

TWO VOLUMES

Volume-I: Instructions to Bidders &
Conditions of Contract

Volume-II: Financial Bid



STATE BANK OF PAKISTAN

SBP BANKING SERVICES CORPORATION

**SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF PABX SYSTEM AT NEW OFFICE
BUILDING SBP BSC (BANK) SIALKOT**

BIDDING AND CONTRACT DOCUMENT

VOLUME-II

JUNE 2022



BILL OF QUANTITIES

Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract.
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's labor , supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.
6. General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer.

BILL OF QUANTITIES

Sr. No	Description	Qty.	Unit	Unit Rate (Rs.)	Total Amount (Rs.)
1	Supply of PABX system with scalability of 120 numbers. The PABX system must consist of following minimum features: <ul style="list-style-type: none">• 120 No. Analogue Subscriber Gateway Ports with CLI & encrypted licenses• 08 No Digital Subscriber Gateway Ports with CLI for connecting Digital telephone sets with encrypted licenses• 16 Nos. Analog Trunk Ports with protection circuit• 01 No ISDN PRI Trunk Lines with encrypted licenses (30 Channels)• 01 No Ethernet port with network license for connecting with SBP Network• User Console and Auto-attendant software• Interconnection wires from PABX to MDF/IDF etc.• 01 No. Power Supply Unit• 01 No. Design Kit for PABX unit with Plastic front plates and rear cover plates• 01 No. Ground Earth Line Cable 3m• 01 No. Power Cord 2.5m (Note: Main Distribution Frame (MDF) with in-house wiring and distribution are already installed with surge protection)	Nos.	1		
2	Supply of 08 port Power distribution Unit (PDU) with Schuko Sockets or equivalent as per the instruction of Engineer in-charge, complete in all respects.	Nos.	1		
3	Supply of Maintenance Free Dry type Batteries (12V or as per PABX voltage) for minimum backup of 02 hours operating at room temperature with warranty of 1 year.	Nos.	1		
4	Installation, testing, commissioning, programming and termination of all items mentioned from item # 1 to 3 with associated training, 03 sets of user manual in hardcopy and 01 soft copy in CD handover to user, complete in all respect as directed by engineer in-charge	Job	1		
5	Service Level Agreement (SLA) for the above-mentioned equipment including monthly preventive maintenance visits and on-call support within 24 hour for troubleshooting services in case of fault/emergency etc.	Months	12		
	TOTAL AMOUNT				

In words (Rs.)

_____ Only.



Undertaking by the Bidder:

I had visited the site and have fully understood the scope of services & specifications. The quoted rates are inclusive of all labor charges, Transportation charges, applicable taxes (i.e. GST, Income tax)/duties, overheads, profit etc. I/we have sufficient resources to supply the above materials. All the above Terms & Conditions are acceptable to us unconditionally. We also confirm that our firm is not blacklisted by SBP BSC (Bank) or any other Employer and we are not in litigation with any Government Department or other organization.

Dated:

Signatures of the Contractor

