

**DESIGN, SUPPLY, INSTALLATION , TESTING, &
COMMISSIONING OF 4 (FOUR) NOS
PASSENGER LIFTS AT 32- FACULTY
APARTMENTS IBA STAFF TOWN KARACHI**

FINANCIAL PROPOSAL

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2. (a) SCHEDULE OF PRICES – SUMMARY OF BID PRICES

Item No.	Description	TOTAL PRICE
2(b)	Supply Equipment (at Site), and Erection, Testing & Commissioning.	
2(c)	Maintenance for 12 Months (up to to the damages period)	
Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In Words)		

(Note: Total Price, in each currency, shall be provided in figures as well as in words)

2. (b) SCHEDULE OF PRICES – EQUIPMENT, ERECTION, TESTING & COMMISSIONING

Financial Proposal format.

SCHEDULE OF PRICES

FOR SUPPLY, INSTALLATION, OPERATION & MAINTENANCE OF 4 Nos. LIFTS AT
(Maintenance up to the defects liability period only)

Item No.	Item Description	QTY.	Unit Rate inclusive of all Taxes (Rs.)	Amount in PKR inclusive all taxes (Rs.)
1	2	3	4	5
1	Supply & Installation of Traction Type 100% Imported Lifts of Specified Make & Origin Complete in Accordance with the drawings and conform to Technical Specifications, Technical Schedule Complete in all respects as Required to the entire Satisfaction of the Engineer In charge. i) Passenger Lifts 650 Kg (08 Person)	4-Nos.		
2	Supply & Installation of Electrical Works Including Electrical Panel, Conduiting and Wiring and excluding Main Incoming Power Feeder to the Panels installed in the Lift Machine Rooms	1-Job		
3	Operation & Maintenance of 4 No. Lifts during 12 months of Maintenance Period after Commissioning.	1-Job		
4	All civil works (concrete cutting, plaster work, brick work etc.). The contractor shall visit the premises and quoted the rate accordingly.	1-Job		
TOTAL AMOUNT		Rs.		

AMOUNT IN WORDS Rs. _____

Seal & Signature of The Bidder

TERMS & CONDITIONS

1. The Procurement shall be conducted in accordance with the Sindh Public Procurement Rules 2010 on **Single Stage Two Envelopes Procedure**. Envelopes clearly marked as Technical Proposal and Financial Proposal separately.
2. Company seal / stamp must be fixed on the Proposals.
3. All the firms applied for the Tender must provide documents in line with the Mandatory requirements and should qualify the mandatory requirements. **If any firm fails to qualify the mandatory requirements, bid shall be considered as nonresponsive bid.**
4. Bid Security/earnest money (any banking instrument including pay order) 2% of the total bid amount must be attached with financial proposal in separate sealed envelope in favor of The Institute of Business Administration IBA Karachi.
5. Successful bidder will provide 10% of the bid amount performance Guarantee (issue by the Bank only) before execution of contract in favour of the institute of Business Administration IBA Karachi.
6. The prices quoted shall remain valid for 90 days, after the date of opening the tender.
7. All prices quoted must be in PKR inclusive of all Taxes applicable, such as GST, Income Tax, etc.
8. Completion of work must be made within 120 days of issuance of works order.
9. The Institute of Business Administration IBA Karachi will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
10. Successful bidder must provide one-year free maintenance from date of completion of project and issuance of satisfactory certificate.
11. Mandatory site visit on December 07, 2023, at 11.00 AM, 24 The 32 Faculty Apartments at IBA Staff Town Karachi University Enclave.

12. Pre bid meeting will be held on December 07, 2023, at 11.00 am in the Office of, Senior Manager Contract Project Department IBA main Campus Karachi University.
13. Bidders are required to submit sealed proposals to the office of the Procurement Department, IBA Karachi on or before December 13, 2023, at 3.00 PM. Tender Opening on same day at 3.30 PM at The Institute of Business Administration IBA Karachi Main Campus Karachi University Enclave.
14. This bid document shall prevail over the company's own standard terms and conditions.
15. All drawings and documents submitted are to be endorsed by the bidder, or his principal, so authorized with an official seal of stamp.
16. Bidder shall indicate in the space provided in the tender their full and proper address at which notices may be legally served on them to which all correspondence in connection with this tender and the contract is to be sent.
17. Complete specifications of the offered equipment including size of motor duly supported with the original catalogue and proof of the country of origin from where the equipment in being procured.
18. List of complete parts of the offered equipment with technical details.
19. Affidavit on stamp paper that the lift wells have been inspected carefully and the offered equipment is fully suitable to fit in. Any alteration/ concrete cutting/ amendments afterwards will be done by the Contractor without any cost to the IBA Karachi.
20. Bidder may ask query with respect to clarification of bid document contents in writing seven days before the last date of submission of the bid through courier service/e-mail address to senior manager Contracts IBA Karachi.
21. Successful bidder written acceptance of the tender shall constitute a contractual relationship between the parties until such time as the formal agreement is signed.

22. The successful bidder will arrange for import permits, opening of letters of credit, insurance, clearance of imported items and transportation to the site of work at IBA Karachi Staff Town. The bidders shall arrange the requirement of foreign exchange themselves which they expect to incur in foreign currencies. The IBA Karachi will make payments in Pak- Rupees only.
23. Successful bidder will make all necessary openings in the machine room floor (i.e. ceiling of the well) and walls of the lift well with purpose made specific equipment at his own cost. Any kind of cutting with hammering and chiseling will not be allowed.
24. The successful bidder shall make his own arrangements for scaffolding, storage and office etc., the owner will not be responsible for this.
25. BID document terms and & conditions shall prevail over the company/firm own standard terms and conditions.
26. Amount of Liquidated Damages is 0.1% of the contract price per day up to a maximum of 10% of contract price.