv) Warranty and guarantee certificate (if required & mentioned as per Part-VIII)

5. Warranty (GCC Clause 12)

The equipment shall bear Standard warranty (with free parts & labor) from the date of installation / acceptance. Upon expiration of warranty, Purchaser at its option may enter into a Service Level Maintenance Agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto

6. Payment (GCC Clause 13)

Part payment against part delivery after issuance of Inspection Certificate from Indenting Department. Bidder is responsible to get Inspection Certificate from Indenting Department.

7. Liquidated Damages (GCC Clause 17)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 5% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

8. Resolution of Disputes (GCC Clause 22)

In the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the (PPRA) Amended up to date)

9. Applicable Law (GCC Clause 24)

GCC 24 Contract shall be interpreted in accordance with the Pakistan Public Procurement law of sindh.

10. JOINT VENTURE (N/A)

No Joint Venture is applicable for the said Project.

11. Other:

The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract.

No bidder shall contact Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency.

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

Part-VI
SCHEDULE OF REQUIREMENTS

The delivery schedule hereafter expressed the date of delivery required.

S. No	Items/Quantity	Delivery time after issuance of Award of Work.	Location of Supply
1.	[As specified in Part – VIII of this bidding documents at P-34].	Preferably within 90 Days	at Department of Computer Science and Information Technology HITMS, HYDERABAD

Note: **specifications of above items are attached**

PART-VII
SAMPLE FORMS

Form-I

Letter of Acceptance

Date: _____

To:

HYDERABAD INSTITUTE FOR TECHNOLOGY &
MANAGEMENT SCIENCES,

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Five (5) percent of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

Dated this _____ day of _____ 2025 _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

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

1	2	3	4	5		6	7
Item	Description	Country of origin	Quantity	Unit price		Total	Remarks (if any)
				Words	Figure		

Total Bid amount in words: _____

Total Bid amount in figure: _____

Signature of Bidder _____

Note:

- (i) In case of discrepancy between unit price and total, the unit price shall prevail.
- (ii) The unit and total prices Delivered at Hyderabad Institute for Technology & Management Sciences should include the price of incidental services. No separate payment shall be made for the incidental services.

Contract Form

THIS AGREEMENT made the _____ day of _____ 2025 between *HYDERABAD INSTITUTE FOR TECHNOLOGY & MANAGEMENT SCIENCES* Hereinafter called “the Procuring Agency”) of the one part and [*name of Supplier*] of [*city and country of Supplier*] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., Procurement of _____ for _____, Hyderabad Institute for Technology & Management Sciences has accepted a bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement 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 Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
the Technical Specifications.
 - (d) the General Conditions of Contract;
the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services 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 WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

Performance Security Form

To:

**HYDERABAD INSTITUTE FOR TECHNOLOGY &
MANAGEMENT SCIENCES**

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 2025___ to supply *[description of goods and services]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2025_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Manufacturer's Authorization Form

To:

Hyderabad institute for Technology & Management Sciences.

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently sign the Contract with you against NIT No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

[The date of issuance of said stamp paper and signature of bidder should be later than the date of publication of the NIT.] (For Integrity Pact, Blacklisting and Litigation History)

A F F I D A V I T

I. _____ S/O _____ Muslim, adult Holding CNIC
No. _____ Resident of _____.

_____, do hereby declare on oath and solemnly as under: -

1. That I am the deponent of this affidavit and fully conversant with the facts mentioned herein.
2. That I am the Owner/Partner/Director of _____ situated at _____, Hyderabad.
3. That I hereby further declare on oath that my firm never remains black listed with any government authorities/office or in private sector or with any entity.
4. That my firm is not involve in any dispute, litigation or Arbitration with any person, with any department of Federal/ Provincial or City Government, Agencies, or Organization, in any court of Law. Further, I and my firm are never indulged in any corrupt, fraudulent and collusive practices
5. That our firm is Technically & Financially strong & capable to do the tendered work.

That whatever stated above is true and correct of the best of my knowledge and belief.

Hyderabad – Dated _____

DEPONENT

PART-VIII**HYDERABAD INSTITUTE FOR TECHNOLOGY & MANAGEMENT SCIENCES****SPECIFICATIONS AND QUANTITIES**

Tender No. -----

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				Total Amount with GST / SRB
			Unit Price			Total Quantity Required	
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
1	2	3 = (1+2)	4	5 = (4x3)			
HI-TECH COMPUTING: End-to-end provisioning, installation with operational training and the preference may be given to local presence of operating authority/ principal.							
H1	Desktop Tower 14th Gen Intel Core i7 vPro Number of slots - Four UDIMM slots Chipset Intel Q670 Type - DDR5 4400 MT/s 16 GB RAM Windows 11 Pro 1tb SSD 512GB 2230 NVME PCIe SSD One full-height Gen4 PCIe x16 slot One full height Gen3 PCIe x4 open-end slot One full height Gen3 PCIe x1 slot One full-height PCI slot. Three M.2 2230/2280 slots for solid-state drive One M.2 2230 slot for WiFi and Bluetooth combo card Intel® Graphics, USB-C, Wi-Fi 6 2x2, Bluetooth Keyboard, Mouse, 260W Bronze Power Supply Ports & Slots: 1 Kensington security-cable slot 1 full-height Gen 3 PCIe x16 slot 2 full-height Gen 3 PCIe x1 slots 1 M.2 2230 slot for Wi-Fi and Bluetooth card 1 M.2 2230/2280 slot for SSD 3 SATA slots for 3.5-inch/2.5-inch HDD/SSD.TPM 2.0 for hardware-based encryption, chassis intrusion switches to detect unauthorized access, and Dell-unique Secured Component Verification to prevent product tampering. security measures include optional Smart Card readers, Setup/BIOS password protection, I/O Interface Security, and support for Dell Data Protection/Encryption tools. Intel VPro 1 year Warranty Parts Replace with Dell SE2422H 24"-inch Monitor Full HD or Equivalent	No.				80	

H2	Desktop Tower Intel Core i5-12400 Processor 16GB DDR5 Memory 1tb SSD 512GB 2230 NVME Intel UHD Graphics 730 Keyboard, Mouse Wi-Fi and Bluetooth card 1 M.2 2230/2280 slot for SSD 3 SATA slots for 3.5-inch/2.5-inch HDD/SSD. TPM 2.0 for hardware-based encryption, chassis intrusion switches to detect unauthorized access, and Dell-unique Secured Component Verification to prevent product tampering. security measures include optional Smart Card readers, Setup/BIOS password protection, I/O Interface Security, and support for Dell Data Protection/Encryption tools. Intel VPro 1 year Warranty Parts Replace with Dell SE2422H 24"-inch Monitor Full HD or Equivalent					80	
H3	Intelli Screen 86" Ultra LED, 178 viewing angle, DLED, HDMI, 3D Stereo, Antiglare, 48MP Camera AI/ Voice tracking, Android 14, Amlogic T982, 128GB Storage, Processor Quad-core Cortex, USB, Wall installation with 18m warranty or Equivalent	No.				10	
H4	40 x Smart energy (renewable) resource for desktops and accessories, (Cyber Power CP1500PFCLCD PFC Sinewave UPS System, 1500VA/1000W, 12 Outlets, AVR, Mini Tower)	No.				01	
H5	Firewall solution Fortinet FG-200F-BDL-950-12 Firewall Hardware plus 1 Year 24x7 Forti Care & FortiGuard Unified Threat Protection (UTP) or Equivalent	No.				01	
H6	Vostro 15 3530 Laptop Intel Core i7-1355U 8GB DDR4 512GB SSD 15.6" FHD 120Hz or Equivalent	No.				5	
H7	Latitude 3540 Laptop - Intel Core i7-1355U, 8GB, 512GB SSD, 15.6" FHD Display, Backlit Keyboard, Fingerprint Reader, Dell Backpack or Equivalent	No.				5	
H8	Server Specs/ Equivalent or higher branded Int'l- R760xs or					1	

	equivalent, PowerEdge R760XS, Trusted Platform Module 2.0 V3, 2.5" Chassis with up to 16 Hard Drives (SAS/SATA), PERC11, Intel Xeon Gold 5416S 2G, 16C/32T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4400, Intel Xeon Gold 5416S 2G, 16C/32T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4400, Standard Heatsink, Performance Optimized, 4800MT/s RDIMMs, 32GB RDIMM, 4800MT/s Dual Rank, Unconfigured RAID, PERC H755 SAS Front, Front PERC Mechanical Parts, rear load, 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD, 2.4TB Hard Drive SAS ISE 12Gbps 10K 512e 2.5in Hot-Plug, Power Saving BIOS Settings, Standard Fan x5, Dual, Hot-plug, Power Supply Redundant (1+1), 800W, Server rack mounting, Raid configuration Server and (Agent and server policies), Multi-user operating system- Ubuntu Server (22.04 LTS or newer/ Windows Server along with datacenter utilities/ apps) includes recommendation for cooling system, installation, configuration, commissioning with operational training.						
LIBRARY AID-ONS: End-to-end provisioning, installation with operational training and the preference may be given to local presence of operating authority/ principal							
L1	(All in One) 13th generation Intel® Core i7 processors, Touch display, 32GB RAM, 256GB SSD, 512Gb HDD, Win 11, BT 5.0, 8MP camera with Mic, 45 minutes backup or Equivalent	No.				05	
L2	Library Scan Solution – 1x IRIScan Visualizer 7 - Dyslexic - 1x IRIScan Desk 6 Pro - 1x IRIScan Book 5 Wifi + Readiris Dyslexic - 1x Readiris Pro 17 Windows - 1x IRIS Pen Reader 8 - 1x IRIS Pen Air 8 or Equivalent	No.				01	
L3	Eco-Tank L15180 A3 Wi-Fi Duplex Wide-Format All-in-One Ink Tank Printer/ Equivalent	No.				02	
L4	OCOMINC Wireless/op solution -	No.				02	

	2D barcode and QR code Scanner with stand and receiver - 4000 RFID paper Tags for books/ projects/ items or Equivalent						
L5	Fargo/ Zebra (PVC Card Printer) 300 dpi (11.8 dots/mm) print resolution, 2/ higher GB flash memory, Image size: 1006 x 640 pixels, Auto calibration of ribbon, USB 2.0 and Ethernet 10/100 connectivity, 100 card capacity auto-adjusting input hopper (30 mil), 100 card capacity output hopper (30 mil), 3 Tricolor printer status indicator lights, Kensington® secure lock slot, Print Touch NFC tag for online printer help and documentation access, One-year limited warranty on printer (2000 PVCs) or Equivalent	No.				01	
L6	Spotlight Presentation Remote Motion sensor, 3D accelerometer and Gyroscope, * Battery Life (rechargeable): 3 months, Battery Details: Rechargeable Lithium Polymer, 85 mAh, Bluetooth Low Energy and 2.4 GHz wireless connection, Supported by Logi Options+ on Windows and mac OS, 1-Year Limited Hardware Warranty or Equivalent	No.				10	
L7	SMART Slate (wireless slate) Model WS20/ Latest Electro-magnetic resonance technology, 133 points per second Maximum report rate, +/- 0.5 mm with +/- 2 mm in the corners of the workspace Coordinate resolution, Bluetooth wireless adapter: Class 2 adapter connects wirelessly with a range of 32' (10 m), Battery-free pen, Pen accuracy is 0.5 mm, 5V DC, USB, Draws 500 mA while charging, USB Charging cable, Rechargeable lithium ion battery provides at least 24 hours of continuous use per charge. 6.5 hours for a full recharge. 3.7V, 1800 mA, 2 Years warranty, Data transfer rate: 133 points per seconds or Equivalent	No.				05	
L8	Standard NFC door locks with installation and wiring	No.				04	
ADVANCED MULTIMEDIA CLASSROOMS/ LABS: End-to-end calibration, commissioning with operational training. Preference may be given to local presence of operating authority/ principal.							
M1	Pro-Sound Sound System/ equivalent (Auditorium) - 8x Pro-sound/ Equivalent Column					01	

	Speaker 30w - 1x Pro-sound/ Equivalent Power Amplifier 240w - 1x Pro-sound/ Equivalent wireless 3in1 Microphone - 1x Rack with PDU - 1x BenQ/Equivalent 4K Laser Mul media Projector UST, 5000 Lumens or More - 1x Mul media Projector Screen (9X12) - 1x HDMI Cable 4K High resolution on 40mt max - 1x Power Cable 40mt max - 1x Installation with wiring - 1x OBSBOT Tiny 2/ Equivalent with Install	No.					
M2	Training Room Solution (Ground Floor) - 1x Smart IP/Equivalent Interactive Led Flat Panel with OPS 65"/ equivalent: Android 14, 8GB, 128GB, Palm Recognition, E-Share Premium Screen Mirroring, Light Sensor, 48MP AI Voice Tracking Camera, 8 Array Microphone Minimum OPS Specs: Core i5, 8GB, 1TB SSD, 12th Generation, Spin the Wheel, MCQ Builder - 1x Pro-sound/ Equivalent Power Amplifier 60w - 4x Pro-sound/ Equivalent Ceiling Speaker 6w - 1x Pro- sound/ Equivalent wireless 3in1 Microphone - 1x Rack with PDU or Equivalent	No.				01	
M3	Computing Labs - 1x Smart IP/Equivalent Interactive Led Flat Panel with OPS 65"/ equivalent: Android 14, 8GB, 128GB, Palm Recognition, E-Share Premium Screen Mirroring, Light Sensor, 48MP AI Voice Tracking Camera, 8 Array Microphone Minimum OPS Specs: Core i5, 8GB, 1TB SSD, 12th Generation, Spin the Wheel, MCQ Builder - 1x Pro-sound/ Equivalent Power Amplifier 60w - 2x Pro-sound/ Equivalent Wall mount Speaker 15w - 1x Pro-sound/ Equivalent wireless 3in1 Microphone - 1x Rack with PDU or Equivalent	No.				02	
M4	Classrooms Sound Systems - 1x Pro-sound/ Equivalent Power Amplifier 60w - 2x Pro-sound/ Equivalent Wall Mounted Speaker 15w - 1x Pro-sound/ Equivalent wireless 3in1 Microphone - 1x Rack with PDU - 1x Installation with wiring or Equivalent	No.				10	
M5	Human-Computer Interaction					07	

	Modules Smart IP/Equivalent Interactive with OPS 65"/ equivalent: Android 14, 8GB, 128GB, Palm Recognition, E-Share Premium Screen Mirroring, Light Sensor, 48MP AI Voice Tracking Camera, 8 Array Microphone Minimum OPS Specs: Core i5, 8GB, 1TB SSD, 12th Generation, Spin the Wheel, MCQ Builder or Equivalent	No.					
M6	Multimedia Rooms - 1x Smart IP/Equivalent Interactive Led Flat Panel with OPS 65"/ equivalent: Android 14, 8GB, 128GB, Palm Recognition, E-Share Premium Screen Mirroring, Light Sensor, 48MP AI Voice Tracking Camera, 8 Array Microphone Minimum OPS Specs: Core i5, 8GB, 1TB SSD, 12th Generation, Spin the Wheel, MCQ Builder - 1x Pro-sound/ Equivalent Power Amplifier 60w - 4x Pro-sound/ Equivalent Ceiling Speaker 6w - 1x Pro-sound/ Equivalent wireless 3in1 Microphone - 1x Rack with PDU 1x Installation with wiring or Equivalent	No.				02	
M7	A/V Lecture Recoding & Streaming Room - Arc/Equivalent Lecture Recording Live Streaming System 2 Channel with 1 x Auto Tracking Camera Teacher, Microphone and Fixed Audience Camera - 1x Smart IP/Equivalent Interactive Led Flat Panel with OPS 65"/ equivalent: Android 14, 8GB, 128GB, Palm Recognition, E-Share Premium Screen Mirroring, Light Sensor, 48MP AI Voice Tracking Camera, 8 Array Microphone Minimum OPS Specs: Core i5, 8GB, 1TB SSD, 12th Generation, Spin the Wheel, MCQ Builder - 1x Pro-sound/ Equivalent Power Amplifier 60w - 4x Pro-sound/ Equivalent Ceiling Speaker 6w - 1x Pro-sound/ Equivalent wireless 3in1 Microphone - 1x Rack with PDU - 1x Installation with wiring	No.				01	
M8	Multimedia Conferencing Room (Admin Block) - HTDZ/Equivalent Center Amplifier - 20x HTDZ/Equivalent Delegated Microphone - 14x HTDZ/Equivalent Chairman					01	

	Microphone - Smart IP/Equivalent Interactive LED Flat Panel with OPS 75", Android 14, 8GB, 128GB, Palm Recognition, E- Share Premium Screen Mirroring, Light Sensor, 48MP AI Voice Tracking Camera, 8 Array Microphone Minimum OPS Specs: Core i5, 8GB, 1TB SSD, 12th Generation - 1x Connecting device for zoom meeting - 1x Rack with PDU - Installation with wiring	No					
M9	DLP Projector MW560/ equivalent (Dual HDMI, 4K Lumens)	No.				01	
M10	Digital Copper Bezel/ DP-8060/ 8045/ RICOH/ ZEROX (B&W)/ Equivalent	No.				01	
M11	EcoTank L8050 A4 Wi-Fi Ink Tank Photo Printer/ Equivalent	No.				03	
M12	EcoTank L18050 Ink Tank Printer A3+ Borderless Photo with 2x Refills Printing/ Equivalent	No.				02	
M13	LaserJet Pro MFP 4103fdw Printer/ Equivalent	No.				06	
M14	Office Scanning Solution 2x Portale Epson Workforce ES-50/ equivalent 1x Innovative Business Workforce DS-530II/ equivalent	No.				03	
M15	Hikvision or dahua IP camera/ equivalent 2mp 6 dome camera and 10 bullet cameras	No.				20	
M16	DS-3E1506P-EI/M 4 Port Smart POE Switch/ equivalent					4	
LOGIC DESIGN/ MICROPROCESSOR/ ROBOTICS LAB EQUIPMENT: End-to-end calibration, commissioning with operational training. Preference may be given to local presence of operating authority/ principal.							
R1	Micro Computer Control Training Kits 1x Ets-7000B/ equivalent 1x KL 300/ 310/ equivalent 1x MTS-101 Arduino/ equivalent 1x MTS-200 Raspberry Pi/ equivalent 1x FPGA development kit/ equivalent 1x Function Generator MCP 5MHZ 1x Power Supply MPC 30V 3A 1xGDS-1102B Oscilloscope	No.				03	
R2	Data Communication & Networking Training Kits 1x IoT-110 for Edge IoT teaching Kit/ equivalent 1x GPS Experiment Set/ equivalent 1x Big Data Experiment Lab/ equivalent 1x ITS-101A/ equivalent 1x ITS-200/ equivalent 1x IoT-100/ equivalent 1x COS-100/ equivalent 1x IDL400 1x IDL 600	No.				03	

R3	1x Educational STEM 3D printer/ Equivalent Tec 4L/ equivalent, 3D printing software, Starter kit, build plate bundled with recommended refills/ reels, webcam/ TS platform access	No.				01	
R4	IoT Data collection modules - 1x EmbracePlus Wearable Sensor pod, Silicone wristband, Ventral electrodermal activity (EDA), 4- channel multi-wavelength (PPG), High precision 3D microelectromechanical accelerometer and gyroscope, Digital temperature sensor - Data Plan (Empatica Cloud data access for your selected bundle duration - 5 years minimum) - Care Lab Portal access for study management and data visualization for selected bundle duration of 5 years) - 1x Wellue Portable EKG Monitor with chest strap - 1x OMRON Complete 2- in-1 Upper Arm BP - 1-Lead EKG Monitor, Medical Grade BP Omron Connect app for iOS and Android (BP7900) - 1x 3M Litman core with digital attachment - 1x Qardio Core Wireless ECG (QardioCore with 20 million + data points a day, DuoEK Occasional ECG Spec: Handheld & Wearable, 30s to 15 minutes ECG, AI Analysis via APP or Equivalent	No.				03	
R5	Humanoids with AI Vision Servo motor MRS-D2009SP (6V-9kg, 0.2sec/60, Digital servo motor), Controller MR-C3024FX Software robo BASIC v2.8, Infrared camera module mini- VTS V3.0 (resolution 320×240, 15-30 frame image processing) Image processing 10 color recognition, Sensor IMU sensor, Infrared distance sensor Sound module Music, voice, number output, etc. Size 360mm x 180mm x 120mm, weight 1.3Kgs, 1-year post-sales support, troubleshooting, and training sessions (on- premises / virtual), post-sale warranty or Equivalent	No				01	
R6	Tinkering kits (Smart to Advanced Series)	No.				01	
R7	Raspberry Pi 5 Model B Desktop Kit (8GB) (Classroom/ group kit) Raspberry Pi 400 Personal	No.				10	

	Computer Kit (Classroom/ group kit) Raspberry Pi pico 2 (Classroom/ group kit) or Equivalent						
8	1x Bionic Flexible Robot Gripper/ Arm Kit or equivalent 1x Stem32 learning Kit Module 51/ equivalent 1x Electromagnetic radiation module 1x TDS Testing Module 1x Hand cranked Faraday Generator 1x Kit Robotic Arm Kit Programming/ Mechanical Claw 1x Easy Thread 3D printer with Touch screen, Low noise 1x Life Bee/ Equivalent Translator Smart Goggles 10x Square Surge protectors with 4 USB ports/ stand 1x Professional bio-optical compound microscope (Abbe Spotlight) 4x STEM Physics Lab kit, Electricity, Circuit exploration 4x Interactive STEM circuit kit with color mixing synthesizer	No.				01	
EMERGING TECHNOLOGY LAB EQUIPMENT: End-to-end calibration, commissioning with operational training. Preference may be given to local presence of operating authority/ principal.							
E1	OBSBOT Tiny 2/ Equivalent E1 PTZ AI Webcam with Voice Tracking, AI Tracking, Gesture Recognition, 4X Zoom, Presets, Pix Gain HDR, Dual Native ISO, 1y Warranty or Equivalent	No.				02	
E2	MATLAB and Simulink: on- and off-campus, Perpetual License for Classroom Instructional Use (Campus licence)	No.				01	
E3	LabView License (perpetual) for Academics and Research purposes (Campus Wide License)	No.				01	
Auditorium Enhancement Project – AC Installation & Carpet Flooring							
A1	Floor Standing Cooling Capacity: 2 Ton (24,000 BTU) Inverter Cooling Energy efficient with DC inverter Strong airflow Wi-Fi control & self-cleaning From reliable brands Gree, Haier, Dawlance, Samsung, Tcl. or Equivalent					06	
A2	Auditorium Carpet Flooring Per area Requirement in sqft						
A3	high-quality sound system in the Auditorium Hall. The system must be from reliable brands such as TOA, ITC, HTDZ, and Bosch or Equivalent. It should ensure clear, distortion-free audio					1	

	suitable for large gatherings and events.						
Electrical Works							
B1	5kWh 51.2V 100Ah Lithium-ion Battery international brand Equivalent					8	
B2	Dawlance, Haier, LG, Gree 1.5 Ton Inverter Split AC or Equivalent					5	
B3	Office support Kit- Arora AS-890C/ Dell/ Deli/ Equivalent or higher branded Int'l- 1x Office A4 paper shredder, 1x Impulse sealer, 1x Professional A4 Office Home Guillotine Paper Cutter Paper Trimmer Machine Heavy Duty Metal Base 12 Sheet Capacity, 2x Rounding Paper Corner Cutter clips						
B4	Providing, fixing and wiring of multi pin 13 ampere (international) power point with 2 x 2.5 mm ² + 1 x 1.5mm ² single core cu. PVC insulated wire of Pakistan cables/AGE/pioneer or equivalent make drawn in 3/4" PVC conduit of Pak arab/ Nawab/ jeddah or equivalent make with all accessories including 1 number power outlet of 13 ampere (international) power outlet of Clipsal E8426/1615/MK/Bosch or equivalent make, with ms back box, recessed concealed in wall and under floor complete in all respect as approved by engineer.	No.				80	
B5	I/O 3M / Corning Original Volition Cat-6 UTP I/O or Equivalent.	No.				80	
B6	Face Plate 3M / Corning Original Volition Cat-6 UTP Dual Shutter Face Plate or Equivalent.	No.				40	
B7	PVC Back Box Schneider Clipsal Original PVC Back Box (SKU: PVC-BB) or Equivalent.	No.				40	
B8	UTP Patch Cord. 3M / Corning Original Volition Cat-6 UTP Patch Cord 1 Meter (Factory Finished) or Equivalent	No.				80	
B9	20V Cordless Drill/Driver with multiple-Piece Project Kit and Tool Bag, Battery and Charger Included					2	
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							

NOTE:

1. Bidder is strictly advised to quote bid clearly and explicitly with GST/SRB (Whichever is applicable). Above column No. 1,2,3,4 and 5 are mandatory to fill with accuracy; any column left as blank, bid shall be considered incomplete and shall be rejected.
2. Brand name (if any) mentioned in the bid documents should be read with the words “or equivalent” after the brand name.

Signature & Stamp of Bidder

**HYDERABAD INSTITUTE OF TECHNOLOGY
AND MANAGEMENT SCIENCES HYDERABAD**

No. NIT/HITMS/PC/48

Date: 26-11-2025

NOTICE INVITING TENDER(EPADS)

The Hyderabad Institute For Technology And Management Sciences (HITMS), invites E- Bids through E-PAK Acquisition and Disposal System EPADs with all applicable duties/taxes such as income tax, Sindh sales tax, Sindh Revenue Board (whichever is applicable) from eligible bidders, who must be "Active Tax Payer" and registered with the Federal Board of Revenue (FBR) and Pakistan Engineering Council in C4 Category for the Procurement of following work in accordance with Public Procurement Regulatory Authority (PPRA) Rules, (as amended up to date) and are not blacklisted by any procuring agency / nor having any litigation and arbitration with any procuring agency or authority, Interested participants must comply with the terms and conditions mentioned in Tender Document.

S. No	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of issue	Date of Submission of Bids	Date of Opening Bids
1	Supply, Installation, Networking, Electrical Works, testing and commissioning of Educational IT Infrastructure, Audio-Visual Systems and Artificial Intelligence (AI) learning equipment at HITMS	5,000	02 Months	5%	28-11-2025 to 15-12-2025 12:00 pm	15-12-2025 Up to 01:00 PM	15-12-2025 01:30 PM

TERMS & CONDITIONS :-

- Electronic Bids must be submitted through EPADS only and manual bids shall not be accepted. Interested bidders are required to register themselves on the EPAD System at the link <https://eprocure.gov.pk/#/> in order to submit electronic bids.
- Interested eligible bidders may either download the detailed Bidding documents for the procurement ICT items/ Goods / Equipment from the website of HITMS (www.hitms.edu.pk) or PPRA / EPADS from (<https://eprocure.gov.pk/#/>) from the date of Publication of this NIT and submit payment of Rs.5000/- for bid document through Pay Order/ demand draft as Tender Fees non-refundable in favor of Hyderabad Institute for Technology and Management Sciences (HITMS)
- The last date to submit the bids on EPADS 15-12-2025 at 01:00 pm. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at 01:30 pm on 15-12-2025 at the committee room of HITMS Daman-e-Kohsar Housing Society Kohsar Housing Scheme, Hyderabad.
- The bids can be submitted for the item along with 5% earnest money (refundable) against quoted bid in the form of pay order/Bank Guarantee/Demand Draft/CDR in favor of Hyderabad Institute for Technology and Management Sciences (HITMS). Sealed original bid(s) security and tender fees should be submitted to HITMS before the date and time of opening of NIT, otherwise the bid will be disqualified. Furthermore, scan copy of earnest money must be upload with financial proposal on EPAD before closing of date & time.
- The bids shall be submitted as Single Stage - Single Envelope submitted through PPRA EPADS. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of PPRA Rules, 2004 (Amended) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-33" of said Rules.
- Any submission of false information or fake documents such as a forged Pay Order/Bank Guarantee/Demand Draft/CDR will result in immediate disqualification, blacklisting from current and future tendering processes of the HITMS Hyderabad, and possible reporting to both PPRA and PEC for further action.
- Applications submitted via courier, postal service, or email will not be accepted under any circumstances. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be opened on the next working day at the same time & venue. Any Conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
- The bid is signed, named and stamped by authorized person of firm along with authorization letter.
- The bidder should submit affidavit to the effect that the firm/Contractor has not been blacklisted previously by any executing Procuring Agency.

Project Coordinator
Hyderabad Institute of Technology & Management Sciences,
Daman-e-Kohsar, Hyderabad.
procurement@hitms.edu.pk | 022-3823752

حيدرآباد انسٽيٽيوٽ آف ٽيڪنالاجي اينڊ مئنيجمينٽ سائنسز، حيدرآباد



تاريخ: 26-11-2025

نمبر: NIT/HITMS/PC/48

واڪ گھرائڻ جو نوٽيس (EPADS)

حيدرآباد انسٽيٽيوٽ آف ٽيڪنالاجي اينڊ مئنيجمينٽ سائنسز (HITMS) اي-واڪ E-PAK اڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي سمورن قابل اطلاق ڊيوٽيز/ ٽيڪسن مثال طور اليڪٽرڪ ٽيڪس، سنڌ سيلز ٽيڪس، سنڌ روٽيو بورڊ (جيڪي به قابل اطلاق هجن) سان گڏ اهل واڪ ڏيندڙن کان طلب ڪري ٿو جيڪي 'ايڪٽو ٽيڪس پيئر' هجن ۽ فيڊرل بورڊ آف روٽيو (FBR) سميت رجسٽرڊ هجن ان کانسواءِ پاڪستان انجنيئرنگ ڪائونسل و C-4 ۽ هيٺ ڄاڻايل ڪمن جي خريداري جي لاءِ رجسٽرڊ هجن ۽ جيڪي پبلڪ پروڪيورمينٽ اتارڻي (PPRA) رولز (جيئن ته وقت بوقت ترميم ٿيل) جي مطابق اهل هجن. ۽ ڪنهن به پروڪيورنگ ايجنسي جي ذريعي بليڪ لسٽ نه هجن/ ۽ نه ئي ڪنهن پروڪيورنگ ايجنسي يا اتارڻي سان گڏ ڪنهن به قسم جي مقدمي بازي و يا ثالثي و ملوث هجن دلچسپي رکندڙ شرڪت ڪندڙن کي لازمي طور تي ٽينڊر دستاويز و هيٺ ڄاڻايل شرط ۽ ضابطن جي پابندي ڪرڻي پوندي.

سريبل نمبر	ڪم	ٽينڊر في	مڪمل ڪرڻ جو وقت	سوٽي رقم	اجراء جي تاريخ	واڪ جمع ڪرائڻ جي تاريخ	واڪ کولڻ جي تاريخ
01	ايڪويپمنٽ اٿي ٿي انفراسٽرڪچر ۽ ڊيولپمينٽ سسٽمز ۽ آرٽيفيشل انٽيليجنس (AI) لرننگ اڪيوريشن نيت HITMS و سٽاٽي، انسٽاليشن نيت ۽ ٽريننگ، اليڪٽرڪل ٽيسٽنگ ۽ ڪمپيوٽنگ.	5000/-	02 مهينا	5%	28-11-2025 کان 15-12-2025 منجهند 12 وڳي	15-12-2025 منجهند 1:00 وڳي تائين	15-12-2025 منجهند 1:30 وڳي تائين

شرط ۽ ضابطا:

- ايڪسٽرناڪ واڪ صرف EPADS ذريعي جمع ڪرايا وڃن هڻو ته واڪ قبول نه ڪيا ويندا، دلچسپي رکندڙ واڪ ڏيندڙن لاءِ ضروري آهي ته ايڪسٽرناڪ واڪ جمع ڪرائڻ EPAD سسٽم ذريعي رجسٽر ٿيو: <https://eprocure.gov.pk/>
- دلچسپي رکندڙ اهل واڪ ڏيندڙ ICT / آئمز / شيون / آوزارن جي خريداري لاءِ تفصيلي پڙهڻ ڊاڪيومينٽس HITMS JE ويب سائيت (www.hitms.edu.pk) تان يا (<https://eprocure.gov.pk/#/>) PPRA/EPADS کان NIT جي اشاعت جي تاريخ کان واڪ دستاويز ٺاهڻ لود ڪري سگهن ٿا ۽ ٽينڊر في جي طور تي 5000 روپيا ناقابل واپسي واڪ ڊاڪيومينٽس جي اٽاڪي پي آرڙو / ڊمانڊ ذريعي حيدرآباد انسٽيٽيوٽ آف ٽيڪنالاجي اينڊ مئنيجمينٽ سائنسز (HITMS) جي حق و جمع ڪرائين.
- EPADS تي واڪ جمع ڪرائڻ جي آخري تاريخ 15-12-2025 تي منجهند 01:00 وڳي آهي. واڪ ساڳئي ڏينهن 01:30 وڳي منجهند واڪ ڏيندڙن يا انهن جي مجاز نمائندن جي موجودگيءَ و ڪميٽي روم HITMS ڊامن ڪوهسار هائوسنگ سوسائٽي، ڪوهسار هائوسنگ اسڪيم، حيدرآباد و ڪولون وينديون.
- واڪ سان گڏ ڪوٽ ٿيل واڪ جي رقم جي عيوض 5% زرومانٽ (قابل واپسي) پي آرڙو / ڊمانڊ ذريعت / CDR جي صورت و HITMS جي حق و جمع ڪرائڻ ضروري آهي مهينن اصل واڪ سيڪيورٽي ۽ ٽينڊر فيس نIT کولڻ جي تاريخ و وقت کان پهرين HITMS و جمع ڪرائڻ لازمي آهي پي صورت و واڪ ٺاهڻ قرار ڏنا ويندا. وڌيڪ اهو ته سوٽي رقم جي اسڪين ڪاپي مالياتي تجويزن سان گڏ EPAD تي آخري تاريخ و وقت کان اڳ اپ لود ڪرڻ لازمي آهي.
- واڪ سنگل اسٽيج سنگل اينويٽ بڻيو ٿيڪار تحت EPADS PPRA وسيلي جمع ڪرائيون وڃن پروڪيورنگ ايجنسي PPRA رولز 2004 (ترميم ٿيل) جي لاڳاپيل فترن تحت ڪنهن به هڪ يا سمورين آڇن کي رد ڪرڻ جو حق محفوظ رکي ٿي ۽ رول 33 تحت ڪنهن به مرحلي تي واڪ عمل کي منسوخ ڪري سگهي ٿي.
- غلط معلومات يا جعلي دستاويز (جهڙوڪ جعلي پي آرڊر بينڪ گارنٽي/ڊمانڊ ذريعت/سي ڊي آن) جمع ڪرائڻ جي نتيجي و فوري طور تي ٺاهلي، ايج آءِ تي ايمر ايس حيدرآباد جي موجوده ۽ مستقبل جي ٽينڊرن مان بليڪ لسٽنگ، ۽ ممڪن طور تي پي آر اڇي ۽ پي اڇي سي کي رپورٽ ڪرڻ جي ڪارروائي ڪئي ويندي.
- ڪورپس پوسٽ يا اي ميل ذريعي جمع ڪرايل درخواستون ڪنهن به حالت و قبول نه ڪيون وينديون جيڪڏهن اُنيس کولڻ واري ڏينهن بند هجي يا حڪومت عام موڪل جو اعلان ڪري نه ٿيندڙ ايندڙ ڪم ڪار واري ڏينهن تي ساڳئي وقت و هنڌ تي کوليا ويندا ڪنهن به شرط واڪ يا سوٽي رقم کانسواءِ جمع ڪرايل واڪ مثالي و شامل نه ڪيا ويندا.
- واڪ تي فرم جي بااختيار شخص جي دستخط، نالو ۽ مهر سان گڏ هڪ اختياري ليٽر سان گڏ جمع ڪرائڻ گهرجي.
- واڪ ڏيندڙ کي هڪ حلف نامو جمع ڪرائڻو پوندو ته فرم/ليڪيڊار کي ماضي و ڪنهن به پروڪيورنگ ايجنسي طرفان بليڪ لسٽ نه ڪيو ويو آهي.

پروجيڪٽ ڪوآرڊينيٽر
 حيدرآباد انسٽيٽيوٽ آف ٽيڪنالاجي اينڊ مئنيجمينٽ سائنسز،
 ڊامن ڪوهسار، حيدرآباد

procurement@hitms.edu.pk

022-3823752



HYDERABAD INSTITUTE FOR TECHNOLOGY AND MANAGEMENT SCIENCES

Office of the Registrar
Reg./HITMS/2025/355

Dated 07-11-2025

NOTIFICATION

In pursuance of Public Procurement Rule 48, The Rector of Hyderabad Institute for Technology & Management Sciences is pleased to constitute a Grievance Redressal Committee (GRC) for procurement of ICT equipments as per PC-1 for the project entitled "Establishment of Hyderabad Institute for Technology & Management Sciences".

- | | |
|-------------------------------------------------------------------------------|-----------------|
| 1. Prof. Dr Syed Iqleem Haider
Registrar
HITMS | Convener |
| 2. Mr. Rashid Rao
Librarian
HITMS | Member |
| 3. Engr. Khuram Masood
Senior Manager Network & Hardware
NED University | External Member |

This is issued with the approval of worthy Rector

Prof. Dr Syed Iqleem Haider
Registrar



HYDERABAD INSTITUTE FOR TECHNOLOGY AND MANAGEMENT SCIENCES

Office of the Registrar
Reg./HITMS/2025/354

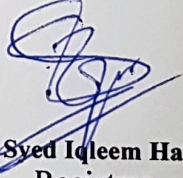
Dated 07-11-2025

NOTIFICATION

In pursuance of Public Procurement Rule 11, The Rector of Hyderabad Institute for Technology & Management Sciences is pleased to constitute a Procurement committee for procurement of ICT equipments as per PC-1 for the project entitled "Establishment of Hyderabad Institute for Technology & Management Sciences".

- | | |
|--------------------------------------------------------|------------------|
| 4. Engr. Afsar Hussain
Project Coordinator
HITMS | Convener |
| 5. Engr. Haseeb Ansari
Additional Director
NED | External Member |
| 6. Mr. Yasir Younus
Incharge IT
HITMS | Member/Secretary |

This is issued with the approval of worthy Rector


Prof. Dr. Syed Iqleem Haider
Registrar