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

TENDER FORM

Tender # MISC/01/17-18

Provide & Supply of Sports Goods

Date of Issue	:	September 5, 017
Last Date of Submission	:	September 27, 2017 (3:00 pm)
Date of Opening of Tender	:	September 27, 2017 (3:30 pm)
Pay Order / Demand Draft #	•••••	, Drawn on Bank
Amount of Rs	•••••	. Dated

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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 & SPPRA websites on September 5, 2017 to "Provide & Supply of Sports Goods".

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 manufacturer/supplier/firm 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 Sr. Manager Purchase & Stores, IBA Main Campus, University Road, Karachi from September 5, 2017 to September 27, 2017 during working 9:00 am to 3:00 pm.
- (d) The last date of submit the Tender Document in sealed envelope in September 27, 2017 by 3:00 pm in the Office of the Manager Purchase & Stores, IBA, Main Campus, University Road, 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 5% 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 / Warranty, whichever is longest.
- (g) Please attached at least 5 plus years' experience for this tender.
- (h) Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.
- (i) Copy of Sales Tax & Income Tax Certificate should be attached.
- (j) Manufacturers / Firms / Supplier / Companies / Distributors must provide "Sales tax registration certificate with last month return copy both FBR and / or SRB" at the time of submission of bidding document.
- (k) 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 and may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

3. BILL OF QUANTITY Provide & Supply of Sports Goods

Cricke	Cricket Goods					
S/No.	Items Name	Quantity	Quoted Brand	Rate	Amount	
1	Cones (Small/Long) Specs: 8 to 10 inches Plastic Good Quality	50				
2	Disc Cones Specs: 2 inches Plastic Good Quality	50				
3	Shot Coaching Bat Specs: Ahsan / CA or equivalent	2				
4	Throwing Nets Specs: CA / MD or equivalent	2				
5	Spring Wickets Specs: Steel Springs	6				
6	Cricket Bats Specs: CA 12000 / IHSAN X100 or equivalent	4				
7	Batting Gloves Specs: CA 12000 / IHSAN X100 and SS Ton or equivalent	6 pair				
8	Batting Paids Specs: CA 12000 / IHSAN X100 or equivalent and SS TON	4 pair				
9	Batting Halmets Specs: CA 12000 / IHSAN X100 or equivalent	4				

	Keeping Gloves	2 pair		
10	Specs: CA 12000 / IHSAN and SS or equivalent			
11	Keeping paids Specs: CA / Nb and SS or equivalent	6 pair		
12	Cricket Stumps and Bails Specs: CA / IHSAN or equivalent	4 pair		
13	Cricket Balls Red Specs: CA / SS Ton or equivalent and Grays or Gray Nicolls or equivalent	50		
14	Cricket Balls Whites Specs: CA or SS Ton and Grays or Gray Nicolls or equivalent	20		
15	Cricket Kit Bags with wheel Specs: CA or SS and Puma or Addidas or equivalent	4		
Baske	t Ball			
16	Basket Ball Specs: Molten Thailand or equivalent Official Basketball of FIBA Signature 12 panel design Top grain leather cover Flat-pebble surface Nylon Wound Butyl bladder Indoor use 2 year warranty Size/Category-7	12		

17	Mini Basket Ball Specs: Molten Thailand or equivalent Official Basketball of FIBA Signature 12 panel design Top grain leather cover Flat-pebble surface Nylon Wound Butyl bladder Indoor use 2 year warranty Size/Category-3	7		
18	Basket Ball Net Specs: Fine Quality (Molten) or equivalent	8 Nets		
19	Basket Ball Carry Net Specs: Fine Quality (Molten) or equivalent	8 Nets		

Footba	Football Goods					
20	Football Specs: Nike 1□,2 x,3 × or equivalent	40 Pieces				
21	Cones Specs: 8 to 10 Inches Plastic	50 Pieces				
22	Flat Cones Specs: 1 to 2 Inches Plastic	50 Pieces				
23	Jersey Specs: Chawal Daana Large (2 color)	24 Pieces				
24	Bips Specs: Chawal Daana Large (4 different color)	48 Pieces				
25	Small Goal Posts Specs: Iron Portable	4 Pieces				

Table	Table Tennis Goods					
26	Balls Specs : Double Circle and Stag	25 Dozen				
27	Balls Specs : Double Circle (White) and Stagg	25 Dozen				
28	Rackets Specs : Butterfly International Standard series timo ball 2000 or equivalent	16				
29	Basket Specs : Plastic	4				
30	Stand Specs : Plastic	2				
31	Net Specs: Double Fish	4				
32	Table Stand Specs: Double Fish or equivalent	4				
Badmi	nton Goods					
33	Badminton Rackets Specs: Yonex Series Nano 10,000 or equivalent	16 Pieces				
34	Shuttle Cocks Specs:Chester and wecon Golden or equivalent	40 Dozen (pioneer, hi- quality)				

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35	 Stop-Watch Specs: Casio or equivalent 1/100-second stopwatch Measuring capacity: 9:59'59.999" Measuring modes: Elapsed time, lap time, split time, 1st- 2nd place times Accuracy (stopwatch): 99.997685% 3 years on CR2025 (includes an average of 20 presses of button per day.) Size of case: 62 × 64 × 17 mm Total weight: 40 g 	10		
36	Badminton Net Specs: Yonex or equivalent with 76 mm white net band and rope at the top mesh 19x19 mm tightening rope at the bottom black length 610 cm height 76 cm Highlights Sturdy quality Sturdy tightening ropes Net can be slid across tightening rope Finished edges all round in accordance with regulations	2		
37	Plastic Shuttle Cocks Specs : Yonex or equivalent	20 Dozen		

Volley	Ball Goods			
38	Volley Ball Specs: Mikasa No.18 or equivalent The ball shall be spherical, made of a flexible leather or synthetic leather case with a bladder inside made of rubber or a similar material Its colour may be a uniform light colour, or a combination of colours. Synthetic leather material and colour combinations of balls used in International Official competitions should comply with FIVB standards. Circumference is 65-67cm (25.59-26.38 inches) Weight is 260-280g (8.36-9.00 ounces) Its inside pressure shall be 0.30 to 0.325 kg/cm2 (4.26 to 4.61 psi) (294.3 to 318.82 mbar or hPa).	6 Pieces		
39	Volley Ball Carry Net Specs : Fine Quality (Molten)	8 Nets		
40	Volley Ball Net Specs: Yonex or equivalent	2		
Tennis	s Goods		 <u>-</u>	
41	Tennis Rackets Specs: Yonex Series 10,000 or equivalent	4 Pair		
42	Tennis Ball Specs : Dunlop Pro or equivalent Φ 6.54-6.86cm 56.0~59.4gm	8 Dozen		

43	Tennis Net Specs: Yonex or equivalent	4		
Throw	Ball Goods			
44	Throw Ball Specs: Mikasa No.18 or equivalent	6 Pieces		
45	Throw Ball Carry Net Specs : Fine Quality (Molton) or equivalent	8 Nets		
46	Throw Ball Net Specs: Yonex or equivalent	2		
Gener	ral Requirements			
47	Air Compressor Specs: ME-1 HP 0.25 RPM 720 BORE STROKE MM 50.8X37.35 BAR 4.08 Piston Displacement L.P.M 56 Pressure Psi 60 Kg/cm 4 Tank Size M.M 200x500 Tank Capacity Litre 18 Approx weight W/O Motor Kgs 25	1 Piece		
48	Table Tennis Table (Sultana) or equivalent Standard Size and Specification of Table Tennis Table: According to the International Table Tennis Federation the dimension of table must as following: 1. Width: 1.5 m~5' 2. Length: 2.7 m~9' 3. Height: 75 cm~2'6"	2		

	The table must be made of Masonite; it is a kind of hardboard or using timber. It is layered with a smooth, low friction coating to yield a uniform bounce of 23cm when a ball dropped from 30cm height. The table surface must be in green or blue color with a white side line which is 2cm along with its width and length. The table or playing surface is divided in to two halves using 15.25cm high net.			
49	Bips Specs : Chawal Daana Large (4 different color)	48 Pieces		
50	Carome Board with all accessories International Standard Carrom Men Specifications • Must be of good quality wood & circular in shape • Diameter should be 3.02 cm – 3.18 cm • Thickness should be .70 cm – .90 cm • Edges should be round and plain • Weight should be 5.00g – 5.50g • 9 white pieces, 9 black pieces, 1 red piece • Uniform in size Carrom Striker Specifications • Should be smooth and round • Diameter should not be more than 4.13 cm • Should not weigh more than 15g • May be made of any material other than metal • Engraved designs are permissible	2 Set		

	Fooseball with all	2 Set		
51	accessories Standard Specs 5' x 2 ½ x 3' — Abacus Scroing Internal ball return system ¾" Hollow Rods with chrome finished with grips equipped with colored playing foosemen. Solid 3.75" Square logo ¼" black/green filled laminated playing field with logos 4x foosballs white/red			
52	Chess Game Standard Specs Board Dimension: 20" x 20" Square Size: 2" Board Thickness ½" Recommended King Base: 1 ½" – 1 ¾" Material: Real Wood Veneer	2 Set		
53	Ludo Game: Conventional Standard Size	2 Set		
54	Draft Game Standard Size	2 Set		
55	Futsal Ball Specs: Addidas or Fifi or equivalent Size: # 5	12		
56	Handball Specs: Addidas or Fifi or equivalent Size: 3 Age group 18> Circumference: 58~60cm Φ 18.5 ~ 19.1 cm Weight: 425gm ~ 475gm	12		

	Not Dall	10		
57	Net Ball Specs: Addidas or Fifi or equivalent Size: 5 Weight: 400gm ~ 450gm	10		
Athleti	cs Goods	<u> </u>		
58	Discuss Throw Men and Women Under IAAF (international) rules, Youth boys unique 1.75 kilograms (3.9 lb) discus, and the girls/women 1 kilogram (2.2 lb) discus	1 + 1 Man+Woman		
59	Javelin Throw Men and Women 2.6 and 2.7 m (8 ft 6 in and 8 ft 10 in) in length and 800 g (28 oz) in weight and Women 2.2 and 2.3 m (7 ft 3 in and 7 ft 7 in) in length and 600 g (21 oz) in weight.	1 + 1 Man+Woman		
60	Shotput Men and Women men's shot weighs 7.260 kilograms (16.01 lb). women's shot weighs 4 kilograms (8.8 lb).	1 + 1 Man+Woman		
	Total			
	17% GST			
	Total Amount			

Iotal Amount Kupees (in words)	

4. BIDDING DATA

- (a). Name of Procuring Agency: Institute of Business Administration, Karachi
- (b). Brief Description of Works: Provide & Supply of Sports Goods
- (c).Procuring Agency's address:-Main Campus, University Road, Karachi
- **(e). Amount of Bid Security**:- Bid Security of 5% 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
- (f).Period of Bid Validity (days):- Ninety Days
- **(g).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.
- **(h). Deadline for Submission of Bids along with time**: The last date of submit the Tender Document in sealed envelope in September 27, 2017 by 3:00pm in the Office of the Sr. Manager Purchase & Stores, IBA, Main Campus, University Road, Karachi. The Tender will be opened on same day at 3:30 pm in the presence of representatives who may care to attend.
- (i). Venue, Time, and Date of Bid Opening: Tender will be opened on September 27, 2017 on 3:30 pm at IBA Main Campus, University Road, Karachi.
- (j). Time for Completion from written order of commence: 90 days
- **(k).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.

(l). Deposit Receip	ot No: Date:	Amount:(in	words and	figures) Pay O	rder / Deman	d Draft
#		Amount :Rs	5	Drawn on	Bank	. Dated	••••

5. **BIDDER QUALIFICATION CRITERIA**

S. No	Eligibility Criteria
1	Is envelop sealed
2	Required Bid Security in enclosed
3	Form of Tender Signed or not
4	Registration in GST / SBR & I. Tax
5	Turnover in terms of Financial Statement of last three years
6	Tender Fee Received
7	5 plus years' experience
8	Cliental list provided
9	Affidavit regarding any litigation or blacklisting

6. TERMS & CONDITIONS

The following terms of the supply are agreed by the manufacturer / supplier / distributor / firms or companies:

- (i) **Receiving / Acceptance of Purchase/Work Order:** The manufacturers / supplier / distributor will sign the copy of the Purchase/Work Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order number, date of delivery/work execution, quantity, quality, specs, manufacturer name clearly mentioned. Non-compliance with this condition renders the goods / works liable to non-acceptance. After seven days, IBA will not be responsible for any claim(s) / responsibility.
- (iii) **Place of Delivery:** As specified in the Purchase/Work Order unless otherwise informed accordingly.
- (iv) **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%.
- (v) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity Delivered:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.
- (vii) **Condition of Goods / Works**: All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- (viii) **Delivery of Goods / Works:** All the items must be delivered to the store of the IBA who will sign the receipt with stamp on delivery note.
- (ix) **Rejection of Goods / Works:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
- (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 Bills/Invoices:** Invoice/bill, Purchase Order & Delivery Challan should be submitted to Finance 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:** Price / rate must be quoted on Tender Form only and submitted in sealed envelope.
- (xvii) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.

- (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) **Bid Security:** 5% 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.
- (xx) **Performance Security:** 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.
- (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 for any single item to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
- (xxii) **Tender Document:** Tender Document available at the Office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi.
- (xxiii) **Submission of Documents:** Last date for tender submission is September 27, 2017 upto 3:00pm.
- (xxiv) **Opening of Tender:** Tender will be opened on September 27, 2017 on 3:30 pm at IBA Main Campus, University Road, Karachi.
- (xxv) Government tax(es), levi(es) and charges(s): All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order & as per SRO.
- (xxvi) **Stamp Duty**: Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.
- (xxvii) **Works Assign**: IBA, also reserve the right to issue Purchase Order for any single item to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
- (xxviii)**Experience**: At least 5 plus years experience required for this tender.
- (xxix) **Turn Over**: Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.
- (xxx) **Blacklisted:** Vendor/Supplier is required to provide affidavit that the firm is not Black Listed from any of the government / semi government / private organization / firm /agencies / department etc.
- (xxxi) Sales Tax Registration Certificate: Manufacturers / Firms / Supplier / Companies / Distributors must provide "Sales tax registration certificate with last month return copy both FBR and / or SRB" at the time of submission of bidding document.
- (xxxii) **Brochures:** Company profile of the company / manufacturer along with brochure's specification of all items mentioned in BoQ must be attached with Tender Document.

7. Integrity Pact

Declaration	of	Charges,	Fees,	Commission,	Taxes,	Levies	etc	payable	by	the
manufacture	r/sup	plier/distrib	utor wo	rks;						
M/s						. th	e mai	nufacturer	/ sup	plier

/ distributor 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 manufacturer/supplier/distributor 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 manufacturer/supplier/distributor 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, contact, 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, manufacturer/supplier/distributor 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.

M/s	
Contact Person	
Address	
Tel #Fax	
Mobileemail	

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

upon and signed.

Stamp & Signature

SIGNATURE & STAMP