

Price Schedule Forms

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. In information systems procurement, the Contract Price (and payment schedule) should be linked as much as possible to achievement of operational capabilities, not just to the physical delivery of technology]

Preamble:

1. The Schedules do not generally give a full description of the information technologies to be supplied, installed, and operationally accepted, or the Services to be performed under each item. However, it is assumed that Bidders shall have read the Technical Requirements and other sections of these Bidding Documents to ascertain the full scope of the requirements associated with each item prior to filling in the rates and prices. The quoted rates and prices shall be deemed to cover the full scope of these Technical Requirements, as well as overhead and profit.
2. If Bidders are unclear or uncertain as to the scope of any item, they shall seek clarification in accordance with the Instructions to Bidders in the Bidding Documents prior to submitting their bid.

Pricing

3. Prices shall be filled in indelible ink, and any alterations necessary due to errors, etc., shall be initialed by the Bidder. As specified in the Bid Data Sheet, prices shall be fixed and firm for the duration of the Contract.
4. Bid prices shall be quoted in the manner indicated and in the currencies specified in ITB Clause 15. Prices must correspond to items of the scope and quality defined in the Technical Requirements or elsewhere in these Bidding Documents.
5. The Bidder must exercise great care in preparing its calculations, since there is no opportunity to correct errors once the deadline for submission of bids has passed. A single error in specifying a unit price can therefore change a Bidder's overall total bid price substantially, make the bid noncompetitive, or subject the Bidder to possible loss. The Procuring Agency will correct any arithmetic error.
6. Payments will be made to the Supplier in the currency or currencies indicated under each respective item. As specified in ITB Clause 15.1 (ITB Clause 28.1 in the two-stage SBD), no more than three foreign currencies may be used. The price of an item should be unique regardless of installation site.
7. Bidders are required to submit their financial proposals as per the following format

Laptop 1

SR #	DESCRIPTION	Unit Price excluding taxes	Qty	Total Cost without taxes	Sales Tax / GST	Total Price Including Taxes
1	Laptops		08			

Grand Total (in Figures) : _____

Grand Total (in Words): _____

Laptop 2

SR #	DESCRIPTION	Unit Price excluding taxes	Qty	Total Cost without taxes	Sales Tax / GST	Total Price Including Taxes
1	Laptop		10			

8. Payment shall be made in Pakistani Rupees (PKR) at 100% upon successful delivery, installation, and acceptance of the equipment to the satisfaction of EXIM Bank of Pakistan at Islamabad office.
9. If the goods are offered in USD, the payment shall be made in PKR by applying the SBP notified selling rate on the date of delivery, provided that delivery occurs within the stipulated timeline of one (01) months from the award of contract.
10. In case the delivery is delayed beyond the one-month period, the SBP selling rate applicable on the last day of the one-month delivery deadline shall be used for conversion.