



Board of Intermediate Education  
Bakhtiari Youth Center, North Nazimabad,  
Karachi - 74700

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# Tender Document

for providing

## **SECURITY SERVICES**

for the  
**Board of Intermediate Education, Karachi**

Contract No: BIEK/Tender/Security/2016

VOLUME-II

**FINANCIAL PROPOSAL**

## **Summary of Contents**

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## **FORM OF BID**

The Secretary (Acting),  
Board of Intermediate Education,  
Bakhtiari Youth Centre,  
North Nazimabad,  
Karachi-74700.

Sub: **Providing Security Services for the Board of Intermediate Education, Karachi.**

Dear Sir,

1. Having examined the Tender Documents and the site conditions for the above mentioned Project, we, the undersigned offer to Supply, Installation, Testing, Commissioning and maintenance (during maintenance period) of the whole of the said works in conformity with the said tender Documents (and Addendum if any) for the sum of under-mentioned amount on DDP basis:

<i>Bid Price (in figures) :-</i>	
<i>Bid Price (in words) :-</i>	

2. The above total sum is based on the quantities shown in the Bill of Quantities and other works as mentioned in Salient Features.
3. We undertake, if our tender is accepted, to sign an agreement within Thirty (30) calendar days following receipt of letter of award in the form laid out in annexure to this Tender with such alterations and additions thereto as may be required to adopt, such Agreement to circumstances of this Tender.
4. We undertake, if our Tender is accepted, to mobilize on-site within Ten (10) calendar days of receipt of the letter of award and commence the works on the first works comprised in the contract within the time of completion specified in the Salient Features.
5. We agree to abide by the Tender for a period of Ninety (90) calendar days from the date of opening of tender and shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Tender together with your written acceptance thereof and other relevant correspondence subsequent to the Tender shall constitute a binding Contract between us.
7. We understand that you are not bound to accept the lowest or any tender you may receive, and that you will not reimburse any expenses incurred by us in preparing and submitting the Tender or otherwise in connection with the Tender.

8. As a guarantee for the performance of the undertakings and obligations of this Tender, we submit herewith Earnest Money/Bid Security in amount Rs. 100,000/- (Rupees One hundred thousand only) in form of Pay Order issued by the \_\_\_\_\_ (name of Bank) vide No. \_\_\_\_\_ dated \_\_\_\_\_ made in favor of “Secretary, Board of Intermediate Education, Karachi” and made payable to you without any reference to us and valid for 120calendar days from the date of submission of Tender.
9. The Tender Documents referred to above constitute a part of this Tender and comprise of the documents listed hereunder:
- a) Instructions to bidders.
  - b) Salient Features / Terms & Condition of the Tender.
  - c) Evaluation Criteria.
  - d) Form of Agreement.
  - e) Scope of work / Schedule of Requirements.
  - f) The Addendum (if any).
  - g) The Drawings (if any).

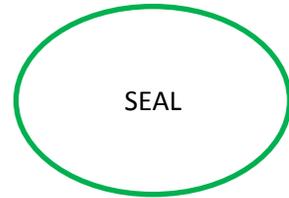
Signature: \_\_\_\_\_

in the capacity of \_\_\_\_\_  
duly authorized to sign bids for and on behalf of

\_\_\_\_\_  
(Name of Bidder in Block Capitals)

Dated: \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_



**Witness:**  
(Signature) \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Occupation \_\_\_\_\_

## **BILL OF QUANTITY**

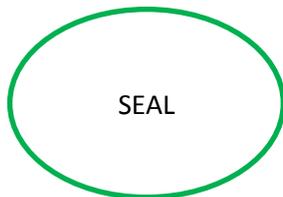
Sr. No.	Description of Work	No. of Persons	Charges per month	Amount for 12 months
		(QTY)	(PKR)	(PKR)
1	<b><u>SUPERVISOR:</u></b> Ex-Military/Para-Military Force with good health (non-commissioned).	02		
2	<b><u>SECURITY GUARD:</u></b> <ul style="list-style-type: none"><li>• Ex-Military/Para-Military Force with good health (non-commissioned).</li></ul> <p style="text-align: center;"><b><u>OR</u></b></p> <ul style="list-style-type: none"><li>• Civilian with good health and Matriculation passed (As per Police Standard)</li></ul>	25		
	<b><i>Grand Total :-</i></b>			

Grand total in words: \_\_\_\_\_

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**NOTE:**

- Bid Security (Pay Order/Demand Draft) shall be attached in original.
- The Strength / Nomenclature of the said staff can be increased / decreased as per requirements.
- All offers be submitted on the letterhead of firm.



Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Computerized NIC No: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_