



**BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700**

Phones:

99260211
99260212
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**STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE – ONE ENVELOPE PROCEDURE**

**TENDER FOR INSTALLATION OF CCTV SYSTEM FOR
SECURITY MEASURES**

**IN RESPECT OF THE
BIE/AG/L&N/ 320 /2019**

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)



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**INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:**

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied in this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's website www.pprasinhd.gov.pk or it may be provided from this Office if it may be demanded by the bidder. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause number of the ITB & GCC is indicated in parentheses.

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Installation of CCTV System for Security Measures
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



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PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none"> • 03 years experience in the relevant field (Client List) • Turn-over of at least last three years having a sum of minimum Rs.1 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached). • Minimum 3 contracts of One Million in last 3 years of similar goods / jobs • Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods. • An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 18.2 (a)	Address for bid submission	The office of the (Procurement Wing) Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	<p>Title: Installation of CCTV System for Security Measures</p> <p>IFB No: BIE/AG/L&N/ 320 /2019</p> <p>Dated: 15-01-2019</p>
ITB 19.1	Deadline for bid submission	<u>Wednesday 13th February 2019 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope "Installation of CCTV System for Security Measures"
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 13-02-2019 up to <u>2:30 P.M</u> and will be opened on the same day at <u>03:00 P.M</u> in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.



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BID EVALUATION CRITERIA

Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.

Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security or specimen/samples shall be rejected.

Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.

An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.

Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

The bidder with the “Lowest Evaluated Cost” but not necessarily the “Lowest Submitted Price” shall be awarded the Procurement Contract.

SECTION III. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC 1.1 (g)	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	GCC 1.1 (h)	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	GCC 1.1 (j)	The Project Site is:	Same as GCC 1.1(g) mentioned above.



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2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, “Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement”.

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

The dispute resolution mechanism to be applied pursuant to relevant SPPRA Rules.

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

GCC 31.1 — Procuring agency’s address for notice purposes:

Office of the Admin General Section,(Chairman’s Secretariat) Ground Floor, Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. Liquidity damages shall be imposed as per SPPRA Rules.
 - iv. forfeiting of whole Security amount



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Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.
- (c) increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Price to be quoted Pak Rupee on free home delivery (F.O.R) basis for all items including all expenses, taxes, documentation etc.
- 5) Documentary evidence of works executed / work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 6) The Supply / Installation should be made in the shortest possible time as per requirement of the Board.
- 7) An agreement shall be made on stamp paper between the contractor / supplier and Board of Intermediate Education, Karachi for execution of work and other terms & conditions in addition to the tender document.



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- 8) Advance payment will not be allowed.
- 9) The Vendor shall be bound to rectify the defect of the all executed items upto 03 months from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 10) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 11) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 12) The bidder with the “Lowest Evaluated Cost” but not necessarily the “Lowest Submitted Price” shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 13) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 14) The Contract Award may be assigned at any time during the period of bid validity.
- 15) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is 8% refundable after Six months of the satisfactory completion of supplies and remaining will be refunded after the expiry of warranty period.
- 16) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.
- 17) Placement of Contract Award will be subject to payment of Performance Security.
- 18) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 19) The items should be supplied strictly in accordance with the approved samples.
- 20) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 21) SPPRA Rules-2010 (Amended 2017) shall strictly be followed.



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10. EQUIVALENCY OF STANDARDS AND CODES

Reference to brand name, catalogue number or country where used, they should always be read with followed by the words “or at least equivalent.”

**SECTION-IV.
SCHEDULE OF REQUIREMENTS**

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.

SECTION-V.
TECHNICAL SPECIFICATIONS
CCTV SYSTEM

S.NO	ITEM NAME	QTY	Rate with All Taxes (PKR)	Amount (PKR)
1	<u>2 MP 30x TurboHD PTZ Speed Dome Straight IR Camera</u> <ul style="list-style-type: none"> • 1/1.9" 2 Megapixel CMOS • Powerful 30x optical zoom • Starlight technology • Max. 25/30 fps 1080P and 50/60 fps 720P • IR distance up to 200m > IP67. 1K10 	02		
2	<u>32 Channel Professional NETWORK VIDEO RECORDER</u> <ul style="list-style-type: none"> • H.264 & Dual – stream video compression • Support CVBS, VGA and HDMI HD output • 4 channel @ 1080P real-time playback • Support 4 SATA HDD up to 16TB • 1 eSATA up to 16TB, 2USB(1USB3.0) • Support Cloud Server • Support Multi-brand network cameras • ONVIF conformance. • Web viewer, CMS & Mobile 	02		
3	<u>2MP IP BULLET CAMERA</u> <ul style="list-style-type: none"> • High Speed long distance real-time transmission (300-500M) • 3.6 mm fixed Lens (6mm optional) True Day / night with ICR module. IP 66 water proof 	38		
4	<u>JOYSTICK CONTROLLER</u> <ul style="list-style-type: none"> • 3 Dimensional Joystick Control of PTZ Functions • Preset Position, Auto Scan, Auto Pan, Auto Tour & Pattern Control • Full HD 1080p live view; Support HDMI & VGA sync output • Auxiliary Functions • Network Video Server • On-Screen Menu & User Operation Procedure Tips • Connect VMS via USB 	01		

TECHNICAL SPECIFICATIONS

CCTV SYSTEM

S.NO	ITEM NAME	QTY	Rate with All Taxes (PKR)	Amount (PKR)
5	50" INCH LED SCREEN WITH WALL MOUNT	01		
6.	4TB HARD DRIVE Seagate or Equivalent	08		
7.	UPS. <ul style="list-style-type: none"> • Branded UPS 3000VA 230V with 2x200 AMH Dry Gel Battery pack and IEC socket 	01		
8.	16 PORT SWITCH	01		
9.	8 PORT SWITCH	08		
10	Poles for Cameras <ul style="list-style-type: none"> • 5 feet pole 	04		
11	ODF BOX	01		
10	MEDIA CONVERTER	07		
11.	SPLICING	07		
12.	2U Rack	01		
13.	METAL BOX	10		
14.	PVP PIPE	500 Nos.		
15.	FIBER 6 CORE	1500 MTR.		
16.	CAT-6	5000 rft.		
17.	Electric Wire 40 /76	05 Coils		
18.	HDMI CABLE	02		
19.	<u>MAINTENANCE TOOL KIT (Best Quality)</u> <ul style="list-style-type: none"> • IP Tester • Lain Tester • Claimer • Screw Driver • L ain Key Set • Plaas • Cutter Plaas • Nose Plaas • Tool Bag 	01		
20.	CIVIL WORK Digging of hard ground, Cutting of roads, Reconstruction.	1200 FT		
21.	INSTALLATION & SERVICE CHARGES	01		
	ONE YEAR WARRANTY			
		Total =		



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	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)		
3% (Three percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day _____ 2019.

BETWEEN

M/S. Board of Intermediate Education, Karachi, through its Secretary, located at Board of Intermediate Education, Bakhtiyari Youth Centre, North Nazimabad Karachi, hereinafter called and referred to as “BIEK” (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. _____, having its office at _____
_____ Karachi, hereinafter referred to as “THE SUPPLIER” (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor _____, holding CNIC No. _____ on the SECOND PART.

WHEREAS “BIEK” intends to obtain of CCTV System tender #BIE/AG/L&N/320/2019 for Installation of CCTV System (BIEK requirement) discussions in respect of the same before determination of scope of work will be held with “BIEK” as “Installation of CCTV System” and “THE SUPPLIER” have offered to provide & Install of CCTV System as per BIEK standards & handing over the material(s) to the BIEK having accepted the offer in finished form complete in all respect.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

“BIEK” hereby offer to appoint “THE SUPPLIER” as their official supplier for the specific purpose of “Installation of CCTV System” discussions in respect of the same with “BIEK” before the determination of Scope of Provide & Install CCTV System “THE SUPPLIER” hereby agree to the offer of the “BIEK” in acceptance of the terms & conditions here in below forth.

Article I:
DUTIES & SCOPE OF SUPPLIERS & AGREEMENT

1.1 This Agreement includes, the “Installation of CCTV System” , discussions with “BIEK” before the Provide & “Installation of CCTV System to BIEK”. The description / BoQ is appended below:

S.No.	Description	Qty	M/s.			
			Quoted Brand	Quoted Model	Rate	Amount
TOTAL WITH ALL GOVT TAXES						

- 1.2 “THE SUPPLIER” agrees to provide all above mentioned Installation of CCTV System as per the terms & conditions of this Agreement within 10-12 weeks from signing date of this agreement.
- 1.3 “ THE SUPPLIER” will coordinate their supplies with Care Taker of the “BIEK” who will assist “ THE SUPPLIER” in supervision of proposed Installation of CCTV System.

- 1.4 “THE SUPPLIER” hereby agrees to accept variation, if occurred, in scope of professional services and supplies with mutual consent on acceptable cost / price / charges/ amount inclusive of all taxes and levies.
- 1.5 “THE SUPPLIER” will visit the Purchase Offices located at Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad, Karachi as & when required with prior appointment.
- 1.6 All logistic charges will be borne by “THE SUPPLIER”.

Article II
SCOPE OF PROFESSIONAL SERVICES:

2.1 “THE SUPPLIER” hereby agree and acknowledge for the periodic supervision of the supply and to check the delivery of installation of CCTV system in accordance with the description & specification.

2.2 “THE SUPPLIER” hereby agree and acknowledge the acceptance of attending the meetings with the caretaker “BIEK” as & when required.

2.3 “THE SUPPLIER” hereby agrees to accept variation, if occurred, in scope of professional services and supplies with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.

2.4 Minimum 10(ten) days after approval of sample(s) will be required to deliver the installation of CCTV system at the SUPPLIER`S expense.

2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.

2.6 “THE SUPPLIER”, will provide all required / necessary labor(s) transportation(s)/cartage(s) what so ever required to complete the delivery of installation of CCTV system at the cost/charges amount offered in the tender vide #BIE/AG/L&N/320/2019.

Article III
REMUNERATION

3.1 The cost offered by the supplier is Rs._____ (inclusive of all taxes) provide supply & of installation of CCTV system but limited to in tender vide # BIE/AG/L&N/320/2019 variation may occurred. The cost is inclusive of labor/transportation/supplier/etc.

3.2 A liquidity damages @ 2% per month, of the total agreed payment as per purchase order, of the total cost will be imposed in case of delayed delivery. Liquidity damages will be imposed after 15 days subject to final proof sample material handed over by supplier to BIE before the starting date mentioned on the purchase order. Supplies will be deemed completed in finished form as specification and “THE SUPPLIER” have to deliver the required number of CCTV System Installation to BIEK.

3.3 Payment will be made after delivery and submission of invoice. Advance payment subject to bank Guarantee.

3.4 Performance security 10% of total amount of purchase order will be provided by the party.

3.5 Stamp duty @ 0.35% of the cost of transaction / purchase order will be deposited in government treasury by the SUPPLIER. This paid stamp duty challan would be submitted along with the Bill / Invoice.

3.6 Tax (es)Challan(s)/Levy (ies), if any or additional will be paid/borne by SUPPLIER as per SRO/Notification.

Article IV **ARBITRATION**

4.1 In case of any dispute, difference or and question which may at any time arise between 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 Chairman BIEK whose decision will be binding on the parties and cannot be challenged in the court of law.

Article V: **TERMINATION**

5.1 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day`s notice.

Article VI: **INDEMNITY**

6.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep BIE and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of BIEK or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "BIEK" and any person claiming through the BIEK.

Article VII: **NOTICE**

7.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article VIII:
INTEGRITY PACT

8.1 The intention not to obtain the procurement / work of any contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices there of or any other department under the control of the BIEK through any corrupt practice(s).

8.2 Without limiting the generality of the forgoing the M/s _____ 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 BIEK 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 other obligations what so ever from the BIEK, except that which has been expressly declared pursuant hereto.

8.3 M/s _____ 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 an contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand a void at the discretion of the BIEK.

Article IX
MISCELLANEOUS

9.1 Any addition & alteration(s) made in the contents as required by the contractor on proof sample or in course of the supplies in progress which entail extra time & labor and material on part of the fabrication, shall not be charged separately/extra on `Quantum merit` basis before & on final material handed over to the “BIEK”. After FINALIZATION OF SAMPLE(S) if any alteration(s), arise charges will be paid on mutually agreed upon.

9.2 Material(s) will be handed over by the “BIEK” or vet the cost with authentic stamp and signature.

9.3 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

9.4 The validity of the contract will be effective from the date of issue of purchase order.

9.5 All terms and conditions of tender vide # BIE/AG/L&N/360/2019 will be the integral part of this agreement and can't be revoked.

9.6 One year maintenance & replacement warranty required without any extra payment in the name of Board of Intermediate Education, Karachi (BIE, KARACHI).

IN WITNESS WHEREOF both the parties here to have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

"BIEK"

NAME: Zarina Rashid

CNIC # _____

Address:

M/s.

NAME: _____

CNIC# _____

Address:

WITNESS:

1. _____

CNIC# _____

Address:

2. _____

CNIC# _____

Address:



SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2015	YEAR-2016	YEAR-2017
TOTAL:		

CERTIFICATE

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the enclosed pages and abide to the same. I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Intermediate Education, Karachi.

SIGNATURE WITH DATE:

NAME OF FIRM:

ADDRESS OF FIRM:

FULL NAME OF CONCERNED PERSON:

CNIC NUMBER:

POSITION HELD IN:

PHONE NUMBER(S):

MOBILE NUMBER(S):

FAX NUMBER(S):

NATIONAL TAX NUMBER:

GENERAL SALES TAX NUMBER:

STAMP OF THE FIRM:

PAY ORDER NUMBER:

BANK & BRANCH NAME:

DATED:

FOR RUPEES:

DRAWN:

as Bid Security is enclosed herewith.