

***Tender Fee: Rs. 500/-  
(Non-Refundable)***

# **TENDER FORM**

**Tender # ME/25/2017-18**

## **Tender for Supply of Various General & Electrical Consumables**

**Date of Issue : February 28, 2018**

**Last Date of Submission : March 27, 2018 (3:00 PM)**

**Date of Opening of Tender : March 27, 2018 (3:30 PM)**

**Pay Order / Demand Draft # ....., Drawn on Bank.....**

**Amount of Rs..... Dated.....**

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## 1. **Introduction**

Dear Tenderer:

Thank you the interest you have shown in response to the IBA's advertisement which has floated in IBA & SSPRA websites on March 27, 2018 to "Tender for Supply of Various General & Electrical Consumables".

The Institute of Business Administration, Karachi (IBA) is the oldest business school outside North America. It was established in 1955 with initial technical support provided by the Wharton School of Finance, University of Pennsylvania. Later, the University of Southern California (USC) set up various facilities at the IBA & several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools & the assessment & testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards & academic traditions it had inherited from Wharton & USC while adapting and adjusting them with the passage of time.

We expect to avail services/works/items of high standards meet our prime & basic specifications through this transaction.

Please contact Sr. Purchase Executive on 38104700 ext: 2150 for any information and query

Thank you.

-sd-  
**Registrar**

## **2. Instructions**

- (a) The Institute of Business Administration, Karachi (IBA) expects that aspirant manufacturers / firms / supplier / companies / distributors / dealers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.
- (b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space please attach a paper & clearly mention item/column name or number etc that referred the column/item of the Tender Form.
- (c) You can collect the Tender Document from the office of Sr. Manager Procurement & Stores, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi from February 28, 2018 to March 27, 2018 during working 9:00 AM to 3:00 PM.
- (d) The last date of submit the Tender Document in sealed envelope in March 27, 2018 by 3:00 PM in the Office of the Sr. Manager Procurement & Stores, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi. The Tender will be opened on same day at 3:30 PM in the presence of representatives who may care to attend.
- (e) Bid Security of 5% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.
- (f) Successful bidder should provide 5% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (g) Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.
- (h) Copy of Sales Tax & Income Tax Certificate should be attached.
- (i) Cliental list is required.
- (j) Please mention "Tender Number" at top left corner of the envelopes. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 any may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

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3.

**BILL OF QUANTITY**

Sr. #	Description	Brand	Proposed Brand	Quantity	Rate	Amount
1	Universal Socket 5 in 1-GLI Series	Aqua GLI or Equivalent		150		
2	Universal Socket Duplex 5 in 1-GLI Series	Aqua GLI or Equivalent		100		
3	01 Gang (Door Bell Switch)	Aqua GLI or Equivalent		15		
4	04 Gang Switch (3) and Socket (1)	Aqua GLI or Equivalent		100		
5	06 Gang Switch (5) and Socket (1)	Aqua GLI or Equivalent		100		
6	08 Gang Switch (7) and Socket (1)	Aqua GLI or Equivalent		100		
7	10 Gang Switch (9) and Socket (1)	Aqua GLI or Equivalent		100		
8	Fan Dimmer ( Without Sheet)	Aqua GLI or Equivalent		150		
9	PVC Back Box 8 cm x 14 cm,	Aqua GLI or Equivalent		200		
10	PVC Back Box 8 cm x 8 cm,	Aqua GLI or Equivalent		150		
11	Multi Flate Adopter 13 amp (3 Pin)	Aqua GLI or Equivalent		150		
12	LED 3 Smd Panels Watt, Threaded Type, Cool White	LUMAX or Equivalent		200		
13	LED 3 Smd Panels Threaded Type, Warm White	LUMAX or Equivalent		200		

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14	LED 6 Smd Panels Watt, Threaded Type, Cool White	LUMAX or Equivalent		200		
15	LED 6 Smd Panels Threaded Type, Warm White	LUMAX or Equivalent		200		
14	LED 9 Smd Panels Watt, Threaded Type, Cool White	LUMAX or Equivalent		200		
15	LED 9 Smd Panels Threaded Type, Warm White	LUMAX or Equivalent		200		
16	Adopter for UV Rod	Sample Provided		25		
17	UV Rod	Sample Provided		25		
18	Ceramic Holder Threaded ( <b>Large Hid</b> )	Local		50		
19	Ceramic Holder Threaded ( <b>Small</b> )	Local		200		
20	PVC Holder Threaded ( <b>Wall</b> )	Hero/PPI		200		
21	<b>Electric Tape</b> Red Yellow Blue Black	OSAKA or Equivalent		800 (200 Each Color)		
22	MS Rowel Bolt 8 mm – Local Make	Local		200		
23	MS Rowel Bolt 10 mm – Local Make	Local		200		
23	MS Rowel Bolt 3/8 inch, 3 inch length – Local Make	Local		200		
24	<b>Fan Capacitor</b> Oil Type capacitor 3.5	Amber or Equivalent		250		
25	Extension Board	As per Sample		100		
26	Wire Clip ( 4 mm)	Local		50 Pkt		
27	Wire Clip ( 6 mm)	Local		50 Pkt		
28	Wire Clip ( 8mm)	Local		50 Pkt		
29	Wire Clip ( 10 mm)	Local		50 Pkt		
30	Wire Clip (14 mm)	Local		50 Pkt		
31	Cut Screw ( ¾ “ ) No 6	Local		50		

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32	Cut Screw ( 1 “ )No 6	Local		50		
33	Cut Screw ( 1 ¼ “)No 6	Local		50		
34	Cut Screw ( 1 ½ “)No 6	Local		50		
35	Wooden screw ¾” x 8	Local		50		
36	Wooden screw 1 ¼” x 8	Local		50		
37	Wooden screw 1 1/2” x 8	Local		50		
38	Full gauge Cable Lugs 240mm <b>Silver</b>	Local		36		
39	Full gauge Cable Lugs 95 mm <b>Silver</b>	Local		36		
40	Full gauge Cable Lugs 70 mm <b>Silver</b>	Local		36		
41	Full gauge Cable Lugs 50 mm <b>Silver</b>	Local		36		
42	Full gauge Cable Lugs 25 mm <b>Silver</b>	Local		36		
43	Full gauge Cable Lugs 120mm <b>Silver</b>	Local		36		
44	Full gauge Cable Lugs 185mm <b>Silver</b>	Local		36		
45	Full gauge Cable Lugs 35mm <b>Silver</b>	Local		36		
46	WD 40 Solution (rust Removal) 100 ml	Branded		24		
47	Electric Contact Cleaner 100 ml (Promax 400 ml)	Promax or equivalent		6		
48	Cable Joining Kit 240 complete (China Make) –Full gauge	China		2 Set		
49	Cable Joining Kit 185 complete (China Make)- Full Gauge	China		2 Set		
50	Cable Joining Kit 300 complete (China Make)-Full Gauge	China		2 Set		
51	Connector strips 4mm 30 Amp. PVC- Make SCE	SCE		50		
52	Connector strip 60 Amp PVC- Make SCE	SCE		50		
53	Connector strip 100 Amp PVC – Make SCE	SCE		50		
54	Relay 220V/50HZ 8 Pin – Japan OMRON	Omron Japan		5		

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55	Relay 220V/50HZ 8 Pin – Japan Omron	Omron Japan		5		
56	Relay 220V/50Hz 14 Pin – Japan Omron	Omron Japan		5		
57	Relay Base 220V/50Hz 8 Pin – Japan Omron	Omron Japan		5		
58	Relay Base 220V/50Hz 11 Pin – Japan Omron	Omron Japan		5		
59	Relay Base 220V/50Hz 14 Pin – Japan Omron	Omron Japan		5		
60	Study Light – Complete with TL and Fitting	As per Sample		100		
<b>Total</b>						
<b>17% GST</b>						
<b>Total Amount</b>						

**Total Amount Rupees (in words)** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
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#### 4. **BIDDING DATA**

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi
- (b) **Brief Description of Works:** Tender for Supply of Various General & Electrical & Consumables
- (c) **Procuring Agency's address:-**Main Campus, University Road, Karachi
- (d) **Amount of Bid Security:-** Bid Security of 5% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi
- (e) **Period of Bid Validity (days):-** Ninety Days
- (f) **Performance Security Deposit:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (g) **Deadline for Submission of Bids along with time :-** The last date of submit the Tender Document in sealed envelope in March 27, 2018 by 3:00 PM in the Office of the Sr. Manager Procurement & Stores, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi. The Tender will be opened on same day at 3:30 PM in the presence of representatives who may care to attend.
- (h) **Venue, Time, and Date of Bid Opening:-** Tender will be opened on March 27, 2018 on 3:30 PM at IBA Main Campus, University Road, Karachi.
- (i) **Time for Completion from written order of commence:-** 60 days
- (j) **Liquidity damages:-** 2% liquidity damages of the total amount will be imposed per month for which the contractor failed to complete work within the execution period.
- (k) **Deposit Receipt No: Date: Amount:(in words and figures) Pay Order / Demand Draft**
- # ....., Amount :Rs.....Drawn on Bank..... Dated.....

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## 5. **BIDDER QUALIFICATION CRITERIA**

S. No	Eligibility Criteria	Remarks Yes / No
1	Is envelop sealed	
2	Required Bid Security in enclosed	
3	Form of Tender Signed or not	
4	Registration in GST / SBR & I. Tax	
5	Turnover in terms of Financial Statement of last three years	
6	Tender Fee Received	
7	5 plus years' experience	
8	Cliental list provided	
9	Affidavit regarding any litigation or blacklisting	

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## 6. **TERMS & CONDITIONS**

The following terms of the supply are agreed by the manufacturer / supplier / distributor / firms or companies:

- (i) **Receiving / Acceptance of Purchase/Work Order:** The manufacturers / supplier / distributor will sign the copy of the Purchase/Work Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order number, date of delivery execution, quantity, quality, specs, manufacturer name clearly mentioned. Non-compliance with this condition renders the goods liable to non-acceptance. After seven days, IBA will not be responsible for any claim(s) / responsibility.
- (iii) **Place of Delivery:** As specified in the Purchase/Work Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% liquidity damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period and maximum upto 10%.
- (v) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity Delivered:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.
- (vii) **Condition of Goods:** All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- (viii) **Delivery of Goods:** All the items must be delivered to the store of the IBA who will sign the receipt with stamp on delivery note.
- (ix) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
- (x) **Sub-letting:** No sub-letting in any case and form will be acceptable.
- (xi) **Termination:** That upon termination of this agreement the service provider shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.
- (xii) **Submission of Invoices:** Invoice / Bill should be submitted to Procurement & Stores Department.
- (xiii) **Advance Payment:** Advance Payment subject to Bank Guarantee.
- (xiv) **Validity of Bid:** Validity is for ninety (90) days.
- (xv) **Company Profile:** Company Profile be attached with this document.
- (xvi) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- (xvii) **Price / Rate:** must be quoted on Tender Form only and submitted in sealed envelope.
- (xviii) **General Sales Tax:** will be paid on applicable items only by the company/firm/agency.
- (xix) **Bid Security:** 5% Bid Security should be deposited along with the tender form in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi.

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- (xx) **Arbitration:** In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties.
- (xxi) **Performance Security:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract / Warranty, whichever is longest.
- (xxii) **Government tax(es), levi(es) and charges(s):** It will be charged at actual as per SRO.
- (xxiii) **Rights:** IBA reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. IBA, also reserve the right to issue Purchase Order / Work Order for any single items to different lowest responsive bidders or issue Purchase Order / Work Order for all the items to any lowest responsive bidder.
- (xxiv) **Tender Document:** Tender Document available at the Office of Sr. Manager Procurement & Stores, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi.
- (xxv) **Discourage Child Labor:** All staff must have CNIC and clearly mentioned to discourage work through child labor.
- (xxvi) **Environmental Friendly Procedure:** Supplier / Manufacturer / Distributor must ensure Environmental Friendly procedure of manufacturing and avoid the use of Toxic material.
- (xxvii) **Submission of Tender:** Last date for submission is March 27, 2018 up to 3:00 PM.
- (xxviii) **Opening of Tender:** Tender will be opened on March 27, 2018 on 3:30 PM at IBA Main Campus, University Road, Karachi.
- (xxix) **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
- (xxx) **Stamp Duty:** 0.35% against total value of Work Order will be levied accordingly.
- (xxxi) **Experience:** At least 5 plus years experience required for this tender.
- (xxxii) **Turn Over:** Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.
- (xxxiii) **Blacklisted:** Vendor/Supplier is required to provide affidavit that the firm is not Black Listed from any of the government / semi government / private organization / firm /agencies / department etc.
- (xxxiv) **Sales Tax Registration Certificate:** Manufacturers / Firms / Supplier / Companies / Distributors must provide "Sales tax registration certificate with last month return copy both FBR and / or SRB" at the time of submission of bidding document.

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## **7. Integrity Pact**

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the manufacturer/supplier/distributor works;

M/s. \_\_\_\_\_, the manufacturer / supplier / distributor hereby declares that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the manufacturer/supplier/distributor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- (c) The manufacturer/supplier/distributor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the IBA under any law, contract, or other instrument, be stand void at the discretion of the IBA.
- (d) Notwithstanding any right and remedies exercised by the IBA in this regard, manufacturer/supplier/distributor agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

### **Note:**

**This integrity pact is mandatory requirement other than auxiliary services / works.**

\_\_\_\_\_  
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It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s \_\_\_\_\_

Contact Person \_\_\_\_\_

Address \_\_\_\_\_

Tel # \_\_\_\_\_ Fax \_\_\_\_\_

Mobile \_\_\_\_\_ Email \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE & STAMP