
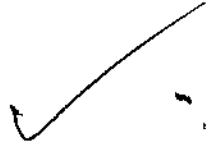


TERMS & CONDITIONS



1. Tender document will be issued from 20-11-14, till 04-12-14. No tender document will be issued on the date of opening.
2. Tender will be received upto 11:00 AM on 05-12-14 where the same shall be opened, on 05-12-2014 at 11:30 Am, In conference Hall No-1, SBCA Building, First Floor.
3. Price should be quoted in Pak. Rupees in words as well as in figures.
4. Earnest money @2.5 of a total cost of Tender should accompany the tender in shape of pay order/ Bank draft from any scheduled bank in favor of KBCA.
5. The rate should be valid for three months
6. Procuring Agency may reject any or all bids subject to the relevant provision of SPPRA Rules
7. Tender must be signed and bear the stamp of the bidder concern.
8. All the Govt. Taxes will be deducted from the payment of supplier as per Govt. rules.
9. Bidders should provide the GST/NTN etc certificate with the tender documents.
10. Bidders must be a direct authorized agent of the manufacturer of required items with a minimum of five (05) years of experience in manufacturing or supplies, as applicable.
11. Authorized agent should be in possession of a valid Authorization Certificate.
12. Valid Registration with tax authorities is required. Equal lent
13. Bid validity period 90 days
14. Number of copies, one original one copy.
15. Bid Evaluation Lowest evaluated bid
16. Bidding Documents can also be downloaded from SPPRA Website www.pprasindh.gov.pk
17. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
18. Conditional Bid and Bid without Bid security shall not be considered.
19. Delivery time will be one week starting from the date of issuance of supply order
20. 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.
21. 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 for the incidental services.

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22. Prices quoted 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.
 23. 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.
 24. The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, 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 Specifications, 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 it demonstrates to the procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.
 25. The bid security is required 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 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.
 26. Bid security shall be released to the unsuccessful once the contract has been signed with the successful bidder of the validity period has expired.
 27. The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
 28. 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.
 29. Any bid received by the procuring agency after the deadline for submission of bids prescribed by the procuring agency shall be rejected and returned unopened to the Bidder.

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30. 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.
 31. No bid may be modified after the deadline for submission of bids.
 32. 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.

Ms. _____

Assistant Director

(G-1)

SINDH BUILDING CONTROL AUTHORITY

HEAD QUARTER

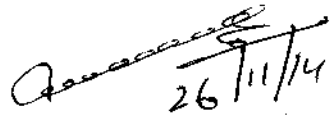
Budget of Contingency

<u>S.No</u>	<u>Particular</u>	<u>Budget Estimate 2013 – 2014</u>
1.	Purchase of Furniture's & Fixture	1,000,000/-
2.	Purchase of Calculating Machines	10,000/-
3.	Purchase of Water Coolers	3,00,000/-
4.	Purchase & Up gradation of Computers	15,00,000/-
5.	Purchase of Fire Fighting Equipments	2,50,000/-
6.	Purchase of Misc. Items for Conference Hall	10,00,000/-
7.	Purchase of Arms, Security Materials	15,00,000/-
8.	Purchase of Air Conditioners	5,00,000/-
9.	Purchase of Photocopier Machines	5,00,000/-
10.	Printing and Stationary	20,00,000/-

SPPFA INWARD DIARY

NO: 82-78

DATED: 27-11-14


26/11/14

Rs.2000/=
Non Refundable

SINDH BUILDING CONTROL AUTHORITY

TENDER DOCUMENT
FOR
SUPPLY OF
ARMS (Shotguns)
MADE IN ITALY or Equivalent
IN
SBCA
CIVIC CENTRE

ISSUED TO _____

Asst Director G-I

SINDH BUILDING CONTROL AUTHORITY
TENDER NOTICE/TENDER DOCUMENTS

S.No.	PARTICULARS	QUANTITY	MADE	PRICE/PER ITEM	TOTAL AMOUNT
01	Fab Arm Big Pump Action 12 Bore Shotgun	9			
02	Fab Arm Small Pump Action 12 Bore Shotgun	5			
03	Benelli M4 Semi Auto 12 Bore Shotgun	4			
04	Safir 410 Bore S/Auto Shotgun	2			

Amount : _____

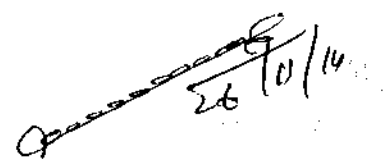
GST : _____

Total Amount: _____

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For (SPPRA)



Assistant Director

(G-1)