GIK INSTITUTE OF ENGINEERING SCIENCES & TECHNOLOGY, TOPI, SWABI, KHYBER PAKHTUNKHWA



BIDDING DOCUMENTS FOR THE REPAIR & MAINTAINACE CONTRACT FOR ELEVATORS ALONGWITH SERVICES OF LIFT

Assistant Director (Procurement)

GIK Institute, Topi, Swabi (KP) Phone# 0938-281026 Ext. 2444, Email: taufeeq@giki.edu.pk

Invitation to Bidder

RE-TENDER NOTICE FOR SERVICE & MAINTENANCE OF ELEVATORS Tender # GIKI/PD/Works-941/23

The GIK Institute of Engineering Sciences & Technology invites sealed bids (Single Stage Single Envelop Procedure) from well-established specialized firms registered with Provincial Revenue Authority & Federal Board of Revenue for the following works, for period of one year, extendable on yearly basis.

- Annual Agreement for Repair & Maintenance of Elevators/ Lifts (10 Nos)
- · Immediate repair of faulty lifts.

Tender documents containing bidding procedure, terms & conditions, scope of work and other specifications can be downloaded from GIK website (www.giki.edu.pk) or collected personally from GIK Admin Block, Room # F-12 during office hours on Payment of Rs.2,000/- in the form of CDR/Bank draft in favor of GIK Institute, Topi. Sealed bids should be submitted at the latest by 23rd May 2023 at 12:00 PM along-with earnest money @ of 2% of the total bid cost in the form of Call deposit Receipt (CDR)/Bank Draft in favor of GIK Institute, Topi.

Bids will be opened at **12:30 PM on 23rd May 2023** in the presence of available bidders or their authorized representatives, in Admin Block, GIK Institute, Topi, Swabi at the stipulated time.

Clarification/information (if any) may be obtained on any working day during office hours. No query will be entertained at the time of bid opening.

Assistant Director Procurement, GIK Institute, Topi, Swabi (KP)



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INSTRUCTIONS TO BIDDERS

INTRODUCTION

1. Scope

- 1.1 The GIK Institute intends to carry out the **Repair & Maintenance Contract for Elevators** along with ensuring the quality and quantity is up to the mark.
- 1.2 The bid is to be completed and submitted to the GIK Institute, Topi in accordance with these Instructions to Bidders.

2. Eligible Bidder

2.1 The Invitation for Bid is open to the firm based and registered in Pakistan with relevant tax authorities.

3. Cost of Bidding

3.1 The bidder shall bear all costs associated with the preparation and delivery of its Bid, and the GIK Institute will in no case be responsible or liable for those costs.

4. Assurance

4.1 The successful bidder will be required to give satisfactory assurance of its ability and intention to carry out the **Repair & Maintenance Contract for Elevators** smoothly in pursuant to the Contract, within the time set forth therein.

5. Filling, Sealing & Delivery of Tender Documents

- i) The bidder will be bound to fill & seal the tender document according to single stage one envelope procedure.
- ii) Title of Bid should be clearly mentioned on front of envelope with bold marker. iii) The Name of Bidder/Firm, Telephone Number and Address should also be mentioned on both envelopes (Technical Bid & Financial Bid).

TERMS AND CONDITIONS

- The Tender for the Repair & Maintenance of Elevators will be conducted through Single Stage
 - One Envelopes Procedure.
- 2. Bid Validity, Opening and closing time will be as per Invitation to bidders.
- 3. The sealed tender will be received 23.05.2023 till 12:00 PM and will be opened at 12:30 PM in the presence of party / firms representative on the same day (no bid will be received after the dead line).
- 4. **Technical & Financial Bids** will be opened on the same day as per single stage one envelope procedure in the presence of party / firms representative.
- 5. The rate contract through this tender/contract will be for the period **one year** extendable on a yearly basis upon satisfactory performance. The purchases will be made from time to time as per the requirements of this institute after the approval of competent authority.
- 6. The 2% Call Deposit of Estimated cost as mentioned in advertisement is mandatory.
- 7. After successful awarding of tender, the bid security will be returned, and successful bidder will deposit '10% Performance Guarantee' to GIK Institute within 15 days positively.
- 8. Income tax will be deducted under the relevant section of the Income Tax Ordinance.
- 9. The Sales Tax will be applicable as per Provincial Revenue Authority on service charges.
- 10. The rates once finalized will be applicable for the whole of the contract period irrespective of any change in the currency rate in the open market.
- 11. The bidder should submit an undertaking for the items of same specifications, quality /brand etc on judicial paper that the price quoted in the tender is not more than the market price or price charged from any other Public Sector. If it is noted that the rate quoted is over / above the market rate, the undersigned has the right to cancel the tender.
- 12. In case of any discrepancy/over invoicing, the bidder will refund the excess amount or excess amount will be deducted from the outstanding bills/Deposit at Call of said firm.
- 13. **The Late Service Penalty** will be imposed @ 1% if supplier fails to supply/service within 15 days & 2% for the next 15 days.
- 14. An intimation letter/first reminder will be sent to supplier upon failure to deliver within 15 days. Another intimation letter/second reminder will be served after one week if still failure to supply.
- 15. If the Maintenance order is still not completed within 30 days despite two reminders and a final notice will be served against the firm according to the gravity of situation. Then the contract of the supplier will be treated as cancelled.
- 16. In case of emergency, the contractor will visit within 1-2 days for services and operation of elevators and lifts.
- 17. The Firm will ensure one routine visit per month for checking and lubrication of the elevators and submit its detailed report regarding satisfactory working and efficiency of elevators to the Works & Maintenance Department / Procurement Department.
- 18. The Firm will ensure the timely changing of parts as and when required. The required parts will be charged separately through quotations/invoice, prior to change/replacement.
- 19. The tender fee is **Rs. 2,000/-** (Non-refundable).
- 20. The firm will not attach any condition to the tender.
- 21. The firm has no right to make any change to the tender once submitted.
- 22. The firm should be registered in the Income Tax/Sales Tax.
- 23. The contract period can be extended, if desired by the authority.
- 24. The Competent Authority / Purchase Committee has reserved the right to reject any one or all offers with assigning any reason.

Assistant Director (Procurement)

(Signature. of Bidder)

SERVICE AND MAINTENANCE AGREEMENT FOR 10x ELEVATORS INSTALLED AT THE GIK INSTITUTE OF ENGINEERING SCIENCES & TECHNOLOGY, TOPI

THIS	S AGREEMENT is entered into	at GIK Institute on	to	or 12 months by and between:
	Institute, Topi, through its Depre the context permits, include i			tomer) which expression shall, terest and assigns of the first part.
2.	AND			
(here	ne of Contractor, having its her einafter referred to as "contractor eutors, administrators, successor	or name" which expression	shall, where the co	, bearing CNIC No.
3.	WHEREAS			
SER	EVICE PROVIDER:	(REFERRED T		
CUS	STOMER NAME:	(REFERRED T	O AS CUSTOME	R)
TYF	PE OF EQUIPMENT:	Repair & Main	tenance of Elevato	rs
Т	ГҮРЕ OF SERVICE: MONTHI	LY MAINTENANCE ANI	O SERVICE OF EL	EVATORS OR AS AGREED.
N	NOW, THEREFORE, THIS SE	RVICES AGREEMENT V	VITNSSETH AS FO	DLLOWS:
1.	The maintenance includes t		the elevators once	a month during working hours with
2.	Major replacements and rep	pairs shall be carried out o	n prior approval of	cost.
3.	All the minor complaints sl attended within 2 days on r		ed within one day a	and major complaints shall be
4.	Service & Maintenance of	passenger elevators install	ed in GIK Institute.	This includes,
	 a) Car Door contact b) Landing Door contact c) PCB Card for LO d) Counter weight one e) Counterweight put f) LED Cabin light g) Immediate repair 	P il cups brackets illy and any other related jobs.		
5.	Subject to Co-operation of	Customer.		to ensure safe and regular service,
6.				owed to attempt maintenance or wanner during our contract.

Service & Maintenance Charges:

7.

Monthly service / maintenance cost will be **Rs.** /= (Rupees Only) for each elevators @ Rs. /= per elevator per month.

The contract is subject to termination by serving notice of 30 days by either side in advance.

Mode of Payment:

Invoices will be submitted on a monthly within seven days of the receipt of bill.	basis and will be cleared/paid after verification about service	e conducted,
For and on behalf of Contractor	Dated	
For and on behalf of Customer GIK Institute, Topi, Swabi.		
Witnesses:		

2. _____

TENDER NOTICE FOR REPAIR & MAINTENACE CONTRACT OF 10 Nos. ELEVATORS.

	Cost Rs. 2,000/- NON-REFUNDABLE			
PERIOD: 01 Year	DUE DATE:			
1. Name of Bidder				
2. Address				
3. National Identity Card (Please attach attested copy)				
4. Telephone Number				
5. Tender Purchased Receipt Number and dated				
6. Deposit at call No				
7. Amount of Deposit at call				
8. Name of Bank and Branch9. National/Sales Tax Reg. No.				
Certified that the terms of the tender noted carefully. In ca	se of award of contract, our			
firm shall comply with these terms and conditions.				
Signature of Bidder:				
Dated:				
Stamp:				
(Fan Office was only)				
(For Office use only)				
Received Rs. 2,000/- vide F-6 No. Dated				
Dispatch NoDated	·			
Signature of Dispatch Clerk:				
Signature of Officer:				

BID FORM FINANCIAL

NAME OF BIDDER/FIRM					·					
TENDER	FOR	REPAIR	&	MAINTENACE	CONTRACT	OF	10	Nos.	ELEV	ATORS

ANNUAL MAINTANACE CONTRACT

Sr#	Particular	tate Offered			
01	Maintenance Rate For 01 Elevator (02 Visits P.M)	Unit Rate	Applicable GST on Services	Final Rate	
		TOTAL			
		IOIRI			

Name of the Bidder/Firms	
CNIC No.	<u>.</u>
NTN/PRA/PEC No	
Address	
Signature & Stamp of the bidder	<u>.</u>

FORMAT OF SECURITIES

FAVOR:

The Tender securities should be in favor of

"GIK INSTITUTE OF ENGINEERING SCIENCES & TECHNOLOGY".

FORMAT:

The bid/tender securities should be in format of "Bank Draft/Demand Draft/Call Deposit Receipt" from any scheduled bank of Pakistan.

CHECK LIST

The provision of this checklist is an essential prerequisite along with submission of tenders.

SR#	Detail	Yes/No	Page No					
	KNOCK OUT CLAUSES							
1.	1. Original Tender Fee receipt / CDR							
2.	2% Bid Security							
3.	Experience of Firms Minimum one year business history from the date of authorization.							
4.	 Income Tax / Provincial Revenue Authority Certificate Proof Income Tax paid/Return Files Financial/Bank Soundness Certificate 							
5.	Tools/Plants & Machinery etc ii. Software for testing faults and programming etc. iii. Electrical / Mechanical tools etc. iv. Weight testing and lubrication tools etc.							
6.	Acceptance of terms and condition, tender documents duly signed and stamped.							
7.	Company profile including technical experts and managerial capability.							
8.	An affidavit on stamp paper submitting following clauses: i) that maintenance of goods and replacement of defective parts under warranty shall be done, ii) that the firm is never blacklisted on any grounds whatsoever. (Where Applicable) List of clients where such services provided.							
9.	Manufacturer authorization form, if any.							