



**BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700**

Phones:

99260211
99260212
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**STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE – ONE ENVELOPE PROCEDURE
TENDER FOR PROCUREMENT OF
PRINTER PARTS 2020-2021**

*IN RESPECT OF THE
BIEK/AG/L&N/26 /2021*

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)



BOARD OF INTERMEDIATE EDUCATION,
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INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied in this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's website www.pprasinhd.gov.pk or it may be provided from this Office if it may be demanded by the bidder. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause number of the ITB & GCC is indicated in parentheses.

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Printer Parts.
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes,
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



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PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none"> • 03 years experience in the relevant field (Client List). • Turn-over of at least last three years having a sum of minimum Rs.10 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached. • Minimum 3 contracts of Rs.01 Million in last 3 years of similar goods / jobs. • Picture of quoted items mandatory. • Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods. • An Affidavit on Stamp Paper that the firm has never been Blacklisted.
ITB 15.1	Amount of bid security (refundable)	3% (Three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 18.2 (a)	Address for bid submission	The office of the Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Printer Parts 2020-2021 IFB No: BIE/AG/L&N/ 26 /2021 Dated: 08-02-2021
ITB 19.1	Deadline for bid submission	<u>Tuesday 2nd March 2021 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope "Procurement of Printer Parts."
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on <u>02-03-2021</u> up to <u>2:30 P.M</u> and will be opened on the same day at <u>03:00 P.M</u> in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least <u>60 DAYS</u> after issuance of contract award which may be increased or decreased due to demand of time/situation.



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BID EVALUATION CRITERIA

Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.

Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security or specimen/samples shall be rejected.

Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.

An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.

Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

The bidder with the “Lowest Evaluated Cost” but not necessarily the “Lowest Submitted Price” shall be awarded the Procurement Contract.

SECTION III. 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)

1)	GCC 1.1 (g)	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	GCC 1.1 (h)	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	GCC 1.1 (j)	The Project Site is:	Same as GCC 1.1(g) mentioned above.

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, “Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement”.



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3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

The dispute resolution mechanism to be applied pursuant to relevant SPPRA Rules.

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

GCC 31.1 — Procuring agency's address for notice purposes:

Office of the Admin General Section, (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. Liquidity Damages shall be applied as per SPPRA Rules.
 - iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

8. SUBJECT TO RELEVANT SPPRA RULES, THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.
- (c) increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.



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9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) **Inferior, Low quality, Refurbished or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.**
- 8) The bidder with the “Lowest Evaluated Cost” but not necessarily the “Lowest Submitted Price” shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) **Performance Security:**
 - GCC 3.1 The amount of **Performance security is 10%** of the Contract Price.
 - GCC 3.2 After delivery and acceptance of the Goods, the performance security may be reduced to **Two percent (2%)** of the Contract Price to cover the Supplier’s warranty obligations in accordance with Clause GCC 15.2.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.



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- 13) Placement of Contract Award will be subject to payment of Performance Security in accordance with SPPRA rule.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) The Payment shall be subject to deduction of Income / Sales Tax / SRB as per Govt. rule at source, Satisfactory report of concerned officer, completion certificate and production of delivery challans as being delivered the stores in full quantity & quality.
- 18) SPPRA Rules-2010 Amended rule shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

Reference to brand name, catalogue number or country where used, they should always be read with followed by the words “or at least equivalent.”

SECTION-IV.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least **60 DAYS** after issuance of contract award which may be increased or decreased due to demand of time/situation.



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SECTION-V.
TECHNICAL SPECIFICATION & FINANCIAL
PROPOSAL

Note: Items must be New Refurbished or Copy items will not be accepted.

S.No.	Article #	PARTICULAR & SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1		SPC 830 S.No.T372MC20025			
	A	BLACK DRUM UNIT	1		
	B	CLEANING BLADE	1		
	C	CHARGE RULER	1		
2		SPC 830 S.No.T362M820055			
	A	YELLOW DRUM UNIT	1		
	B	CLEANING BLADE	1		
	C	FUSING BELT	1		
3		SPC 830 S.No.T365G200083			
	A	BLACK DRUM UNIT	1		
	B	CLEANING BLADE	1		
	C	CHARGE RULER	1		
	D	MAGENTA	1		
	E	DRUM CLEANING BLAGE	1		
	F	CHARGE RULER	1		
G	FUSING BELT	1			
4		SPC 830 S.No.T363M520174			
	A	BLACK DRUM UNIT	1		
	B	CLEANING BLADE	1		
	C	FUSING BELT	1		
5		SPC 840 S.No.Y229M220005			
	A	CYAN DRUM UNIT	1		
	B	MAGENTA DRUM UNIT	1		
	C	YELLOW DRUM UNIT	1		
		D	BLACK DRUM UNIT	1	
GRAND TOTAL=					



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Tender No. BIE//AG/L&N/ /2021 dated:17-08-2021

BILL OF QUANTITY

Procurement of Printer Parts 2020-2021

S.No.	Article #	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1		SPC 830 S.No.T372MC20025			
	A	BLACK DRUM UNIT	1		
	B	CLEANING BLADE	1		
	C	CHARGE RULER	1		
2		SPC 830 S.No.T362M820055			
	A	YELLOW DRUM UNIT	1		
	B	CLEANING BLADE	1		
	C	FUSING BELT	1		
3		SPC 830 S.No.T365G200083			
	A	BLACK DRUM UNIT	1		
	B	CLEANING BLADE	1		
	C	CHARGE RULER	1		
	D	MAGENTA	1		
	E	DRUM CLEANING BLAGE	1		
	F	CHARGE RULER	1		
	G	FUSING BELT	1		
4		SPC 830 S.No.T363M520174			
	A	BLACK DRUM UNIT	1		
	B	CLEANING BLADE	1		
	C	FUSING BELT	1		
5		SPC 840 S.No.Y229M220005			
	A	CYAN DRUM UNIT	1		
	B	MAGENTA DRUM UNIT	1		
	C	YELLOW DRUM UNIT	1		
	D	BLACK DRUM UNIT	1		
				GRAND TOTAL=	



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	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)		
3% (three percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		



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Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the company/firm/agency works;

M/s _____, the printer 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 Board of Intermediate Education Karachi or any administrative or financial offices thereof or any other department under the control of the Board of Intermediate Education Karachi through any corrupt practice(s).

(b) Without limiting the generality of the forgoing the company/firm/agency 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 Board of Intermediate Education Karachi 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 Board of Intermediate Education Karachi, except that which has been expressly declared pursuant hereto.

(c) The company/firm/agency/ 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 Board of Intermediate Education Karachi under any law, contract, or other instrument, be stand void at the discretion of the Board of Intermediate Education Karachi.

(d) Notwithstanding any right and remedies exercised by the Board of Intermediate Education Karachi in this regard, company/firm/agency agrees to indemnify the Board of Intermediate Education Karachi for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the Board of Intermediate Education Karachi 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 Board of Intermediate Education Karachi.

Note:

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

Stamp & Signature



BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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AGREEMENT

This AGREEMENT is executed at KARACHI, on this day _____, **2021.**

BETWEEN

M/s. Board of Intermediate Education, Karachi, through its Secretary, hereinafter called and referred to as “BIEK” (when expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. _____, having its office at _____, **Karachi**, hereinafter referred to as “Supplier” (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its proprietor _____, holding **CNIC No.** _____ on the SECOND PART.

WHEREAS “BIEK” intends to obtain Printer Parts “THE SUPPLIER” have offered to provide Printer Parts as per Technical Specification mentioned in bidding documents and handing over the material to the “BIEK” having accepted the offer.

“BIEK” hereby offer to appoint “THE SUPPLIER” as their official supplier for the supply of Printer Parts in respect with the Terms & Conditions of the Bidding documents. “THE SUPPLIER” hereby agrees to the offer of the “BIEK” in acceptance of the terms & conditions here in below forth.

ARTICLE -I
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 requirement mentioned in Tender BOQ.

S.No.	Article #	Name of Article	Unit / Qty	Unit Price with Taxes	Total Price
	GRAND TOTAL=				

- 1.2 “SUPPLIER” agrees to provide item to “BIEK” whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 “ SUPPLIER” will coordinate with Assistant Secretary, Admin General Section, of the “BIEK” who will assist “SUPPLIER” in Supervision of proposed work / supply.
- 1.4 “THE SUPPLIER” hereby agrees to accept variation if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.5 All logistic charges will be borne by “THE SUPPLIER”

ARTICLE-II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 “ THE SUPPLIER” hereby agree and acknowledge the acceptance of attending the meetings with the Assistant Secretary, Admin General Section “BIEK” as & when required.
- 2.3 Delivery **60 DAYS** after issuance of work order.

ARTICLE-III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. _____/= (Rupees _____ Only) (inclusive of all taxes) supply of Printer Parts vide tender # BIEK/AG/L&N/ _____ /2021 variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.
- 3.3 Payment will be made after delivery and submission of invoice.
- 3.4 Work order shall issued subject to 10% Performance security.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies). If any on additional will be paid / borne by SUPPLIER as per SRO Notification.

ARTICLE-IV
ARBITRATION

- 4.1 In case of any dispute, difference or and question which may at any time arise between 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 Chairman BIEK whose decision will be binding on the parties and cannot be challenged in the court of law.

ARTICLE – V
TERMINATION

- 5.1 “BIEK” may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day’s notice.

ARTICLE –VI
NOTICE

- 6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

"BIEK"
NAME:
CNIC# _____
Address:

M/s.
NAME:
CNIC # _____
Address:

WITNESS:

1. _____

2. _____

CNIC#
Address:

CNIC#
Address:



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SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2018	YEAR-2019	YEAR-2020
TOTAL:		

CERTIFICATE

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the enclosed pages and abide to the same. I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Intermediate Education, Karachi.

SIGNATURE WITH DATE: _____

NAME OF FIRM: _____

ADDRESS OF FIRM: _____

FULL NAME OF CONCERNED PERSON: _____

CNIC NUMBER: _____

POSITION HELD IN: _____

PHONE NUMBER(S): _____

MOBILE NUMBER(S): _____

FAX NUMBER(S): _____

NATIONAL TAX NUMBER: _____

GENERAL SALES TAX NUMBER: _____

STAMP OF THE FIRM: _____

PAY ORDER NUMBER: _____

BANK & BRANCH NAME: _____

DATED: _____

FOR RUPEES: _____

DRAWN: _____

as Bid Security is enclosed herewith.