PUNJAB INFORMATION TECHNOLOGY BOARD (PITB)

INVITATION TO BID

Punjab Information Technology Board (PITB), Government of the Punjab, invites bids for the Procurement of:

Tender No. 1 (Hardware / IT Equipment and Softwares for PITB's Various Projects (IT Operations-V)):

Lot #	Description	Estimated Cost	Bid Security (2%)
1	Android Mobile Phones	4,050,000/-	81,000/-
2	Audio Conference System along with furniture	4,500,000/-	90,000/-
3	Laptops & Desktop Computers	5,220,000/-	104,400/-
4	Printers, Scanner & Photocopy Machine	1,000,000/-	20,000/-
5	Palm print readers	3,000,000/-	60,000/-
6	Printers	2,368,000/-	47,360/-
7	Softwares and licenses	1,502,466/-	30,049/-
8	Storage	403,500/-	8,070/-
9	Thermal printers and barcode scanners	252,000/-	5,040/-
10	Servers	4,200,000/-	84,000/-

Tender No. 2 (Provisioning of Data Entry Services for the Project titled "E-Abiana for Irrigation" under Framework Contract):

Sr. #	Description	Estimated Cost	Bid Security (2%)
1	Data Entry Services	20,850,000/-	417,000/-

Tender No. 3 (Chemicals & Mechanical Materials for HVAC System at ASTP Building):

Lot #	Description	Estimated Cost	Bid Security (2%)
1	Materials for maintenance	486,864/-	9,737/-
2	Materials for split air conditioners	142,643/-	2,853/-
3	Chemical for water treatment	1,477,800/-	29,556/-
4	HVAC Valves	670,440/-	13,409/-
5	V-belts and Motor bearings	727,250/-	14,545/-
6	Tools for general use and maintenance	118,850/-	2,377/-
7	Cooling tower fills	3,145,000/-	62,900/-

Tender No. 4 (Hardware / IT Equipment and Furniture for PITB's Various Projects (IT Operations-VI)):

Lot #	Description	Estimated Cost	Bid Security (2%)
1	Furniture	3,635,000/-	72,700/-
2	Laptops & Desktop Computers	43,540,000/-	870,800/-
3	Multi-Function Printer, Scanner, Fax and Copier	600,000/-	12,000/-
4	Biometric Fingerprint / Face Recognition Device	10,800,000/-	216,000/-
5	Multimedia Projector	100,000/-	2,000/-
6	LEDs	900,000/-	18,000/-
7	UPS	1,200,000/-	24,000/-
8	Laptop and tablets	2,135,000/-	42,700/-

Tender No. 5 (Stationary and General Order Items for PITB and Its' Various Projects under Framework Contract):

Sr. #	Description	Estimated Cost	Bid Security (2%)
1	Stationary and General Order Items	12,919,825/-	258,397/-

Tender No. 6 (Printed Items for PITB and It's Various Projects under Framework Contract):

Sr. #	Description	Estimated Cost	Bid Security (2%)
1	Printed Items	5,466,500/-	109,330/-

Tender No. 7 (Maintenance Services for Air Conditioners, Queue Management System and Hardware / IT Equipment under the Project Titled "Establishment of Citizen Facilitation and Service Centers (e-Khidmat Markaz)" under Framework Contract):

Lot #	Description	Estimated Cost	Bid Security (2%)
1	Maintenance services for Air Conditioners	3,600,000/-	72,000/-
2	Maintenance services for Queue Management System	1,200,000/-	24,000/-
3	Maintenance services for Hardware / IT Equipment	1,560,000/-	31,200/-

Tender No. 8 (Tablets under the Project titled "Health Reporting System"):

Sr. #	Description	Estimated Cost	Bid Security (2%)
1	Tablets	3,700,000/-	74,000/-

Tender No. 9 (X-Ray Baggage Scanner for ASTP):

Sr. #	Description	Estimated Cost	Bid Security (2%)
1	X-Ray Baggage Scanner	5,000,000/-	100,000/-

Tender No. 10 (Hardware / IT Equipment for Implementation of E-FOAS at "ACS-Secretariat, South Punjab):

Lot #	Description	Estimated Cost	Bid Security (2%)
1	Printers	18,694,780/-	373,896/-
2	LED / Multimedia	3,800,000/-	76,000/-

Tender No. 11 (Hardware / IT Equipment for PITB Datacenter):

Lot #	Description	Estimated Cost	Bid Security (2%)
1	Laptops & Dock	3,000,000/-	60,000/-
2	Laptops - i7	500,000/-	10,000/-

Tender No. 12 (Hardware / IT Equipment for Strengthening of C&W Department for Improved Planning, Design & Execution of Development Projects):

Lot #	Description	Estimated Cost	Bid Security (2%)
1	Laptops	2,210,000/-	44,200/-
2	Desktop Computers	3,960,000/-	79,200/-
3	A3 Color printer	750,000/-	15,000/-
4	Laser printers	370,000/-	7,400/-
5	LaserJet Printers	1,575,000/-	31,500/-
6	Photocopier	1,600,000/-	32,000/-
7	Fax Machines	300,000/-	6,000/-
8	Cameras	280,000/-	5,600/-

Tender No. 13 (Hardware / IT Equipment and Warranties for PITB's Various Projects (E-Governance-II)):

Lot #	Description	Estimated Cost	Bid Security (2%)
1	Laptops	12,370,000/-	247,400/-
2	Routers	4,100,000/-	82,000/-
3	Digital Cameras	1,400,000/-	28,000/-
4	Tripod Stands	350,000/-	7,000/-
5	Printers & Scanner	250,000/-	5,000/-
6	Extended Warranty of Servers	600,000/-	12,000/-

2. The procurement shall be completed in accordance with the Punjab Procurement Rules 2014, on Single Stage - Two Envelope Bidding Procedure.
3. The tender documents are available in the office of the undersigned & the same may be obtained subject to the payment of cost of printing and provision of the document which is Rs. 1000/-. Tender Documents are also available at www.pitb.gov.pk and www.ppra.punjab.gov.pk and may be downloaded free of cost.
4. A single package containing Technical and Financial separate Bids, duly completed, signed, stamped, sealed and in complete conformity with Tender Document should be dropped, in the Tender Box, placed at Reception of the PITB office, 13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore, as per given below schedule:
   a. Bids against tenders mentioned at **(1 & 2)** must be submitted till **1200 hours** and shall be opened at 1230 hours on last date of submission i.e. **8th February, 2021.**
   b. Bids against tenders mentioned at **(3 & 4)** must be submitted till **1500 hours** and shall be opened at 1530 hours on last date of submission i.e. **8th February, 2021.**
   c. Bids against tenders mentioned at **(5, 6, 7, 8 & 9)** must be submitted till **1200 hours** and shall be opened at 1230 hours on last date of submission i.e. **9th February, 2021.**
   d. Bids against tenders mentioned at **(10, 11, 12 & 13)** must be submitted till **1500 hours** and shall be opened at 1530 hours on last date of submission i.e. **9th February, 2021.**
5. Bids which are incomplete, not sealed, not signed and stamped, late or submitted by other than specified mode will not be considered.
6. Income/Sales tax registration certificate and other documents as mentioned in Tender Document must accompany the bids.

Note: PITB management may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as provided under Rule-35 of Punjab Procurement Rules, 2014.

IPL-537

Director (Development & Procurement)
Punjab Information Technology Board
13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road Lahore.
Ph: (04?) 35880062, Fax (042) 99232123 Web: www.pitb.gov.pk

Tender Document

Tender No. 521012021-1

PROCUREMENT OF STATIONARY AND GENERAL ORDER ITEMS FOR PITB AND IT'S VARIOUS PROJECTS UNDER FRAMEWORK CONTRACT

Punjab Information Technology Board (PITB)

13th Floor, Arfa Software Technology Park (ASTP),

346-B, Ferozepur Road, Lahore, Pakistan

Phone: (+ 92) (42) (35880062), Fax: (+92) (42) (99232123)

URL: www.pitb.gov.pk

Table of Contents

1. Invitation to Bid 5
2. Bidding Details (Instructions to Bidders) 6

TERMS AND CONDITIONS OF THE TENDER 8

3. Definitions 8
4. Headings and Titles 9
5. Notice 9
6. Tender Scope 9
7. Tender Eligibility/Qualification Criteria 9
8. Tender Cost 10
9. Joint Venture / Consortium 10
10. Examination of the Tender Document 10
11. Clarification of the Tender Document 10
12. Amendment of the Tender Document 10
13. Preparation / Submission of Tender 10
14. Tender Price 13
15. Bid Security (Earnest Money) 13
16. Tender Validity 13
17. Modification / Withdrawal of the Tender 14
18. Opening of the Tender 14
19. Clarification of the Tender 14
20. Determination of Responsiveness of the Bid (Tender) 14
21. Correction of errors / Amendment of Tender 15
22. TECHNICAL EVALUATION CRITERIA 15
23. FINANCIAL PROPOSAL EVALUATION 16
24. Rejection / Acceptance of the Bid 17
25. Award Criteria 18
26. Acceptance Letter 18
27. Redressal of grievances by the procuring agency 19
28. Contract 24
29. Contract Duration 24
30. Contract Documents and Information 24
31. Contract Language 24
32. Standards 24
33. Commercial Availability 24
34. Patent Right 24
35. Execution Schedule 24
36. Packing 25
37. Delivery 25
38. Payment 25
39. Price 26
40. Contract Amendment 26
41. Assignment / Subcontract 26
42. Extensions in time for performance of obligations under the Contract 26
43. Liquidated Damages 26
44. Blacklisting 27

45. Termination for Default 27
46. Termination for Insolvency 27
47. Termination for Convenience 27
48. Force Majeure 27
49. Dispute Resolution 28
50. Statutes and Regulations 28
51. Taxes and Duties 28
52. Contract Cost 28
53. The Client 29
54. Authorized Representative 29
55. Waiver 29
56. Special Stipulations 30
ANNEXURE-A 31
ANNEXURE-B 39
ANNEXURE-C 40
ANNEXURE-D 41
ANNEXURE-E 51
ANNEXURE-F 52
ANNEXURE-G 54
ANNEXURE-H 55

Important Note:

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

Applicability of Punjab Procurement Rules, 2014

This Bidding Process will be governed under Punjab Procurement Rules, 2014, as amended from time to time and instructions of the Government of the Punjab received during the completion of the project.

1. Invitation to Bid

1.1 PPRA Rules to be followed

Punjab Procurement Rules, 2014 will be strictly followed. These may be obtained from PPRA's website.

In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Punjab Procurement Rules, 2014.

1.2 Mode of Advertisement(s)

As per Rule 12(2), this Tender is being placed online at websites of the Purchaser and PPRA, as well as being advertised in print media.

The tender document is available in the office of Punjab Information Technology Board, 13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore & the same may be obtained subject to the payment of cost of printing and provision of the document which is Rs. 1,000/-. Tender Document is also available at **www.pitb.gov.pk** and **www.ppra.punjab.gov.pk** and may be downloaded free of cost.

All prospective bidders are required to collect a Challan Form from the Procurement Assistant, PITB at above given address; to submit an amount of Rs. 1,000/- in PITB's account. The deposit slip / Challan Form must accompany respective bid.

1.3 Type of Open Competitive Bidding

As per Rule 38(2)(a), Single Stage - Two Envelope Bidding Procedure shall be followed. The said procedure is reproduced as follows:

(i) the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;

(ii) the envelopes shall be marked as "Financial Proposal" and "Technical Proposal";

(iii) in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;

(iv) the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;

(v) during the technical evaluation no amendments in the technical proposal shall be permitted;

(vi) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;

(vii) the financial proposal of the bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive bidder, whichever is later; provided that the procuring agency may return the sealed financial proposal earlier if the disqualified or non-responsive bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the procuring agency; and

(viii) The lowest evaluated bidder shall be awarded the contract.

2. Bidding Details (Instructions to Bidders)

All bids must be accompanied by Bid Security (Earnest Money), as per provisions of this tender document clause "Bid Security" in favor of **"Punjab Information Technology Board"**. The complete bids as per required under this tender document, must be delivered into the Tender Box, placed at reception of Punjab Information Technology Board, Lahore, not later than **1200 hours** on last date of submission of bids i.e. **9th February, 2021**, late bids shall not be considered. The Technical bids shall be publicly opened in the Committee Room of Punjab Information Technology Board, 13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore, at **1230 hours** on **9th February, 2021**. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.

Queries of the Bidders (if any) for seeking clarifications regarding the specifications of the Goods/ Items/General Order Supplies must be received in writing to the Purchaser till **25th January, 2021.** Any query received after said date may not be entertained. All queries shall be responded to within due time. PITB will host a pre-bid meeting at **4:00-PM** on **26th January, 2021,** at PITB premises (13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore).

The bidder shall submit bid which comply with the Bidding Document. **Alternative bids and options shall not be considered**. The attention of bidders is drawn to the provisions of this tender document Clause regarding **"Determination of Responsiveness of Bid" and "Rejection / Acceptance of the Tender"** for making their bids substantially responsive to the requirements of the Bidding Document.

It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract / Letter of Intent awarded under this Bid Process will be entertained by the Purchaser. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the Purchaser will be permitted throughout the period of completion of the contract.

The Bidder should be fully and completely responsible for all the deliveries and deliverables to the Purchaser.

The Primary Contact & Secondary Contact for all correspondence in relation to this bid is as follows:

Primary Contact
Farhan Malik
Email: farhan.malik@pitb.gov.pk
Senior Admin Officer
11th Floor, Arfa Software Technology Park, 346-B,
Ferozepur Road, Lahore, Pakistan.

Secondary Contact
M. Jahanzaib Khan
Email: Jahanzaib.khan@pitb.gov.pk
Assistant Director (Dev. & Proc.)
13th Floor, Arfa Software Technology Park, 346-B,
Ferozepur Road, Lahore, Pakistan.

Bidders should note that during the period from the receipt of the bid and until further notice from the Primary Contact, all queries should be communicated via the Primary Contact and in writing (e-mail) only. In the case of an urgent situation where the Primary Contact cannot be contacted, the bidder may alternatively direct their enquiries through the Secondary Contact.

Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.

The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

Failure to supply required items/services within the specified time period will invoke penalty as specified in this document.

TERMS AND CONDITIONS OF THE TENDER

3. Definitions

3.1 In this document, unless there is anything repugnant in the subject or context:

3.2 "Authorized Representative" means any representative appointed, from time to time, by the Client, the Purchaser or the Contractor.

3.3 “Availability and Reliability” means the probability that a component shall be operationally ready to perform its function when called upon at any point in time.

3.4 "Client" means the Project lead of technical / concerned wing of the Purchaser for whose’ particular project the Goods / Services have been procured or any other person, duly appointed in writing, by the Client, for the time being or from time to time, to act as Client for the purposes of the Contract.

3.5 “Bidder” means the interested Firm/Company/Supplier/Distributors that may provide or provides the general order items etc. and related services to any of the public/private sector organization under the contract and have registered for the relevant business thereof.

3.6 "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.

3.7 "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

3.8 "Contractor / Vendor" means the Bidder whose bid has been accepted and awarded Letter of Intent for a specific item followed by the signing of Contract.

3.9 "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

3.10 "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Goods or Services in question.

3.11 "Day" means calendar day.

3.12 Force majeure shall mean any event, act or other circumstances not being an event, act or circumstances under the control of the purchaser or of the contractor. Non-availability of materials/supplies or of import license or of export permit shall not constitute Force majeure.

3.13 "Goods" means general order supplies which the Contractor is required to supply to the Purchaser under the Contract.

3.14 "Person" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.

3.15 "Prescribed" means prescribed in the Tender Document.

3.16 "Purchaser" means the Punjab Information Technology Board (PITB) or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser for the purposes of the Contract.

3.17 "Origin" shall be considered to be the place where the Goods are produced or from where the Services are provided. Goods are produced when, through manufacturing, processing or assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components. The origin of Goods and Services is distinct from the nationality of the Contractor.

3.18 "Services" means after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Purchaser under the Contract.

3.19 “Taking-Over Certificate" means the certificate to be issued by the Client to the Contractor, in accordance with the Contract.

3.20 "Works" means work to be done by the Contractor under the Contract.

3.21 “Eligible” is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan

4. Headings and Titles

In this document, headings and titles shall not be construed to be part thereof or be taken into consideration in the interpretation of the document and words importing the singular only shall also include the plural and vice versa where the context so requires.

5. Notice

5.1 In this document, unless otherwise specified, wherever provision is made for exchanging notice, certificate, order, consent, approval or instructions amongst the Contractor, the Purchaser and the Client, the same shall be:

5.1.1 in writing;

5.1.2 issued within reasonable time;

5.1.3 served by sending the same by courier or registered post to their principal office in Pakistan or such other address as they shall notify for the purpose; and

5.1.4 The words "notify", "certify", "order", “consent”, “approve”, "instruct", shall be construed accordingly.

6. Tender Scope

6.1 Punjab Information Technology Board (PITB), (hereinafter referred to as “the Purchaser”) invites / requests Proposals (hereinafter referred to as “the Tenders”) for supply of Stationary, Computer Stationary, Crockery, Electrical appliances, Misc. / general order items etc. (Hereinafter referred to as “the Goods”) and for after-sale support etc. of said Goods (hereinafter referred to as “the Services”).

6.2 The Goods/items will be delivered to Punjab Information Technology Board, Lahore. Detail requirements and specifications are attached at **Annex-A**.

7. Tender Eligibility/Qualification Criteria

7.1 Eligible Bidder is a Bidder who:

7.1.1 has a registered/incorporated company/firm in Pakistan with relevant business experience of last two (02) years;

7.1.2 has valid Registration of General Sales Tax (GST) & National Tax Number (NTN);

7.1.3 has not been blacklisted by any of Provincial or Federal Government Department, anywhere in Pakistan (Submission of undertaking is mandatory);

7.1.4 Conforms to the clause of “Responsiveness of Bid” given herein this tender document.

7.1.5 Goods and Services can only be supplied / sourced / routed from “origin” in “eligible” member countries.

a. Eligible” is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan.

b. "Origin" shall be considered to be the place where the Goods are produced or from

which the Services are provided. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

Note: Verifiable documentary proof for all above requirements is a mandatory requirement, noncompliance will lead to disqualification.

8. Tender Cost

The Bidder shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the Purchaser shall in no case be responsible / liable for those costs / expenses.

9. Joint Venture / Consortium

Joint venture / consortium are not eligible for this tender.

10. Examination of the Tender Document

The Bidder is expected to examine the Tender Document, including all instructions and terms and conditions.

11. Clarification of the Tender Document

The Bidder may require further information or clarification of the Tender Document, within 05 (five) calendar days of issuance of tender in writing. The clarification and its replies will be shared with all prospective bidders.

Bidders should note that during the period from the receipt of the bid and until further notice from the Primary Contact given herein this document, all queries should be communicated via the Primary Contact and in writing (e-mail) only. In the case of an urgent situation where the Primary Contact cannot be contacted, the bidder may alternatively direct their enquiries through the Secondary Contact.

12. Amendment of the Tender Document

12.1 The Purchaser may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

12.2 The Purchaser shall notify the amendment(s) in writing to the prospective Bidders as per Rule-25(4) of Punjab Procurement Rules, 2014.

12.3 The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender as per Rule-29 of Punjab Procurement Rules, 2014.

13. Preparation / Submission of Tender

13.1 The Bidder must bid for all categories (complete requirement) under this tender.

13.2 The Tender and all documents relating to the Tender, exchanged between the Bidder and the Purchaser, shall be in English.

13.3 The Tender shall be in two parts i.e. the technical proposal and the financial proposal. Each proposal shall be in two sets i.e. the original and the copy. In the event of any discrepancy between the original and the duplicate, the original shall govern.

13.4 Technical Proposal shall comprise the following, **without quoting the price**:

13.4.1 Technical Proposal Form (**Annexure-B**)

13.4.2 Undertaking (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted) and Affidavit (Integrity Pact) (**Annexure-G&H**)

13.4.3 Covering letter duly signed and stamped by authorized representative. (**Annexure-E**)

13.4.4 Evidence of eligibility of the Bidder and the Goods

13.4.5 Evidence of conformity of the Goods / the Services to the Tender Document

13.4.6 Submission of undertaking that the firm is not blacklisted by any of Provincial or Federal Government Department, anywhere in Pakistan.

13.4.7 Valid Registration Certificate for Income Tax & Sales Tax

13.4.8 Power of Attorney, if an authorized representative is appointed (**Annexure-F**)

13.5 The Financial Proposal shall comprise the following:

13.5.1 Financial Proposal Form (**Annexure-C**)

13.5.2 Price Schedule (**Annexure-D**)

13.5.3 Bid Security **(Earnest Money),** as per provisions of the clause Bid Security of this document.

13.6 The Bidder shall seal the Original Technical Proposal in an envelope duly marked as under:

Original Technical Tender for

Tender Name. [Name of Tender]

Tender No. **521012021-1**

[Name of the Purchaser]

[Address of the Purchaser]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

13.7 The Bidder shall seal the Duplicate Technical Tender in an envelope duly marked as under:

Duplicate Technical Proposal for

Tender Name. [Name of Tender]

Tender No. **521012021-1**

[Name of the Purchaser]

[Address of the Purchaser]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

13.8 The Bidder shall follow the same process for the Financial Tender.

13.9 The Bidder shall again seal the sealed envelopes of Original Technical Proposal and the Original Financial Proposal in an outer envelope, duly marking the envelope as under:

Original Tender for

Tender Name. [Name of Tender]

Tender No. **521012021-1**

Strictly Confidential

[Name of the Purchaser]

[Address of the Purchaser]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

13.10 The Bidder shall again seal the sealed envelopes of Duplicate Technical Proposal and the Duplicate Financial Proposal in an outer envelope, duly marking the envelope as under:

Duplicate Tender for

Tender Name. [Name of Tender]

Tender No. **521012021-1**

Strictly Confidential

[Name of the Purchaser]

[Address of the Purchaser]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

13.11 The Tender shall be dropped in the prescribed Tender Box placed at the Reception of the Purchaser's office, not later than 1200 hours on last date of submission of bids. No late bid shall be accepted.

13.12 This is made obligatory to affix authorized signatures with official seal on all original and duplicate (copies) documents, annexures, copies, certificates, brochures, literature, letters, forms and all relevant documents as part of the bids submitted by the Bidder.

14. Tender Price

14.1 The quoted price shall be:

14.1.1 best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation;

14.1.2 in Pak Rupees;

14.1.3 inclusive of all taxes, duties, levies, insurance, freight, etc.;

14.1.4 Including all charges up to the delivery point at Government Office(s) in Punjab (if required).

14.2 If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.

14.3 Where no prices are entered against any item(s), the price of that item shall be deemed be free of charge, and no separate payment shall be made for that item(s).

15. Bid Security (Earnest Money)

15.1 The bid security amount has been calculated as per provisions of Rule-27 "Bid Security" of PPRA Rules, 2014 (i.e. not exceeding five percent of the estimated cost), the Bidder shall furnish the Bid Security (Earnest Money) as under:

15.1.1 For fixed amount as mentioned in following table:

Sr. #	Description	Estimated Cost	Bid Security (2%)
1	Stationary and General Order Items	12,919,825/-	258,397/-

15.1.2 denominated in Pak Rupees;

15.1.3 As part of financial bid envelope;

15.1.4 in the form of Bank Guarantee / Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Purchaser;

15.1.5 have a minimum validity period of one hundred and twenty (120) days from the last date for submission of the Tender.

15.1.6 The Bid Security shall be forfeited by the Purchaser, on the occurrence of any / all of the following conditions:

15.1.7 If the Bidder withdraws the Tender during the period of the Tender validity specified by the Bidder on the Tender Form; or

15.1.8 If the Bidder does not accept the corrections of his Total Tender Price; or

15.1.9 If the Bidder, having been notified of the acceptance of the Tender by the Purchaser during the period of the Tender validity, fails or refuses to deliver the required Goods/Items or fulfill the order placed within the stipulated time period.

15.2 The Bid security shall be returned to the technically unsuccessful Bidder with unopened/sealed financial bid while the unsuccessful bidders of financial bid opening procedure will be returned the Bid Security only. The Bid Security shall be returned to the successful Bidder upon contract signing.

16. Tender Validity

The Tender shall have a minimum validity period of ninety (90) days from the last date for submission of the Tender. The Purchaser may solicit the Bidder's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the Bidder agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended. The Bidder may refuse extension of validity period of the Tender, without forfeiting the Bid security.

17. Modification / Withdrawal of the Tender

17.1 The Bidder may, by written notice served on the Purchaser, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.

17.2 The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Bid Security.

18. Opening of the Tender

18.1 Tenders (Technical Bids) shall be opened at 1230 hours on the last date of submission of bids i.e. **9th February, 2021**, in the presence of the Bidder(s) for which they shall ensure their presence without further invitation, as per provision of Rule-30 of PPRA Rules, 2014. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.

18.2 The Bidder's name, modifications, withdrawal, security, attendance of the Bidder and such other details as the Purchaser may, at its exclusive discretion, consider appropriate, shall be announced and recorded.

18.3 No Bidder or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc.) during tender opening meeting at given time and location.

19. Clarification of the Tender

The Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Bidder(s). No change in the price or substance of the Tender shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the Tender. Acceptance of any such correction is sole discretion of the purchaser.

20. Determination of Responsiveness of the Bid (Tender)

20.1 The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Tender is one which:

20.1.1 meets the eligibility criteria given herein this tender document.

20.1.2 meets the Technical Specifications for the Goods/Items/General Order Supplies.

20.1.3 meets the delivery period / point for the Goods Items/General Order Supplies;

20.1.4 in compliance with the rate and limit of liquidated damages;

20.1.5 offers fixed price quotations for the Goods/Items/General Order Supplies, whereby no optional offer / bid or price is allowed;

20.1.6 is accompanied by the required Bid Security as part of financial bid envelope;

20.1.7 offers fixed price quotations for the Goods/Items/General order supplies, whereby no optional offer/bid or price is allowed;

20.1.8 is accompanied by the required Bid Security as part of financial bid envelope;

20.1.9 The original receipt of tender fee submitted, attached with technical bid envelope;

20.1.10 In compliance with the Preparation/Submission of Tender in a manner prescribed in this tender document clause-13;

20.1.11 Conforms to all terms and conditions of the Tender Document, without material deviation or reservation.

20.2 A material deviation or reservation is one which affects the scope, quality or performance of the Services / Goods or limits the Purchaser's rights or the Bidder's obligations under the Contract.

20.3 The Tender determined as not substantially responsive shall not subsequently be made responsive by the Bidder by correction or withdrawal of the material deviation or reservation.

21. Correction of errors / Amendment of Tender

21.1 The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:

21.1.1 if there is a discrepancy between the amount in figures and the amount in words for the Total Tender Price entered in the Tender Form, the amount which tallies with the Total Tender Price entered in the Price Schedule, shall govern.

21.1.2 if there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected.

21.1.3 if there is a discrepancy in the actual sum of the itemized total prices and the total tender price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern.

21.2 The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the Bidder.

21.3 Adjustment shall be based on corrected Tender Prices. The price determined after making such adjustments shall be termed as Evaluated Total Tender Price.

21.4 No credit shall be given for offering delivery period earlier than the specified period.

22. TECHNICAL EVALUATION CRITERIA

PASS MARKS: A technically eligible bidder, based on conditions listed in this document, not meeting the 70% pass marks limit will be rejected in Technical Evaluation, and its sealed/unopened Financial Proposal shall be returned back.

All bidders scoring greater than or equal to 70% of the marks will be accepted in technical proposal, and their financial bids will be opened.

PROVISO: Provided that if NONE or ONLY ONE (single) bidder exceeds the 70% pass mark, then the Purchaser SHALL decrease the Pass Mark limit to 50%. In other words, if TWO or more bidders exceed 70%, then the Pass Mark will NOT be decreased to 50%.

If Pass Marks are decreased to 50%, then ALL bidders with scores greater than or equal to 50% shall be considered EQUALLY as approved in the Technical Evaluation, and their Financial Bids shall be opened.

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation Criteria will be eligible for further processing.

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected.

The Eligible/Technically Qualified Bidders will be considered for further evaluation.

The Technical proposals shall be evaluated by the technical evaluation committee in the light of following evaluation criteria:

Category	Description		Points
Legal (Mandatory)	Certificate for credit line amounting PKR. 3.5 million		Required
	Valid Income Tax Registration *Registered for at least last two (02) years		Required
	Valid General Sales Tax Registration (Status = Active with FBR)		Required
	Single undertaking covering following aspects: i. Submission of undertaking that the firm is not blacklisted by any of Provincial or Federal Government Department, anywhere in Pakistan. ii. In full compliance of the Execution Schedule and Delivery Period mentioned in tender document. iii. Compliance to the technical specifications of all items to be procured mentioned vide Annex-A of this document.		Required
Presence in Punjab	The bidder must have retail store chain (where all the required items can be purchased under one roof facility) in any two cities from the list of following five cities: - Lahore - Faisalabad - Islamabad / Rawalpindi - Multan		Required
Financial Strength	Worth of Current Assets verifiable from last Audited report. (Max Points 100)	8-10 million	50 Points
		10.1-12 million	70 Points
		12.1 million or above	100 Points

Note:

i. Verifiable documentary proof for all above requirements and criteria points are required and marks will be awarded on the basis of these verifiable proofs. Bidder must include checklist for above requirements in their bid.

ii. The result of the technical evaluation will be announced at least one (01) day before the opening of financial bids. Said one day time will be given for the grievance regarding technical qualification / disqualification of the bidders. However, after lapse of given time between the declaration of technical evaluation report and opening of the financial, no grievance petition would be entertained concerning the technical qualification / disqualification of the bidder. The objection after the opening of the financial bid would remain restricted to the financial bid only.

23. FINANCIAL PROPOSAL EVALUATION

23.1 Technically qualified/successful bidder(s)/Bidder(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Purchaser accordingly. The technically Eligible/Successful Bidder(s)/Bidder(s) or their authorized representatives shall be allowed to take part in the Financial Proposal(s) opening.

23.2 Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal.

23.2.1 In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.

23.2.2 In evaluation of the price of an imported item, the price will be determined and considered inclusive of the customs and other import duties etc.;

23.2.3 In evaluation of the price of articles/goods which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price will be determined and considered inclusive of such duties and taxes.

23.3 The Purchaser will not be responsible for any erroneous calculation of taxes and all differences arising out as above shall be fully borne by the Successful Bidder. All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan for the whole period starting from issuance of Letter of Intent (LOI) till termination of the signed contract in this regard.

24. Rejection / Acceptance of the Bid

24.1 The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s) without any change in unit prices or other terms and conditions at the time of order placement. The Purchaser may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Purchaser shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Purchaser shall incur no liability, solely, by virtue of its invoking sub-rule (1) of Rule-35 of Punjab Procurement Rules, 2014 towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Rule 35 of Punjab Procurement Rules, 2014).

24.2 The Tender shall be rejected if it is:

24.2.1 substantially non-responsive in a manner prescribed in this tender document clause-20; or

24.2.2 submitted in other than prescribed forms, annexes, schedules, documents / by other than specified mode; or

24.2.3 incomplete, partial, conditional, alternative, late; or

24.2.4 relevant bid security is not submitted;

24.2.5 subjected to interlineations / cuttings / corrections / erasures / overwriting; or

24.2.6 the Bidder refuses to accept the corrected Total Tender Price; or

24.2.7 the Bidder has conflict of interest with the Purchaser; or

24.2.8 the Bidder tries to influence the Tender evaluation / Contract award; or

24.2.9 the Bidder engages in corrupt or fraudulent practices in competing for the Contract award;

24.2.10 the Bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria (Clause-7);

24.2.11 the Bidder fails to meet the evaluation criteria requirements (clause-22);

24.2.12 the Bidder has been blacklisted by any public or private sector organization;

22.1.1 the Bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations.

22.1.2 there is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid.

22.1.3 the Bidder submits any financial conditions as part of its bid which are not in conformity with tender document.

22.1.4 Non-submission of verifiable proofs against the mandatory as well as general

documentary, qualification and eligibility related requirements.

22.1.5 If the rates quoted by vender are not workable or on higher side etc.

25. Award Criteria

25.1. At first step, eligible bidder(s) as per clause-7 (Tender Eligibility) of this tender document fulfilling the qualification and technical evaluation criteria will stand technically qualified.

25.2. At second step, technically qualified and successful bidder(s) will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on lowest cost quoted as per rules and fulfilling all codal formalities, irrespective of their score in the previous step.

26. Acceptance Letter

As per provisions of Rule (55) of Punjab Procurement Rules 2014, the Purchaser shall issue the Intent Letter to the successful Bidder, at least after 10 days of announcement of bid evaluation reports (Ref. Rule-37 of PPRA Rules, 2014) and prior to the expiry of the original validity period or extended validity period of the Tender, which shall constitute a contract, until execution of the formal Contract.

27. Redressal of grievances by the procuring agency

27.1 The Purchaser has constituted a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

27.2 Any bidder feeling aggrieved by any act of the Purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report.

27.3 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

27.4 Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

27.5 Any bidder not satisfied with the decision of the committee of the Purchaser may lodge an appeal in the relevant court of jurisdiction.

II. General Conditions of Draft Contract

28. Contract

The Purchaser shall, after issuance of the Letter of Intent (LOI) to the successful Bidder, send the Contract provided in the Tender Document, to the successful Bidder. Within three working days of the receipt of such Contract, the Bidder shall sign and date the Contract and return it to the Purchaser.

29. Contract Duration

The Framework Contract duration shall be for the period of one (01) year, starting from the date of issuance of Letter of Intent and extendable up to next two (2) years based on provisioning of satisfactory services / goods by the Contractor, needs, requirements and approved budgetary provisions of the Purchaser.

30. Contract Documents and Information

The Contractor shall not, without the Purchaser's prior written consent, make use of the Contract, or any provision thereof, or any document(s), specifications, pattern(s), sample(s) or information furnished by or on behalf of the Purchaser in connection therewith, except for purposes of performing the Contract or disclose the same to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance

31. Contract Language

The Contract and all documents relating to the Contract, exchanged between the Contractor and the Purchaser, shall be in English. The Contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

32. Standards

The Goods / Items / General Order Supplies / Services provided under this Contract shall conform to the authoritative latest industry standards.

33. Patent Right

The Contractor shall indemnify and hold the Purchaser harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods/items or Service or any part thereof.

34. Execution Schedule

The Contractor shall deliver Goods/items within fifteen (15) days from the receiving of relevant Purchase Order(s) during the period of contract, subsequent to the issuance of Letter of Intent.

35. Packing

The Contractor shall provide such packing of the Goods/Items/General Order Supplies as is sufficient to prevent their damage or deterioration during storage / transit to their final destination as indicated in the Contract. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and withstand, without limitation, rough handling, exposure to extreme temperatures, salt and precipitation at

all points in storage / transit. The Contractor shall arrange and pay for the packing of the Goods to the place of destination as specified in the Contract, and the cost thereof shall be included in the Contract Price.

36. Delivery

36.1 The Contractor shall indicate his delivery approach clearly specifying the requirements for packing, shipping and unpacking of deliverable Goods/Items with any associated/relevant documentation. The approach shall address shipment of deliverables to the various designated sites. The approach shall also specify any special shipping constraints such as custom requirements, security requirements, access arrangement or loading dock requirements. The Contractor shall deliver the Goods/Item at various Government Offices in Punjab, as specified by the Purchaser at the time of delivery.

36.2 The Goods/Items shall remain at the risk and under the physical custody of the Contractor until the delivery, testing and taking over of the Goods is completed.

36.3 The Contractor shall ensure that the Goods shall be delivered complete. If it shall appear to the Client that the Goods have been or are likely to be delayed by reason of incomplete delivery or for any other reasons, he may require the Contractor at the expense of the Contractor to dispatch the missing items of the Goods or suitable replacements thereof to the site of delivery by the fastest available means including air freight.

36.4 The Contractor shall arrange and pay for the transport of the Goods to the place of destination as specified in the Contract.

36.5 In any circumstances changing of brand will not be acceptable. However, higher/latest model of the same brand can be delivered after approval of the purchaser.

37. Payment

37.1 The Contractor shall provide all necessary supporting documents along with invoice.

37.2 The Contractor shall submit an Application for Payment, to the Purchaser. The Application for Payment shall: be accompanied by such invoices, receipts or other documentary evidence as the Purchaser may require; state the amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the Goods/Items/General Order Supplies supplied, the Services provided and the Works done, up to the date of the Application for Payment and subsequent to the period covered by the last preceding Payment, if any.

37.3 The Purchaser shall get verified the details of Goods/Items/General Order Supplies delivered against the invoice by the Admin wing of PITB. Payment shall be made on complete delivery of Goods/Items/General Order Supplies and after issuance of satisfactory certificate by concerned team, as per details given in relevant Letter of Intent / Purchase Orders(s). However, in any unavoidable circumstances, if the vendor is unable to make complete delivery, partial payment can be made, only if 80% of the items against relevant PO has been delivered by the contractor, in such case the contractor shall justify the purchaser reasons for incomplete delivery to be certified by the Admin wing.

37.4 The Purchaser shall pay the amount verified within thirty (30) days. Payment shall not be made in advance and against partial deliveries. The Purchaser shall make payment for the Goods supplied, the Services provided and the Works done as per, to the Contractor, as per Government policy, in Pak Rupees, through treasury cheque.

37.5 All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan, for the whole period starting from issuance of Intent Letter till termination of the signed contract in this regard.

38. Price

The Contractor shall not charge prices for the Goods/Items/General Order Supplies, the Services

provided and for other obligations discharged, under the Contract, varying from the prices quoted by the Contractor in the Price Schedule.

39. Contract Amendment

39.1 The Purchaser may at any time, by written notice served to the Contractor, alter or amend the contract for any identified need/requirement in the light of prevailing rules and regulations.

39.2 The Contractor shall not execute any Change until and unless the Purchaser has allowed the said Change, by written order served on the Contractor.

39.3 The Change, mutually agreed upon, shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change.

39.4 No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

40. Assignment / Subcontract

40.1 The Contractor shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the Purchaser's prior written consent.

40.2 The Contractor shall guarantee that any and all assignees / subcontractors of the Contractor shall, for performance of any part / whole of the work under the contract, comply fully with the terms and conditions of the Contract applicable to such part / whole of the work under the contract.

41. Extensions in time for performance of obligations under the Contract

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Contractor shall, by written notice served on the Purchaser with a copy to the Client, promptly indicate the facts of the delay, its likely duration and its cause(s). As soon as practicable after receipt of such notice, the Purchaser shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor with a copy to the Client, extend the Contractor's time for performance of its obligations under the Contract.

42. Liquidated Damages

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Intent violates any of the provisions of the Contract / Letter of Intent commits breach of any of the terms and conditions of the Contract / Letter of Intent, the Purchaser may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price against undelivered portion, as liquidated damages, a sum of money @0.25% of the total Contract Price which is attributable to such part of the Goods/ Items/General Order Supplies, in consequence of the failure / delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Purchaser, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

43. Blacklisting

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Intent, violates any of the provisions of the Contract / Letter of Intent, commits breach of any of the terms and conditions of the Contract / Letter of Intent or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Intent or during the execution of the contract / Letter of Intent, the Purchaser may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, for a stated period, for

future tenders in public sector, as per provision of Punjab Procurement Rules, 2014 and PITB Procurement Regulations and Guidelines.

44. Termination for Default

If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Contractor with a copy to the Client, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the Contractor. Provided that the termination of the Contract shall be resorted to only if the Contractor does not cure its failure / delay, within fifteen working days (or such longer period as the Client may allow in writing), after receipt of such notice.

45. Termination for Insolvency

If the Contractor becomes bankrupt or otherwise insolvent, the Purchaser may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Contractor with a copy to the Client, indicate the nature of the insolvency and terminate the Contract, in whole or in part, without any compensation to the Contractor.

46. Termination for Convenience

46.1 Any of the parties may, at any time, by written notice served on the other party with a copy to the Client, terminate the Contract, in whole or in part, for its convenience, without any compensation to the other party.

46.2 The Goods and the Services, which are, complete or to be completed by the Contractor, within thirty working days after the receipt of such notice, shall be accepted by the Purchaser. For the remaining Goods / Services, the Purchaser may elect:

46.2.1 to have any portion thereof completed and delivered; and/or

46.2.2 to cancel the remainder and pay to the Contractor an agreed amount for partially completed Services, Works and materials / parts previously procured by the Contractor for the purpose of the Contract.

47. Force Majeure

47.1 For the purpose of this contract "Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Contract / Letter of Intent impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial actions are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Contract, the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

47.2 The Contractor shall not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure / delay in performance /discharge of obligations under the Contract / Letter of Intent is the result of an event of Force Majeure.

47.3 If a Force Majeure situation arises, The Contractor shall, by written notice served on The Purchaser, indicate such condition and the cause thereof. Unless otherwise directed by The Purchaser in writing, The Contractor shall continue to perform under the Contract / Letter of Intent as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

47.4 Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or Agents or Employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of

this Contract / Letter of Intent and (B) avoid or overcome in the carrying out of its obligations here under.

47.5 Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

48. Dispute Resolution

48.1 The Purchaser and the Contractor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract / Letter of Intent.

48.2 If, after thirty working days, from the commencement of such informal negotiations, the Purchaser and the Contractor have been unable to amicably resolve a Contract / Letter of Intent dispute, either party may, require that the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

49. Statutes and Regulations

49.1 The Contract / Letter of Intent shall be governed by and interpreted in accordance with the laws of Pakistan.

49.2 The Contractor shall, in all matters arising in the performance of the Contract/ Letter of Intent, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the Purchaser indemnified against all penalties and liability of any kind for breach of any of the same.

49.3 The Courts at Lahore shall have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

50. Taxes and Duties

The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax / sales tax to the concerned authorities of Income Tax and Sales Tax Department, Government of Pakistan.

51. Contract Cost

The Contractor shall bear all costs / expenses associated with the preparation of the Contract and the Purchaser shall in no case be responsible / liable for those costs / expenses. The successful bidder shall provide legal stamp papers of relevant value according to Govt. rules and regulations for signing of the formal contract.

52. The Client

52.1 The Client shall only carry out such duties and exercise such authority as specified in the Contract. The Client shall have no authority to relieve the Contractor of any of his obligations under the Contract, except as expressly stated in the Contract.

52.2 The Contractor shall proceed with the decisions, instructions or approvals given by the Client in accordance with these Conditions.

52.3 The Client shall conform to all the relevant clauses of this Tender Document to carry out all responsibilities assigned thereto in a timely manner.

53. Authorized Representative

53.1 The Purchaser, the Client or the Contractor may, at their exclusive discretion, appoint their Authorized Representative and may, from time to time, delegate any / all of the duties / authority, vested in them, to their authorized Representative(s), including but not limited to, signing on their behalf to legally bind them, and may, at any time, revoke such delegation.

53.2 The Authorized Representative shall only carry out such duties and exercise such authority as

may be delegated to him, by the Purchaser, the Client or the Contractor.

53.3 Any such delegation or revocation shall be in writing and shall not take effect until notified to the other parties to the Contract.

53.4 Any decision, instruction or approval given by the Authorized Representative, in accordance with such delegation, shall have the same effect as though it had been given by the Principal.

53.5 Notwithstanding Clause 53.2, any failure of the Authorized Representative to disapprove any Goods or Services or Works shall not prejudice the right of the Client to disapprove such Goods or Services or Works and to give instructions for the rectification thereof.

53.6 If the Contractor questions any decision or instruction of the Authorized Representative of the Purchaser / the Client, the Contractor may refer the matter to the Purchaser / the Client who shall confirm, reverse or vary such decision or instruction.

54. Waiver

Failure of either party to insist upon strict performance of the obligations of the other party, under the Contract/ Letter of Intent, shall in no way be deemed or construed to affect in any way the right of that party to require such performance.

ANNEXURE-A

TECHNICAL SPECIFICATIONS OF GOODS/ITEMS/GENERAL ORDER SUPPLIES

Category-A (Stationary)

Sr.#	Item Name	Items Description/Brand	Items Specification	No of Units	Quantity	Quoted Item (s) (Brand Names)	Offered Specification (s)
1	Ball Pen	Piano/Dollar/Master or Equivalent	0.8 mm, Blue Color, Rubber Grip	Pkts.	400		
2	Ball Pen	Uniball Signo/M&G or equivalent	Blue, 0.7mm	Doz	100		
3	Ball Pen	Uniball Signo/M&G or equivalent	Black, 0.7mm	Doz	100		
4	Ball Pen	Uniball Signo/M&G or equivalent	Red, 0.7mm	Doz	40		
5	Ball Pen	Uniball Signo/M&G or equivalent	Green, 0.7mm	Doz	40		
6	Ball Pen	Dollar Pointer/Mercury or equivalent	Blue, 0.3mm	Doz	80		
7	Ball Pen	Dollar Pointer/Mercury or equivalent	Black, 0.3mm	Doz	80		
8	Ball Pen	Uniball Eye or equivalent	Blue, 0.5mm, Roller Pen	Doz	80		
9	Ball Pen	Uniball Eye or equivalent	Black, 0.5mm, Roller Pen	Doz	80		
10	Battery Cell	Toshiba/Maxell or equivalent	AA, 1.5 V, Genuine	Pcs.	800		
11	Battery Cell	Toshiba/Maxell or equivalent	AAA, 1.5 V, Genuine	Pcs.	600		
12	Binding Sheet	Diamond or equivalent	A4, Transparent, 500 sheets/Pkts.	Pkts.	80		
13	Binding Sheet	Diamond or equivalent	Legal, Transparent, 500 sheets/Pkts.	Pkts.	80		
14	Binding Strip	Diamond or equivalent	10 strips/Pkts.	Pkts.	100		
15	Binding Tape	Sign/Quality/Sensa or equivalent	2.5" , 36 yards	Nos.	130		

16	Binding Tape	Sign/Quality/Sensa or equivalent	3.0" , 36 yards	Pcs.	130		
17	Box File with Clip	Shakir/First or equivalent	Box file with clip	Pcs.	1800		
18	Board Marker	Dollar or equivalent	Black	Pcs.	160		
19	Board Marker	Dollar or equivalent	Blue	Pcs.	160		
20	Board Marker	Dollar or equivalent	Red	Pcs.	100		
21	Board Marker	Dollar or equivalent	Green	Pcs.	100		
22	Correction Pen	Dux/Oro/igle or equivalent	White Fluid	Pcs.	300		
23	Correction Tape	Deli or equivalent	Fine Quality	Pcs.	120		
24	Double Tape	Deli or equivalent	Fine Quality	Pcs.	170		
25	Drafting Pad	Alfa/Lucky/Line/sigma or equivalent	A4, 50 Pages each, 70grams/page Or higher	Pcs.	900		
26	Drafting Pad	Alfa/Lucky/Line/sigma or equivalent	Copy Size 50 Pages each 70grams/page Or higher	Pcs.	700		
27	D-ring File	Ghauri/Opaq or equivalent	Plastic, Sky blue	Pcs.	800		
28	DVD-R	Maxell/Sony or equivalent	4.7 GB	Pcs.	300		
29	Eraser	Dux/Oro/Pelikan or equivalent	Fine Quality	Pcs.	700		
30	Flag for File	Pronoti or equivalent	Transparent Neon colors	Pkts.	450		
31	Gum stick	UHU/Dollar/Picasso or equivalent	Medium	Pcs.	400		
32	Highlighter	Dollar/Pelikan/Fuji or equivalent	Yellow Color, 1-4.5mm	Pcs.	400		
33	Lead Pencil	Goldfish/ORO or equivalent	2 1/2 HB, 12 each Pkt.	Pcs.	180		
34	Log Book	Rizwan Publishers or equivalent	70 Pages or above,	Pcs.	100		
35	Marker	Dollar/Piano or equivalent	Black, 2mm, permanent	Pcs.	100		
36	Marker	Dollar/Piano or equivalent	Blue, 2mm, permanent	Pcs.	100		

37	Masking Tape	Neiko/SKBCO or equivalent	2", 36 yards	Pcs.	120		
38	Paper Clip	Three Flowers/DELI or equivalent	U-shaped	Pcs.	180		
39	Paper Cutter	Deli, Sensa or equivalent	Medium	Pcs.	180		
40	Paper Tray	Steel (pipes, roll) or equivalent	Fine Quality 3 steps	Pcs.	40		
41	Punch Machine	Lotus/KW/Opal RDP.20 or equivalent	Medium, 2-hole	Pcs.	220		
42	Puncher Heavy Duty	DUX/KW/Opal or equivalent	Heavy Duty	Pcs.	5		
43	Register (For Letter Dispatch)	-	200-250 pages, 88 grams/page or higher	Pcs.	25		
44	Register (For Letter Received)	-	200-250 pages, 88grams/page or higher	Pcs.	25		
45	Register (Stock)	-	200-250 pages, 88gramspage or higher	Pcs.	40		
46	Register For Visitor	-	200-250 pages, 88grams/page or higher	Pcs.	10		
47	Ruler	Swordfish/Deli or equivalent	Stainless Steel, 1 Foot	Pcs.	180		
48	Scotch Tape	JMC/Scotch/Deer or equivalent	Transparent, 2.0"	Pcs.	350		
49	Separator	Comit/Sword/Data off or equivalent	A4, different colors (10 each Pkts.) Fine Quality Plastic	Pcs.	950		
50	Sharpener	Dux/Mapped or equivalent	Silver	Pcs.	200		
51	Stamp Pad	Crystal/Dollar/Owner or equivalent	Blue, medium	Pcs.	200		
52	Stamp Pad Ink	Lion/Dollar/crystal or equivalent	Medium, blue	Pcs.	200		
53	Pen ink	Dollar/Bahadar or equivalent	Blue Medium	Pcs.	5		
54	Pen ink	Dollar/Bahadar or equivalent	Black Medium	Pcs.	5		
55	Pen ink	Dollar/Bahadar or equivalent	Green Medium	Pcs.	5		

56	Pen ink	Dollar/Bahadar or equivalent	Red Medium	Pcs.	5		
57	Stapler	Deli/KW/Opal or equivalent	Small	Pcs.	50		
58	Stapler	Universal/Deli/KW or equivalent	Medium	Pcs.	300		
59	Stapler	Universal/Deli/KW or equivalent	Heavy Duty	Pcs.	5		
60	Stapler Pin	Dollar/Dux or equivalent	Nos. 24/6	Pcs.	3000		
61	Stapler Pin	Dollar/Dux or equivalent	Nos. 10	Pcs.	180		
62	Stapler Pin Remover	Kw-trio/dux or equivalent	Small	Pcs.	220		
63	Sticky Notepad	Pronoti or equivalent	3"x3", 100 sheets/pad	Pcs.	275		
64	Scissors	Sensa/Owner or equivalent	Small	Pcs.	180		
65	Thumb Pin	Deli/Syloon or equivalent	Different Colors	Pkts.	220		
66	Transparent File	Swiss File or equivalent	A4 Size	Pcs.	450		
67	Transparent File	Swiss File or equivalent	Legal Size	Pcs.	300		

Note:

i. "Doz." means 1 dozen.

ii. "Pkt." means 1 packet.

iii. "Pcs/Nos." means 1 Piece/Number

Category-B (Entertainment Items)

Sr.#	Item Name	Items Description /Brand	Items Specification	No of Units/QTY	Qty	Quoted Item (s) (Brand Name)	Offered Specification(s)
1	Dry Milk	Nestle or equivalent	1900 g Packing each	Pkt.	1200		
2	Dry Milk	Nestle or equivalent	900 grams Packing each	Pkt.	200		
3	Tea Bag	Lipton/Tapal or equivalent	100 teabags packing each	Pkt.	2800		
4	Green Tea	Lipton/Tapal or equivalent	25 teabags packing, Lemon/Mint/Elaichi	Pkt.	600		
5	Biscuits	Peak Freans/LU or equivalent	Half Roll packing	Pcs.	3500		
6	Coffee	Nescafe or equivalent	100 grams per jar	Jars	350		
7	Sugar	Fine Quality	50 Kg Bag Packing, white	Bag	65		

Note: Category-B (Item # 1- 6) above i.e. dry milk, teabags, Green Teabags, Biscuits and Coffee must not have the expiry date before 6 months from delivery date.

Category-C (Computer Stationery)

Sr.#	Item Name	Items Description/Brand	Items Specification	Unit	Quantity	Quoted Item (s) (Brand Names)	Offered Specification (s)
1	Paper Ream	HP/Navigator/AA or equivalent	Legal, 80 grams or above, 500 pages/ream	Nos.	300		
2	Paper Ream	HP/Navigator/AA or equivalent	A4, 80 grams or above, 500 pages/ream	Nos.	4500		

Category-D (Miscellaneous Items)

Sr.#	Item Name	Items Description/Brand	Items Specification	No of Units/ QTY	Quantity	Quoted Item (s) (Brand Names)	Offered Specification (s)
1	Airfreshner	Fresco/Areon/Rose or equivalent	250ml, or above	Pcs.	300		
2	Airfreshner (For Machine)	Fresco/Freshmatic/ Airwick or equivalent	250ml, or above	Pcs.	80		
3	Airfreshner Ticky	King or equivalent	25 grams Packing	Pkt.	80		
4	Dish Wash Bar	Vim/Pril/Max or equivalent	300 grams or above	Pcs.	250		
5	Dish Wash Liquid	Lemon Max or equivalent	200 ml or above	Pcs.	180		
6	Dustbin	Plastic	Paddle foot, Medium	Pcs.	25		
7	Dustbin	Plastic	Simple, Medium	Pcs.	75		
8	Duster	Cloth	3 x 2 ft' or above	Pcs.	400		
9	Floor Mop	Yarn Pieces	3' or Above	Pcs.	25		
10	Polish (Furniture)	Kiwi / cherry or equivalent	Liquid, 250 ml or above	Pcs.	25		
11	Glass & House Hold Cleaner	Glint/Domex/King or equivalent	500 ml Spray Bottle or above	Pcs.	250		
12	Hand wash	Lifebuoy or equivalent	150 ml, or above	Pcs.	200		
13	Insect Killer	Mortein/Baygon or equivalent	300ml or above	Pcs.	250		
14	Paper Towel for Kitchen	Rose Petal/Fay or equivalent	Roll Length: 17 m or above	Pcs.	200		
15	Phenyl Liquid	Finis/Tyfon or equivalent	2 Liters or above	Pcs.	100		

16	Phenyl Tablet	Tablet round shape	(Pack of 10 tablet) or above	Pkt.	200		
17	Cleaning Sponge	Scotch Brite Heavy Duty or equivalent	4.5’ X 2.7’X 6’	Pcs.	300		
18	Tissue Box	Rose Petal/Fay or equivalent	150 x 2 Ply or above	Box	2000		
19	Tissue Rolls	Rose Petal/Fay or equivalent	Roll Length: 24 m, Roll Width: 100 mm.	Pcs.	2000		
20	Toilet Cleaner	Harpic/Domex or equivalent	500ml or above	Pcs.	300		
21	Toilet Sweep	KILITE or equivalent	01 Liter or above Packing	Bottle	50		

Category-E (Crockery Items)

Sr.#	Item Name	Items Description/Brand	Items Specification	No of Units	Quantity	Offered Specification(s)
1	Apron	Fine Quality Plastic	Full Length	Nos.	10	
2	Curry Bowls	Fine Quality, Porcelain	Large size 8''	Nos.	70	
3	Dessert Spoons	Stainless steel	Dessert Spoon	Nos.	120	
4	Dessert Bowls	Fine Quality, Porcelain	7" or above	Nos.	120	
5	Plates Dinner	Fine Quality, Porcelain	10" or above	Nos.	180	
6	Plates simple	Fine Quality, Porcelain	7" or above	Nos.	180	
7	Dishes	Fine Quality, Porcelain	Large size	Nos.	50	
8	Drinking water Glass	Fine Quality Original Toyo Nasic / Nova or equivalent	250 ml or above	Nos.	300	
9	Jugs	Fine Quality Glass	2 Liters capacity or above	Nos.	40	
10	Knives	Stainless steel	Simple, Medium	Nos.	40	
11	Knives	Stainless steel	Cake cutting	Nos.	25	
12	Large Spoons	Stainless steel	Large Spoon for Bowls	Nos.	50	
13	Sugar Pot Set	Fine Quality (Acrylic)	Medium size	Nos.	40	
14	Tea Cups	Fine Quality, Porcelain	Cups with saucer	Nos.	200	
15	Tea Mug	Fine Quality		Nos.	200	
16	Tea Spoons	Stainless steel	Tea Spoon	Nos.	200	

17	Trays	Melamine or equivalent	Small Size	Nos.	25	
18	Trays	Melamine or equivalent	Medium size	Nos.	60	
19	Trays	Melamine or equivalent	Large size	Nos.	60	

Category-F (Appliances)

Sr.#	Item Name	Items Description/Brand	Items Specification	No of Units	QTY	Quoted Item (s) (Brand Names)	Offered Specification(s)
1	Fridge (Refrigerator)	Dawlance/Haier or equivalent	12 CFT liters	Nos.	1		
2	Electric Kettles	Philips/Annex/ Kenwood or equivalent	1.5 liter or higher	Nos.	10		
3	Microwave Oven	Dawlance/ Haier/Orient or equivalent	20 liters	Nos.	5		
4	Paper Shredder Machine	Aurora/EBA or equivalent	Speed: 15 to 20 sheets/min	Nos.	6		
5	Water Dispenser	Orient/ Homeage / Enviro or equivalent	Hot & Cold, 3 Liters or above cooling capacity	Nos.	8		
Note: Supplier must provide warranty of all items mentioned in (**Category-F**) either minimum 01 year or as per company warranty policy							

NOTE:

1. **The bidder shall provide free of charge single specimen sample of their respective quoted items against above given category(s) to the Purchaser (if required).**
2. **Duly filled above technical specifications sheets by the bidder with required information must be enclosed in their respective technical bids by the bidder(s).**

FORMS & OTHER REQUIRED DOCUMENTS

ANNEXURE-B

Technical Proposal Submission Form

[Location, Date]

To _ (Name and address of Client / Purchaser) _

Dear Sir,

We, the undersigned, offer to provide the _ (insert title of assignment) _ in accordance with your Request for Proposal/Tender Document No._____ dated _ (insert date) _ and our Proposal. We are hereby submitting our Proposal, which includes the Technical Proposal and the Financial Proposal sealed in two separate envelopes.

We undertake, if our Proposal is accepted, to provide supply of _____related to the assignment.

We also confirm that the Government of Pakistan / Punjab has not declared us, or any, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and we are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature (Original)

(In full and initials)

Name and Designation of Signatory

Name of Firm

Address

ANNEXURE-C

Financial Proposal Submission Form (Part of Financial Bid Envelope)

[Location, Date]

To _ (Name and address of Client / Purchaser) _

Dear Sir,

We, the undersigned, offer to provide the _ (Insert title of assignment) _ in accordance with your Request for Proposal No._____ dated _ (insert date) _ and our Technical Proposal. Our attached Financial Proposal is for the sum of _ (insert amount in words and figures) _. This amount is inclusive of all taxes.

Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal, i.e. before the date indicated in _____ of the Proposal Data Sheet.

We also declare that the Government of Pakistan / Punjab has not declared us or any Sub-Contractors for any part of the Contract, ineligible on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

Signed

In the capacity of:

Duly authorized to sign the proposal on behalf of the Applicant.

Date:

ANNEXURE-D

Price Schedule / Financial Cost Sheet

Category-A (Stationary)

Sr.#	Item Name	Items Description/Brand	Items Specification	No of Units	Quantity 1	Unit Rate (Incl. all Taxes) Rs. 2	Total Cost (Incl. all Taxes) Rs. 3=(1*2)
1	Ball Pen	Piano/Dollar/Master or Equivalent	0.8 mm, Blue Color, Rubber Grip	Pkts.	400		
2	Ball Pen	Uniball Signo/M&G or equivalent	Blue, 0.7mm	Doz	100		
3	Ball Pen	Uniball Signo/M&G or equivalent	Black, 0.7mm	Doz	100		
4	Ball Pen	Uniball Signo/M&G or equivalent	Red, 0.7mm	Doz	40		
5	Ball Pen	Uniball Signo/M&G or equivalent	Green, 0.7mm	Doz	40		
6	Ball Pen	Dollar Pointer/Mercury or equivalent	Blue, 0.3mm	Doz	80		
7	Ball Pen	Dollar Pointer/Mercury or equivalent	Black, 0.3mm	Doz	80		
8	Ball Pen	Uniball Eye or equivalent	Blue, 0.5mm, Roller Pen	Doz	80		
9	Ball Pen	Uniball Eye or equivalent	Black, 0.5mm, Roller Pen	Doz	80		
10	Battery Cell	Toshiba/Maxell or equivalent	AA, 1.5 V, Genuine	Pcs.	800		
11	Battery Cell	Toshiba/Maxell or equivalent	AAA, 1.5 V, Genuine	Pcs.	600		
12	Binding Sheet	Diamond or equivalent	A4, Transparent, 500 sheets/Pkts.	Pkts.	80		
13	Binding Sheet	Diamond or equivalent	Legal, Transparent, 500 sheets/Pkts.	Pkts.	80		
14	Binding Strip	Diamond or equivalent	10 strips/Pkts.	Pkts.	100		
15	Binding Tape	Sign/Quality/Sensa or equivalent	2.5" , 36 yards	Nos	130		
16	Binding Tape	Sign/Quality/Sensa or equivalent	3.0" , 36 yards	Pcs.	130		

17	Box File with Clip	Shakir/First or equivalent	Box file with clip	Pcs.	1800		
18	Board Marker	Dollar or equivalent	Black	Pcs.	160		
19	Board Marker	Dollar or equivalent	Blue	Pcs.	160		
20	Board Marker	Dollar or equivalent	Red	Pcs.	100		
21	Board Marker	Dollar or equivalent	Green	Pcs.	100		
22	Correction Pen	Dux/Oro/igle or equivalent	White Fluid	Pcs.	300		
23	Correction Tape	Deli or equivalent	Fine Quality	Pcs.	120		
24	Double Tape	Deli or equivalent	Fine Quality	Pcs.	170		
25	Drafting Pad	Alfa/Lucky/Line/sigma or equivalent	A4, 50 Pages each, 70grams/page Or higher	Pcs.	900		
26	Drafting Pad	Alfa/Lucky/Line/sigma or equivalent	Copy Size 50 Pages each 70grams/page Or higher	Pcs.	700		
27	D-ring File	Ghauri/Opaq or equivalent	Plastic, Sky blue	Pcs.	800		
28	DVD-R	Maxell/Sony or equivalent	4.7 GB	Pcs.	300		
29	Eraser	Dux/Oro/Pelikan or equivalent	Fine Quality	Pcs.	700		
30	Flag for File	Pronoti or equivalent	Transparent Neon colors	Pkts.	450		
31	Gum stick	UHU/Dollar/Picasso or equivalent	Medium	Pcs.	400		
32	Highlighter	Dollar/Pelikan/Fuji or equivalent	Yellow Color, 1-4.5mm	Pcs.	400		
33	Lead Pencil	Goldfish/ORO or equivalent	2 1/2 HB, 12 each Pkt.	Pcs.	180		
34	Log Book	Rizwan Publishers or equivalent	70 Pages or above,	Pcs.	100		
35	Marker	Dollar/Piano or equivalent	Black, 2mm, permanent	Pcs.	100		
36	Marker	Dollar/Piano or equivalent	Blue, 2mm, permanent	Pcs.	100		
37	Masking Tape	Neiko/SKBCO or equivalent	2", 36 yards	Pcs.	120		

38	Paper Clip	Three Flowers/DELI or equivalent	U-shaped	Pcs.	180		
39	Paper Cutter	Deli, Sensa or equivalent	Medium	Pcs.	180		
40	Paper Tray	Steel (pipes, roll) or equivalent	Fine Quality 3 steps	Pcs.	40		
41	Punch Machine	Lotus/KW/Opal RDP.20 or equivalent	Medium, 2-hole	Pcs.	220		
42	Puncher Heavy Duty	DUX/KW/Opal or equivalent	Heavy Duty	Pcs.	5		
43	Register (For Letter Dispatch)	-	200-250 pages, 88 grams/page or higher	Pcs.	25		
44	Register (For Letter Received)	-	200-250 pages, 88grams/page or higher	Pcs.	25		
45	Register (Stock)	-	200-250 pages, 88gramspage or higher	Pcs.	40		
46	Register For Visitor	-	200-250 pages, 88grams/page or higher	Pcs.	10		
47	Ruler	Swordfish/Deli or equivalent	Stainless Steel, 1 Foot	Pcs.	180		
48	Scotch Tape	JMC/Scotch/Deer or equivalent	Transparent, 2.0"	Pcs.	350		
49	Separator	Comit/Sword/Data off or equivalent	A4, different colors (10 each Pkts.) Fine Quality Plastic	Pcs.	950		
50	Sharpener	Dux/Mapped or equivalent	Silver	Pcs.	200		
51	Stamp Pad	Crystal/Dollar/Owner or equivalent	Blue, medium	Pcs.	200		
52	Stamp Pad Ink	Lion/Dollar/crystal or equivalent	Medium, blue	Pcs.	200		
53	Pen ink	Dollar/Bahadar or equivalent	Blue Medium	Pcs.	5		
54	Pen ink	Dollar/Bahadar or equivalent	Black Medium	Pcs.	5		
55	Pen ink	Dollar/Bahadar or equivalent	Green Medium	Pcs.	5		
56	Pen ink	Dollar/Bahadar or equivalent	Red Medium	Pcs.	5		

57	Stapler	Deli/KW/Opal or equivalent	Small	Pcs.	50		
58	Stapler	Universal/Deli/KW or equivalent	Medium	Pcs.	300		
59	Stapler	Universal/Deli/KW or equivalent	Heavy Duty	Pcs.	5		
60	Stapler Pin	Dollar/Dux or equivalent	Nos. 24/6	Pcs.	3000		
61	Stapler Pin	Dollar/Dux or equivalent	Nos. 10	Pcs.	180		
62	Stapler Pin Remover	Kw-trio/dux or equivalent	Small	Pcs.	220		
63	Sticky Notepad	Pronoti or equivalent	3"x3", 100 sheets/pad	Pcs.	275		
64	Scissors	Sensa/Owner or equivalent	Small	Pcs.	180		
65	Thumb Pin	Deli/Syloon or equivalent	Different Colors	Pkts.	220		
66	Transparent File	Swiss File or equivalent	A4 Size	Pcs.	450		
67	Transparent File	Swiss File or equivalent	Legal Size	Pcs.	300		
Total Cost (Category A)							**A**

Category – B (Entertainment Items)

Sr.#	**Item Name**	**Items Description /Brand**	**Items Specification**	**No of Units/QTY**	**QTY 1**	**Unit Rate (Incl. all Taxes) Rs. 2**	**Total Cost (Incl. all Taxes) Rs. 3=(1*2)**
1	Dry Milk	Nestle or equivalent	1900 g Packing each	Pkt.	1200		
2	Dry Milk	Nestle or equivalent	900 grams Packing each	Pkt.	200		
3	Tea Bag	Lipton/Tapal or equivalent	100 teabags packing each	Pkt.	2800		
4	Green Tea	Lipton/Tapal or equivalent	25 teabags packing, Lemon/Mint/Elaichi	Pkt.	600		
5	Biscuits	Peak Freans/LU or equivalent	Half Roll packing	Pcs.	3500		
6	Coffee	Nescafe or equivalent	100 grams per jar	Jars	350		
7	Sugar	Fine Quality	50 Kg Bag Packing, white	Bag	65		
Total Cost (Category - B)							**B**

Category – C (Computer Stationery)

Sr.#	Item Name	Items Description/Brand	Items Specification	Unit	Quantity 1	Unit Rate (Incl. all Taxes) Rs. 2	Total Cost (Incl. all Taxes) Rs. 3=(1*2)
1	Paper Ream	HP/Navigator/AA or equivalent	Legal, 80 grams or above, 500 pages/ream	Nos.	300		
2	Paper Ream	HP/Navigator/AA or equivalent	A4, 80 grams or above, 500 pages/ream	Nos.	4500		
Total Cost for (Category C Computer Stationary)							**C**

Category-D (Miscellaneous Items)

Sr.#	Item Name	Items Description/Brand	Items Specification	No of Units/ QTY	Quantity 1	Unit Rate (Incl. all Taxes) Rs. 2	Total Cost (Incl. all Taxes) Rs. 3=(1*2)
1	Airfreshner	Fresco/Areon/Rose or equivalent	250ml, or above	Pcs.	300		
2	Airfreshner (For Machine)	Fresco/Freshmatic/ Airwick or equivalent	250ml, or above	Pcs.	80		
3	Airfreshner Ticky	King or equivalent	25 grams Packing	Pkt.	80		
4	Dish Wash Bar	Vim/Pril/Max or equivalent	300 grams or above	Pcs.	250		
5	Dish Wash Liquid	Lemon Max or equivalent	200 ml or above	Pcs.	180		
6	Dustbin	Plastic	Paddle foot, Medium	Pcs.	25		
7	Dustbin	Plastic	Simple, Medium	Pcs.	75		
8	Duster	Cloth	3 x 2 ft' or above	Pcs.	400		
9	Floor Mop	Yarn Pieces	3' or Above	Pcs.	25		
10	Polish (Furniture)	Kiwi / cherry or equivalent	Liquid, 250 ml or above	Pcs.	25		
11	Glass & House Hold Cleaner	Glint/Domex/King or equivalent	500 ml Spray Bottle or above	Pcs.	250		
12	Hand wash	Lifebuoy or equivalent	150 ml, or above	Pcs.	200		
13	Insect Killer	Mortein/Baygon or equivalent	300ml or above	Pcs.	250		

14	Paper Towel for Kitchen	Rose Petal/Fay or equivalent	Roll Length: 17 m or above	Pcs.	200		
15	Phenyl Liquid	Finis/Tyfon or equivalent	2 Liters or above	Pcs.	100		
16	Phenyl Tablet	Tablet round shape	(Pack of 10 tablet) or above	Pkt.	200		
17	Cleaning Sponge	Scotch Brite Heavy Duty or equivalent	4.5' X 2.7'X 6'	Pcs.	300		
18	Tissue Box	Rose Petal/Fay or equivalent	150 x 2 Ply or above	Box	2000		
19	Tissue Rolls	Rose Petal/Fay or equivalent	Roll Length: 24 m, Roll Width: 100 mm.	Pcs.	2000		
20	Toilet Cleaner	Harpic/Domex or equivalent	500ml or above	Pcs.	300		
21	Toilet Sweep	KILITE or equivalent	01 Liter or above Packing	Bottle	50		
Total Cost for (Category D "Miscellaneous Items)							**D**

Category-E (Crockery Items)

Sr.#	Item Name	Items Description/Brand	Items Specification	No of Units	Quantity 1	Unit Rate (Incl. all Taxes) Rs. 2	Total Cost (Incl. all Taxes) Rs. 3=(1*2)
1	Apron	Fine Quality Plastic	Full Length	Nos.	10		
2	Curry Bowls	Fine Quality, Porcelain	Large size 8''	Nos.	70		
3	Dessert Spoons	Stainless steel	Dessert Spoon	Nos.	120		
4	Dessert Bowls	Fine Quality, Porcelain	7" or above	Nos.	120		
5	Plates Dinner	Fine Quality, Porcelain	10" or above	Nos.	180		
6	Plates simple	Fine Quality, Porcelain	7" or above	Nos.	180		
7	Dishes	Fine Quality, Porcelain	Large size	Nos.	50		
8	Drinking water Glass	Fine Quality Original Toyo Nasic / Nova or equivalent	250 ml or above	Nos.	300		
9	Jugs	Fine Quality Glass	2 Liters capacity or above	Nos.	40		
10	Knives	Stainless steel	Simple, Medium	Nos.	40		
11	Knives	Stainless steel	Cake cutting	Nos.	25		

12	Large Spoons	Stainless steel	Large Spoon for Bowls	Nos.	50		
13	Sugar Pot Set	Fine Quality (Acrylic)	Medium size	Nos.	40		
14	Tea Cups	Fine Quality, Porcelain	Cups with saucer	Nos.	200		
15	Tea Mug	Fine Quality		Nos.	200		
16	Tea Spoons	Stainless steel	Tea Spoon	Nos.	200		
17	Trays	Melamine or equivalent	Small Size	Nos.	25		
18	Trays	Melamine or equivalent	Medium size	Nos.	60		
19	Trays	Melamine or equivalent	Large size	Nos.	60		
Total Cost (Category E "Crockery Items)							**E**

Category-F (Appliances)

Sr.#	**Item Name**	**Items Description/Brand**	**Items Specification**	**No of Units**	**QTY 1**	**Unit Rate (Incl. all Taxes) Rs. 2**	**Total Cost (Incl. all Taxes) Rs. 3=(1*2)**
1	Fridge (Refrigerator)	Dawlance/Haier or equivalent	12 CFT liters	Nos.	1		
2	Electric Kettles	Philips/Annex/ Kenwood or equivalent	1.5 liter or higher	Nos.	10		
3	Microwave Oven	Dawlance/ Haier/Orient or equivalent	20 liters	Nos.	5		
4	Paper Shredder Machine	Aurora/EBA or equivalent	Speed: 15 to 20 sheets/min	Nos.	6		
5	Water Dispenser	Orient/ Homeage / Enviro or equivalent	Hot & Cold, 3 Liters or above cooling capacity	Nos.	8		
Total Cost Category F ("Appliances Items")							**F**

Total Cost

Sr.#	**Category Details**	**Total Amount**
1	Cost for Category-A	**A**
2	Cost for Category-B	**B**
3	Cost for Category-C	**C**
4	Cost for Category-D	**D**
5	Cost for Category-E	**E**
6	Cost for Category-F	**F**
Total Cost		**X=A+B+C+D+E+F**

Notes to Price Table:

i. X will determine the total bid cost.
ii. Prices must be quoted for all items under each category.
iii. Category-B (Item # 1- 6) above i.e. dry milk, teabags, Green Teabags, Biscuits and Coffee must not have the expiry date before 6 months from delivery date.
iv. The rates quoted shall be governed by "Frame work Contract", which may span over the time period for one (01) year starting from the date of issuance of Letter of Intent and extendable up to next two (2) years. The Purchaser reserves exclusive rights to decrease or increase the quantities of Good /Items /General Order Supplies mentioned vide this tender document, at the unit rates quoted by the bidder.

Total Cost (in words) Rs. _____Date _____

Signature of authorized person
Name:
(Company Seal)

_____
In the capacity of
Dully authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

ANNEXURE-E

Format for Covering Letter

To

(Name and address of Purchaser)

Sub: _____.

Dear Sir,

a) Having examined the tender document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.

b) We undertake, if our proposal is accepted, to provide the items/services comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the client Department / Office.

c) We agree to abide by this proposal for the period of ____ days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

d) We agree to execute a contract in the form to be communicated by the _(insert name of the Purchaser), incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.

e) Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.

f) We understand that you are not bound to accept a lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in biding.

_____

Authorized Signatures with Official Seal

ANNEXURE-F

INSTRUCTION FOR PREPARATION OF POWER OF ATTORNEY

a) To be executed by an authorized representative of the bidder.

b) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common seal affixed in accordance with the required procedure.

c) Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

d) In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.

Format of Power-of-Attorney

POWER OF ATTORNEY

(On Stamp Paper of relevant value)

Know all men by these presents, we (name of the company and address of the registered office) do hereby appoint and authorize Mr. (full name and residential address) who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (name of the project) in response to the tenders invited by the (name of the Purchaser) including signing and submission of all documents and providing information/responses to (name of the Purchaser) in all matters in connection with our Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this _____ day of _____ 20__

For _____

(Signature)

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of the Attorney)

Date:

ANNEXURE-G

UNDERTAKING

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated this _____ day of _____ 20__

Signature

(Company Seal)

_____

In the capacity of

Duly authorized to sign bids for and on behalf of:

ANNEXURE-H

To be submitted on legal stamp paper)

AFFIDAVIT

(Integrity Pact)

We _(Name of the bidder / supplier)_ being the first duly sworn on oath submit, that Mr. / Ms. _____ (if participating through agent / representative) is the agent / representative duly authorized by _(Name of the bidder company)_ hereinafter called the Contractor to submit the attached bid to the _(Name of the Purchaser)_. Affiant further states that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the _(Name of the Purchaser)_ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the bidder in the bidding and in the evaluation and selection of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

[The Seller/Supplier/Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Purchaser and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty / support.

[The Seller/Supplier/Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty / support. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to the Purchaser under any law, contract or other instrument, be voidable at the option of the Purchaser.

Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [the Seller/Supplier/Contractor] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Seller/Supplier/Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.

_____
Signature & Stamp

Subscribed and sworn to me this _____ day
of_____20_____ Notary Public

ANNEXURE-I

CHECKLIST FOR BID SUBMISSION

Technical Proposal

Part –A (04 Document)

i. Bid Submission Form/Covering letter duly signed and stamped by authorized representative. **(Annexure-E)**

ii. Income Tax Registration certificate (NTN)

iii. General Sales Tax Registration **(Status = Active with FBR)**

iv. **Single Undertaking**

The compliance, delivery schedule and black listing statement should be made as per mentioned in tender documents these things could be collectively mentioned or given on a paper i.e. **Stamp paper or Letter head of company**.

One Undertaking consisting on the following: -

*a). **Firm Blacklisting** i.e.* firm is not blacklisted by any provincial or federal government department, anywhere in Pakistan.

*b). **Compliance to Terms & condition mentioned in Tender document**, i.e.* (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted) (**Annexure-G**).

*c). **Compliance to Delivery Schedule & Execution Schedule** as per tender document*

d). **Compliance to the technical specifications** to be procured mentioned vide (**Annex-A)**

Part –B (02 Document)

i. Technical Proposal Form **(Annexure-B)**

ii. Technical Bid/BOQ clearly mentioned ***Quoted Model with Technical specification offered.***

Part-C (04 Documents)

Qualification documents

i. Financial Reports. **Annual Audited Report Last Year**, if required. In case of financial experience audit report or any other financial documents the dates should be considered.

ii. **Relevant experience documents** (Purchase Orders / Contracts) for specified period i.e. 3 year/1 year etc.

iii. Power of Attorney, if an authorized representative is appointed, duly signed & stamped. (Annexure-F).

iv. Integrity Pact.

(Note: No extra document will be received during evaluation process. Bidders are requested to send complete bid)

Un-conditional Bids required to be submit.

Financial Proposal

Part- D (03 documents)

i. Financial Proposal Form (Annexure-C), duly signed & stamped. (**AS per tender document)**

ii. Price Schedule (Annexure-D), duly signed & stamped. **(Tax Calculation)**

iii. Bid Security, as per provisions of the clause Bid Security of this document.

ANNEXURE-J

CASH DEPOSIT SLIP

For Punjab Information Technology Board, Lahore

No.

Date: _____

Deposited in:

Bank's Copy

The Bank of Punjab, ASTP Branch (0320) ASTP, Lahore. **A/C #** **CPA 260-1**

Applicant Information:

Company Name: _____

Tender No. & Tender Title: _____

Transaction Detail:

Amount In Figures: Rs. 1,000/- In Words: Rupees one thousand only

---

CASH DEPOSIT SLIP

For Punjab Information Technology Board, Lahore

No.

Date: _____

Deposited in:

PITB's Copy

The Bank of Punjab, ASTP Branch (0320) ASTP, Lahore. **A/C #** **CPA 260-1**

Applicant Information:

Company Name: _____

Tender No. & Tender Title: _____

Transaction Detail:

Amount In Figures: Rs. 1,000/- In Words: Rupees one thousand only

---

CASH DEPOSIT SLIP

For Punjab Information Technology Board, Lahore

No.

Date: _____

Deposited in:

Customers's Copy

The Bank of Punjab, ASTP Branch (0320) ASTP, Lahore. **A/C #** **CPA 260-1**

Applicant Information:

Company Name: _____

Tender No. & Tender Title: _____

Transaction Detail:

Amount In Figures: Rs. 1,000/- In Words: Rupees one thousand only