



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

Phones: 99260211
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**STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE – TWO ENVELOPE PROCEDURE
TENDER FOR PROCUREMENT OF
COMPUTERS & I.T RELATED ITEMS
2020-2021**

**Volume – I
(TECHNICAL PROPOSAL)**

**IN RESPECT OF THE
BIEK/AG/L&N/ 21 /2021**

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



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

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 Computers & I.T. Related items 2020-2021.
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, Transportation, Material and Labour charges involved therein.
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 (Copies of financial statements / Audit Report be attached. • Copy of authorization and dealership certificate • Minimum 3 contracts of Rs.05 Million in last 3 years of similar goods / jobs • Registration with Federal Board of Revenue (FBR), for Income Tax, and Sales Tax certificate 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 <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	<p style="text-align: center;">Title: Procurement of Computers & I.T. Related Items 2020-2021</p> <p style="text-align: center;">IFB No: BIE/AG/L&N/ 21 /2020 Dated: 02-02-2021</p>
ITB 19.1	Deadline for bid submission	<u>Wednesday 24th February 2021 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope "Procurement of Scanners."
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>24-02-2021</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.



BOARD OF INTERMEDIATE EDUCATION,
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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 **60 DAYS** 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 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 rules) 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

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

ARTICLE #	NAME OF ARTICLE & TECHNICAL SPECIFICATION	QTY
1	CPU / DESKTOP PC (WITH 3 YEAR OFFICIAL WARRANTY) <ul style="list-style-type: none"> • Intel®CORE™ i3-10100 with Intel® UHD Graphics 630 • Processor 3.6Ghz • 4GB Ram (DDR4) • 1TB Hard Drive • USB 2.0 & 3.0 • 6MB L3 Cache, 4 Cores HP / DELL OR EQUIVALENT	10
2	CPU / DESKTOP PC (WITH 3 YEAR OFFICIAL WARRANTY) <ul style="list-style-type: none"> • Intel®CORE™ i7-9700 with Intel® UHD Graphics 630 • Processor 3.6Ghz • 4GB RAM (DDR4) • 1TB HARD DRIVE • USB 2.0 & 3.0 • 12MB cache HP / DELL OR EQUIVALENT	01
3	CPU / DESKTOP PC (WITH 3 YEAR OFFICIAL WARRANTY) <ul style="list-style-type: none"> • Intel®CORE™ i7-9700 with Intel® UHD Graphics 630 • 4GB RAM (DDR4) • 1TB HARD DRIVE • USB 2.0 & 3.0 • 8MB cache • External 4GB (GPU) GeForce GT-730 DDR3 or Equivalent HP / DELL OR EQUIVALENT	05
4	LED / LCD MONITOR (WITH OFFICIAL WARRANTY) <ul style="list-style-type: none"> • VGA & HDMI SUPPORT • Max Resolution: 1920x1080 @ 60 Hz HP P241V / DELL OR EQUIVALENT	10
5	UPS 850VA / 480W 230V AVR (WITH 2 YEAR UPS & 1 YEAR BATTERY WARRANTY) INTEX / STABIMATIC OR EQUIVALANT	15
6	BLACK PRINTER LASER JET (WITH OFFICIAL WARRANTY) HP 404-DN OR EQUIVALENT	07
7	COLOR PRINTER LASER JET (WITH OFFICIAL WARRANTY) HP SMART TANK 500 OR EQUIVALANT	01

ARTICLE #	NAME OF ARTICLE & TECHNICAL SPECIFICATION	QTY
8	USB KEYBOARD (BRANDED) HP / DELL OR EQUIVALENT	38
9	USB OPTICAL MOUSE A4 TECH / HP OR EQUIVALENT	38
10	64GB USB FLASH DRIVE 3.0 OR HIGHER KINGSTON OR EQUIVALENT	04
11	1TB EXTERNAL SSD HARD DRIVE <ul style="list-style-type: none"> • Rational Speed: 5GB/S • Interface : USB 3.1 (backward compatible with 2.0) • With 2 year Warranty WESTERN DIGITAL OR EQUIVALENT	01
12	SCANNER MUSTEK 1200S OR EQUIVALENT (WITH OFFICIAL WARRANTY)	03
14	SHREDDER <ul style="list-style-type: none"> • Manual reverse mode helps clear paper jams • Overload protection / Thermal protection • Safety cut-out on basket removal • Shreds 1 CD or 1 credit card at a time • Cutting Size: 4 x 55mm • Bin Capacity: 25 Litre • Throat Width: 230mm 	04
15	MULTIMEDIA PROJECTOR <ul style="list-style-type: none"> • Resolution: 800*480 dpi or 1280*720 dpi optional, max support 1080P • Wired/ Wireless Screen Mirroring • Brightness: 2800 Lumens • Native Resolution: 800*480dpi or 1280*720dpi, Max Support 1920*1080 • Contrast: 1000:1 • Built-in speaker 4Ω 2W speaker • Aspect Ratio: 4:3/16:9 • Projection Size: About 30"-120" • Input: HDMI / USB • Headphone port / TF Card Slot • Lens Lifetime: LED Lamp,30000 hours • System: Android 6.0 it's compatible with more applications, such as, Youtube, Google play store etc. • RAM: 1GB • ROM: 8GB • WIFI: 2.4G WIFI • Bluetooth: BT 4.2 • Warranty: 2 years 	01
16	BLANK DVDs (EACH BOX MUST CONTAIN 100 DVDs)	01 box
17	2TB EXTERNAL HARD DRIVE <ul style="list-style-type: none"> • Rational Speed: 5GB/S • Interface : USB 3.1 (backward compatible with 2.0) • With 2 year Warranty WESTERN DIGITAL OR EQUIVALENT	02

ARTICLE #	NAME OF ARTICLE & TECHNICAL SPECIFICATION		QTY
20	NETWORK PATCH CORD (3 METER)		30
21	NETWORK PATCH CORD (1 METER)		30
22	RJ45 CONNECTOR		300
23	NETWORK TESTER		01
24	NETWORK CABLE CLAMPING TOOL		01
25	NETWORK CABLE PUNCHING TOOL		01
26	NETWORK I/O STANDARD SIZE PHASE PLATE		50
27	NEW TONER FOR HP LASER JET M553		
	A	MAGENTA	2
	B	CYAN	2
	C	BLUE	2
	D	BLACK	2



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STANDARD BIDDING DOCUMENTS

FOR

NATIONAL COMPETITIVE BIDDING

SINGLE STAGE – TWO ENVELOPE PROCEDURE

TENDER FOR PROCUREMENT OF COMPUTER & I.T RELATED ITEMS 2020-2021

**Volume-II
(FINANCIAL PROPOSAL)**

**IN RESPECT OF THE
BIE/AG/L&N/ 21 /2021**



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

Bid Submission Sheet

Date: _____

ICB NO.: _____

Invitation for Bid No.: _____

Alternative No.: _____

**The Secretary,
Board of Intermediate Education,
North Nazimabad,
Karachi**

We, the undersigned, declare that:

We have examined and have no reservations to the Bidding Document, including Addenda No.:
_____;

- (a) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply, the Goods and Related Services.
- (b) The total price of our Bid, excluding any discounts offered in item (d) below is:
Rs. _____ (Rupees _____);
- (c) The discounts offered and the methodology for their application are: _____

_____;
- (d) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we commit to obtain a Performance Security @ 10% of the Contract Price for the due performance of the Contract;
- (f) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from these eligible countries; _____; _____;
_____;
- (g) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;



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- (h) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;
- (i) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

<u>Name of Receipt</u>	<u>Address</u>	<u>Reason</u>	<u>Amount</u>
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate "none.")

- (j) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name _____

(l) In the capacity of _____

(m) Signed _____

(n) Duly authorized to sign the security for and on behalf of _____

(o) Date _____.

FINANCIAL PROPOSAL

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

Article #	Name of Article & Technical Specification	Qty	Quoted Brand	Rate	Total
1	CPU / DESKTOP PC (WITH 3 YEAR OFFICIAL WARRANTY) <ul style="list-style-type: none"> • Intel®CORE™ i3-10100 with Intel® UHD Graphics 630 • Processor 3.6Ghz • 4GB Ram (DDR4) • 1TB Hard Drive • USB 2.0 & 3.0 • 6MB L3 Cache, 4 Cores HP / DELL OR EQUIVALENT	10			
2	CPU / DESKTOP PC (WITH 3 YEAR OFFICIAL WARRANTY) <ul style="list-style-type: none"> • Intel®CORE™ i7-9700 with Intel® UHD Graphics 630 • Processor 3.6Ghz • 4GB RAM (DDR4) • 1TB HARD DRIVE • USB 2.0 & 3.0 • 12MB cache HP / DELL OR EQUIVALENT	01			
3	CPU / DESKTOP PC (WITH 3 YEAR OFFICIAL WARRANTY) <ul style="list-style-type: none"> • Intel®CORE™ i7-9700 with Intel® UHD Graphics 630 • 4GB RAM (DDR4) • 1TB HARD DRIVE • USB 2.0 & 3.0 • 8MB cache • External 4GB (GPU) GeForce GT-730 DDR3 or Equivalent HP / DELL OR EQUIVALENT	05			
4	LED / LCD MONITOR (WITH OFFICIAL WARRANTY) VGA & HDMI SUPPORT Max Resolution: 1920x1080 @ 60 Hz HP P241V / DELL OR EQUIVALENT	10			
5	UPS 850VA / 480W 230V AVR (WITH 2 YEAR UPS & 1 YEAR BATTERY WARRANTY) INTEX / STABIMATIC OR EQUIVALANT	15			
6	BLACK PRINTER LASER JET (WITH OFFICIAL WARRANTY) HP 404-DN OR EQUIVALENT	07			
7	COLOR PRINTER LASER JET (WITH OFFICIAL WARRANTY) HP SMART TANK 500 OR EQUIVALANT	01			

Article #	Name of Article & Technical Specification	Qty	Quoted Brand	Rate	Total
8	USB KEYBOARD (BRANDED) HP / DELL OR EQUIVALENT	38			
9	USB OPTICAL MOUSE A4 TECH / HP OR EQUIVALANT	38			
10	64GB USB FLASH DRIVE 3.0 OR HIGHER KINGSTON OR EQUIVALENT	04			
11	1TB EXTERNAL SSD HARD DRIVE <ul style="list-style-type: none"> • Rational Speed: 5GB/S • Interface : USB 3.1 (backward compatible with 2.0) • With 2 year Warranty WESTERN DIGITAL OR EQUIVALENT	01			
12	SCANNER MUSTEK 1200S OR EQUIVALENT (WITH OFFICIAL WARRANTY)	03			
13	SHREDDER <ul style="list-style-type: none"> • Manual reverse mode helps clear paper jams • Overload protection / Thermal protection • Safety cut-out on basket removal • Shreds 1 CD or 1 credit card at a time • Cutting Size: 4 x 55mm • Bin Capacity: 25 Litre • Throat Width: 230mm 	04			
14	MULTIMEDIA PROJECTOR <ul style="list-style-type: none"> • Resolution: 800*480 dpi or 1280*720 dpi optional, max support 1080P • Wired/ Wireless Screen Mirroring • Brightness: 2800 Lumens • Native Resolution: 800*480dpi or 1280*720dpi, Max Support 1920*1080 • Contrast: 1000:1 • Built-in speaker 4Ω 2W speaker • Aspect Ratio: 4:3/16:9 • Projection Size: About 30"-120" • Input: HDMI / USB • Headphone port / TF Card Slot • Lens Lifetime: LED Lamp,30000 hours • System: Android 6.0 it's compatible with more applications, such as, Youtube, Google play store etc. • RAM: 1GB • ROM: 8GB • WIFI: 2.4G WIFI • Bluetooth: BT 4.2 • Warranty: 2 years 	01			

Article #	Name of Article & Technical Specification	Qty	Quoted Brand	Rate	Total
15	BLANK DVDs (EACH BOX MUST CONTAIN 100 DVDs)	01 box			
16	2TB EXTERNAL HARD DRIVE <ul style="list-style-type: none"> • Rational Speed: 5GB/S • Interface : USB 3.1 (backward compatible with 2.0) • With 2 year Warranty WESTERN DIGITAL OR EQUIVALENT	02			
17	NETWORK PATCH CORD (3 METER)	30			
18	NETWORK PATCH CORD (1 METER)	30			
19	RJ45 CONNECTOR	300			
20	NETWORK TESTER	01			
21	NETWORK CABLE CLAMPING TOOL	01			
22	NETWORK CABLE PUNCHING TOOL	01			
23	NETWORK I/O STANDARD SIZE PHASE PLATE	50			
24	NEW ORIGINAL TONER FOR HP LASER JET M553				
	A	MAGENTA	2		
	B	CYAN	2		
	C	BLUE	2		
	D	BLACK	2		
GRAND TOTAL IN FIGURE =					

GRAND TOTAL in words: _____

1. The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
2. The items should be delivered at specified consignees at risk and cost of contracting firm.
3. The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality.
4. The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
5. In case of discrepancy between unit price and total, the unit price shall prevail.

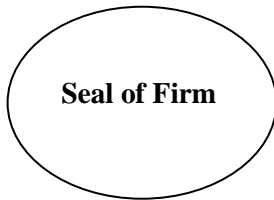
Dated: _____

Signature: _____

Name: _____

Address: _____

CNIC # _____



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

Manufacturer's Authorization

Date: _____

ICB NO.: _____

Invitation for Bid No.: _____

Alternative No.: _____

**The Secretary,
Board of Intermediate Education,
North Nazimabad,
Karachi**

WHEREAS _____ who are official manufacturers of
_____ having _____ factories at
_____ to submit a
Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following
Goods, manufactured by us _____ and to subsequently negotiate and sign the
Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 13 of the General
Conditions of Contract, with respect to the Goods offered by the above firm in reply to this Invitation for
Bids.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the security for and on behalf of _____

Date _____

CONTRACT AGREEMENT

This AGREEMENT is executed at KARACHI, on this day_____.

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 / Manufacturer (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its Managing Partner **Mr.** _____, holding **CNIC No.** _____ on the SECOND PART.

WHEREAS "BIEK" intends to obtain computer & I.T related items "THE SUPPLIER" have offered to provide Computer & I.T. related Items 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 Computer & I.T. related Items 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.

Article No.	Item Description	QTY	Quoted Brand	Rate per Unit (with all taxes)	Amount
				GRAND TOTAL =	

1.1 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.

- 1.2 "SUPPLIER" will coordinate with Assistant Secretary, Admin General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.
- 1.3 "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.
- 1.4 All logistic charges will be borne by "THE SUPPLIER"

ARTICLE-II
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 Assistant Secretary, Admin General Section "BIEK" as & when required.
- 2.3 Delivery 30 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 Answer Scripts vide tender # **BIEK/AG/L&N/ 21 /2021** variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.
- 3.3 The Payment shall be subject to deduction of Income / Sales Tax at source, Satisfactory report of concerned officer, completion certificate and production of delivery challans as being delivered the stores in full quantity & quality.
- 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.

ARTICLE –VIII
INTEGRITY PACT

8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).

8.2 Without limiting the generality of the forgoing the M/s. _____, 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 anyone within the BIEK 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 BIEK, except that which has been expressly declared pursuant hereto.

8.3 M/s. _____, 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 BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.

8.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, M/s. _____., agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. _____., as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the BIEK.

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/ 21 /2021** 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.

“Board of Intermediate Education, Karachi”

NAME: _____

CNIC# _____

Address:

M/s. _____.

NAME:

CNIC #

Address:

WITNESS:

1. _____

CNIC#

Address:

2. _____

CNIC#

Address:



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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
<i>YEAR-2018</i>	<i>YEAR-2019</i>	<i>YEAR-2020</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.