

**Tender Fee: Rs.2,000/-
(Non-Refundable)**

TENDER FORM

Tender # FUR/04/23-24

Supply and Installation of Furniture Items at NBP Building Ground Floor

Date of Issue : June 12, 2024
Last Date of Submission : June 26, 2024 (3:00 pm)
Date of Opening : June 26, 2024 (3:30 pm)

Company Name: _____

NTN: _____

SRB / GST Registration Number: _____

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

Amount of Rs. _____, Dated: _____

Notice Invitation Tender (NIT)

TENDER NOTICE

The Institute of Business Administration, Karachi (IBA) invites sealed bids from active taxpayers of manufacture / firm / companies / supplier registered with relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Supply and Installation of Furniture Items at NBP Building Ground Floor (FUR/04/23-24)	Single Stage One Envelope	2%
Tender Fee & Dates		
<ul style="list-style-type: none"> • Fee: Rs.2,000/- • Issuance start date: June 12, 2024 at 9 AM • Issuance end date & time: June 26, 2024 at 3 PM • Submission date & time: June 12, 2024 to June 26, 2024 from 9 AM to 3 PM • Opening date & time: June 26, 2024 at 3:30 PM • Mandatory Site Visit: June 24, 2024 at 11 AM at IBA Main Campus 		

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 the form of Pay Order or Demand Draft has to be submitted in favour of "IBA Karachi" along with the Financial Proposal.

Kindly mention "Tender Number" at top right 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/>

SPPRA Website: <https://ppms.pprasindh.gov.pk/PPMS/public/portal/notice-inviting-tender>

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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 June 12, 2024 to "Supply and Installation of Furniture Items at NBP Building Ground Floor".

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 Head of Procurement 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.
- (a) You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Enclave, Karachi from June 12, 2024 to June 26, 2024 during working 9:00am to 3pm.
- (b) The last date of submit the Tender Document in sealed envelope in June 26, 2024 by 3pm in the Office of the Security Office, Fauji Foundation IBA Main Campus, University Enclave, Karachi. The Tender will be opened on same day at 3:30pm in the presence of representatives who may care to attend.
- (c) 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.
- (d) 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.
- (e) Please mention "Tender Number" at top right 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.
- (f) Site visit will be held on June 24, 2024 at IBA Main Campus at 11 AM with Sr. Manager Administration for understanding the exact nature of the job.

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3. BILL OF QUANTITY

S#	Description	Quantity	Unit	Rate	Amount
1	Low height Partitions with Worktop				
	<p>Providing and fixing in position 4'-0" HT. Wooden Partition work along with (16+16) mm thick Laminated Table top as per drawing.</p> <p>a) Partition i) Partition having partial wood frame work of 1.5 inch (thick) and 2 inch wide (24" horizontally and 18" vertically) ii) 16 mm TH. MDF laminated sheets of ZRK brand or equivalent on both sides finished of approved shade and colour with partial wood lipping. iii) 4" wide Aluminum skirting at the bottom of partition on both side</p> <p>b) Worktop: i) Consisting of MDF Laminated sheet (16+16mm). ii) The sides & bottom of table top shall be covered by Partial wood frame to support. iii) 1mm TH. PVC Lipping of same color as lamination.</p> <p>All exposed wood surfaces to be finished with wood lacquer polish and necessary beading/lipping (3mm thick Portal Wood) of approved shades as directed including all necessary fittings/hardware and wood preservative (Termite Proofing) etc. as per list of approved material and as approved by the Engineer Incharge complete in all respects.</p>	294	Sft		

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2	Wall mounted cabinets (For Managers)	Quantity	Unit	Rate	Amount
	<p><u>Size: 4'-6" x 2'-1" = 29.48 Sft</u> <u>(Depth = 1'-1")</u> Cabinet Specification:</p> <ul style="list-style-type: none"> • Made up of 16 mm thick laminated MDF Sheet on top, sides, bottom, shelves, and shutters • 6 mm thick marine ply at the back • Box-type hinges of approved make • 1mm TH. PVC Lipping finished with melamine of approved laminate on all the shutter edges. • 16 mm thick MDF laminated shelves of 16" wide and dividers as per drawing (approx./divided equally) • Complete with all necessary approved fittings hinges, locks, 150 mm long engraved handles, tower bolts, etc. 	3.00	Nos.		
3	Meeting Room table				
	<p><u>Size: 5'-0" x 3'-0" x 2'-6"</u> Providing and installation of Conference table consisting of MDF lamination sheets both sides (ZRK, Al-Noor or equivalent) of approved shade supported on MS powder coated pipe (2" x 2") frame with legs and glides for height adjustment. Complete with PVC lipping of matching texture on edges complete with SS wire ducting channels if required and all hardware/accessories.</p>	1.00	No.		

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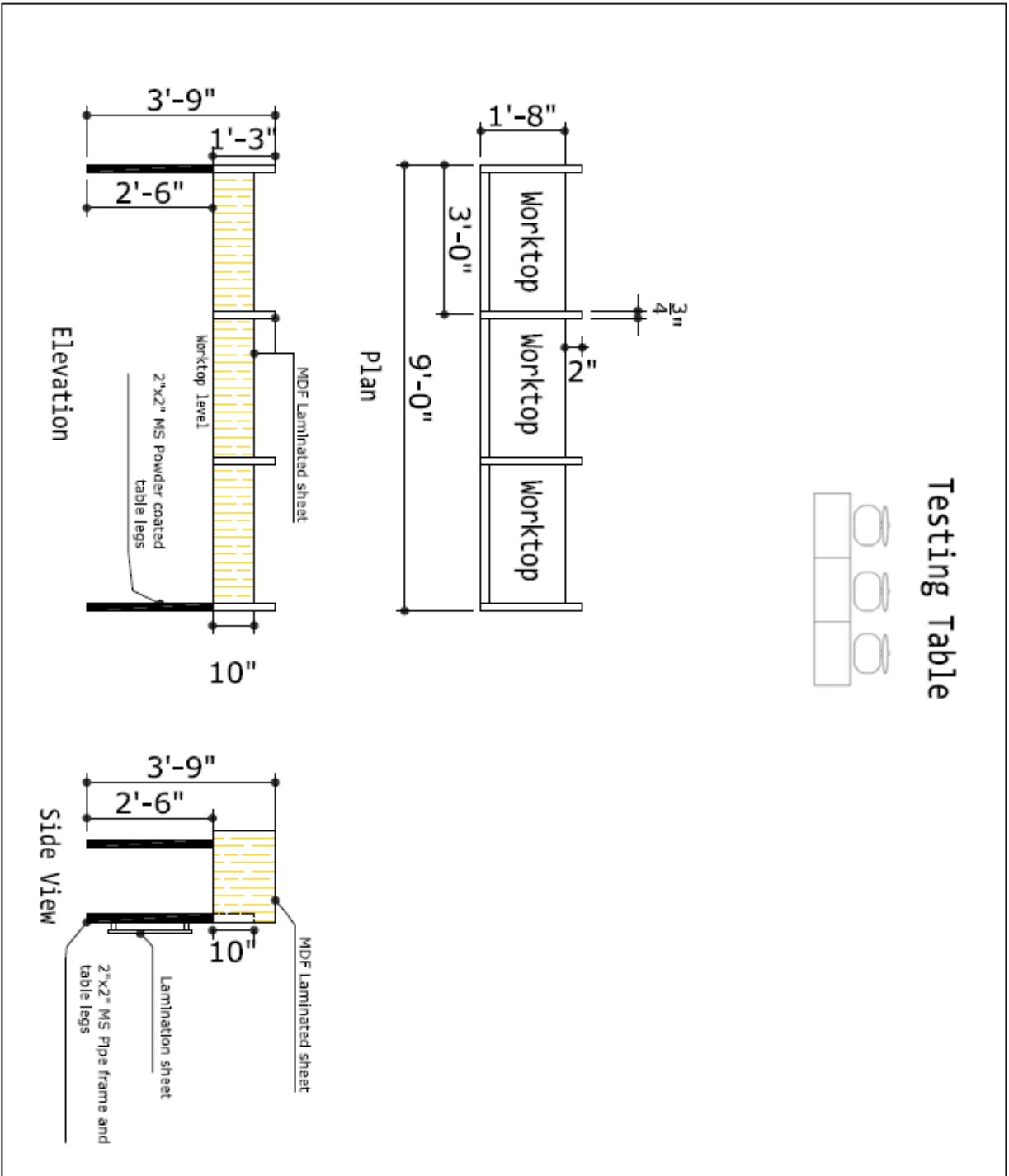
4	Mobile Drawers (with wheels)	Quantity	Unit	Rate	Amount
	<p>Size: 1'-4" x 1'-6" x 2'-4"</p> <p>Cabinet Specification:</p> <ul style="list-style-type: none"> • Made up of 16 mm thick MDF laminated Sheet in approved color/shade of ZRK Brand or equivalent on top, sides, drawers, bottom, shelves, and shutters • 6 mm thick marine ply at the back • Box-type hinges of approved make • 1mm TH. PVC Lipping finished with melamine of approved laminate on all the shutter edges. • 20 mm thick MDF laminated shelves, width & depth shall be as per drawing (approx./divided equally) • High quality rubber wheels • Complete with all necessary approved fittings hinges, locks of KHAS, • 150 mm long engraved handles, tower bolts, etc. 	20.00	Nos.		
5	Tables for Testing area				
	<p>Providing and installation of testing area tables consisting of MDF lamination sheets (ZRK, Al-Noor or equivalent) of approved shade including partitions and front sheet made of MDF Laminated sheets supported on MS powder coated pipe (2" x 2") and MS bars frame with legs. Glides for height adjustment and fixing of grommets for computer cables. At back 2'-0" long MDF laminated sheet supported by MS powder coated brackets of same color as MDF. Complete with PVC lipping of matching texture on edges complete with SS wire ducting channels if required and all hardware/accessories as per drawing and as directed by the Engineer.</p>				
a	Size: 9'-0" x 1'-8" x 2'-6"	26.00	Nos.		
b	Size: 6'-0" x 1'-8" x 2'-6"	1.00	Nos.		

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6	Table for Lab In-charge	Quantity	Unit	Rate	Amount
	<p><u>Size: 6'-0" x 1'-6" x 2'-6"</u> Providing and installation of Lab-Incharge table consisting of: i) MDF lamination sheets at top (ZRK, Al-Noor or equivalent) of approved shade ii) at back 2'-0" long MDF laminated sheet supported by MS powder coated brackets of same color as MDF. iii) MS powder coated pipe (2" x 2") frame with legs and glides for height adjustment iv) Fixing of grommet for computer cables. Complete with PVC lipping of matching texture on edges complete with SS wire ducting channels if required and all hardware/accessories.</p>	1.00	No.		
7	Tables for IT Support				
	<p><u>Size: 4'-0" x 2'-0" x 2'-6"</u> Providing and installation of IT Support table consisting of: i) MDF lamination sheets at top (ZRK, Al-Noor or equivalent) of approved shade ii) at back 2'-0" long MDF laminated sheet supported by MS powder coated brackets of same color as MDF. iii) MS powder coated pipe (2" x 2") frame with legs and glides for height adjustment iv) Fixing of grommet for computer cables. Complete with PVC lipping of matching texture on edges complete with SS wire ducting channels if required and all hardware/accessories.</p>	2.00	Nos.		
Total					
GST					
Grand Total Amount					

Grand Total Amount Rupees (in words) _____

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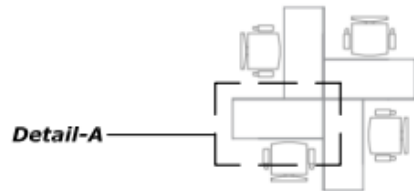


Testing Table

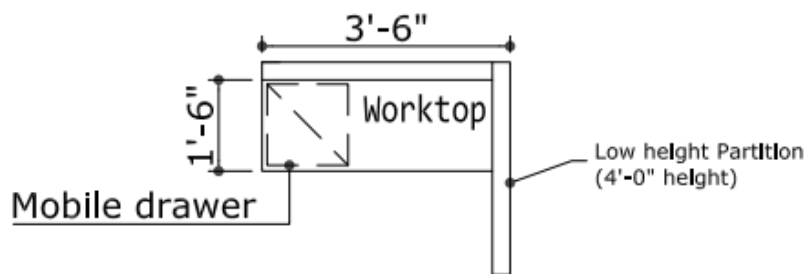


Stamp & Signature

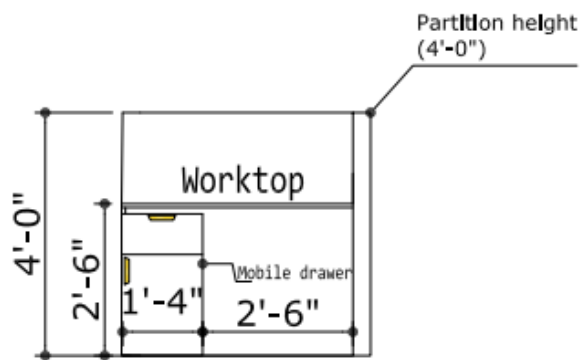
IT Hall Partitions



Detail-A



Plan



Front Elevation

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5. BIDDING DATA

Name of Procuring Agency: Institute of Business Administration, Karachi

(a) Brief Description of Works: Supply and Installation of Furniture Items at NBP Building Ground Floor

(b) Procuring Agency's address:-Main Campus, University Road, Karachi

(c) 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

(d) Period of Bid Validity (days):- Ninety Days

(e) 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.

(f) Deadline for Submission of Bids along with time :- The last date of submit the Tender Document in sealed envelope in June 26, 2024 by 3pm in the Office of the Security Office, Gate # 4, 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.

(g) Venue, Time, and Date of Bid Opening:- Tender will be opened on June 26, 2024 on 3:30 PM at IBA Main Campus, University Road, Karachi.

(h) Time for Completion from written order of commence:- 45 days

(i) Liquidated damages:- 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to complete work within the delivery/execution period and maximum upto 10%.

(j) Deposit Receipt No: Date: Amount:(in words and figures) Pay Order / Demand Draft

, Amount :Rs.....Drawn on Bank..... Dated.....

Stamp & Signature

6. BIDDER QUALIFICATION CRITERIA

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	Minimum 3 years of relevant experience during last five years.	
2	Last 3 years' financial statements minimum 4 million (per year) average turnover in terms of Audited financial statement or Annual Return.	
3	"Sales tax registration certificate both FBR and / or SRB" and NTN.	

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7. 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 execution, quantity, quality, specs, manufacturer name clearly mentioned. Non-compliance with this condition renders the goods liable to non-acceptance. After seven days, IBA will not be responsible for any claim(s) / responsibility.
- (iii) **Place of Delivery:** Delivery at the mentioned location(s) as specified in the BoQ.
- (iv) **Delayed Delivery:** 2% liquidated 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.
- (vii) **Condition of Goods:** 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:** 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:** 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) **Sub-letting:** No sub-letting in any case and form will be acceptable.
- (xi) **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.
- (xii) **Submission of Invoices:** Invoice / Bill should be submitted to Procurement Department.
- (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) **General Sales Tax:** Will be paid on applicable items only by the company/firm/agency.

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- (xviii) **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.
- (xix) **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.
- (xx) **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.
- (xxi) **Government tax(es), levi(es) and charges(s):** It will be charged at actual as per SRO.
- (xxii) **Tender Document:** Tender Document available at the Office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi.
- (xxiii) **Discourage Child Labor:** All staff must have CNIC and clearly mentioned to discourage work through child labor.
- (xxiv) **Environmental Friendly Procedure:** Supplier / Manufacturer / Distributor must ensure Environmental Friendly procedure of manufacturing and avoid the use of Toxic material.
- (xxv) **Submission of Tender:** Last date for submission is June 26, 2024 up to 3 PM.
- (xxvi) **Opening of Tender:** Tender will be opened on June 26, 2024 on 3:30 PM at IBA Main Campus, University Road, Karachi.
- (xxvii) **Stamp Duty:** 0.35% against total value of Work Order will be levied accordingly.
- (xxviii) **Currency:** All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
- (xxix) **Active Tax Payer:** Manufacturers / Firms / Supplier / Companies / Distributors shall maintain its status as an active/filer taxpayer with taxation authorities while rendering services to IBA, Karachi.
- (xxx) **Delivery Time:** The items should be delivered within 45 days from the date of acceptance of Purchase Order.
- (xxxi) **Bid Evaluation:** The bid that after meeting the bidder eligibility criteria, is found substantially responsive to the terms and conditions as set out in the bidding documents.
- (xxxii) **Conditional /Optional / Alternate Bids:** Such bids will not be accepted.

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8. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the manufacturer/supplier/distributor works;

M/s _____, the manufacturers / companies / distributor / firm 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 manufacturers / companies / distributor / firm 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 manufacturers / companies / distributor / firm 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, manufacturers / companies / distributor / firm 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 manufacturers / companies / distributor / firm 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 # _____ CNIC # _____

E-mail: _____

Stamp & Signature