



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

**ΣΤΑΝΔΑΡΔ ΒΙΔΔΙΝΓ ΔΟΧΥΜΕΝΤΣ
ΦΟΡ
ΝΑΤΙΟΝΑΛ ΧΟΜΠΕΤΙΤΙϚΕ ΒΙΔΔΙΝΓ**

SINGLE STAGE – TWO ENVELOPES PROCEDURE

**PROCUREMENT OF AIR CONDITIONERS &
OTHER APPLIANCES**

IN RESPECT OF THE
BIE/AG/L&N/ 384 /2019

**Volume – II
(FINANCIAL PROPOSAL)**

FORM OF BID

The Secretary,
Board of Intermediate Education,
Bakhtiyari Youth Center,
North Nazimabad,
Karachi-74700.

Subject: **PROVIDING OF AIR CONDITIONERS & OTHER APPLIANCES**

Dear Sir / Madam,

1. Having examined the Tender Documents and the site conditions for the above mentioned Project, we, the undersigned offer to Supply, loading, unloading 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 of DDP basis:

Bid Price (in figures):-	
Bid Price (in words):-	

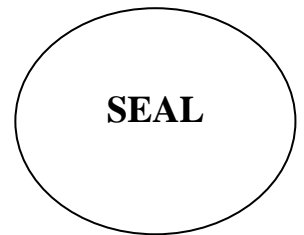
2. The above total sum is based on the quantities shown in the Bill of Quantities and other works as mentioned in Salient Features.
3. We, undertake, if our tender is accepted, to sign an agreement within fourteen (14) calendar days following receipt of letter of award in the form laid out in annexure 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 1% Earnest Money / Bid Security in shape 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 120 calendar 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 Requirement.
 - 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) _____

Address:

Occupation _____



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S.No.	Specification	Quantity	Rate with all taxes	Total
1	<p><u>MITSUBISHI /HAIER/PEL / DAWLANCE/GREE OR EQUIVALENT</u> BTU capacity: 2 ton (24000) Compressor: w 7034 Low voltage startup: 150 v Eco friendly refrigerant R 410 a Energy efficient class A+ 60% electric saving Auto voltage adaption 150v-260v BTU/H capacity (cooling) 24000 Output capacity (cooling) 7000 Power input (w) (cooling) 2500 Btu/h capacity (heating) 28000 Output capacity (heating) 8200 Power input (w) (heating) 2700 Full installation kit</p>	32 NOS	Rs. _____ per unit	
2	<p><u>STABILIZER</u> Specially designed for d.c. Inverter air conditions to make run air condition on low voltage & fluctuation conditions. Containing 3 relay & 2 meter Input volt : 100 Watts: 10000</p>	32 NOS	Rs. _____ per unit	
3.	<p><u>Water Dispenser (Homeage / Orient / Kenwood OR Equivalent)</u></p> <ul style="list-style-type: none"> • 2 taps design • Cooling Power 100 W • Heating Power 420 W • Refrigerator Cabinet • Cooling Tank Capacity 3 liters • Heating Tank Capacity 1 Liters 	03 Nos	Rs. _____ per unit	



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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% (Five percent) amount of the Contract Price Performance Security (Refundable)		

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day _____, 2019

BETWEEN

M/s. Board of Intermediate Education, Karachi through its Procurement Wing, Admin General Section, located at Bakhtiyari Youth Center North Nazimabad, Karachi, hereinafter called and referred to as "BIEK" (which 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 _____ hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its _____, Mr. _____, holding CNIC No: _____ on the **SECOND PART.**

WHEREAS "BIEK" intends to obtain Air Conditioners & other appliances vide Tender No. BIE/AG/L&N/384/2019.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

"BIEK" hereby offer to appoint M/s. _____, as their official Supplier for the specific purpose of "Procurement of Air Conditioners & other appliances" in respect of the same with "BIEK" before the determination of scope of services on suitable scale with any / all other relevant details as suggested & advised for Procurement of Air Conditioners & other appliances. "THE SUPPLIER" hereby agree to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of work in accordance with the Description & Specification.
- 2.2 " THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent 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) Procurement of Air Conditioners & other appliances vide tender # **BIEK/AG/L&N/384/2019** 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 Performance Security 10% of total amount of Work order will be provided by the party.
- 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.

ARTICLE –VII INDEMNITY

7.1 “THE SUPPLIER” in its individual capacity shall indemnify and keep BIEK and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by “THE SUPPLIER”, as a result of any defect in the title of BIEK or any fault, neglect or omission by “THE SUPPLIER” which disturbs or damage the reputation, quality or the standard of services provided by “THE BIEK” and any person claiming through the BIEK.

Integrity Pact

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

M/s _____, the supplier 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

Article - IX
MISCELLANEOUS

9.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

9.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

9.3 The validity of the contract will be effective from the date of issue of Purchase Order.

9.4 All terms and conditions of tender vide # BIE/AG/ L&N/ 105/2017 will be the integral part of this agreement and can't be revoked.

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: Zarina Rashid
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		
<i>YEAR-2016</i>	<i>YEAR-2017</i>	<i>YEAR-2018</i>
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.