

BID DOCUMENT FOR SUPPLY & INSTALLATION OF DRY BATTERIES

FATA DEVELOPMENT AUTHORITY

46 – A, Sector B-2, Phase 5, Hayatabad

Phone: 091-9219520



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Technical Specification:

Following is the technical specification of 16 Nos. Dry Batteries required to be connected to 10KVA Online UPS at IT Server room:

- Genuine New Dry Battery
- Sealed Maintenance-free Lead-Acid batteries
- 12 Volt, 65 AH

Terms & Conditions:

- 1. Single Stage Single Envelope procedure will be followed.
- 2. The tender envelope must be sealed and should reach the office of undersigned before 12-11-2018 till 11:00 A.M. which will be opened on the same day at 11:30 A.M. in the presence of the bidders.
- 3. Bids that do not meet the Technical Specifications mentioned above will be disqualified.
- 4. Bids submitted after the deadline will not be accepted.
- 5. The envelope should be clearly marked as "Bid for Supply & Installation of Dry Batteries".
- 6. Bid Security (refundable) in the shape of pay order / bank draft equal to 2% of tendered amount in favor of Chief Executive, FATA Development Authority, should be attached with the bid. Bid without Bid Security or less than 2% of tendered amount will be rejected.
- 7. The rates quoted shall remain valid for 90 days.
- 8. The bidder should clearly quote the rate and total amount on the bid form. Any cutting/over-writing of amounts will result in disqualification of bid.
- If Unit Rate multiplied by Quantity does not match the Total Amount, then Total Amount will be accepted as correct amount. If the Amount in Figures does not match the Amount in Words, then Amount in Words will be considered the correct amount.
- 10. Bid price should be inclusive of all Taxes.
- 11. Bid Security of un-successful bidder(s) will be returned after supply order to successful bidder has been issued.
- 12. Bid Security of successful bidder will be retained as security till completion of warranty period of batteries.



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- 13. Batteries shall be delivered and installed in the present battery bank at FATA-DA IT Server room as per supply order within 10 days after issuance of supply order.
- 14. No transportation charges will be paid for delivery of dry batteries.
- 15. Safe delivery of the batteries to FATA-DA Server Room will be at the risk and cost of the successful firm.
- 16. Bid security will be forfeited and supply order will be awarded to next lowest bidder if successful bidder does not supply the dry batteries in accordance with the supply order or terms & conditions mentioned in this bidding document.
- 17. If any clause of bid document is not accepted by a bidder, his bid will be rejected.
- 18. The sealed bidding envelope should include the following:
 - i. Bid Form (Performa given at the end of this document).
 - ii. Copy of NTN & GST certificates
 - iii. Demand Draft/Pay Order equal to 2% of total bid price in favor of Chief Executive, FATA Development Authority as earnest money (refundable)
 - iv. Affidavit on stamp paper (original) that firm is not black listed. Stamp paper should be issued after advertisement date.
- 19. Bid missing any of the above mentioned documents (in S.No. 18) will be rejected.
- 20. PPRA Rules will be followed.
- 21. FATA Development Authority reserves the right to accept or reject whole or partially the tender as per PPRA Rules.
- 22. Bid should be submitted at the following address:

Secretary

FATA Development Authority, 46-A, Sector B-2, Phase 5, Hayatabad, Peshawar.



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Bid Submission Form

То

Secretary, FATA Development Authority, Peshawar

Subject: Bid for Supply & installation of 16 Nos. Dry batteries

Dear Sir,

We are pleased to participate in the bid for Supply & Installation of Dry Batteries. We have read the Bid Document and agree to each clause of the Terms & Conditions mentioned in the document. Following is our Bid for Supply & Installation of 16 Nos. dry batteries at FATA-DA Head-Quarter Server Room.

S. No.	Specification	Qty	Unit Rate (inclusive of Taxes)	Total Amount
1	Supply & Installation of 12 Volt, 65 AH Dry Battery (Sealed Maintenance-Free Lead Acid) Brand:	16		In Figures: In Words:

Name of Firm /Supplier	
GST Number	
NTN	
Signature of Authorized Person of Firm/Supplier	 -
Seal/Stamp	
Date	