



BIDDING DOCUMENT
Single Stage One Envelope Procedure
(Rate Contract Basis)

**PROCUREMENT OF PAPERS / STATIONERY /
GENERAL CONSUMABLES / LINEN / LIVERIES**
(Ref. No. DUHS/DP/2018/48)

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A: Instructions to Bidders. (ITB)

INTRODUCTION

1. SOURCE OF FUND

- 1.1 The Dow University of Health Sciences, Karachi has allocated the funds for the eligible payments under the contract for which these bidding documents are issued.

2. ELIGIBLE BIDDERS

- 2.1. This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents / Importers / Bidders / Distributors.
- 2.2. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the University to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3. Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Federal Govt. or Provincial Govt.
- 2.4. Bidder should not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization in accordance with **clause 36**.

3. ELIGIBLE GOODS

- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "Goods" includes any Goods that are the subject of this Invitation for Bids and the term "Services" shall include related services such as transportation, insurance etc. **The "Origin" means the place where the "goods" are mined, grown, or produced, or the place from which the "related services" are supplied.** Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.2 Goods of current production / model / series, suitable for Pakistani conditions and standards.

THE BIDDING PROCEDURE

4. Single stage – one envelope procedure
 - 4.1 Bids shall be accepted under the single stage one envelope procedure defined in the SPP Rules 2010 (Amended till date) at Clause 46(1).
 - 4.2 The bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue.
 - 4.3 The Bids shall be evaluated in accordance with the specified evaluation criteria.

THE BIDDING DOCUMENTS

5. CONTENTS OF BIDDING DOCUMENTS
 - 5.1 The Bidding Documents:
In addition to the Invitation for Bids (IFB) / Tender Notice, the bidding documents include:
 - i. Instructions to Bidders (ITB);
 - ii. General Conditions of Contract (GCC);
 - iii. Special Conditions of Contract (SCC);
 - iv. Schedule of Requirements;
 - v. Technical Specifications;
 - vi. Contract Form;
 - vii. Manufacturer's Authorization Form;
 - viii. Performance Guarantee Form;
 - ix. Bid Form; and
 - x. Price Schedule.
 - 5.2 In case of discrepancies between the Invitation for Bids (IFB) and the Bidding Documents, the Bidding Documents shall take precedence.
 - 5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.
6. AMENDMENT OF BIDDING DOCUMENTS
 - 6.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
 - 6.2 All prospective bidders that have received the bidding documents will be notified the amendment(s) in writing or by cable which will be binding on them.

- 6.3 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for submission of the bids.

PREPARATION OF BIDS

7. LANGUAGE OF BID

7.1 Preparation of Bids

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Purchaser shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

8. DOCUMENTS COMPRISING THE BID

8.1 The bid prepared by the Bidder shall comprise the following:

- (a) Bid Form;
- (b) Price Schedule;
- (c) Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (d) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and
- (e) Bid Security.

9. BID PRICES

9.1 The prices and discounts quoted by the Bidder in the Bid Form and in the Price Schedules shall conform to the requirements specified below.

9.2 All items in the Schedule of Supply must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Items not listed in the Price Schedule shall be assumed not to be included in the Bid.

9.3 The price to be quoted in the Bid Form shall be the total price of the Bid excluding any discounts offered.

9.4 The Bidder shall quote any unconditional discounts and the methodology for their application in the Bid Form.

9.5 Bidder if desire to offer any good on Free of Cost (FoC) basis, or as a Donation or as a Special Discount, he may clearly indicate so in the Bid Form and Price Schedule.

- 9.6 Prices proposed in the Price Schedule Forms for Goods, shall be disaggregated, when appropriate as indicated in this sub-clause. This disaggregation shall be solely for the purpose of facilitating the comparison of Bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered:
- (a) Price Schedule For Goods offered from within the Purchaser's country:
 - (i) the unit price of the goods quoted on DDP basis, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of goods, or on the previously imported goods of foreign origin;
 - (ii) If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes during the contract period shall be passed on to the Purchaser; and
 - (iii) the total price for the item.
 - (b) Price Schedule For Goods offered from outside the Purchaser's country:
 - (i) the unit price of the goods quoted C&F basis (Karachi Port), in the Purchaser's country;
 - (ii) the total price for the item.
- 9.7 Final Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A Bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected.
- 9.8 If it is proved during the contract period that Bidder has supplied the contracted goods to any other purchasing agency in Pakistan at the prices lower than the contracted prices, the balance amount will be deducted from the bill and / or security deposit of the contractor.

10. BID CURRENCIES

- 10.1 Prices shall be quoted in Pakistani Rupees for goods offered within the purchaser's country (DDP Basis).
- 10.2 Price shall be quoted in foreign currency for goods offered outside the purchaser's country (C&F Basis).

11. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

- 11.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Purchaser's country;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that, in the case of a Bidder not doing business within the Purchaser's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Bidder's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (d) that the Bidder meets the evaluation & qualification criteria of bidding document.

12. DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY AND CONFORMITY TO BIDDING DOCUMENTS

- 12.1 Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 12.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 12.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- (a) a detailed description of the essential technical and performance characteristics of the goods; and
 - (b) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 12.4 For purposes of the commentary to be furnished pursuant to ITB Clause 12.3(b) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may

substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

13. BID SECURITY

- 13.1 The Bidder shall furnish, as part of its proposal, a Bid Security in the amount and currency specified in the Bid Data Sheet and SCC. Unsuccessful bidders' Bid Security will be returned soon after approval of the successful Bidder. The successful Bidder's Bid Security will be discharged upon signing of contract and furnishing the Performance Security bond, duly guaranteed by a scheduled bank.
- 13.2 The Bid Security shall remain valid for a period of 28 days beyond the bid validity period.
- 13.2 The Bid Security is required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 13.3 The Bid Security may be forfeited:
 - (a) if a Bidder withdraws its bid during the period of bid validity; or
 - (b) in the case of a successful Bidder, the Bidder fails:
 - (i) to sign the Contract; or
 - (ii) to complete the supplies in accordance with the General Conditions of Contract.

14. BID VALIDITY

- 14.1 Bids shall remain valid for 90 days from the date of its opening. A bid valid for a shorter period shall be treated as non-responsive and rejected.
- 14.2 The Purchaser shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.
- 14.3 **The Purchaser will sign a Rate Contract with lowest evaluated responsive bidder(s), which will be valid for the 12 Months (Extendable for further six months with mutual consent).**

15. ALTERNATIVE BIDS

- 15.1 Bidders shall purchase separate tender documents and furnish original Tender Purchase Receipt and prescribed Bid Security for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate Tender Purchase Receipt (original) and prescribed Bid Security are suppose to be rejected.

SUBMISSION OF BIDS

16. SEALING AND MARKING OF BIDS

16.1 The envelopes shall:

- (a) Bear the name and address of the Bidder;
- (b) Bear the specific identification Name and Number of this bidding process indicated in the Bid Data Sheet; and
- (c) bear the purchaser's name and address i.e. Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi and a statement: "DO NOT OPEN BEFORE," the time and date specified in the Bid Data Sheet.

16.2 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.

17. DEADLINE FOR SUBMISSION OF BIDS

17.1 Bids must be submitted by the bidders and received by the Purchaser at the specified address not later than the time and date specified in the Bid Data Sheet.

17.2 The Purchaser may, at its convenience, extend this deadline for submission of bids by amending the bidding documents in which case all rights and obligations of the Purchaser and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. LATE BID

18.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser shall not be entertained and returned unopened to the bidder.

19. WITHDRAWAL OF BIDS

19.1 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

OPENING AND EVALUATION OF BIDS

20. OPENING OF BIDS BY THE PURCHASER

20.1 The Purchaser will open the bids in the presence of Bidders or their representatives who choose to be present at the time of bid opening on the date, time and place specified in the Bid Data Sheet. The bidders or their

representatives who are present shall sign the Attendance Sheet evidencing their attendance.

20.2 The bidders' names, item(s) for which they quoted their rate(s) and bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Purchaser, may consider appropriate, will be announced on the prescribed date, time and venue,

20.3 Any financial bid found without the prescribed bid security shall be straightaway rejected.

21. CLARIFICATION OF BIDS

21.1 During the process of evaluation of the bids, the Purchaser may ask a Bidder for any clarifications of its bid. The request for such clarifications and the response shall be in writing. However, no change in the quoted price or substance of the bid shall be sought, offered, or permitted.

22. PRELIMINARY EXAMINATION

22.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made; whether the required sureties have been furnished; whether the documents have been properly signed and linked, and whether the bids are generally in order.

22.2 Arithmetical errors in a financial bid will be rectified in the following manner:

(i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.

(ii) If there is a discrepancy between words and figures, the amount in words will prevail.

(iii) If the Bidder does not accept the correction of the errors, its bid will be rejected.

22.3 The Procurement Committee may waive any minor infirmity, non-conformity, or discrepancy in a bid if in their view, it does not constitute some material deviation, provided that such waiver does not prejudice or affect the relative ranking of any Bidder.

22.4 If a bid is found substantially non-responsive, it will be rejected by the Purchaser. It cannot subsequently be made responsive by the Bidder by correction of the nonconformity / discrepancy.

23. EVALUATION & COMPARISON OF BIDS

23.1 The Purchaser will evaluate and compare the bids, which have been determined to be substantially responsive.

23.2 The bids will be evaluated on the basis of Prescribed Evaluation Criteria in this bidding document. However, the financial proposal will be evaluated on the basis of price inclusive of prevailing taxes and duties and bid Security, being major factor, without ignoring the other relevant conditions as well.

24. EVALUATION CRITERIA

24.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature products OR considering the compatibility of goods with each other.

24.2 Based on the record / documentary evidence submitted by the bidders, each firm shall be technically evaluated as per following Evaluation / Qualification Criteria.

24.3 If a bidder fails to meet the Product Evaluation Criteria, his offer will not be considered for further evaluation and rejected.

S#	EVALUATION PARAMETERS
1.	Conforming technical specifications of the goods / Compliant with minor deviation subject to main utility / function is not effected. Goods will be evaluated on the basis of sample(s) submitted by the bidder (applicable if technical data / brochure was not available to evaluate the offer)
2.	Authorization letter from manufacturer of goods / Distributor / Agent (not applicable for goods available from open market and multiple sources).

25. QUALIFICATION CRITERIA

S#	QUALIFICATION PARAMETERS
1.	Tender Purchase Receipt
2.	Valid Income Tax Registration and Active Return Filer
3.	Valid General Sales Tax Registration (Active status with FBR)
4.	Submissions of required undertakings on Stamp Paper that the firm is not blacklisted by any Provincial or Federal Government Department, Agency, Organization or Autonomous Body or Private Sector Organization anywhere in Pakistan.
5.	Compliance to Bid Validity Period
6.	Compliance to the Delivery Schedule
7.	Compliance to the Payment Terms

8.	Past experience of similar services provided to Public Sector and well reputable Private Sector Organizations.
9.	Financial Turn-over of the last three years showing the financial soundness of the bidder. Demonstrated through audited annual financial statements / income tax return form / original bank certificate showing the annual turn-over.
10.	The Bidder should not be involved in any litigation with the Procuring Agency / Government Department: (Provincial/Federal), else their bid will be rejected.

26. CONTACTING THE PURCHASER

26.1 No bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Purchaser, it may do so in writing.

26.2 Any direct or indirect effort by a bidding firm to influence the Purchaser during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Purchaser's future tenders.

27. REJECTION OF BIDS

27.1 Notwithstanding anything stated here-before after the Purchaser may reject any or all bids at any time prior to the acceptance of a bid. The Purchaser may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.

28. RE-BIDDING

28.1 If the Purchaser has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the Public Procurement Rules, 2010 (amended till date).

29. ANNOUNCEMENT OF EVALUATION REPORT

29.1 The Purchaser will announce the Evaluation Report and the resultant acceptance or rejection of bids at least seven days prior to the award of procurement contract.

AWARD OF CONTRACT

30. ACCEPTANCE OF BID AND AWARD CRITERIA

30.1 The bidder with lowest evaluated bid under clause 23, 24 & 25, if not in conflict with any other law, rules, regulations or policy of the Government,

will be awarded the contract within the original or extended period of bid validity.

31. PURCHASER'S RIGHT TO VARY QUANTITIES

31.1 The Purchaser reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

32. LIMITATIONS ON NEGOTIATIONS

32.1 The purchaser reserves the right to hold negotiation of rates, delivery schedule or completion schedule for all the items or any item.

32.2 Negotiations will not be used to change substantially:

- i. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
- ii. the terms and conditions of the Contract and;
- iii. anything affecting the crucial or deciding factors in the evaluation of the proposals / tenders and / or selection of successful bidder.

33. NOTIFICATION OF AWARD

33.1 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Purchaser.

34. SIGNING OF CONTRACT

34.1 While conveying acceptance of bid to the successful bidder, the Purchaser will send the bidder Contract Form provided in the bidding documents, incorporating all points of agreement between the Parties.

34.2 Ten days after the official announcement of the award, both the successful Bidder and the Purchaser will sign and date the Contract on legal stamp paper valuing 0.35% of the value of contract. The Purchaser will issue Purchase Order as soon as the Contract is signed. In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of purchaser for a period upto five Years. In such a situation, the Purchaser may make the award to the next lowest evaluated bidder or move for re-tender.

35. PERFORMANCE SECURITY

35.1 One day before the date of signing of the Contract, the successful Bidder shall furnish Performance Security in line with the Performance Security Form provided with the bidding documents. Upon submission of

Performance Security the Bid Security will be returned to the Bidder. The amount of Performance Security is specified at Clause 3 in the Special Condition of Contract.

35.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Purchaser may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

36. CORRUPT OR FRAUDULENT PRACTICES

36.1 (a) the Purchaser and the Bidders / Manufacturers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:

- (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non competitive levels and to deprive the Purchaser of the benefits of free and open competition;
- (b) the Purchaser will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Purchaser.
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

B: General Conditions of Contract (GCC)

1. DEFINITIONS

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Bidder, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its Contractual obligations.
- (c) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the above goods, such as printing of special instructions on the label and packing, design and logo of the Purchaser, transportation of goods up to the desired destinations and other such obligations of the Bidder covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the Dow University of Health Sciences, Karachi.
- (h) "The Bidder" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means official working day excluding national holidays.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.

3. STANDARDS

- 3.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Bidder shall not without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.
- 4.2 Any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) on completion of the Bidder's performance under the Contract.
- 4.3 The Bidder shall permit the Purchaser to inspect the Bidder's accounts and records relating to the performance of the Supplies.

5. PATENT RIGHTS

- 5.1 The Bidder shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

6. ENSURING STORAGE ARRANGEMENTS

- 6.1 To ensure storage arrangements for the intended supplies, the Bidder shall inform the Purchaser at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Purchaser shall, seven days prior to such a situation, inform the Bidder, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Bidder abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS AND TESTS

- 7.1 The Purchaser or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Bidder.
- 7.2 The Purchaser's right to inspect, test and, where necessary, reject the goods either at Bidder's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Purchaser or its representative prior to the goods shipment from the manufacturing point.

8. DELIVERY AND DOCUMENTS

8.1 The Bidder shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Bidder are specified in SCC.

9. INSURANCE

9.1 The goods supplied under the Contract shall be delivered to the Purchaser after the payment of all taxes and customs duty, cess, octroi charges etc. Risk will be transferred to the Purchaser only after the delivery of these goods has been made to the Purchaser. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.

10. TRANSPORTATION

10.1 The Bidder shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.

10.2 The goods shall be supplied on "**DDP (FOR)**" basis at the Dow University of Health Sciences, Karachi as per Schedule of Requirements on the risk and cost of the Bidder. Transportation including loading/unloading of goods shall be the responsibility of Bidder.

11. INCIDENTAL SERVICES

11.1 The Bidder will be required to provide to the Purchaser incidental services the cost of which should be included in the total bid price.

12. WARRANTY

12.1 The goods shall be accompanied by a manufacturer standard warranty / Shelf Life.

12.2 The Purchaser shall promptly notify the Bidder in writing of any claims arising out of this warranty.

13. PAYMENT

13.1 The method and conditions of payment to be made to the Bidder under this Contract are specified in SCC.

14. ASSIGNMENT

14.1 The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Purchaser's prior written consent.

15. DELAYS IN THE BIDDER'S PERFORMANCE

- 15.1 Delivery of the goods shall be made by the Bidder in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements / Contract Award.
- 15.2 If at any time in the course of performance of the Contract, the Bidder encounters anything impeding timely delivery of the goods, he shall promptly notify the Purchaser in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Bidder's notice, the Purchaser shall evaluate the situation and may, depending on merits of the situation, extend the Bidder's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- 15.3 Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES LIQUIDATED DAMAGES

- 16.1 In case of late delivery, even for reasons beyond control, penalty as specified in SCC will be imposed upon the Bidder / Manufacturer. The Purchaser may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.

17. TERMINATION FOR DEFAULT

- 17.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Bidder, terminate this Contract in whole or in part if:
- (a) the Bidder fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser;
 - (b) the Bidder fails to perform any other obligation(s) under the Contract to the satisfaction of the Purchaser; and
 - (c) the Bidder, in the judgment of the Purchaser, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

18. FORCE MAJEURE

- 18.1 The Bidder shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Bidder and not involving the Bidder's fault or negligence directly or indirectly purporting to mal-planning,

mismanagement and /or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Bidder shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Purchaser in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable' alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY

19.1 The Purchaser may at any time terminate the Contract by giving written notice of one month time to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation to the Bidder, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties.

20. ARBITRATION AND RESOLUTION OF DISPUTES

20.1 The Purchaser and the Bidder shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.

20.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Bidder have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

20.3 In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the arbitrator to be appointed with the approval of the University's Syndicate. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties.

21. PACKING

21.1 The Bidder shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where

appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

- 21.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.

22. GOVERNING LANGUAGE

- 22.1 The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

23. APPLICABLE LAW

- 23.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

C: NOTICE INVITING TENDER (NIT)

No. DUHS/DP/2018/48/51 Dated 29 June 2018

Dow University of Health Sciences (DUHS), Karachi invites following bids on DDP basis from the interested bidders, having registration with Federal Board of Revenue (FBR) / Sindh Revenue Board (SRB) for Income Tax and Sales Tax.

Name of Bid	Reference No.
Procurement of Papers / Stationery / General Consumables / Linen / Liveries	DUHS/DP/2018/48
Procurement of Dietary Items	DUHS/DP/2018/49
Procurement of Animal Feed, Animal Medicines and Allied Items	DUHS/DP/2018/50
Procurement of Printed Stationery / Material	DUHS/DP/2018/51

Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi
Bid Security	2% of the total bid value.
Purchasing Date & Time	05 July 2018 to 20 July 2018
Bids Delivery Date & Time	21 July 2018 up to 11:00 a.m.
Bid Opening Date & Time	21 July 2018 at 11:30 a.m. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M.

Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended upto date).

Director Procurement
Dow University of Health Sciences (Ojha Campus)
Procurement Directorate at Library Block,
SUPARCO Road, off Main University Road,
Gulzar-e-Hijri, Scheme No. 33, Karachi.
Phone No. + 92-21-99261497
Email: director.procurement@duhs.edu.pk

D: Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

INTRODUCTION

ITB 1.1 Name of Purchaser: Dow University of Health Sciences, Karachi.

ITB 1.1 Name of Contract: Procurement of Papers / Stationery / General Consumables / Linen / Liveries

THE BIDDING PROCEDURE

ITB 4.1 Bids shall be accepted under the single stage one envelope procedure defined in the SPP Rules 2010 (amended till date) at Clause 46(1).

PREPARATION OF BIDS

ITB 7.1 Language of the bid shall be English

ITB 9.6 **For the Goods offered within the Procuring Agency's Country:** the price quoted shall be on **delivered duty paid (DDP) Basis** at Consignee's End.

ITB 10.1 **For the Goods offered within the Procuring Agency's Country:** the price quoted shall be in **Pak Rupees**.

ITB 13.1 The Bid Security shall not be less than **2%** of the total Bid price in Pak Rupees.

ITB 14.1 Bid validity period shall be **90 days**.

ITB 14.3 **Purchaser will sign a Rate Contract with lowest evaluated responsive bidders, which will be valid for the 12 Months (Extendable for further six months with mutual consent).**

ITB 15.1 Bidders shall purchase separate tender documents and furnish original Tender Purchase Receipt and prescribed Bid Security for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate Tender Purchase Receipt (original) and prescribed Bid Security are suppose to be rejected.

SUBMISSION OF BIDS

- ITB 16.1 (a)** Dow University of Health Sciences (Ojha Campus), Procurement Directorate, Digital Library Building, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi
- ITB 16.1 (b)** The identification of this bidding process is:
Procurement of Papers/Stationery/General Consumables / Linen / Liveries
(Bid Reference No. DUHS/DP/2018/48)
N.I.T No. DUHS/DP/2018/48/51 Dated 29 June 2018
- ITB 17.1** Deadline for bid submission: **21 July 2018 at 11:00 a.m.**

OPENING & EVALUATION OF BIDS

- ITB 20.1** The bid opening shall take place at:
Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Digital Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
- Date: **21 July 2018**
Time: **11:30 a.m.**
- ITB 24.5** A margin of preference shall be applicable.

CONTRACT AWARD

- ITB 31.1** Qty. could be increased or decreased during the contract period (including extended period) according to the actual requirement.

E: Special Conditions of Contract (SCC)

1. DEFINITIONS (GCC CLAUSE 1)

GCC 1.1 (g) The Purchaser is the Dow University of Health Sciences, Karachi.

GCC 1.1 (h) The Bidder is: _____
(name and address of the successful bidder)

2. BID SECURITY (ITB CLAUSE 13)

ITB 13.1 The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security in Pak Rupees @ 2% of the total bid value In the shape of Bank Draft / Pay Order / Call Deposit / Bank Guarantee in the name of the Dow University of Health Sciences, Karachi. The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance Security equal to 5% of the Contract amount that will remain with the Dow University of Health Sciences, Karachi till satisfactory completion of the Contract period. In case of unsuccessful bidders, the Bid Security will be returned as soon as possible.

3. PERFORMANCE GUARANTEE/SECURITY (ITB CLAUSE 33)

ITB Clause 34.1 After signing of Contract, the successful Bidder shall furnish the Performance Security equivalent to 5% of the total Contract amount from any of the scheduled banks. The Performance Guarantee/Security Form is provided in the bidding documents. Upon submission of Performance Security / Guarantee the Bid Security would be returned to the Bidder.

4. INSPECTIONS AND TESTS (GCC CLAUSE 7)

GCC 7.1 & 7.2 The goods received in the Dow University of Health Services, Karachi from the Bidder will be thoroughly inspected and examine by a Committee to make sure that the goods received conform to the specifications laid down in the tender documents and which have been approved by the Procurement Committee for procurement. The Committee will submit its inspection report, any deficiency pointed out by the Committee shall have to be rectified by the Bidder free of cost.

5. DELIVERY AND DOCUMENTS (GCC CLAUSE 8)

GCC Clause 8.1 *(a) For Goods from within the Purchaser's country:*

The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Dow University of Health Sciences, Karachi for verification duly completed in all respects:

- i. Original copies of Delivery Note (Challan) (in duplicate) showing item's description, make, model, quantity, manufacturing and expiry dates (if any).
- ii. Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model, quantity, per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost (without GST), amount of GST and total amount (with GST).
- iv. Manufacturer's or Bidder's warranty certificate.
- v. Inspection certificate issued by the nominated inspection committee / Bidder's factory inspection report.
- vi. Certificate of origin.

(b) For Goods supplied from abroad as per INCOTERM C&F Karachi:

Details of shipping and documents to be furnished by the Bidder shall be:

Upon shipment, the Bidder shall notify the Purchaser and the Insurance Company by telex or fax or email the full details of the shipment, including Contract number, description of Goods, quantity, the vessel / flight, the bill of lading / Air Way Bill number and date, port of loading, date of shipment, port of discharge, etc. The Bidder shall send the following documents to the Purchaser, with a copy to the Insurance Company:

- i. 04 copies of the Bidder's invoice showing the description of the Goods, quantity, unit price, and total amount.
- ii. Original and 04 copies of the negotiable, clean, on-board bill of lading / air way bill marked "freight prepaid" and 04 copies of non-negotiable bill of lading / air way bill.
- iii. 04 copies of the packing list identifying contents of each package.
- iv. Insurance certificate.
- v. Manufacturer's or Bidder's warranty certificate.

- v. Inspection certificate, issued by the nominated inspection agency / Bidder's factory inspection report.
- vi. Certificate of origin.

The Purchaser shall receive the above documents at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Bidder will be responsible for any consequent expenses.

6. INSURANCE (GCC CLAUSE 9)

GCC 9.1 The goods supplied under the Contract shall be on DDP / C&F basis at consignee's end under which risk will be transferred to the Purchaser only after it has taken delivery of the goods. Hence insurance coverage is Bidder's responsibility and they must arrange for it.

7. WARRANTY (GCC CLAUSE 12)

GCC 12.1 The goods shall be accompanied by a manufacturer standard warranty / Shelf Life.

GCC 12.2 The Purchaser shall promptly notify the Bidder in writing of any claims arising out of this warranty.

8. PAYMENT (GCC CLAUSE 13)

GCC 13.1 The method and conditions of payment to be made to the Bidder under this Contract shall be as follows:

i. For Goods supplied from within the Purchaser's country:

- (a) Payment shall be made in Pak Rupees.
- (b) The payment will be made to the Bidder within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents. .

ii. For Goods supplied from outside the Purchaser's country:

- (a) The Purchaser shall pay the Bidder or its Principal through irrevocable letter of credit opened in favor of the Bidder or Its Principal in a bank in its country under the upon submission of all the requisite documents.
- (b) Bidder will bear all the additional bank charges inside and outside the purchaser country on account of Confirmation of L/C, if he desire to establish a Confirmed L/C.

9. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements / contract, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:

The liquidated damage shall be 0.5 % per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the purchaser shall rescind the contract, without prejudice to other courses of action and remedies open to it.

10. " ARBITRATION" AND RESOLUTION OF DISPUTES (GCC CLAUSE 20)

GCC 20.3 Dispute resolution mechanism to be applied shall be as follows:

In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the arbitrator to be appointed with the approval of the University's Syndicate. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties

11. PACKING (GCC CLAUSE 21)

GCC 21.1 The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.

12. GOVERNING LANGUAGE (GCC CLAUSE 22)

GCC 22.1 The language of this Contract shall be English.

12. APPLICABLE LAWS (GCC CLAUSE 23)

GCC 23.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.

13. NOTICES

Procuring Agency's address for notice purposes:

Director Procurement
Dow University of Health Sciences (Ojha Campus)
Procurement Directorate at Library Block,
SUPARCO Road, off Main University Road,
Gulzar-e-Hijri, Scheme No. 33, Karachi.
Phone No. + 92-21-99261497
Email: director.procurement@duhs.edu.pk

Bidder's address for notice purposes:

Name of Bidder: _____

Name of Contact Person & Designation: _____

Phone No. _____

Fax No. _____

Mobile Phone No. _____

Email Address _____

F: Schedule of Requirements

1. SCHEDULE OF REQUIREMENTS

i. For Goods supplied from within the Purchaser's country:

The quantity of the ordered goods shall be delivered within 15 days or earlier from the date of issuance of supply order / contract award.

G: Technical Specifications

Item No.	Name of Goods, Specifications, and Standards	Pack Size	Required Quantity	Unit
GROUP – 1 (PAPERS)				
1	A-4 Paper 70-Gram Paper One or better quality	1x500	8,000	Reams
2	A-4 Paper 80-Gram Paper One or better quality	1x500	200	Reams
3	A-4 Paper Half Paper 70-Gram Paper One or better quality	1x500	10,000	Reams
4	Duplicating Paper 60-65 Gram Paper One or better quality	1x500	4,000	Reams
5	F-4 Paper 70-Gram Paper One or better quality	1x500	5,000	Reams
GROUP – 2 (STATIONARY ITEMS)				
6	Art Card A4 Size (Best Quality)	1 x 1	1,000	Nos.
7	Ball Point (0.7mm) Different Colors (Best Quality)	1 x 1	36,000	Nos.
8	Binder Clip 1 inch (Best Quality)	1 x 1	1,000	Nos.
9	Binder Clip 2 inch (Best Quality)	1 x 1	1,000	Nos.
10	Board File / Hard Board File Legal Size (Best Quality)	1 x 1	1,000	Nos.
11	Board Marker (Different Colors) (Best Quality)	1 x 1	5,000	Nos.
12	Box file (Best Quality)	1 x 1	5,000	Nos.
13	Calculator (14 Digits) Casio or Equivalent Quality	1 x 1	50	Nos.
14	Calculator (10 Digits) Casio or Equivalent Quality	1 x 1	500	Nos.
15	Carbon Paper (Best Quality)	1 x 100	50	Packs
16	Correction Pen / Whitto (Best Quality)	1 x 1	1,500	Nos.
17	Duster Cotton (20" x 20") Best Quality	1 x 1	4,000	Nos.
18	Envelop Opener (Best Quality)	1 x 1	500	Nos.
19	File Separator (Multi Color Card) A4 Size) (Best Quality)	1 x 1	1,500	Nos.
20	Gel-Ink Pen Uniball / Rabbit / Dollar or Equivalent Quality	1 x 1	500	Nos.
21	Gem clip / U clip (36 mm) (Best Quality)	1 x 10	1,000	Packs
22	Glue Stick, 20g Dollar / UHU or Equivalent Quality	1 x 1	2,000	Nos.
23	Highlighter (Different Colors) (Best Quality)	1 x 1	3,000	Nos.
24	Hole Punch Machine (Heavy Duty) upto 65 sheets (Best Quality)	1 x 1	50	Nos.
25	Hole Punch Machine (up to 22 sheets) (Best Quality)	1 x 1	500	Nos.
26	Inward & Outward Register 200 Pages Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	200	Nos.
27	Inward & Outward Register 600 Pages Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	50	Nos.
28	Lamination Sheet 13.5 x 9.0 - 80 Macrons	1 x 1	10,000	Nos.
29	Lamination Sheet 9 x 9 - 80 Macrons (Best Quality)	1 x 1	5,000	Nos.
30	Paper Tape 1" (Best Quality)	1 x 1	2,000	Nos.
31	Paper Tape 2" (Best Quality)	1 x 1	2,000	Nos.
32	Pencil with Rubber (Best Quality)	1 x 1	6,000	Nos.
33	Peon Book 8.5 x 6 HB or Equivalent Quality	1x100 Pages	200	Books
34	Permanent Marker (Different Colors) Dollar or Equivalent Quality	1 x 1	5,000	Nos.

Item No.	Name of Goods, Specifications, and Standards	Pack Size	Required Quantity	Unit
35	Pin remover / Pin Opener (Best Quality)	1 x 1	500	Nos.
36	Plastic Sheets (Best Quality)	Per Meter	100	Meter
37	Pointer (Different Colors 0.3) Dollar or Equivalent Quality	1 x 1	5,000	Nos.
38	Price Tag Roll Multi Color (Best Quality)	400 Tag/Roll	1,000	Nos.
39	PVC Sheet A4 Size (Best Quality)	1 x 1	1,000	Nos.
40	Register 200 Pages Plain Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	1,500	Nos.
41	Register 400 Pages Plain Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	1,000	Nos.
42	Ring File, Fiber 10 x 13 (Best Quality)	1 x 1	5,000	Nos.
43	Buck File as per sample (Best Quality Rexene)	1 x 1	500	Nos.
44	Eraser Dux or Equivalent Quality (Best Quality)	1 x 1	1,000	Nos.
45	Flip Chart Multi-color (Best Quality)	1 x 1	500	Nos.
46	Gum Bottle (50 ml) Dollar or Equivalent Quality	1 x 1	500	Nos.
47	Holding Sheets (Green) as per sample	1 x 1	400	Nos.
48	Knife / Paper Cutter (Best Quality)	1 x 1	200	Nos.
49	Paper Weight 150-Gram (Best Quality)	1 x 1	200	Nos.
50	Rubber Band (Best Quality)	01 Kg	200	Kg's
51	Plastic Paper Tray 13 x 10 (Best Quality) for Office use	1 x 1	300	Nos.
52	Plastic Paper Tray Three Steps 13 x 10 (Best Quality)	1 x 1	200	Nos.
53	Thumb Pin Multi Colored (Best Quality)	1 x 12	1,000	Pack
54	Scale steel, 12" (Best Quality)	1 x 1	1500	Nos.
55	Scotch Tape 1" (Best Quality)	50 Yards x 1	10,000	Nos.
56	Scotch Tape 2" (Best Quality)	50 Yards x 1	2,000	Nos.
57	Sharpener (Best Quality)	1 x 1	1,200	Nos.
58	Stamp Pad-Ink 1L Dollar or Equivalent Quality	1 x 1	100	Nos.
59	Stamp Pad-Ink Bottle 28.5 ml Crystal or Equivalent	1 x 1	1,000	Nos.
60	Stamp pad Large Size Crystal or Equivalent Quality	1 x 1	250	Nos.
61	Stapler Machine (Heavy Duty) (Best Quality)	1 x 1	50	Nos.
62	Stapler Machine (Best Quality)	1 x 1	2,000	Nos.
63	Stapler Pin 23/10 Dollar or Equivalent Quality	1 x 1000	200	Pack
64	Stapler Pin 23/15 Dollar or Equivalent Quality	1 x 1000	200	Pack
65	Stapler Pin 23/17 Dollar or Equivalent Quality	1 x 1000	200	Pack
66	Stapler Pin 24/6 Dollar or Equivalent Quality	1 x 1000	12,000	Pack
67	Stock Register 200 Pages Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	500	Nos.
68	Stock Register 400 Pages Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	500	Nos.
69	Stock Register 600 Pages Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	500	Nos.
70	Stock Register 1,000 Pages Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	20	Nos.
71	Tag / Flags Stickers (Different Color) 2 x 3 inch (Best Quality)	1 x 1	200	Nos.
72	Tag / Color Strips (Best Quality)	125 x 1	250	Pack
73	Tap Dispenser (Best Quality)	1 x 1	200	Nos.

Item No.	Name of Goods, Specifications, and Standards	Pack Size	Required Quantity	Unit
74	Writing Pad, Large HB/ Paragon or Equivalent Quality	1 x 1	1,000	Pads
75	Writing Pad, Small HB/ Paragon or Equivalent Quality	1 x 1	1,000	Pads
GROUP – 3 (GENERAL ITEMS)				
76	Air Freshener 300ml Different-fragrance (Best Quality)	1 x 1	3,000	Nos.
77	Aluminium Foil Heavy Duty 37.5 Sq. ft. {3.48m ² (7.62m x 45.7cm)}	1 x 1	200	Rolls
78	Antiseptic Hand Wash Liquid 150 ml Dettol or Equivalent Quality	1 x 1	500	Nos.
79	Antiseptic Liquid 1 Litre Dettol or Equivalent Quality	1 x 1	300	Nos.
80	Antiseptic Soap (100gm) Dettol or Equivalent Quality	1 x 1	6,000	Nos.
81	Bath Tub 25 inch Dia (Best Quality)	1 x 1	50	Nos.
82	Battery cell, 9 volt (Best Quality)	1 x 1	1,000	Nos.
83	Barcode Ribbon Resin 64mm x 74m	1 x 1	3,000	Rolls
84	Barcode Stickers / PVC Labels 38.100mm x 019.050mm	1x2500Sticker	3000	Rolls
85	Bleach Liquid 500ml Robin or Equivalent Quality	1 x 1	200	Bottles
86	Broom Hard 700gm (Best Quality)	1 x 1	300	Nos.
87	Broom Soft 400gm (Best Quality)	1 x 1	300	Nos.
88	Cell 23A For call bell (Best Quality)	1 x 1	200	Nos.
89	Cell C-Size Toshiba or Equivalent Quality	1 x 1	300	Nos.
90	Cell D-Size Toshiba or Equivalent Quality	1 x 1	100	Nos.
91	Cell LR 44 (Best Quality)	1 x 1	300	Nos.
92	Cell, AA size Toshiba or Equivalent Quality	1 x 1	5,000	Nos.
93	Cell, AAA size Toshiba or Equivalent Quality	1 x 1	5,000	Nos.
94	Cup with Saucer (China) as per sample	1x6	150	Sets
95	Dish / Serving Tray Plastic for Tea Set (13.5 x 21.5) (Best Quality)	1 x 1	50	Nos.
96	Bleaching Powder Best Quality	01 Kg	100	Kgs
97	Dish Washing Liquid (275ml) Max or Equivalent Quality	1 x 1	1,000	Nos.
98	Dish Washing Powder (450gm) Vim or Equivalent Quality	1 x 1	500	Nos.
99	Dish Washing Soap Vim Bar or Equivalent Quality	1 x 1	200	Nos.
100	Dustbin 03 No Black (Best Quality)	1 x 1	500	Nos.
101	Dustbin With Lid Equal 03 No Size (Best Quality)	1 x 1	250	Nos.
102	Floor wiper 45 cm (Best Quality)	1 x 1	200	Nos.
103	Polythene Garbage Beg 18 x 24 Best Quality	1 Kg	200	Kg's
104	Polythene Garbage Beg 24 x 36, Best Quality	1 Kg	300	Kg's
105	Polythene Garbage Beg 40 x 50 Best Quality	1 Kg	500	Kg's
106	Glass Tumbler Toyonasic or Equivalent Quality	1 x 6	200	Pack
107	Harpic Liquid Wash or Equivalent Quality 475ml	1 x 1	200	Nos.
108	Insect Killer Liquid 850ml Finis or Equivalent Quality	1 x 1	500	Nos.
109	Insect Killer Spray (400 ml) Mortein / Kingtox or Equivalent Quality	1 x 1	1,500	Nos.
110	Lock 3''China Tri-circle or Equivalent Quality	1 x 1	500	Nos.
111	Malmal as per sample (1 Feet x 1 Feet)(for dopatta)	1 x 1	50	Meter
112	Mop with Steel Rod (Best Quality)	1 x 1	500	Nos.
113	Bath Mug Medium Size (Plastic)	1 x 1	200	Nos.

Item No.	Name of Goods, Specifications, and Standards	Pack Size	Required Quantity	Unit
114	Nylon Rope (Best Quality)	50 Gram x 1	500	Kgs.
115	Pedal Dustbin Plastic with Cover as per Sample	1 x 1	200	Nos.
116	Phenyl Concentrated (225ml) (Best Quality)	1 x 1	1,000	Nos.
117	Plastic Bucket / Balti Large - 20 Liter (Best Quality)	1 x 1	200	Nos.
118	Rubber Pipe 1.5 Inch (Best Quality)	Per feet	500	Feets
119	Plastic Tray 4 x 10 (Best Quality)	1 x 1	300	Nos.
120	Plates Large 12" (Best Quality) Melamine	1 x 1	1,000	Nos.
121	Plates Medium 06" (Best Quality) Melamine	1 x 1	1,000	Nos.
122	Plum Basket Large Size (Best Quality)	1 x 1	50	Nos.
123	Plastic Shopper (Red Color) for Hospital waste 24 x 36, 18 x 24 40x50 Best Quality	Per Kg	300	Kgs.
124	Safety Mach Box (Best Quality)	1 x 1	500	Nos.
125	Scissor (Medium) (Best Quality)	1 x 1	1,000	Nos.
126	Scotch Bright (Best Quality)	1 x 1	500	Nos.
127	Shopper (Polythene Bags) as per Sample As Per Government Approved Macron (S, M, L & XL)	Per Kg	3,000	Kgs
128	Sleeper Pairs for OT use as per sample	1 x 1	500	Pairs
129	Surf (500gm) Bonus or Equivalent Quality	1 x 1	1,000	Pack
130	Table Set with Pen Holder for Officer (Best Quality)	1 x 1	100	Nos.
131	Table Spoon S.S (Best Quality)	1 x 1	1,000	Nos.
132	Tea Mug Toyonasic or Equivalent Quality	1 x 1	1,000	Nos.
133	Tea Spoon S.S (Best Quality)	1 x 1	1,000	Nos.
134	Tissue Kitchen Roll Rose Petal or Equivalent Quality	1 x 1	2,500	Rolls
135	Tissue Paper Box Rose Petal or Equivalent Quality (150x 2 Ply)	1x1	8,000	Box
136	Tissue Party Pack Rose Petal or Equivalent Quality	1 x 1	10,000	Pack
137	Tissue Toilet Roll Rose Petal or Equivalent Quality	1 x 1	30,000	Rolls
138	Vessel (Lotta) Normal Size (Best Quality)	1 x 1	200	Nos.
139	Wall Clock with Dow Logo as per sample	1 x 1	500	Nos.
140	Water Jug Toyonasic or Equivalent Quality	1 x 1	200	Nos.
GROUP – 4 (IT RELATED ITEMS)				
141	CD Case Plastic (Best Quality)	1 x 1	2,000	Nos.
142	CD-R 700MB Maxell or Equivalent Quality	1 x 1	5,000	Nos.
143	Cell CMOS / CR2032 (Best Quality)	1 x 1	500	Nos.
144	DVD-R 4.7GB (Best Quality)	1 x 1	5,000	Nos.
145	External Hard Drive 1TB WD/Seagate or Equivalent Quality	1 x 1	20	Nos.
146	Fax Roll 70m /229 feet Panasonic or Equivalent Quality	1 x 1	20	Nos.
147	HP LaserJet Printer Toner 05A (Best Quality)	1 x 1	250	Nos.
148	HP LaserJet Printer Toner 12A (Best Quality)	1 x 1	250	Nos.
149	HP LaserJet Printer Toner 17A (Best Quality)	1 x 1	250	Nos.
150	HP LaserJet Printer Toner 19A (Best Quality)	1 x 1	250	Nos.
151	HP LaserJet Printer Toner 26A (Best Quality)	1 x 1	500	Nos.
152	HP LaserJet Printer Toner 35A (Best Quality)	1 x 1	250	Nos.
153	HP LaserJet Printer Toner 80A (Best Quality)	1 x 1	500	Nos.
154	HP LaserJet Printer Toner 81A (Best Quality)	1 x 1	150	Nos.
155	HP LaserJet Printer Toner 83A (Best Quality)	1 x 1	250	Nos.

Item No.	Name of Goods, Specifications, and Standards	Pack Size	Required Quantity	Unit
156	HP LaserJet Printer Toner 85A (Best Quality)	1 x 1	500	Nos.
157	Key Board (Best Quality) HP / Dell / A4 Tech or better Quality	1 x 1	500	Nos.
158	Mouse (Best Quality) HP / Dell / A4 Tech or better Quality	1 x 1	700	Nos.
159	Mouse Pad with Palm rest (Best Quality)	1 x 1	500	Nos.
160	Pencil LED / Laser Pointer (Best Quality)	1 x 1	300	Nos.
161	Printer Data Cable (Best Quality)	1 x 1	200	Nos.
162	Slide Changer Logitech or Equivalent Quality	1 x 1	100	Nos.
163	TCP/IP Network Switch 16 Port Cisco / D-Link or Equivalent Quality	1 x 1	50	Nos.
164	TCP/IP Network Switch 8 Port Cisco / D-Link or Equivalent Quality	1 x 1	50	Nos.
165	UPS for Computer 1KV (Green Power or Equivalent Quality)	1 x 1	50	Nos.
166	UPS for Computer 2 KV (Green Power or Equivalent Quality)	1 x 1	50	Nos.
167	UPS for Computer 3 KV (Green Power or Equivalent Quality)	1 x 1	20	Nos.
168	USB 16GB Kingston or Equivalent Quality	1 x 1	200	Nos.
169	USB 32GB Kingston or Equivalent Quality	1 x 1	200	Nos.
170	USB 64GB Kingston or Equivalent Quality	1 x 1	200	Nos.
171	VGA Cable Branded (Best Quality)	1 x 1	200	Nos.
172	Web Camera A4 tech or Equivalent Quality	1 x 1	200	Nos.
173	Wi-Fi Router Linksys / Cisco / D-Link or Equivalent Quality	1 x 1	100	Nos.
GROUP – 5 (PHOTOSTAT TONERS / INK)				
174	CP1-7 Ink (Best Quality)	600 ml x 1	100	Nos.
175	JPMT Master Roll (Best Quality)	600 gm x 1	100	Nos.
176	Nashuatec Toner MP-1500 (Best Quality)	260 gm x 1	100	Nos.
177	Nashuatec Toner MP-2501 (Best Quality)	260 gm x 1	100	Nos.
178	Richo Toner MP-4500 (Best Quality)	630 gm x 1	50	Nos.
179	RisoGraph Ink RN-2050 (Best Quality)	1000ml x 1	100	Nos.
180	RisoGraph Ink Rz-220 (Best Quality)	1000 ml x 1	100	Nos.
181	RisoGraph Master Roll RN-2050 (Best Quality)	500 gm x 1	100	Nos.
182	RisoGraph Master Roll Rz-220 (Best Quality)	450 gm x 1	100	Nos.
183	Toner E-161 (Best Quality)	500 gm x 1	10	Nos.
184	Toshiba Machine Toner T1640 (Best Quality)	500 gm x 1	10	Nos.
GROUP – 6 (ELECTRICAL ITEMS)				
185	Call Bell with Switch / Wire Less (Best Quality)	1 x 1	300	Nos.
186	Currency Checker Machine (Best Machine)	1 x 1	100	Nos.
187	Electric Kettle (1 Litre) Phillips or Equivalent Quality	1 x 1	250	Nos.
188	Extension Board Best Quality Cable: 05M , Voltage: 250 V, Ampere : 10A , Power : 2500 W (Max) & Terminal : Phosphor Bronze Terminal	1 x 1	500	Nos.

Item No.	Name of Goods, Specifications, and Standards	Pack Size	Required Quantity	Unit
189	Microwave Oven Capacity: 18 Litre	1 x 1	20	Nos.
190	Torch Rechargeable for Doctor use DP or Equivalent Quality	1 x 1	300	Nos.
191	Water Dispenser Three Taps (Hot, Cold & Normal water supply) Dawlance or Equivalent Quality	1 x 1	100	Nos.
192	Weighing Machine Adult Camry or Equivalent Quality	1 x 1	50	Nos.
193	Weighing Machine Child Camry or Equivalent Quality	1 x 1	50	Nos.
194	Weighing & Height Machine Best Quality	1 x 1	25	Nos.
GROUP – 7 (BASIC MEDICAL ITEMS)				
195	Bad Pen (Best Quality)	1 x 1	200	Nos.
196	BP Apparatus Digital Citizen or Equivalent Quality (Best Quality)	1 x 1	300	Nos.
197	BP Apparatus Mercurial Sphygmomanometer (Best Quality)	1 x 1	1,000	Nos.
198	BP Cuff One Pipe (Best Quality)	1 x 1	500	Nos.
199	BP Cuff Two Pipe (Best Quality)	1 x 1	500	Nos.
200	Face Mask Surgical Disposable as per Sample	1 x 1	50,000	Nos.
201	Face Towel (White)	1 x 1	250	Nos.
202	ID Band Adult (Best Quality)	1 x 1	10,000	Nos.
203	ID Band Children (Best Quality)	1 x 1	10,000	Nos.
204	IV Stands (Best Quality)	1 x 1	100	Nos.
205	Lab. coat as per sample	1 x 1	3,000	Nos.
206	Measuring Jug (Best Quality)	1 x 1	200	Nos.
207	Nebulizer Machine (Best Quality)	1 x 1	200	Nos.
208	Nursing Caps as per sample (Best Quality)	1 x 1	50,000	Nos.
209	Sharps Container Box / Danger Box 5L (Best Quality)	1 x 1	10,000	Nos.
210	Shoe Cover as per sample (Best Quality)	1 x 1	50,000	Nos.
211	Stethoscope (Best Quality)	1 x 1	500	Nos.
212	Surgical Caps as per sample (Best Quality)	1 x 1	50,000	Nos.
213	Urinal Female (Best Quality)	1 x 1	200	Nos.
214	Urinal Male (Best Quality)	1 x 1	200	Nos.
215	Weighing Machine / Bathroom Scale Digital (Best Quality)	1 x 1	100	Nos.
GROUP – 8 (LINEN ITEMS)				
216	Bed Sheet 96" x 60" (as per sample)	1 x 1	1,500	Nos.
217	Blanket 60" x 80" (Best Quality) Sky Blue	1 x 1	50	Nos.
218	Blanket 60" x 80" (Normal Quality) Sky Blue	1 x 1	150	Nos.
219	Bush coat and pant for Staff Uniform as per requirement	1 x 1	300	Nos.
220	Death Sheet (8.5 feet x 3.0 Feet)	1 x 1	1000	Nos.
221	Green / Blue Dress for OT (Ex-Large) as per sample	1 x 1	250	Nos.
222	Green / Blue Dress for OT (Large) as per sample	1 x 1	250	Nos.
223	Green / Blue Dress for OT (Medium) as per sample	1 x 1	250	Nos.
224	Green / Blue Dress for OT (Small) as per sample	1 x 1	250	Nos.
225	Hand Sponge Towel (White)	1 x 1	500	Nos.
226	Handkerchief Green (size 18x33)	1 x 1	400	Nos.
227	Handkerchief Green (size 36x36)	1 x 1	400	Nos.
228	Handkerchief Green (size 54x54)	1 x 1	400	Nos.

Item No.	Name of Goods, Specifications, and Standards	Pack Size	Required Quantity	Unit
229	Handkerchief Green (size 60"x90")	1 x 1	400	Nos.
230	Maternity Gown Medium (Blue)	1 x 1	80	Nos.
231	Maternity Gown Small (Blue)	1 x 1	80	Nos.
232	Paeds Pajama as per sample (small/medium/large)	1 x 1	200	Nos.
233	Paeds Shirt as per sample (small/medium/large)	1 x 1	100	Nos.
234	Patient Gown and Pajama (Ex-Large) As per Sample	1 x 1	1,000	Nos.
235	Patient Gown and Pajama (Large) As per Sample	1 x 1	1,000	Nos.
236	Patient Gown and Pajama (Medium)	1 x 1	1,000	Nos.
237	Patient Gown and Pajama (Small) As per Sample	1 x 1	1,000	Nos.
238	Pyjama for OT as per sample (Green)	1 x 1	1,300	Nos.
239	Shirt for OT as per sample (Green)	1 x 1	700	Nos.
240	Patient Towel as per sample	1 x 1	500	Nos.
241	Pillow With Cover Molty Foam or Equivalent Quality	1 x 1	800	Nos.
242	Pillow Cover	1 x 1	1000	Nos.
243	Scrub Suit Green (Ex-Large) as per Sample	1 x 1	300	Nos.
244	Scrub Suit Green (Large) as per Sample	1 x 1	300	Nos.
245	Scrub Suit Green (Medium) as per Sample	1 x 1	300	Nos.
246	Scrub Suit Green (Small) as per Sample	1 x 1	300	Nos.
247	Shalwar Kamiz for Staff Uniform as per requirement	1 x 1	500	Nos.
248	Surgeon Gown as per Sample (blue & green)	1 x 1	800	Nos.
249	Trouser Cord Green (Izaar band) as per Sample	1 x 1	2,000	Nos.
250	Trouser Cord White (Izaar band) as per Sample	1 x 1	300	Nos.
251	White Poplin Best Quality	Per Meter	1,000	Meter
252	Wrapper Sheet for OT 18 x 33 as per sample	1 x 1	250	Nos.
253	Wrapper Sheet for OT 36 x 36 as per sample	1 x 1	250	Nos.
254	Wrapper Sheet for OT 54 x 54 as per sample	1 x 1	250	Nos.
255	Wrapper Sheet for OT 60 x 90 as per sample	1 x 1	250	Nos.
256	Wrapper Whole Sheet for OT as per sample	1 x 1	250	Nos.

Note:

Bidder must submit the sample(s) of the quoted goods with their offer for evaluation.

H: Sample Forms

1. PERFORMANCE GUARANTEE/SECURITY FORM

To: [Name & Address of the Purchaser]

Whereas [Name of Bidder] (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. [number] dated [date] to supply [description of goods] (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Bidder shall furnish to the Purchaser with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Bidder's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Bidder

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Bidder, up to a total of [Amount of the Guarantee in Words and Figures] and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without requiring the Purchaser to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of [Amount of Guarantee] as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for four months after the completion of delivery of supplies by the Bidder to the Purchaser of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

Signature and Seal of the Guarantors / Bank

Address

Date

2. MANUFACTURER'S AUTHORIZATION FORM [SEE CLAUSE 11.1 (A) OF THE INSTRUCTION TO BIDDERS]

To: [name of Purchaser]

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and /or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Bidder / Agent] to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Invitation for Bids (IFB) / Tender Notice for the goods manufactured, by us, under the patent name of _____ for performance of the contract.

We hereby commit and assure our full guarantee and warranty as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note:

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

3. CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 2018 between *Dow University of Health Sciences, Karachi of Islamic Republic of Pakistan* (hereinafter called “the Purchaser”) of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called “the Bidder”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Bidder for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Purchaser’s Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed / Sealed by the Manufacturer /
Authorized Bidder / Authorized Agent

Signed / Sealed by Purchaser

I: Bid Form & Price Schedule

1. BID FORM

To: [Name and address of Purchaser]

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of [Total Bid Amount], [Bid Amount in words] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

2. The free of cost / donation / discounts offered and the methodology for their application are: _____

_____;

3. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

4. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

5. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Purchaser, shall constitute a binding Contract between us.

7. We understand that you are not bound to accept the lowest or any bid you may receive.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

2. (a) PRICE SCHEDULE IN PAK RUPEES (DDP BASIS)

FOR GOODS OFFERED FROM WITHIN THE PURCHASER'S COUNTRY

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Make	Model	Country Of Origin	Pack Size	Unit	Qty.	Unit Price Including Taxes	Total Cost Including Taxes
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
TOTAL DDP VALUE IN PAK RS. (Including Taxes & Duties)									

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____