



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Tender # Maint/05/20-21

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

TENDER FORM

Repairing Gen Set Canopies Denting & Painting Works at IBA, City Campus

Tender # MAINT/05/20-21

Date of Issue : May 18, 2021

Last Date of Submission : June 02, 2021 (3:00 PM)

Date of Opening of Tender : June 02, 2021 (3:30 PM)

Company Name: _____

NTN: _____

SRB / GST Registration Number: _____

Pay Order / Demand Draft # _____, Drawn on Bank _____

Amount of Rs. _____, Dated: _____

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Notice Invitation Tender (NIT)**Tender Notice**

The Institute of Business Administration, Karachi (IBA) invites sealed bids from active taxpayers of civil work contractors registered with relevant tax authorities (whichever is applicable) for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Repairing Gen Set Canopies Denting & Painting Works at IBA, City Campus (Maint/05/20-21)	Singe Stage One Envelope	2%
Tender Fee & Dates		
Fee: Rs.500/-		
Issuance start date: May 18, 2021 at 9am		
Issuance end date & time: June 02, 2021 at 3pm		
Submission date & time: May 18, 2021 to June 02, 2021 from 9am to 3pm		
Opening date & time: June 02, 2021 at 3:30pm		

Tender Document may be collected after submission of paid fee challan from the Office of **Head of Procurement, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi** on any working day (Monday to Friday). Alternatively, the tender document can be downloaded from the website. The Tender fee challan is to be generated from the IBA website <https://www.iba.edu.pk/tenders/> which may be deposited in any branch of Meezan Bank Ltd. Sealed bids should be dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus University Enclave Karachi and will be opened on same date & venue in the presence of the bidders representatives who may wish to attend. In case of holiday the tender shall be opened / received on the next working day at same place and time. Bid Security in form of Pay Order or Demand Draft, in favor of "IBA Karachi" along with the Tender Documents have to be submitted.

Kindly mention "Tender Number" at top left corner of the envelope.

N.B. IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to relevant provision of SPP Rules 2010.

REGISTRAR

IBA, Main Campus, Univeristy Enclave, Karachi 75270

111-422-422 Fax (92-21) 99261508

Contact Person Sr. Executive Purchase on 38104700 ext: 2150

Email tenders@iba.edu.pk Website <https://www.iba.edu.pk/tenders/>



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1. Introduction

Dear Tenderer:

Thank you the interest you have shown in response to the IBA's advertisement which has floated in IBA & SSPRA websites on May 18, 2021 to "Repairing Gen Set Canopies Denting & Painting Works at IBA, City Campus".

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

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

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

Thank you.

-sd-

Registrar



2. Instructions

- (a) The Institute of Business Administration, Karachi (IBA) expects that aspirant manufacturers / firms / supplier / companies / distributors / dealers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.
- (b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space please attach a paper & clearly mention item/column name or number etc that referred the column/item of the Tender Form.
- (c) You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Enclave, Karachi from May 18, 2021 to June 02, 2021 during working 9:00 AM to 3:00 pm.
- (d) The last date of submit the Tender Document in sealed envelope in June 02, 2021 by 3:00 pm in the Office of the Security Office, Gate # 4, IBA Main Campus University Enclave Karachi. The Tender will be opened on same day at 3:30 PM in the presence of representatives who may care to attend.
- (e) Bid Security of 2% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.
- (f) Successful bidder should provide 5% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (g) Please mention "Tender Number" at top left corner of the envelopes. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 any may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.



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3. Scope of Work

Fabrication , Repairing of Canopy of Generator Sets installed at IBA City Campus detailed as under. The work includes, cleaning the surface, removal of rust, dust, repairing, welding, grinding and painting using Red Lead Primer with Two Coat Enamel Paint using ICI Dulux, Berger or equivalent in approved shade applying, Brush or Spray complete as per direction.

4. Bill of Quantity

S.No	Description	Unit	Rate	Amount
A	CANOPY NO 1 Size 126"x50"x78"			
<u>1</u>	Repairing ,fabrication using 16 SWG MS Sheet Roof size 123"x60"	Job		
<u>2</u>	Repairing, fabrication of Air Duct using 16 SWG MS Sheet Size 29 "x30 "			
<u>3</u>	Repairing, fabrication of water drain at Tow Side Size 99" x4.5" using MS 16 SWG sheet.			
B	CANOPY NO 2 Size 121"x60"x74"			
<u>1</u>	Repairing ,fabrication using 16 SWG MS Sheet Roof size 118.5"x58"	Job		
<u>2</u>	Repairing, fabrication of Air Duct using 16 SWG MS Sheet Size 32 "x35 "			
<u>3</u>	Repairing, fabrication of water drain at Tow Side Size 99" x4.5" using MS 16 SWG sheet.			



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<u>C</u>	<u>CANOPY NO 3 Size 136"x50"x78"</u>			
<u>1</u>	Repairing ,fabrication using 16 SWG MS Sheet Roof size 135"x50"	Job		
<u>2</u>	Repairing, fabrication of Air Duct using 16 SWG MS Sheet Size 35 "x50 "			
3	Repairing, fabrication of water drain at Tow Side Size 100" x5" using MS 16 SWG sheet.			
<u>D</u>	<u>CANOPY NO 4 Size 171"x68"x102"</u>			
<u>1</u>	Repairing ,fabrication using 16 SWG MS Sheet Roof size 183.5"x65"	Job		
<u>2</u>	Repairing, fabrication of Air Duct using 16 SWG MS Sheet Size 200 "x65 "			
3	Repairing, fabrication of water drain at Tow Side Size 100" x5" using MS 16 SWG sheet.			
Total				
SST				
Total Amount				

Total Amount (in words) _____

Grand Total Amount (in words) _____



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5. Bidder Qualification Criteria

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	Last 3 years (at least) experience	
2	Last 3 years' financial statements minimum 1.5 million (per year) in terms of bank statement or financial statement.	
3	"Sales tax registration certificate both FBR and / or SRB" and NTN certificates.	



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6. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi
- (b) **Brief Description of Works:** Repairing Gen Set Canopies Denting & Painting Works at IBA, City Campus
- (c) **Procuring Agency's address:-**Main Campus, University Enclave, Karachi
- (d) **Amount of Bid Security:-** Bid Security of 2% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi
- (e) **Period of Bid Validity (days):-** Ninety Days
- (f) **Performance Security Deposit:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (g) **Deadline for Submission of Bids along with time :-** The last date of submit the Tender Document in sealed envelope in June 02, 2021 by 3:00 pm in the Office of the Security Office, Gate # 4, IBA Main Campus University Enclave Karachi. The Tender will be opened on same day at 3:30 pm in the presence of representatives who may care to attend.
- (h) **Venue, Time, and Date of Bid Opening:-** Tender will be opened on June 02, 2021 on 3:30 PM at IBA Main Campus, University Enclave, Karachi.
- (i) **Time for completion from written order of commence:-** 30 days
- (j) **Liquidity damages:-** 2% liquidity damages of the total amount will be imposed per month for which the contractor failed to complete work within the execution period.
- (k) **Deposit Receipt No: Date: Amount:(in words and figures) Pay Order / Demand Draft**
- #, Amount :Rs.....Drawn on Bank..... Dated.....



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7. Terms & Conditions:

The following terms of the supply are agreed by the service providers, firms or companies:

- (i) **Signing of Contract Agreement:** The service provider / company / agency / firm will sign the contract agreement as acknowledgement.
- (ii) **Services Deliverable:** All services must be executed as specified in entitlement / authorization. Non-compliance with this condition renders the services liable to non-acceptance.
- (iii) **Delayed Delivery:** 2% liquidity damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period and maximum upto 10%.
- (iv) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- (v) **Parameters of Services:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance parameters without assigning any reason and service provider will abide the instruction.
- (vi) **Level of Services:** All items must meet in all respects with the specs & conditions of the Contract and must be in good condition otherwise they will be liable to reject.
- (vii) **Delivery of Services:** All the items must be executed to the site of the IBA City Campus. Operation & Maintenance Department will sign the receipt with stamp on delivery note.
- (viii) **Rejection of Services:** We reserve the right to cancel any or all the services if it is not in accordance with our specification or if the execution is delayed.
- (ix) **Sub-letting:** No sub-letting in any case and form will be acceptable.
- (x) **Termination:** That upon termination of this agreement the service provider shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.
- (xi) **Submission of Invoices:** Invoice / Bill should be submitted to Procurement & Stores Department.
- (xii) **Advance Payment:** Advance Payment subject to Bank Guarantee.
- (xiii) **Validity of Bid:** Validity is for ninety (90) days.
- (xiv) **Company Profile:** Company Profile be attached with this document.
- (xv) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- (xvi) **Price / Rate:** must be quoted on Tender Form only and submitted in sealed envelope.
- (xvii) **Bid Security:** 2% Bid Security should be deposited along with the tender form in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi.



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- (xviii) **Arbitration:** In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties.
- (xix) **Performance Security:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract / Warranty, whichever is longest.
- (xx) **Government tax(es), levi(es) and charges(s):** It will be charged at actual as per SRO.
- (xxi) **Rights:** IBA reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. IBA, also reserve the right to issue Purchase Order / Work Order for any single items to different lowest responsive bidders or issue Purchase Order / Work Order for all the items to any lowest responsive bidder.
- (xxii) **Tender Document:** Tender Document available at the Office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Enclave, Karachi.
- (xxiii) **Discourage Child Labor:** All staff must have CNIC and clearly mentioned to discourage work through child labor.
- (xxiv) **Environmental Friendly Procedure:** Service Provider / firm / company / agency must ensure Environmental Friendly procedure of services and avoid the use of Toxic material and hazardous gas.
- (xxv) **Submission of Tender:** Last date for submission is June 02, 2021 up to 3:00pm.
- (xxvi) **Stamp Duty:** 0.35% against total value of Work Order will be levied accordingly.
- (xxvii) **Payment:** Payment will be made on submission of invoice as per Work Order.
- (xxviii) **Place of Services:** As specified in the contract agreement unless otherwise informed accordingly.
- (xxix) **Poor Performance:** Liquidity damages 2% of the total amount will be imposed per month for which the company/agency failed to deliver as per standard or in accordance to the entitlement / authorization.
- (xxx) **Awarded of Contract:** Contract will be awarded on lump sum basis.
- (xxxi) **Conditional /Optional / Alternate Bids:** Such bids will not be accepted.

Note:

This Terms & Conditions is integral part of contract agreement besides other clauses / articles.



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8. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the company/firm/agency for Repairing Gen Set Canopies Denting & Painting Works at IBA, City Campus;

M/s _____, hereby declares that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the 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 IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- (c) The 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 IBA under any law, contract, or other instrument, be stand void at the discretion of the IBA.
- (d) Notwithstanding any right and remedies exercised by the IBA in this regard, company/firm/agency agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Note:

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



Stamp & Signature

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

M/s _____

Contact Person _____

Address _____

Tel # _____ Fax _____

Mobile _____ email _____



Stamp & Signature