



GOVT COLLEGE UNIVERSITY FAISALABAD

(Directorate of Procurement & Inventory Control)

TENDER NOTICE No. 223/2015

Sealed Tenders are invited from the firms / suppliers of repute, which are registered with Sales Tax and Income Tax Departments for the supply, installation and establishment of Video Laboratory for Department of Mass Communication, GC University Faisalabad, to be delivered at University Campus at the designated place. Details of equipment and their quantities along with specifications may please be seen in Tender Documents. Tender documents can be obtained from the office of the undersigned from **20 April 2015 to 13 May 2015** during working hours. The tender must be submitted before **1000 hours on 13 May 2015** and will be opened at **1030 hours** on the same day by the University Purchase Committee in presence of the Vendors/ Firms or their representative who wish to attend. The bids shall accompany Tender Fee (Rs. 1000.00) and Bid Security @ 2% of the Bid Cost in form of a CDR/Bank Draft in favour of **Treasurer, GC University, Faisalabad**. Tender documents can also be downloaded from GCUF website (www.gcuf.edu.pk) and/or PPRA Punjab's website (www.ppra.punjab.gov.pk). GCUF Management may reject all bids at any time prior to the acceptance of bids, as provided under Rule-35 of Punjab Procurement Rules, 2014.

(MUHAMMAD MAZHAR WASEEM)

OFFICER INCHARGE

Directorate Procurement and Inventory Control

Allama Iqbal Road Faisalabad, Phone: 041-9201030



GOVT COLLEGE UNIVERSITY FAISALABAD

(Directorate of Procurement & Inventory Control)

TENDER NOTICE No.223/2015

INVITATION OF TENDER FOR THE SUPPLY, INSTALLATION AND ESTABLISHMENT OF VIDEO LABORATORY FOR DEPARTMENT OF MASS COMMUNICATION, GC UNIVERSITY FAISALABAD

Tender No.223/2015
Purchase Price: Rs. 2000/-

Sealed Tenders are invited from the firms / suppliers of repute, which are registered with Sales Tax and Income Tax Departments for the supply, installation of Video Laboratory for Department of Mass Communication, GC University Faisalabad, as per Appendix "A". To be delivered at University Campus.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date:

The tender must reach the office of the undersigned on or before **1000 Hours on 13 May 2015** which will be opened on same day at **1030 Hours** by Tender opening/Purchase Committee in the presence of the firms or their authorized representatives who wish to attend.

2. Bid Security and Performance Security:

- A Call Deposit Receipt at the rate of 2% of the tendered amount (refundable) (Cheque not acceptable) in the name of the Treasurer, GC University, Faisalabad must be attached with the tender without which the tender may be rejected by the authority concerned.
- The rates / bids should be inclusive of all applicable Govt. Taxes.
- 10 % of the total bill shall be retained by the university as performance warrantee and shall be returned after one year or the expiry of the warrantee period which ever is later.

3. Validity of Offers.

- Offers shall be valid for at least 180 days from the date of submission of bids.
- Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit earnest money.
- The Competent Authority reserves the right to increase or decrease quantities.

4. Failures and Terminations:

No offer of a supplier / firm will be considered if:-

- a) Received without Earnest Money / Call Deposit or less CDR than the required.
- b) Received later than the date and time fixed for tender.
- c) The tender is incomplete in any respect or is unsigned.
- d) The offer is ambiguous and the offer is conditional.
- e) The offer from a firm which is black listed at any level.
- f) Any erasing cutting / overwriting etc. will not be accepted.
- g) The supplier fails to deliver the consignment within the specified delivery period strictly in accordance with the terms and conditions as laid down in the Purchase Order; the University is authorized to forfeit the earnest money if desired and the firm may also be black listed.

5. Other special condition

- a) After receipt/Installation/Establishment of Video Lab the inspection will be carried out by the university Inspection committee/end user department within 15 days.
- b) The decision of the Vice Chancellor of GC University, Faisalabad, would be final & binding on both the parties and not challengeable in any court of law.
- c) The quantities can be increased / decreased by the Competent Authority.
- d) The GCUF reserve the right to reject any or all of the tenders without assigning any reason thereof.
- e) Catalogue / literature of the equipment/material supplied must be enclosed with the equipment / material and origin of the country.
- f) All Government Taxes will be deducted according to applicable rules.

ISSUED TO

M/S-----

MUHAMMAD MAZHAR WASEEM

Officer Incharge, Directorate of
Procurement & Inventory Control

TENDER NOTICE No. 223/2015

**DETAILED SPECIFICATIONS AND REQUIREMENTS TO
ESTABLISH VIDEO PRODUCTION LAB. FOR DEPARTMENT OF
MASS COMMUNICATION**

Establishment of Video Production Lab

Following is the list of equipment and forecasted amount in the detail along with general specifications.

Items	Description	QTY	Rate	Total Cost
Camcorder (Shoulder Mount)	Should Mounted Digital Camcorder with Built-in Colour LCD Monitor <u>Specifications:</u> 1920 x 1080 pixels 3MOS 1/4.1” Lens: Optical image stabilizer, motorized/manual mode switching, 12× zoom, 35 mm (Video/Still Image) Filter Diameter: 43 mm Shutter Speed - 1/60 sec. to 1/2000 sec Slowest Shutter Speed: 1/30 sec Minimum Luminance: 0.1 lux Component Output BNC × 3 XLR Input : XLR x 3 with 48V Microphone Supply Wireless Remote Controller Built-in High Capacity rechargeable Battery	03		
Memory Card (Low Speed)	SDHC Low Speed SD Memory Card Capacity : 64GB Class 10 / UHS-1 Speed Class 3 Max Read Speed : 60MB/s Max Write Speed : 40MB/s Water / Shock / X-Ray proof Built-in Write Protect Switch	03		

Memory Card (High Speed)	SDHC Extreme High Speed Memory Card Capacity : 64GB Class 10 - UHS-1 Max. Read Speed: 80MB/s Max. Write Speed: 50MB/s Water/Shock/X-Ray Proof	03		
Tripod	Video Tripod with Fluid Head Max Weight Capacity : 8kg Max Height : 64” Built-In Pan/Tilt Video Head Independent Pan and Tilt Locks Quick-Release Camera Plate Included Integrated Center-Column & Mid-Spreader Two Leg Stages, Three Sections Flip-Lock Leg Locks Carry Case with Shoulder Strap Included	03		
Wireless Microphone (with XLR dongle)	Wireless Microphone with UHF Receiver / Transmitter Operational Range : 150 Feet (Minimum) Microphone Element : Dynamic Frequency Response : 150 – 15000 Hz Output : ¼” Audio Output Jack and XLR Balanced Output Jack Microphone Receiver Sensitivity : -105 dB Receiver SNR : -105 dB Audio Output Level : 0 – 300 mV Microphone Transmitter Output : 10 dBm Transmitter Modulation : FM Transmitter Frequency Deviation: ±40 kHz With AC/DC Power Adaptor	05		
Collar Microphone Cord	Dolby Digital / Stereo Omni Directional 40 Hz – 20 kHz 3 Pins XLR Connector XLR Cable : 20 Feet (minimum)	05		
Lights Tungsten	Halogen Lamps 4 Lights of 1 KW each 2 Lights of 500 Watts Finest Reflector Metal Body	04		
Editing Suite	2.7 GHz Quad-Core Intel Core i5 Processor 8GB 1600 MHz DDR3 Memory 1TB (5400 RPM) Hard Disk Intel Iris Pro Graphics	03		

	Headphone Jack SDXC Card Slot 2 x USB Ports (Minimum) 10/100/1000 Ethernet Jack W/Full Size Keyboard Mouse with Track Pad Built-in WiFi 4.0 Bluetooth Operating System : Mac OS X			
Air – Conditioner	Heavy Duty Room Air Conditioner with Moisture Removal Cooling Capacity : 24000 btu/h 3D Auto Air Distribution Washable Filters Refrigerant : R410A Refrigerant Pipe : Copper 18AWG Out Door Mounting Bracket	02		
UPS	Line Interactive UPS Output Power Capacity : 3000VA Wave Form : Pure Sine Wave Output Connection : IEC 320 C13 Output Voltage : 230V Input Voltage : 176 ~ 280V With Dry Battery Bank for 2 Hour Backup	01		
Furniture	5 x Computer Table with Proper Keyboard / Mouse Placement Area 20 x Office Cushioned Chairs	01 Batch		
Total Estimated Cost:				

Details of Call Deposit/DD/CDR

No _____ Amount _____

Bank _____ Branch _____ City _____

Name of the Firm & Address _____ Ph No _____

Signature _____

Name of Bidder _____

CNIC No _____

MUHAMMAD MAZHAR WASEEM

Officer Incharge, Directorate of
Procurement & Inventory Control