

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

TENDER FORM

Tender # LV/01/2016-17

Provide & Supply of Uniform & Liveries for Security Staff

Date of Issue : January 20, 2017

Last Date of Submission : February 10, 2017 (3:00 pm)

Date of Opening of Tender : February 10, 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 on website of IBA & SSPRA on January 20, 2017 to "Provide & Supply of Uniform & Liveries for Security Staff".

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 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 printers 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 Manager Purchase & Stores, IBA Main Campus, University Road, Karachi from January 20, 2017 to February 10, 2017 during working 9:00 am to 3:00pm.
- (d) The last date of submit the Tender Document in sealed envelope in February 10, 2017 by 3:00pm 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.
- (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) Cliental list is required.
- (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 any may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

Stamp & Signature

3.

TENDER FORM**Provide & Supply of Uniform & Liveries for Security Staff**

S. #	Description	Quantity	Rate (Rs.)	Amount (Rs.)
01	<u>TROUSER</u> Viscose summer suiting 'A' Quality or better. Dark Blue with stitching / tailoring as per client requirement & approval.	30 units		
02	<u>SHIRT</u> Blended fabric wash n wear 65% x 35%, embroidered logo on front pocket and color light blue 'A' Quality or better as per client requirement & approval with stitching / tailoring. Name Tag (embroidered) 4"x1" Velcro type Sample can be seen at Purchase Office Blue color with IBA logo embroidered. Wing: Standard Velcro type Sample can be seen at Purchase Office Blue color with IBA logo embroidered.	30 units		
03	<u>T-SHIRT</u> Blue Jersey double knit with screen printing at back & front of the T-Shirts. As Per Sample	30 units		
04	<u>SOCKS</u> Dark blue. Dawson or Equivalent	30 pairs		
05	<u>BOOT / SHOES</u> SERVICE Don Carlos vide Article Code: DC-MI-0003-Black or Equivalent) 	30 pairs		
06	<u>Web Belt:</u> Standard Specs. Specimen can be seen at Purchase Office.	15 units		
07	<u>Lanyard:</u> Standard Specimen can be seen at Purchase Office Red color with embroidered logo.	30 units		
08	<u>Cap:</u> Polo Caps (two in number of each IBA guards) of Navy Blue color with embodied "Security" in semi-circle on front face top and "IBA logo" below it. As Per Sample	30 units		

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09	Jackets with detachable Hood: Material: <ul style="list-style-type: none"> - 100% Water Proof TAFFTA of Navy Blue Color 210-T - 125gm polyester wading - Lining cloth of Polyester / TAFFTA Black Color 190-T - Polyester string with stopper and Caps. - Brass buttons. - Plastic Zip # 5. Design: <ul style="list-style-type: none"> - Full sleeves with 04 pockets 02 on chest & 02 on bottom with flap and button. - String on waist and bottom with support cap. - Shoulder strap. - Hood attached with collar zip detachment. - IBA embroidered logo. - As per specimen. 	15 units		
10	Rain Coat: Cloth: Taffata PVC Coated 190-T (100% waterproof) Hood: Fixed Front: Open Zip # 5 plastic Side Pocket (one each side) Cuff: Velcro Color: Dark Blue Note: Specimen must be attached with Tender 5"x5"	15 units		
Total				
17% GST				
Total Amount				

Total Amount Rupees (in words) _____

Note:

a. Rain Coat Minimum Sizes as Follows:

Sizes	Shoulder	Sleeves	Length	Chest
Medium	23	22	41	23
Large	24	23	42	24
XL	25	24	43	25
XXL	26	25	44	26

a. Jacket Sizes as per Standard.

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4. **BIDDING DATA**

- (a). **Name of Procuring Agency:** Institute of Business Administration, Karachi
- (b). **Brief Description of Works:** Provide & Supply of Uniform & Liveries for Security Staff
- (c). **Procuring Agency's address:-**Main Campus, University Road, Karachi_
- (d). **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
- (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 February 10, 2017 by 3:00pm 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.
- (h). **Venue, Time, and Date of Bid Opening:-** Tender will be opened on February 10, 2017 on 3:30 pm at IBA Main Campus, University Road, Karachi.
- (i). **Time for Completion from written order of commence:-** 90 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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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	Qualified / Disqualified
9	Any overwriting tender dropped received
10	Cliental list provided
11	Affidavit regarding any litigation or blacklisting

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6. Terms & Conditions

The following terms of the works are agreed by the manufacturer / firm / companies / supplier:

- (i) **Receiving/Acceptance of Purchase/Work Order:** The manufacturers or supplier will sign the copy of the 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 / supplier 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.
- (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) **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.

Stamp & Signature

- (xviii) **Performance Security:** 5% Performance Security should be submitted in form of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi before award of work order. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (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) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.
- (xxi) **Government tax(es), levi(es) and charges(s):** It will be charged at actual as per SRO.
- (xxii) **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 items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
- (xxiii) **Tender Document:** Tender Document available at the Office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi.
- (xxiv) **Submission of Documents:** Last date for tender submission is February 10, 2017 upto 3:00 pm
- (xxv) **Opening of Tender:** Tender will be opened on February 10, 2017 on 3:30 pm at IBA Main Campus, University Road, Karachi.
- (xxvi) **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.
- (xxvii) **Stamp Duty:** Stamp duty 0.35% for Goods against total value of Work Order will be levied accordingly.
- (xxviii) **Copy Rights:** All rights reserved with the IBA, Karachi. No part of article can be published, print, copy or transferred to other format without written permission of the IBA authority. Films / Plates and other related printing item should deposit to Purchase Office.
- (xxix) **Experience:** At least 5 plus years experience required for this tender.
- (xxx) **Turn Over:** Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.
- (xxxi) **Blacklisted:** Manufacturers / firms / companies / distributors / general order supplier / printers 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.
- (xxxii) **Measurement:** Measurement will be strictly according to the provided list. Undersized / Oversized uniform and sub standard uniform will be returned.
- (xxxiii) **Article:** Jacket & Rain Coat article(s) size(s) will be the responsibility of supplier.

Note:

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

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7. Integrity Pact

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

M/s _____, the manufacturer / supplier / 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 manufacturer/supplier/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 manufacturer/supplier/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, manufacturer/supplier/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 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.

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

M/s _____

Contact Person: _____

Address _____

Tel # _____ Fax # _____

Mobile # _____ e-mail: _____

SIGNATURE & STAMP