



**STANDARD BIDDING DOCUMENTS  
FOR  
NATIONAL COMPETITIVE BIDDING**

SINGLE STAGE  
TWO ENVELOPES PROCEDURE

**PROCUREMENT  
OF  
SERVERS, SCANNERS, AND  
SOLUTION OF INTERNET  
SERVICES ON RADIO & FIBER  
WITH ACCESS POINTS ETC**

IN RESPECT OF THE  
BIE/AG/L&N/625/2022  
Dated: 09/12/2022

**VOLUME-I**

**TECHNICAL PROPOSAL**



**TENDER NOTICE**

**PROCUREMENT OF SERVERS, SCANNERS, AND  
SOLUTION OF INTERNET SERVICES ON RADIO &  
FIBER WITH ACCESS POINTS ETC**

Sealed tenders are invited, from reputed / established firms / suppliers / contractors, registered with Income Tax, SRB and Sales Tax authorities for the following services.

S. No.	Tender Title	Cost of Bidding Document	Issuance of Documents Date	Deadline for Submission	Opening of Bid	Method of Procurement	Bid Security
1.	Procurement of Servers, Scanners, Solution of Internet Services on Radio & Fiber with Access Points ETC	Rs.2,000/=	12.12.2022	02-01-2022 at 2:30 PM	02-01-2022 at 3:00 PM	NCB Single Stage Two Envelope	3%

Tender Performa may be obtained from the office of the (Procurement Wing) Administration General Section on production of an application on the original letter head of the firm, against payment of Rs.2,000/= (Non-refundable) in shape of pay order in favour of Secretary Board of Intermediate Education, Karachi on any working day between 10:00A.M. to 04:00P.M. as per schedule mentioned above.

In case of the any member of the Procurement committee is out of head quarter or in case of Public holiday or any extraordinary circumstances owing to law and order situation, a natural calamity or holiday announced by the Government the bid shall be opened on next working day.

Tender must be accompanied by Pay order of the value as mentioned above as Bid Security in favour of the Secretary, Board of Intermediate Education Karachi.

“The Procuring Agency may reject all or any bids subject to the relevant provision of SPPRA rules”.

**(MUHAMMAD KASHIF SIDDIQUE)**  
SECRETARY



**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.pprasindh.gov.pk](http://www.pprasindh.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

**SECTION - I  
BID DATA SHEET**

<b>INTRODUCTION</b>		
<b>ITB 1.1</b>	Name of Contract	Procurement of Servers Rack Mounted and other Accessories
<b>ITB 4.1</b>	Name of Procuring Agency	<b>Board of Intermediate Education, Karachi</b>
<b>ITB 6.1</b>	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
<b>ITB 8.1</b>	Language of the Bid	English or Urdu
<b>BID PRICE AND CURRENCY</b>		
<b>ITB 11.2</b>	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, and Material and Labour charges involved therein.	
<b>ITB 11.5</b>	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.	
<b>PREPARATION AND SUBMISSION OF BIDS</b>		
<b>ITB 13.3 (d)</b>	Qualification Requirements	<ul style="list-style-type: none"><li>• 03 years' experience executing the similar job/assignment having similar cost in one or more Educational Boards, Universities or any reputed Examination conducting authority as well as Government Departments.</li><li>• Turn-over of at least last three years having a sum of minimum <b>Rs. 10 Million</b> in last 03 years (Copies of financial statements / Audit Report be attached.</li><li>• Registration with Federal Board of Revenue</li></ul>



		<p>(FBR), for Income Tax and Sales Tax in case of procurement of goods.</p> <ul style="list-style-type: none"> <li>• Satisfactory Completion Certificates from 3 reputed clients of recent assignments /jobs of similar work.</li> <li>• Submission of catalog along with bidding documents is mandatory bids submitted without catalog shall be treated as <b>“Non-Responsive”</b>.</li> <li>• An affidavit on stamp paper that the firm has never been blacklisted</li> </ul>
<b>ITB 15.1</b>	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 Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
<b>ITB 16.1</b>	Bid Validity Period	90 days from the date of opening of Tender.
<b>ITB 18.2 (a)</b>	Address for Bid Submission	The office of the <b>(Procurement Wing)</b> , Administration General Section (Chairman’s Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
<b>ITB 18.2 (b)</b>	IFB Title and Number	<b>Title: Procurement of Servers, Scanners, and Solution of Internet Services on Radio and Fiber with Access Points Etc</b> <b>IFB No: BIE/AG/L&amp;N/625/2022, DATED:09-12-2022</b>
<b>ITB 19.1</b>	Deadline for Bid Submission	<b><u>Monday the 02-01-2023 up to 2:30 p.m</u></b> Sealed bids duly filled-in, mentioning on top of the envelope <b>“Procurement of Servers, Scanners, and Solution of Internet Services on Radio and Fiber with Access Points Etc”</b>
<b>ITB 22.1</b>	Time, Date and Place for Bid Opening	Bids duly stamped on each document must be submitted in the office of the (Procurement Wing) Administration General Section (Chairman’s Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on <b><u>02-01-2023</u></b> up to <b><u>2:30 P.M</u></b> and will be opened on the same day at <b><u>03:00 P.M</u></b> in the presence of bidders’ representatives who wish to attend.
<b>ITB 25.4 (b)</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 <b><u>30 Days</u></b> after issuance of contract award which may be increased or decreased due to demand of time/situation as per SPPRA Rules.



## **SECTION - II**

### **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 shall be rejected.
- Bids of those bidders treated Non Responsive who fail to submit the Catalog of required items at the time of opening of bids.
- Prior to submission of bids, the bidders may obtain further information from the office of **Procurement Wing, Administration General Section (Ground Floor, Chairman's Secretariat)** 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 bidders shall submit only one rate for every item. Dual rates or alternate bid is strictly restricted/prohibited. In case a bidder has quoted more than one rate for a single item, its bid shall be rejected.
- The specification offered by the bidder(s) may vary from the required items because the requirements are mentioned on the basis of transitory survey, in such case(s) the Procurement Committee shall decide and recommend the offer(s) that may be suitable for procuring agency.
- Demonstration of Software and/or Hardware may be made within the premises of Board for which supplier shall be liable to bring the same for the said purpose.
- 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.
- Reference to brand name, catalogue number or country where used, they should always be read with followed by the words "or at least equivalent".
- The bidder with the "Lowest Submitted Price" shall be liable to provide specimen/sample of items, if deem necessary, failing which the bid will not be evaluated and shall be rejected.
- The specimen/sample of items as supplied by the bidders of "Lowest Submitted Price", should must be strictly in accordance with the approved specifications, requirement and/or the specimen/sample shown by the procuring agency failing which the bid will not be evaluated and shall be rejected.



- The bidder(s) shall be liable to provide documentary evidence, specially for branded products like Dell, HP, Ricoh, Nashuatec etc., in shape of “Manufacturer’s Certificate” in case a Bidder is offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce.
- If a bid is found “Lowest Submitted Price” but the specimen/samples provided by the said bidder are found inferior, low quality, substandard products, not upto the requirement or fails to provide “Manufacturer’s Certificate” (where required), in such case, the said bid shall not be evaluated and may be rejected.
- The bidder with the “Lowest Evaluated Cost” but not necessarily the “Lowest Submitted Price” shall be awarded the Procurement Contract preferably on quality cum rate basis.

## **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)	<b>GCC 1.1 (g)</b>	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	<b>GCC 1.1 (h)</b>	The Procuring agency’s country is:	Islamic Republic of Pakistan.
3)	<b>GCC 1.1 (j)</b>	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”

#### **3. PERFORMANCE SECURITY (GCC CLAUSE 7)**

1)	<b>GCC 7.1</b>	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 <b>Pay Order</b> in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.	
----	----------------	--	--

#### **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)	<b>GCC 29.1</b>	The Governing Language shall be:	English.
----	-----------------	----------------------------------	----------

#### **6. NOTICES (GCC CLAUSE 31)**

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



Office of the Procurement Wing, Administration 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 imposed 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.

## **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 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 shall be released as per SPPRA Rules.
- 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 in accordance with SPPRA Rules.
- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper/ Concerned Section Head, through the concerned Officers as the case may be, against delivery challan in triplicate. 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 specification.
- 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 **THIRTY (30) DAYS** after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 18) 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.
- 17) SPPRA Rules-2010 (Amended) 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 **30 days** after issuance of contract award which may be increased or decreased due to demand of time/situation.

### **MODE OF PAYMENT**

The currency of payment shall be Pak. Rupees.

The Supplier’s request(s) for payment shall be made to the Board in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted, and upon fulfillment of other obligations stipulated in the Contract.

Payment shall be made 100% of the Contract Price on complete delivery of awarded items to Store(s) within thirty (30) days on submission of claim supported by Acceptance Certificate from the Authorized Officers of the Board declaring Goods have been delivered and that all contracted services have been performed.

Part payment on part supply may be allowed only in case when permitted/approved by the Chairman BIE, Karachi.



## **TECHNICAL SPECIFICATIONS**

### **REQUIREMENT OF SERVERS, SCANNERS, SOLUTION OF INTERNET SERVICES ON RADIO & FIBER WITH ACCESS POINTS ETC**

<b>Article No.</b>	<b>Description</b>	<b>Qty</b>
<b>1</b>	SERVERS RACK MOUNT HP DL 360P G-9 or equivalent Dual Processor Silver Latest Processor 32 Core Intel E5-2680 V4 x 2 CPUs 128 GB 2Rx8 PC4-2933Y-R DDR4 8SFF Hard Drivers Bays 512GB x 2 SSD Drives 1.2TB x 6 (2.5") SAS Drives Integrated gigabit Ethernet Dual Redundant 500W Power Supply Fix/ Sliding Rail Kits OS Installation and Hyper-V Configuration and Testing with virtual machines replications Note: (Above Server Specification are inclusive with SSD and SAS drives)	<b>04</b>
<b>2</b>	SERVERS RACK MOUNT HPE Proliant DL380 Gen10 Intel Xeon 4314 2P Smart Array P408i-a NC 8SFF 800W PS Server Intel® Xeon® Scalable 4210R (16 core, 2.4 GHz, 18MB, 120W) 128 GB 2933MT (4 x 32GB) RDIMM 8 SFF drives supported 2X HPE 800W Flex Slot Universal 512GB x 2 SSD Drives 1.2TB x 6 (2.5") SAS Drives Integrated QP Gigabit Ethernet Sliding Rail Kits OS Installation and Hyper-V Configuration and Testing with virtual machines replications Above Server Specification are inclusive with SSD and SAS drives)	<b>02</b>
<b>3</b>	Scanners AVISION AD 240 60ppm for IT Section	<b>06</b>
<b>4</b>	Shredder for IT Section	<b>02</b>
<b>5</b>	Multimedia for IT Section	<b>01</b>



**BOARD OF INTERMEDIATE EDUCATION,  
KARACHI**

web: [www.biek.edu.pk](http://www.biek.edu.pk)

Ph: 99260205

99260214-19

<b>6</b>	Firewall FortiGate 60F UTM License with 1 Year Warranty, with configuration and 1 year support, training	<b>02</b>
<b>7</b>	MS Windows Server 2022 License of 48 Core	<b>02</b>
<b>8</b>	Antimalware / Antivirus (Enterprise version) for 100 Clients	<b>01</b>
<b>9</b>	Requirement to deploy Internet Redundant Services through Fiber and Radio for 100 Clients with access points/Wi-Fi Dongles with billing	<b>01</b>
<b>10</b>	Requirement to change the wires/switches/patch panels and network accessories in the IT Section	<b>01</b>
<b>11</b>	Server Rack 42U 600 x 1000 Branded with 2PDUS of 8 ways	<b>01</b>

**Note:**

Preference shall be given subject to the availability of ex-stock earlier.



**ELIGIBILITY/QUALIFICATION CRITERIA DETAIL (MANDATORY):**

S. No.	ELIGIBILITY/QUALIFICATION CRITERIA	Pay Order Number	Pay Order Amount	Bank & Branch Name
1.	Bid Security @ 3% (three percent) of the bid price (refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi			

(a)		Name of Job/assignment	Approx. Cost	Name of Board/University
2.	03 years working experience of executing the similar job/assignment having similar cost in one or more Educational Boards, Universities or any reputed Examination conducting authority as well as Government Departments			

(b)		Name of Job/assignment	Approx. Cost	Name of Board/University
2.	03 years working experience of executing the similar job/assignment having similar cost in one or more Educational Boards, Universities or any reputed Examination conducting authority as well as Government Departments (use separate sheet if any other assignment has been executed)			

		Year-2019	Year-2020	Year-2021
3.	Turn-over of at least last three years having a sum of minimum 05 (five Million)			

**NOTE:**

Fulfilling Eligibility/Qualification Criteria is the Mandatory requirement, failing which the bidder may be treated as "Disqualified".



**ELIGIBILITY/QUALIFICATION CRITERIA DETAIL (MANDATORY):**

		<b>YES (Enclosed)</b>	<b>NO (Not Enclosed)</b>
<b>4.</b>	Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods		

		<b>YES (Enclosed)</b>	<b>NO (Not Enclosed)</b>
<b>5.</b>	Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services		

		<b>YES (Enclosed)</b>	<b>NO (Not Enclosed)</b>
<b>6.</b>	An Affidavit on Stamp Paper that the firm has never been Blacklisted		

**NOTE:**

Fulfilling Eligibility/Qualification Criteria is the Mandatory requirement, failing which the bidder may be treated as “Disqualified”.



**STANDARD BIDDING DOCUMENTS  
FOR  
NATIONAL COMPETITIVE BIDDING**

SINGLE STAGE  
TWO ENVELOPES PROCEDURE

**PROCUREMENT  
OF  
SERVERS, SCANNERS, AND  
SOLUTION OF INTERNET  
SERVICES ON RADIO & FIBER  
WITH ACCESS POINTS ETC**

IN RESPECT OF THE  
BIE/AG/L&N/625/2022  
Dated: 09/12/2022

**VOLUME-II**

**FINANCIAL PROPOSAL**



**BID SUBMISSION SHEET**

Date: \_\_\_\_\_

ICB NO.: \_\_\_\_\_

Invitation for Bid No.: \_\_\_\_\_

Alternative No.: \_\_\_\_\_

**The Deputy Secretary (Administration General)  
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;
- (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;





**BOARD OF INTERMEDIATE EDUCATION,  
KARACHI**

web: [www.biek.edu.pk](http://www.biek.edu.pk)

Ph: 99260205

99260214-19

- (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 \_\_\_\_\_

Date \_\_\_\_\_.



## **FINANCIAL PROPOSAL**

### **REQUIREMENT OF SERVERS, SCANNERS, SOLUTION OF INTERNET SERVICES ON RADIO & FIBER WITH ACCESS POINTS ETC**

<b>Article No.</b>	<b>Description</b>	<b>Qty</b>	<b>Rates (Inclusive all Taxes)</b>	<b>Total Amount</b>
<b>1</b>	SERVERS RACK MOUNT HP DL 360P G-9 or equivalent Dual Processor Silver Latest Processor 32 Core Intel E5-2680 V4 x 2 CPUs 128 GB 2Rx8 PC4-2933Y-R DDR4 8SFF Hard Drivers Bays 512GB x 2 SSD Drives 1.2TB x 6 (2.5") SAS Drives Integrated gigabit Ethernet Dual Redundant 500W Power Supply Fix/ Sliding Rail Kits OS Installation and Hyper-V Configuration and Testing with virtual machines replications Note: (Above Server Specification are inclusive with SSD and SAS drives)	<b>04</b>		
<b>2</b>	SERVERS RACK MOUNT HPE Proliant DL380 Gen10 Intel Xeon 4314 2P Smart Array P408i-a NC 8SFF 800W PS Server Intel® Xeon® Scalable 4210R (16 core, 2.4 GHz, 18MB, 120W) 128 GB 2933MT (4 x 32GB) RDIMM 8 SFF drives supported 2X HPE 800W Flex Slot Universal 512GB x 2 SSD Drives 1.2TB x 6 (2.5") SAS Drives Integrated QP Gigabit Ethernet Sliding Rail Kits OS Installation and Hyper-V Configuration and Testing with virtual machines replications Above Server Specification are inclusive with SSD and SAS drives)	<b>02</b>		
<b>3</b>	Scanners AVISION AD 240 60ppm for IT Section	<b>06</b>		
<b>4</b>	Shredder for IT Section	<b>02</b>		



**BOARD OF INTERMEDIATE EDUCATION,  
KARACHI**

web: [www.biek.edu.pk](http://www.biek.edu.pk)

Ph: 99260205

99260214-19

5	Multimedia for IT Section	01		
6	Firewall FortiGate 60F UTM License with 1 Year Warranty, with configuration and 1 year support, training	02		
7	MS Windows Server 2022 License of 48 Core	02		
8	Antimalware / Antivirus (Enterprise version) for 100 Clients	01		
9	Requirement to deploy Internet Redundant Services through Fiber and Radio for 100 Clients with access points/Wi-Fi Dongles with billing	01		
10	Requirement to change the wires/switches/patch panels and network accessories in the IT Section	01		
11	Server Rack 42U 600 x 1000 Branded with 2PDUS of 8 ways	01		
	<b>GRAND TOTAL :</b>			

GRAND TOTAL IN WORDS: \_\_\_\_\_.

1. The rates must be quoted inclusive of all government taxes.
2. The rates quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
3. The items should be delivered at specified consignees at risk and cost of contracting firm.
4. The payment shall be subject to deduction of Income/Sales Tax/SRB at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality.
5. 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.
6. In case of discrepancy between unit price and total, the unit price shall prevail.
7. Preference shall be given subject to the availability of ex-stock earlier.

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

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

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

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

\_\_\_\_\_

CNIC # \_\_\_\_\_





## **SUMMARY OF BID**

	<b>Rupees In Words</b>	<b>Rupees In Figures</b>
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 Deputy Secretary (Administration General)  
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 \_\_\_\_\_





**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 Superintendent, Procurement Wing, Administration General Section "BIEK" as & when required.
- 2.3 " THE SUPPLIER" hereby agree to deliver goods within **90 DAYS** after issuance of purchase order.

**ARTICLE-III**

**REMUNERATION**

- 3.1 The cost offered by the Supplier is **Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_ Only)** (inclusive of all taxes) in connection with supply of Servers Rack Mounted vide tender # **BIEK/AG/L&N/625/2022** variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages will be imposed as per SPPRA Rules.
- 3.3 The Payment shall be subject to deduction of Income / Sales Tax / GST / SRB 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 should be submitted in shape of Pay Order / Bank Guarantee before signing of Contract Agreement.
- 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 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 Chairman BIEK 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. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

**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  
MISCELLANEOUS**

8.1 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.

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

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

8.4 All terms and conditions of tender vide # **BIE/AG/L&N/625/2022** 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”

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

NAME: \_\_\_\_\_

NAME: \_\_\_\_\_

CNIC #: \_\_\_\_\_

CNIC #: \_\_\_\_\_

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

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

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

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

**WITNESS: 1**

**WITNESS: 2**

NAME: \_\_\_\_\_

NAME: \_\_\_\_\_

CNIC #: \_\_\_\_\_

CNIC #: \_\_\_\_\_

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

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

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

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



## **INTEGRITY PACT**

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the contractor;  
M/s \_\_\_\_\_, the contract 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 BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the contractor 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 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.
- (c) He contractor 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.
- (d) Notwithstanding any right and remedies exercised by the BIEK in this regard, contractor agrees to indemnify the BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the contractor as aforesaid for the purpose of obtaining or inducing procurement/ work/ service or other obligation or benefit in whatsoever from the BIEK.

### **Note:**

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

\_\_\_\_\_  
Stamp & Signature



<b>SUMMARY OF TURN-OVER OF LAST THREE YEARS</b>		
<b><i>YEAR</i></b> <b><i>2019-2020</i></b>	<b><i>YEAR</i></b> <b><i>2020-2021</i></b>	<b><i>YEAR</i></b> <b><i>2021-2022</i></b>
<b>TOTAL:</b>		



## **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.