Standard Bidding Document

PROVISION OF CLIENT END EQUIPMENT FOR ESTABLISHMENT OF FEDERAL GOVERNMENT POLYCLINIC (PGMI)-II AT G/11/3, ISLAMABAD
(Goods)

National

Single Stage-Two Envelope

September 18, 2026

Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad),Secretary
50, B-III, Gulberg-III, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad)** has reserved Funds for the procurement planned for FY **2026-27**. The **Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **PROVISION OF CLIENT END EQUIPMENT FOR ESTABLISHMENT OF FEDERAL GOVERNMENT POLYCLINIC (PGMI)-II AT G/11/3, ISLAMABAD**" with the reference of **"P124267"**

2. The **Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad)** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/124267** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Thursday, October 8, 2026 03:00 PM**. E-bids will be opened using **EPADS v2.0** on the same day at **Thursday, October 8, 2026 03:30 PM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0,** may register themselves on https://vendors.epads.gov.pk/. A tutorial to explain the registration process is available at https://www.youtube.com/watch?v=MNW6T38v7tc

In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V – Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country**,** or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are 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 Procuring Agency 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. have controlling shareholders in common; or

3. receive or have received any direct or indirect subsidy from any of them; or

4. have the same legal representative for purposes of this Bid; or

5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;

2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 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 will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0.**

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9.**

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS**.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute thedocuments required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;

2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18.**

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of itsBid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents.The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s)

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 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 will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive**.** The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7.**

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

a. the expiry of the Bid Security;

b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;

c. the rejection by the Procuring Agency of all Bids;

d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract**,** or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

a. if a Bidder:

b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or

c. does not accept the correction of errors**;** or

d. in the case of a successful Bidder, if the Bidder fails:

e. to sign the contract; or

f. to furnish Performance Guarantee**.**

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **<u>shall generate minutes through EPADS v2.0 containing brief details of bid opening process.</u>** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 <u>before</u> **<u>three days prior to the deadline for submission of bids.</u>** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2,** it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit prices 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, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)
After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)
In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)
Atter meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 The determination will take into account the Bidder’s financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder’s qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders’ qualifications.

32.6 Procuring Agency may seek “Certificate for Independent Price Determination” from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder’s Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder’s capabilities to perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35 of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of 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.

BDS Clause Number
ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad)**

The subject of procurement is: **PROVISION OF CLIENT END EQUIPMENT FOR ESTABLISHMENT OF FEDERAL GOVERNMENT POLYCLINIC (PGMI)-II AT G/11/3, ISLAMABAD**

Expected commencement date: **Monday, November 16, 2026**

BDS Clause Number 2
ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P124267**

BDS Clause Number 3
ITB Clause Number 3.1

JV/Consortium or Association Allowed: **Yes**
Number of JV/Consortium Members: **2**
see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4
ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Monday, October 5, 2026
Pre-Bid Meeting: Monday, September 28, 2026 11:00 AM
Venue: 50, B-III, Gulberg-III

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid:

1. Provide the copy of the Certificate of Incorporation /Partnership Deed
2. Provide proof for the provision of specific goods related to tender
3. Provide CV’s and Training /Participation certificates of Engineers of Quoted Brand
4. Provide copy of audited financial statement of last three financial years
5. Provide company staff details/CVs

BDS Clause Number 6
ITB Number 11.1
Items/Lots and threre related documents:
See section items and Lots

BDS Clause Number 7
ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8
ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9
ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10
ITB Number 17.1

The Bids/Bid Validity period shall be: **120 Days**

BDS Clause Number 11
ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
The Bid Security shall be in the form of: **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee**

D. Submission of Bids

BDS Clause Number 12
ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

50, B-III, Gulberg-III, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Thursday, October 8, 2026 03:00 PM**

E. Opening and Evaluation of Bids

BDS Clause Number 13
ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day *:* ***Thursday***

Date: ***Thursday, October 8, 2026***

Time *:* ***03:30 PM***

BDS Clause Number 14
ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15
ITB Number 41.1

Grievence against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

Eligibility Criteria

Bidder's Type	Required Registration
Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	
Company (Public Limited)	
State Owned Enterprise (Private Limited)	
State Owned Enterprise (Public Limited)	

Eligibility Criteria	Document
Registration of Applicant (Company/Firm) Incorporation under the laws of Pakistan.	Yes
Valid Income Tax Registration	Yes
Valid General Sales Tax Registration Status = Active with FBR	Yes
Bidder shall furnish the original bid security as part of/along withTechnical Bid in Rupees in shape of Bank Guarantee/CDR/Pay Order	Yes

Affidavit declaring on stamp paper that the company/firm has never been blacklisted by any Government Department/ Authority/ Agency/ Company/firm.	Yes
Bidder must attach complete signed & stamped tender document with the technical bid.	Yes
Provide Authorization letter from the OEM (Where Applicable).	Yes
Provide Separate undertaking/affidavit (of value PKR 100/-) that information provided by the firm is correct	Yes
Valid legal entity of the applicant (Company/firm) e.g. Certificate of registration from SECP (along with latest certified copy of Form 29 and Form “A”) or Registrar of firms (along with Certified copy of Partnership Deed) for Local Firm. Foreign firms must attach similar certificate of registration from the respective registration body of their home country.	Yes
Affidavit on stamp paper (of value PKR 100/-) that non-performance of a contract has not occurred within the last seven (07) years	Yes

Evaluation Criteria

Eligibile bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	70
Technical Evaluation Criteria	
Years of Establishment: Full Marks will be given if “A” is 10 Years ormore. For ‘A’ less than 10 Years, marks will be awarded as: (A/10)*20 No Marks will be given if “A” is less than 05 Years *A = Experience of firms in years Provide the copy of the Certificate of Incorporation /Partnership Deed (Qualitative)(Doc Required)	20
No. of Clients/Services Provided in Last 05 years. (Govt/Semi Govt/ Private Company/multinational Clients): 30 points will be given if the number of services provided by the bidder are 10 or more. If the number of services provided are less than 10, points will be awarded as: {(number of projects/10) *30} No points will be given if number of services provided is less than 05. (Minimum 50% Marks are Mandatory to Qualify) Provide proof for the provision of specific goods related to tender (Qualitative)(Doc Required)	30

Technical ICT Staff: 10 Marks will be given if bidder has at least 4 or more trained Engineersof relevant technologies. For less than 04 trained Engineers Marks shall be given as: (No of trained Engineers /04) x 10 Provide CV’s and Training /Participation certificates of Engineers of Quoted Brand (Qualitative)(Doc Required)	10
Cumulative Annual Turnover in last three financial years: Full Marks will be given if “A” is PKR 50 Million or above. For ‘A’ less than PKR 50 Million, marks will be awarded as: (A/50) *30 No Marks will be given if “A” is less than PKR 25 Million. *A= Cumulative Annual Turnover in last three financial years (in PKR Million) (Minimum 50% Marks are Mandatory to Qualify) Provide copy of audited financial statement (Qualitative)(Doc Required)	30
List of Operation & Maintenance Team Members: 10 or Greater = 10 Marks 9 to 7 = 7.5 Marks 6 to 5 = 5 Marks Less than 5 = 0 Marks Provide company staff details/CVs (Qualitative)(Doc Required)	10

Items/Lots

Lot Title : Desktop PC with UPS

Bid Security : 2000000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization	Warranty
Desktop Computer (with Mouse, Keyboard and Screen)	Desktop computer	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 200/Qty	200 / Qty	Manufacturer Authorization form	1 Years
UPS for Desktop Computers	Uninterruptible power supply UPS	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 200/Qty	200 / Qty	Manufacturer Authorization form	1 Years

Lot Title : Laptops

Bid Security : 1300000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization	Warranty

Laptops	Notebook computer	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 45/Qty	45 / Qty	Manufacturer Authorization form	1 Years
Executive Tab PC	Tablet computer	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 10/Qty	10 / Qty	Manufacturer Authorization form	1 Years
Tablet PC	Tablet computer	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 240/Qty	240 / Qty	Manufacturer Authorization form	1 Years

Lot Title : Printing Devices

Bid Security : 600000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization	Warranty
Photocopier (All in One)	Photocopiers	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 6/Qty	6 / Qty	--	1 Years
Printer LaserJet	Laser printers	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 30/Qty	30 / Qty	--	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / DealerAuthorization	Warranty
Color LaserJet Printer (All in one)	Laser printers	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 16/Qty	16 / Qty	--	1 Years
Document Scanner	Scanners	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 12/Qty	12 / Qty	--	1 Years
Barcode Reader	Bar code reader equipment	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 80/Qty	80 / Qty	--	1 Years
Label Printer	Bar code printer	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 80/Qty	80 / Qty	--	1 Years

Lot Title : Display Devices

Bid Security : PKR

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization	Warranty
LED Screen 55”	Projection screens or displays	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 17/Qty	17 / Qty	--	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization	Warranty
LED Screen 65”	Projection screens or displays	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 10/Qty	10 / Qty	--	1 Years
LED Screen 75”	Projection screens or displays	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 5/Qty	5 / Qty	--	1 Years
Video Conferencing System	Videoconferencing systems	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 3/Qty	3 / Qty	--	1 Years
Projector with Screen	Multimedia projectors	**Address:** Federal Government Polyclinic (PGMI-II), Islamabad **Schedule:** 75 Days **Quantity:** 6/Qty	6 / Qty	--	1 Years

Related Services of Goods:

No

Items/Lot Specification

Lot Title : Desktop PC with UPS

Item: Desktop Computer (with Mouse, Keyboard and Screen)

UNSPSC: Desktop computer

Specifications / Requirements:

S.no	Desktop	Compliance (Yes/No)
1	Intel Core Ultra 5 (Series 2) Processor or higher	
2	Intel Chipset	
3	Intel UHD Graphics or higher	
4	16GB DDR5 Memory 5600MHz with support 64GB or higher	
5	512 GB SSD NVMe	
6	LAN:Gigabit Ethernet	
7	Wi-Fi 6 Wireless Adapter (802.11ax supported) + Bluetooth 5.2	
8	Integrated Ports: HDMI, Display Port, VGA, USB, USB-C, RJ-45	
9	Keyboard & Mouse (Same Brand)	
10	310W or higher, Power Cables with all accessories	

S.no	Desktop	Compliance (Yes/No)
11	Windows 11 Pro	
12	18.5'' LED Backlight / Backlit Technology Aspect Ratio: 16:9 Resolution: 1366 x 768 or higher Connectivity Ports: VGA, HDMI/Display Port with Standard Cable and Power Cable	
13	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
14	OEM Authorization Letter from the Manufacturer Required	
15	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
16	The quoted brand must be among the top five global market leaders in terms of sales volume or market share, as per the latest available Gartner or IDC report	

Item: UPS for Desktop Computers

UNSPSC: Uninterruptible power supply UPS

Specifications / Requirements:

S.no	UPS	Compliance (Yes/No)
1	Line Interactive UPS with LCD Display	
2	Rated power in (VA) 600 VA	
3	Rated power in (W) 360 W	
4	Input Voltage 220/230 V	

S.no	UPS	Compliance (Yes/No)
5	Wave type: Simulated Sine Wave	
6	Transfer Time: Typical 2-6ms or better	
7	Battery 12V/7AH or Higher	
8	Noise Level less than 40dB	
9	Humidity & Temperature 0-90 % RH @ 0-40℃	
10	LCD Display for showing the issue/alert	
11	Standard AC input power cord	
12	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
13	OEM Authorization Letter from the Manufacturer Required	

Lot Title : Laptops

Item: Laptops

UNSPSC: Notebook computer

Specifications / Requirements:

S.no	Laptop	Compliance (Yes/No)
1	Intel Core Ultra 5 (Series 2) Processor or higher	
2	16GB DDR5 with support 64GB or higher	

S.no	Laptop	Compliance (Yes/No)
3	512 GB SSD NVMe	
4	Display: 14"-16" FHD or higher	
5	Wi-Fi 6 Wireless Adapter (802.11ax supported) + Bluetooth, Ethernet 10/100/1000	
6	English Keyboard & Touchpad	
7	Ports: HDMI, USB 3.2, USB-C, Thunderbolt, RJ-45	
8	Battery: 45Wh or better	
9	Windows 11 Pro	
10	Same Brand Top Load Carrying Case	
11	Should be less than 2kg.	
12	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
13	OEM Authorization Letter from the Manufacturer Required	
14	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
15	The quoted brand must be among the top five global market leaders in terms of sales volume or market share, as per the latest available Gartner or IDC report	

Item: Executive Tab PC

UNSPSC: Tablet computer

Specifications / Requirements:

__EMPTY	__EMPTY_1	Compliance (Yes/No)
S.no	Executive Tablet PC	
1	Processor: Snapdragon X2 Plus (10-core) or higher	
2	Memory: 16GB LPDDR5x or higher	
3	Storage Size: 256 GB SSD	
4	Display: 13-inch PixelSense Touchscreen (2880 x 1920) or higher	
5	Graphics: Qualcomm Adreno GPU	
6	WLAN: Wi-Fi 7 + Bluetooth Core 5.4 technology	
7	OEM 13-inch Keyboard Cover	
8	Audio & Mic: Speakers with Dolby Atmos & Dual Studio Mics	
9	Camera: 1440p Quad HD camera with ultrawide field of view	
10	Ports: 2 x USB-C / USB4, 1x Surface Connect	
11	Battery: 47 WHr or better, Up to 15 hours battery time	
12	OS: Windows 11 Home	
13	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
14	The quoted brand must be among the top five global market leaders in terms of sales volume or market share, as per the latest available Gartner or IDC report	

Item: Tablet PC

UNSPSC: Tablet computer

Specifications / Requirements:

__EMPTY	__EMPTY_1	Compliance (Yes/No)
S.no	Tablet PC	
1	Processor: MediaTek Helio G85 (8Core) Processor or higher	
2	Memory: 4GB LPDDR4x RAM or higher	
3	Storage Size: 64GB eMMC Storage or higher	
4	SD Card: microSD Card slot (suppot upto 1TB)	
5	Display: 10.1" WUXGA (1920x1200) IPS 400nits Anti-fingerprint, Touch or higher	
6	Graphics: Integrated ARM Mali-G52 MC2 Graphics or higher	
7	WLAN: Wifi 802.11ac 1x1 Wi-Fi + Bluetooth 5.2 of higher	
8	Speaker: Dual speaker optimized with Dolby Atmos	
9	Camer & Mic: Single microphone & 8.0MP Camera	
10	Sensors: Accelerometer sensor, Virtual light sensor, Hall sensor or more	
11	Ports: USB-C (with charging and digital audio), 3.5mm headphone jack, Card Slot	
12	Battery: 5100mAh Li-ion battery, Up to 10 hours battery time or higher	
13	OS: Android 14 or higher	

__EMPTY	__EMPTY_1	Compliance (Yes/No)
14	Power Adapter: Standard Manufacturer Power Adapter	
15	Cover Case: Standard Cover Case as per Tablet Size	
16	Certifications: RoHS compliant	
17	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
18	OEM Authorization Letter from the Manufacturer Required	
19	The quoted brand must be among the top five global market leaders in terms of sales volume or market share, as per the latest available Gartner or IDC report	

Lot Title : Printing Devices

Item: Photocopier (All in One)

UNSPSC: Photocopiers

Specifications / Requirements:

S.no	Photocopier	Compliance (Yes/No)
1	Indirect Electrostatic Photographic Method / Laser Printing	
2	Memory: 4 GB or higher	
3	Hard Disk: 128 GB SSD/HDD	

S.no	Photocopier	Compliance (Yes/No)
4	Paper Size: ~ Postcard - A3	
5	Copy / Print Speed: 35 ppm or higher	
6	Duplex Unit Automatic Standard	
7	Standard Interfaces: USB 2.0 (Printing & Scanning port), Ethernet	
8	10/100/1000 Base-T	
9	Printing Resolution: 600x600 or higher	
10	Copying Resolution: 600x600 or higher	
11	Scan Resolution: 600 dpi	
12	Paper Input Capacity: Standard 1200 sheets or higher	
13	Paper Output Capacity: Standard 250 sheets or higher	
14	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
15	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Item: Printer LaserJet

UNSPSC: Laser printers

Specifications / Requirements:

S.no	Network Printer	Compliance (Yes/No)
1	Laser Black & White Printer	
2	Print Resolution 1200x1200dpi	
3	40ppm or higher	
4	up to 65,000 pages	
5	1200x 1200 dpi	
6	Built in Ethernet Port, High Speed USB 2.0, Built-in Wi-Fi	
7	250 sheets or higher	
8	Support for Standard Paper Sizes including A4 and Letter Size Paper	
9	8. Input Paper Tray Size 250 Sheets or higher	
10	Automatic Duplexing	
11	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
12	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Item: Color LaserJet Printer (All in one)

UNSPSC: Laser printers

Specifications / Requirements:

S.no	Color Printer	Compliance (Yes/No)
1	Printing Type: Color	
2	Printing Technology: Laser	
3	Print Resolution: 600x600 DPI	
4	Print Speed Black: 30 PPM	
5	Connectivity: Built in Ethernet Port, High Speed USB 2.0, Built-in Wi-Fi	
6	Duty Cycle: 50000 Pages per month	
7	Support for Standard Paper Sizes including A4 and Letter Size Paper	
8	Input Paper Tray Size 250 Sheets or higher	
9	Automatic Duplexing, MFP	
10	The Contractor is required to deliver a fully operational solution, as part of	
11	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
12	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Item: Document Scanner

UNSPSC: Scanners

Specifications / Requirements:

S.no	Document Scanner	Compliance (Yes/No)
1	Processor speed ARM-1176 666 MHz	
2	Memory Standard:1 GB	
3	Color scanning Yes	
4	Scan speed ADF: 75 ppm/150 ipm	
5	Scan type / Technology Sheetfed / CMOS CIS (Contact Image Sensor)	
6	Scan resolution Hardware: 600 x 600 dpi; Optical: Up to 600 dpi	
7	Duplex ADF scanning Yes	
8	ADF capacity Standard, 80 sheets	
9	Multi feed detection Yes	
10	Light source (scanning) LED	
11	Ethernet 10/100/1000 Base-T, USB 3.0, WiFi 802.11 b/g/n, WiFi Direct	
12	Duty cycle (daily) Recommended daily duty cycle: 7500 pages	
13	Scan Size ADF: 8.5 x 122 in Maximum; 2 x 2 in Minimum	
14	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
15	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Item: Barcode Reader

UNSPSC: Bar code reader equipment

Specifications / Requirements:

S.no	Barcode Scanner	Compliance (Yes/No)
1	Reading Mode Imager	
2	Resolution 4 mil or better	
3	Decoding Type All Standard types of Barcodes and QR Codes	
4	Indication LED / Buzzer	
5	Interface Support USB	
6	Form factor Handheld with stand	
7	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
8	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Item: Label Printer

UNSPSC: Bar code printer

Specifications / Requirements:

S.no	Label Printer	Compliance (Yes/No)

1	Printing Method Both (Thermal Transfer and Direct Transfer)	
2	Resolution 203 dpi or higher	
3	Max Printing Speed 4 ips	
4	Max Printing Width 100 mm or higher	
5	Media Types continuous / fold / tags / Die-cut	
6	Supply Roll Dimensions Outer Diameter (OD): 5 inch or 127mm or better Inner Diameter (ID): 1" or 25.4mm or better	
7	Memory FLASH: 8MB, RAM: 16 MB	
8	Media Sensor Black Mark, Ribbon End, Head-Open	
9	Interfaces USB, Ethernet, RS-232 Serial	
10	Accessories Power Adaptor, cables, and other accessories	
11	SDK Full SDK with documentation in English, including necessary software	
12	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
13	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Lot Title : Display Devices

Item: LED Screen 55”

UNSPSC: Projection screens or displays

Specifications / Requirements:

S.no	LED Screen 55"	Compliance (Yes/No)
1	Screen Size: 55-inches	
2	Processor: Quad-Core	
3	Resolution: 3840 x 2160	
4	Connectivity: 2x HDMI, 1x USB, 1x LAN, Wireless LAN Built-in	
5	Internal Speaker: Yes	
6	Wall Mount Kit: Yes, Standard	
7	HDMI Cable: 10 meter	
8	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
9	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Item: LED Screen 65”

UNSPSC: Projection screens or displays

Specifications / Requirements:

S.no	LED Screen 65"	Compliance (Yes/No)

1	Screen Size: 65-inches	
2	Processor: Quad-Core	
3	Resolution: 3840 x 2160	
4	Connectivity: 2x HDMI, 1x USB, 1x LAN, Wireless LAN Built-in	
5	Internal Speaker: Yes	
6	Wall Mount Kit: Yes, Standard	
7	HDMI Cable: 10 meter	
8	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
9	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Item: LED Screen 75”

UNSPSC: Projection screens or displays

Specifications / Requirements:

S.no	LED Screen 75"	Compliance (Yes/No)
1	Screen Size: 75-inches	
2	Processor: Quad-Core	
3	Resolution: 3840 x 2160	

S.no	LED Screen 75"	Compliance (Yes/No)
4	Connectivity: 2x HDMI, 1x USB, 1x LAN, Wireless LAN Built-in	
5	Internal Speaker: Yes	
6	Wall Mount Kit: Yes, Standard	
7	HDMI Cable: 10 meter	
8	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
9	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Item: Video Conferencing System

UNSPSC: Videoconferencing systems

Specifications / Requirements:

S.no	Video Conferencing System	Compliance (Yes/No)
1	Smooth motorized pan, tilt and zoom, controlled from remote or console	
2	10x lossless HD zoom	
3	5 camera presets	
4	Full HD 1080p 30fps	
5	Kensington security slot	

S.no	Video Conferencing System	Compliance (Yes/No)
6	260°pan, 130° tilt	
7	90° Field of View	
8	H.264 UVC 1.5 with Scalable Video Coding (SVC)	
9	LED to confirm video streaming	
10	Acoustic echo cancellation, Noise reduction technology	
11	LEDs for speakerphone streaming, mute, hold and Bluetooth wireless paring	
12	Bluetooth and NFC wireless technology	
13	Ultra-wideband audio	
14	Full-duplex performance	
15	Microphones: Frequency response: 100Hz – 11KHz, Sensitivity: -28dB +/-3dB, Distortion: 1% @ 1KHz at 106dB or better	
16	Speakers (Rx): Frequency response: 120Hz – 14KHz, Sensitivity: 83dBSPL +/-3dB at 1W/1M, Max output: 91dBSPL, Distortion: 5% from 200Hz or better	
17	Two cables for connection between hub and camera/speakerphone (Length: 5m)	
18	Central mountable hub for connection of all components	
19	One USB cable for connection to PC/Mac (Length: 3m)	
20	AC Power adapter	
21	USB 2.0 compliant	

S.no	Video Conferencing System	Compliance (Yes/No)
22	Microsoft Lync, Certified for Skype for Business, Cisco Jabber and WebEx compatible	
23	Field upgradeable firmware tool	
24	Downloadable app plug-ins for advanced feature support	
25	Remote Controll: Dockable 8.5m/28-foot range	
26	Mount:Dual purpose mount for wall placement or for elevating the camera on a table	
27	Accessories: Active Optical Cable (AOC) HDMI Length 100 meter USB Extension Cable Male to Female USB 2.0 with IC Length 30 meter Wireless Keyboard with Wireless Mouse	
30	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
31	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Item: Projector with Screen

UNSPSC: Multimedia projectors

Specifications / Requirements:

S.no	Projector with Screen	Compliance (Yes/No)
1	Projection System:0.65" 1080P	
2	Native Resolution:1920x1080	

S.no	Projector with Screen	Compliance (Yes/No)
3	Brightness:5000 (ANSI Lumens)	
4	Brightness (Center Lumens):5500	
5	Contrast Ratio:3000000:1	
6	Display Color:1.07 Billion Colors	
7	Light Source Type:Laser Phosphor	
8	Light Source Life (hours) with Normal Mode:20000	
9	Light Source Life (hours) with SuperEco Mode:30000 (Eco)	
10	Lens:F=2.43-2.78, f=16.90-21.61mm	
11	Projection Offset:132%+/-10%	
12	Throw Ratio:1.13-1.47	
13	Optical Zoom:1.3X	
14	Digital Zoom:0.8x-2.0x	
15	Image Size:30"-300"	
16	Throw Distance:0.75-9.76m	
17	(100"@2.50m)	
18	Keystone:H:+/-30° , V:+/-30°	
19	Audible Noise (Normal):30dB	
20	Audible Noise (Eco) :24dB	

S.no	Projector with Screen	Compliance (Yes/No)
21	Input Lag:49.5ms	
22	Resolution Support:VGA(640 x 480) to WUXGA RB(1920 x 1200)	
23	*RB-Reduced Blanking	
24	HDTV Compatibility:480i, 480p, 576i, 576p, 720p, 1080i, 1080p	
25	Horizontal Frequency:15K-102KHz	
26	Vertical Scan Rate:24-120Hz	
27	HDMI:2	
28	(HDMI 1.4, HDCP 1.4)	
29	Audio-out (3.5mm):1	
30	Speaker:15W	
31	USB Type A (Power):1 (5V/1.5A)	
32	RS232 (DB 9-pin male):1	
33	USB Type A (Services):1	
34	(share with USB A Output)	
35	Power Supply Voltage:Power adaptor:	
36	Input: 100~240V	
37	Output: 19.5VDC / 11.79A	
38	Power Consumption:Normal: 210W	

S.no	Projector with Screen	Compliance (Yes/No)
39	Standby: 0.5W	
40	Operating Temperature:0~40℃	
41	OSD Language:English, French, Spanish, Thai, Korean, German, Italian, Russian, Swedish, Dutch, Polish, Czech, T-Chinese, S-Chinese,Japanese, Turkish, Portuguese, Finnish, Indonesian, Arabic, Vietnamese, Hungarian, Norsk, total 23 languages	
42	User Guide Language:English, S-Chinese, T-Chinese, Indonesian, Finish, French, German, Italian, Japanese, Korean, Polish, Portuguese, Russian, Spanish, Swedish, Turkish, Arabic, Czech, Thai, Vietnamese, total 20 languages	
43	Power Cord:1	
44	Remote Control:1	
45	QSG:Yes	
46	Projector Screen 150-Inch (8 x 10 ft.) Wall Mountable	
47	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
48	The Contractor shall install and configure the equipment as per Manufacturer’s guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

b. “Procuring Agency” means:-

a. any Ministry, Division, Department or any Office of the Government;

b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;.

c. “The Contract” means an agreement enforceable by law;

d. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;

e. “Ancillary Services” means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;

f. “GCC” means the General Conditions of Contract contained in this section;

g. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

h. **“**Day” means calendar day unless indicated otherwise.

i. “Effective Date” means the date on which this Contract comes into force and effect.

j. The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

k. “The Project Site,” where applicable, means the place or places named in Bids Data Sheet and technical Specifications;

l. “Government” means the Government of Pakistan;

m. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.

n. "Service" means any object of procurement other than goods or works;

o. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;

p. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

q. “Completion Date” means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. “In Writing” means communicated in written form with proof of receipt;

s. “Local Currency” means the currency of Pakistan;

2. Application and Interpretation

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

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract 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 Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the **SCC.**

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes 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 impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;

d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.

b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.

c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.

d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

(a) appointing such members of the Personnel not provided by the Bidder;

(b) changing the Program of activities; and

(c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15.**

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ------- at the discretion of the PA in the amount **specified in SCC.** In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.4 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC.**

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects,and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad), Secretary 50, B-III, Gulberg-III, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: PROVISION OF CLIENT END EQUIPMENT FOR ESTABLISHMENT OF FEDERAL GOVERNMENT POLYCLINIC (PGMI)-II AT G/11/3, ISLAMABAD

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad), Secretary
50, B-III, Gulberg-III, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-301-851-8137
procurement@idap.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad), Secretary
50, B-III, Gulberg-III, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-301-851-8137
procurement@idap.pk

For the Bidder:

Name: ……………………..

Designation: ……………..

Address: ……………………………..

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17**.**

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.10%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Bank Guarantee**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 37

Following is the guidance for Dispute Resolution

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard**.**

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties**.**

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties**.** The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute**.**

v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.:***P124267***

To: **Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad), Secretary 50, B-III, Gulberg-III, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of __________ 20_____ between **Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad), Secretary 50, B-III, Gulberg-III, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(hereinafter called "the Procuring Agency") of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **PROVISION OF CLIENT END EQUIPMENT FOR ESTABLISHMENT OF FEDERAL GOVERNMENT POLYCLINIC (PGMI)-II AT G/11/3, ISLAMABAD (*P124267*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract 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 Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

   1. This form of Contract;
   2. the Form of Bids and the Price Schedule submitted by the Bidder;
   3. the Schedule of Requirements;
   4. the Technical Specifications;
   5. the Special Conditions of Contract;
   6. the General Conditions of the Contract;
   7. the Procuring Agency's Letter of Acceptance; and
   8. [*add here: any other documents*]

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

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods 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 Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by __________________the ________________ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

………………………………………………

Signed, sealed, delivered by __________________the ________________ (for the Procuring Agency)

Witness to the signatures of the Bidder: ………………………………………………

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] 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 GoP.

Performance Guarantee Form

Performance Guarantee Form

To: **Infrastructure Development Authority, Punjab (Establishment of Federal Government Polyclinic (PGMI-II), Islamabad), Secretary 50, B-III, Gulberg-III, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

WHEREAS *[name of Bidder]* (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods*(*hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, 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 cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date}

Annexure

Instruction to Bidders (Annex-A)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Instruction to Bidders (Annex-A)** (page number: 93)

Bid Data Sheet (Annex-B)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Bid Data Sheet (Annex-B)** (page number: 107)

Appendice to Bid and Forms of Bid (Annex-C)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Appendice to Bid and Forms of Bid (Annex-C)** (page number: 111)

Schedules to Bid (Annex-D)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Schedules to Bid (Annex-D)** (page number: 132)

Standard Forms (Annex-E)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Standard Forms (Annex-E)** (page number: 139)

Conditions of Contract (Annex-F)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Conditions of Contract (Annex-F)** (page number: 147)

BOQ (Annex-G)

Information (Read-Only)

See Form Under Additional Forms and Documents: **BOQ (Annex-G)** (page number: 157)

Technical Specifications (Annex-H)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Technical Specifications (Annex-H)** (page number: 159)

Technical Bid

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Technical Bid** (page number: 167)

Financial Bid

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Financial Bid** (page number: 186)

Procurement Forms

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 189)

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 190)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 191)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 193)

Additional Forms and Documents

1- INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS

GENERAL

Scope of Bid

1.1 The Purchaser as defined in the Bidding Data hereinafter called "the Purchaser" wishes to receive bids for the supply of Goods as described in these Bidding Documents and summarized in the Bidding Data hereinafter referred to as the "Goods".

1.2 The successful Bidder will be expected to supply the Goods within the time specified in the Bidding Documents.

1.3 All Goods to be supplied under the Contract shall have as their country of origin an eligible country as per Appendix-A to Bid.

1.4 For purposes of this Clause, the term "Goods" includes commodities, raw material, machinery, equipment, and industrial plants.

1.5 The term "country of origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its imported components.

1.6 The nationality of the firm that produces, assembles, distributes, or sells the goods shall not determine their origin.

1.7 The bidding is open to National Competitive Bidding. **This Procurement shall be conducted through e-Pak Acquisition & Disposal System (EPADS 2.0)**

Source of Funds

2.1. The source of fund is mentioned in bidding data.

Eligible Bidders

3.1 This Invitation for Bids is open to all Bidders meeting the Eligibility requirements of Appendix-H:

One Bid per Bidder

4.1 Each bidder shall submit only one bid against each Lot either by himself or as a partner in a joint venture, However, a bidder can participate in more than one lot(s) of this tender. A bidder who submits or participates in more than one bid in one lot will be disqualified.

Cost of Bidding

5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and The Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Site Visit

6.1 The Bidders are advised to visit and inspect the Location of Delivery and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a Contract for Supply of Goods. All cost in this respect shall be at the bidder's own expense.

6.2 The bidders and any of their personnel or agents will be granted permission by The Purchaser to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify The Purchaser, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

BIDDING DOCUMENTS

Contents of Bidding Documents

7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda and response to Queries issued in accordance with Clause IB.9.

1. Instructions to Bidders
2. Bidding Data
3. Form of Bid and Appendices to Bid
4. Schedules to Bid
   - Schedule A: Price Schedule for Goods to be offered from within the Purchaser's country
   - Schedule B: Price Schedule for Goods to be offered from outside the Purchaser's country (Not Used)
   - Schedule C: Manufacturer's Authorization (Where Applicable)
   - Schedule D: List of Engineering Goods to be supplied (Not Used)
   - Schedule E: Delivery and Completion Schedule
   - Schedule F: Inspection and Tests to be carried out
5. General Conditions of Contract (GCC), Part-I
6. Particular Conditions of Contract (PCC), Part-II

7. Standard Forms

    - Form of Bid Security
    - Form of Performance Security
    - Form of Contract Agreement
    - Form of Advance Payment Security

8. Specifications (Where Provided)…..Special & Technical Provisions

9. Drawings

7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.30, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

Clarification of Bidding Documents

8.1 Any prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify The Purchaser through EPADS 2.0. The Purchaser will respond to Bidder's Queries received by any Bidder for clarification which he receives earlier than 3 days prior to the deadline for submission of bids.

Amendment of Bidding Documents

9.1 At any time prior to the deadline for submission of bids, The Purchaser may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing **addendum.**

9.2 Any addendum and/or Response to Queries thus issued shall be part of the Bidding Documents pursuant to Sub- Clause 7.1 hereof and shall be available to all purchasers of the Bid Documents.

9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, The Purchaser may extend the deadline for submission of bids in accordance with Clause IB.24 which shall be updated on EPADS 2.0.

PREPARATION OF BIDS

Language of Bid

10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and The Purchaser shall be in the bid language stipulated in the Bidding Data and Particular Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

Documents Comprising the Bid

11.1 The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Bid and the other the Price Bid containing the documents listed in Bidding Data Sheet under the heading of IB 11.1 A & B respectively. Each bidder shall furnish all the documents as specified in Bidding Data Sheet 11.1 A& B.

11.2 Bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all partners. The role to be played by each partner to be specified therein. Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:-

a) One of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;

b) The partner-in-charge shall always be duly authorized to deal with the Purchaser regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of JV Agreement and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

c) All partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of JV Agreement; and

d) No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the Purchaser

11.3 The Bidder shall furnish, as part of the Technical Bid, a Technical Proposal including supply and transportation methods and schedule and any other information as stipulated Bidding Forms, in sufficient detail to demonstrate the adequacy of the Bidders' proposal to meet the work requirements and the completion time referred to in Sub-Clause 1.2 hereof.

Bid Prices

12.1 The Bidder shall submit the Form of Bid. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

12.2 The Bidder shall submit the Price Schedules for Goods, according to their origin as appropriate, using the forms furnished in Appendices to Bid along with Manufacturer's Authorization (on the format provided) in case the Bidder is not himself the manufacturer

12.3 Unless stated otherwise in the Bid Documents, the Contract shall be for the whole of the Lot.

12.4 The Bidders shall fill the BOQ form(s). Items against which no rate or price is entered by a Bidder will not be paid by the Purchaser when executed and shall be deemed covered by rates and prices for othe items in the Bill of Quantities.

12.5 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by a Bidder.

Additional/reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be dealt as per Clause 17 of the General Conditions of Contract.

12.6 The rates and prices quoted by the Bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 15 of the General Conditions of Contract. The Bidders shall furnish the prescribed information for the price adjustment formulae if required under Sub-Clause 15.2 of General Conditions of Contract, and shall submit with their bids such other supporting information as required under the said Clause.

12.7 Bidder can participate in any or all Lots (if applicable). However, in any particular lot rate of all items must be filled.

Currencies of Bid and Payment

13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees.

Documents Establishing the Eligibility of the Bidder

14.1 To establish their eligibility in accordance with ITB 4, Bidders shall:

(a) Provide the eligibility documents as per ITB Clause 3; and

(b) If the Bidder is JV in accordance with 11.2, submit a copy of the JV Agreement, The respective document shall be signed by all legally authorized signatories of all the parties to the existing or intended JV, as appropriate.

Documents Establishing the Eligibility of the Goods

15.1 Not Used

Documents Establishing the Conformity of the Goods to the Bidding Document

16.1 To establish the conformity of the Goods to the Bidding Document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods and be supplied conform to the specified requirements.

16.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item-by-item description of the essential technical and performance characteristics of the Goods.

Documents Establishing the Qualification of the Bidder

17.1 The documentary evidence of the Bidder's qualifications to perform the contract, if its bid is accepted, shall establish to the Purchaser's satisfaction that the Bidder meets each of the qualification criterion specified in the Appendix -I of Bidding Documents.

17.2 If so required in the Bidding Data, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the appended form to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's country.

Bid Validity

18.1 Bids shall remain valid for the period stipulated in the Bidding Data after the Date of Bid Opening specified in Clause IB.27.

18.2 In exceptional circumstances, prior to expiry of the original bid validity period, The Purchaser may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.19 in all respects.

Bid Security

19.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees. **Scanned Copy of bid Security to be uploaded on EPADS 2.0 with Technical Bid & Original should be submitted to the office as specified in bidding data before the Bid Submission deadline, failing which bid shall be rejected.**

19.2 The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of The Purchaser valid for a period 28 days beyond the Bid Validity date.

19.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by The Purchaser as non-responsive.

19.4 The bid securities of unsuccessful bidders will be returned as promptly as possible, after the expiry of grievance period, but not later than 28 days after the expiration of the period of Bid Validity.

19.5 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.

19.6 The Bid Security may be forfeited:

(a) if the bidder withdraws his bid except as provided in Sub-Clause 26.1;

(b) if the bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 31.2 hereof or

(c) In the case of successful bidder, if he fails within the specified time limit to:

i. furnish the required Performance Security; or

ii. sign the Contract Agreement.

Alternate Proposals by Bidder

20.1 Not Used

20.2 Not Used

Pre-Bid Meeting

21.1 The Purchaser may, on his own motion or at the request of any prospective bidder(s), hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of pre-bid meeting, if convened, is as stipulated in the Bidding Data or any other date as communicated by The Purchaser. All prospective bidders or their authorized representatives shall be invited to attend such a pre-bid meeting.

21.2 The bidders are requested to submit questions, if any, in writing so as to reach The Purchaser not later than one (01) day before the proposed pre-bid meeting.

21.3 Minutes of the pre-bid meeting in shape of response to queries of the bidders, including the text of the questions raised and the replies given, will be available to all bidders

21.4 Any modification of the Bidding Documents listed in Sub-Clause 7.1 hereof which may become necessary as a result of the pre-bid meeting shall be made by The Purchaser exclusively through the issue of an Addendum and/or Response to Queries pursuant to Clause IB.9.

21.5 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

Format and Signing of Bid

22.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.

22.2 All appendices to Bid are to be properly completed and signed.

22.3 No alteration is to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.

22.4 Each Bidder shall prepare Bid by filling out (by hand) the forms comprising the Bid as described in Clause 5. After filling out the forms, all the documents should be signed & stamped by Bidder and will be uploaded on EPADS 2.0.

22.5 The forms of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the bidder. All pages of the bid shall be initialed and stamped by the person or persons signing the bid.

22.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by The Purchaser, or as are necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

22.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.

22.8 Bidders should retain a copy of the Bidding Documents as their file copy.

SUBMISSION OF BIDS

Submission of Bids

23.1 Bidders are required to submit Technical Proposal and Financial Proposals on EPADS 2.0. Bid will be submitted only on EPADS 2.0.

23.2 The Bid Security shall:

(a) be submitted to the Purchaser at the address provided in the Bidding Data;
(b) bear the name and identification number of the Contract as defined in the Bidding Data; and
(c) provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

Deadline for Submission of Bids

24.1 (a) Bids must be received by the Purchaser through EPADS 2.0 no later than the time and date stipulated in the Bidding Data.

(b) Bidders shall bear all expenses incurred in the preparation and submission of Bids. No claims will be entertained for refund of such expenses.

24.2 The Purchaser may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Purchaser and the Bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

24.3 Bids shall be submitted at EPADS 2.0 on or before Bid Submission deadline.

Late Bids

25.1 (a) Bid will not be accepted by the EPADS 2.0 after the deadline for submission of bids prescribed in Clause IB.24

Modification, Substitution and Withdrawal of Bids

26.1 Any Bidder may modify, substitute or withdraw his bid after bid submission prior to the deadline for submission of bids.

26.2 No bid may be modified by a Bidder after the deadline for submission of bids except in accordance with Sub-Clauses 26.1 and 31.2.

26.3 Withdrawal of bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in accordance with subclause 19.6.

BID OPENING AND EVALUATION

Bid Opening

27.1 The Purchaser will open the Technical Bids on EPADS 2.0, venue, date and time specified in the Bidding Data Sheet in the presence of Bidder/ Bidders` designated representatives and anyone who choose to attend. The Price Bids will remain unopened on EPADS 2.0 until the specified time of its opening.

27.2 Financial Proposal of only technically qualified bidders (As per Eligibility and Evaluation Criteria) will be opened.

27.3 At the end of the evaluation of the Technical Proposal, the Purchaser will invite only those bidders who have submitted substantially responsive Technical Proposal and who have been determined as being qualified to attend the opening of the Financial Proposal. The date, time, and venue for the Opening of Financial Proposal will be communicated to only technically qualified bidders.

27.4 The Purchaser will notify Bidders who have been rejected on the grounds of their Technical Bids being substantially non-responsive to the requirements of the Bidding Document and their Financial Proposal will remain unopened in EPADS 2.0.

27.5 The Purchaser shall conduct the opening of Financial Proposal of all Bidders who submitted substantially responsive Technical Bids, publicly in the presence of Bidders` representatives who choose to attend at the address, date and time as communicated by the Purchaser.

27.6 Financial Proposal shall be opened at the date & time intimated after evaluation of Technical Proposal by the Purchaser. The following shall be read out and recorded:

(a) The name of the Bidder;
(b) The bid prices, including any discounts; and
(c) Any other details as the Purchaser may consider appropriate.

.

Process to be Confidential

28.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a Contract shall not be disclosed to Bidders or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least fifteen (15) days prior to issue of Notification of Award. The announcement to all Bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a Bidder to influence the Purchaser's processing of bids or award decisions may result in the rejection of such Bidder's bid. Whereas any Bidder feeling aggrieved may lodge a written complaint not later than five (05) days after the announcement of the bid evaluation report; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

Clarification of Bids

29.1 To assist in the examination, evaluation and comparison of bids, the Purchaser may, at his discretion, ask any Bidder for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing, but no change in the price or substance of the bid shall be sought, offered or permitted discovered by the Purchaser in the evaluation of the bids in accordance with Clause IB.32.

Examination of Bids and Determination of Responsiveness

30.1 Prior to the detailed evaluation of bids, the Purchaser will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.

30.2 A substantially responsive bid is one which (i) meets the eligibility criteria;(ii) has been properly signed; (iii) is accompanied by the required Bid Security; and (iv) conforms to all the terms, conditions and specifications (Where Provided) of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Goods; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other Bidders presenting substantially responsive bids.

30.3 If a bid is not substantially responsive, it will be rejected by the Purchaser, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

Correction of Errors

31.1 Bids determined to be substantially responsive will be checked by the Purchaser for any arithmetic errors. Errors will be corrected by the Purchaser as follows:

(a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and

(b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Purchaser there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

31.2 The amount stated in the Form of Bid will be adjusted by the Purchaser in accordance with the above procedure for the correction of errors and with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with Sub-Clause 19.6(b) hereof.

Evaluation and Comparison of Bids

32.1 The Purchaser will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.30.

32.2 In evaluating the Bids, the Purchaser will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:

(a) making any correction for errors pursuant to Clause IB.31;

(b) excluding Provisional Sums and the provision, if any, for contingencies; and

(c) making an appropriate adjustment for any other acceptable variation or deviation from specification (Where Provided) or performance criteria

32.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.

Post Qualification of the Bidder

33 Not Used

AWARD OF CONTRACT

Award

34.1 Subject to Clauses IB.35 and IB.39, the Purchaser will award the Contract to the Bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such Bidder has been determined to be eligible in accordance with the provisions of Clause IB.3 and qualify pursuant to Sub-Clause IB 33.2.

34.2 Not Used

34.3 Not Used

Purchaser’s Right to Accept any Bid and to Reject any or all Bids

35.1 Notwithstanding Clause IB.34, the Purchaser reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected Bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any Bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all Bidders promptly.

35.2 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods originally specified in Delivery and Completion Schedules, without any change in the unit prices or other terms and conditions of the Bid and the Bidding Document.

Notification of Award

36.1 Prior to expiration of the period of bid validity prescribed by the Purchaser, the Purchaser will notify the successful Bidder in writing (“Notification of Award”) that his Bid has been accepted. This Notice shall name the sum which the Purchaser will pay the Contractor in consideration of the delivery of Goods by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the “Contract Price”).

36.2 No Negotiation with the Bidder having evaluated as lowest responsive or any other Bidder shall be permitted, however, Purchaser may seek clarification in writing to clarify any item in the bid evaluation report; and response of the Bidder shall also be in writing.

36.3 The notification of award and its acceptance by the Bidder will constitute the formation of the Contract, binding the Purchaser and the Bidder till signing of the formal Contract Agreement.

Performance Security

37.1 The successful Bidder shall furnish to the Purchaser a Performance Security in the form and the amount stipulated in the Bidding Data and the Conditions of Contract within a period of 28 days or as such period as extended by the Purchaser, after the receipt of Notification of Award.

37.2 Failure of the successful Bidder to comply with the requirements of Sub-Clause IB.37.1 or Clauses IB.38 or IB.40 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

Signing of Contract Agreement

38.1 Upon furnishing of acceptable Performance Security under the Conditions of Contract, formal Agreement between The Purchaser and the successful bidder shall be executed.

General Performance of the Bidders

39.1 The Purchaser reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts/works. The Purchaser may in case of consistent poor performance of any Bidder as reported by The Purchasers of the previously awarded contracts, interalia, reject his bid.

Integrity Pact

40.1 The Bidder shall sign and stamp the Integrity Pact provided at Appendix-G to Bid in the Bidding Documents for all Federal / Provincial Government procurement contracts exceeding Rupees ten million.

Instructions not Part of Contract

41.1 Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the Bid or the Contract Documents.

2- BIDDING DATA

BIDDING DATA

The following specific data for the Works to be bidded shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

ITB Clause Reference:

1.1 Name and address of The Purchaser: The Purchaser is **Infrastructure Development Authority of the Punjab located at** 50 B-3, Gulberg III, Lahore, Pakistan, represented through **Chief Engineer**

Name of the Project & Summary of the Works:

'PROVISION OF CLIENT END EQUIPMENT FOR ESTABLISHMENT OF FEDERAL GOVERNMENT POLYCLINIC (PGMI)-II AT G/11/3, ISLAMABAD'

Scope of work is provided in Bill of Quantities (BOQ), Specifications (Where Provided), Drawings and other documents forming part of the Contract.

1.7 Bidding is open to all eligible bidders.

2.1 Name of the Borrower/Source of Financing/Funding Agency:

The Project is funded by Government of Pakistan.

10.1 Bid language:

The language is English.

11.1
A) The Bidder shall submit with its Technical Bid the following documents:

(a) Letter of Technical Bid

(b) Bid Security (IB 19)

(c) Written confirmation authorizing signatory of the bid to commit the Bidder. IB 22.5

(d) Method of Assuring Quality of Goods Appendix-C

(e) List of Quality Control/Laboratory Equipment Appendix-D

(f) List of Manufacturers/Sub Contractors Appendix-E

(g) Organization Chart for Supervisory Staff Appendix-F

(h) Integrity Pact Appendix-G

(i) Eligibility Criteria Appendix-H

(j) Qualification Criteria Appendix-I

(k) manufacturer's Authorization Schedule-C

(l) Delivery and Completion Schedule Schedule-E

(m) Inspection and Test to be carried out Schedule-F

B) The Bidder shall submit with its Price Bid the following documents:

(a) Letter of Price Bid

(b) Price Schedule for Goods Schedule-A

13.1 Bidders to quote entirely in Pak Rupees.

18.1 Period of Bid Validity:

The Bids shall be valid for a period of **120 days** from the date of opening of bids.

19.1 Amount of Bid Security:

Amount For Lot-1: **PKR 2,000,000/-** (Pak Rupees Two Million Only)

Amount For Lot-2: **PKR 1,300,000/-** (Pak Rupees One Million and Three Hundred Thousand Only)

Amount For Lot-3: **PKR 600,000/-** (Pak Rupees Six Hundred Thousand Only)

Amount For Lot-4: **PKR 350,000/-** (Pak Rupees Three Hundred and Fifty Thousand Only)

Original Bid Security shall be submitted to the office of GM (P&C).

19.2 Bid Security shall be in the favour of "**Infrastructure Development Authority of the Punjab Fund**"

21.1 Venue, time, and date of the pre-Bid meeting:

September 28th 2026 at 1100 hours

Infrastructure Development Authority of the Punjab

Committee Room, 3rd floor

50 B-3, Gulberg III, Lahore, Pakistan.

22.4 Number of copies of the Bid to be completed and returned:

*One Original**

23.1 (a) Purchaser's address for the purpose of Bid submission:

https://EPADS 2.0.gov.pk

23.2 (a) Purchaser's address for the purpose of Bid Security submission:

The Purchaser's address is:

General Manager (Procurement & Contract),

Infrastructure Development Authority of the Punjab

50 B-3, Gulberg III, Lahore, Pakistan.

23.2 (b) Name and Number of the Contract:

'PROVISION OF CLIENT END EQUIPMENT FOR ESTABLISHMENT OF FEDERAL GOVERNMENT POLYCLINIC (PGMI)-II AT G/11/3, ISLAMABAD

Tender No # 2026/BID/64

24.1 (a) Deadline for submission of bids:

October 08, 2026 at 1500 hours

27.1 Venue, time, and date of Bid opening:

Bids shall be opened on EPADS 2.0.

October 08, 2026 at 1530 Hours

37.1 Standard form and amount of Performance Security acceptable to The Purchaser:

The Performance Security shall be Ten (10%) of Contract price stated in "Notification of Award" (or as increased under IB 28.4) on the prescribed form (PS-1) in shape of Bank Guarantee from any Scheduled Bank in Pakistan or from a bank located outside Pakistan duly counter guaranteed by a Scheduled Bank in Pakistan in favour of The Purchaser.

3- FORM OF BID AND APPENDICES TO BID

Letter of Technical Bid

Date: ....

Bid Reference No: ....

(Name of Contract/Works)

To:..

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda;

(b) We offer to execute and complete in conformity with the Bidding Documents the following Works:

Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period of ……… days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(c) As security for due performance of the under takings and obligations of our bid, we submit here with a Bid security, in the amount specified in Bidding Data Sheet, which is valid (at least) 28 days beyond validity of Bid itself.

(d) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process.

(e) We agree to permit Purchaser or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB.11.1 of the Bidding Data Sheet.

Name ....

In the capacity of ....

Signed ....

....

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

Date ....

Address………………………………………………………………………………….

LPB-1

Letter of Price Bid

Date: ....

Bid Reference No: ....

(Name of Contract/Works)

To:..

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda issued;
(b) The total price of our Bid, excluding any discounts offered in item (c) below is:
(c) The discounts offered and the methodology for their application are:
(d) Our Bid shall be valid for a period of …….. days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(e) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
(f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.
(g) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
(h) We agree to permit Purchaser or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB.11.1 of the Bidding Data Sheet.
(i) If awarded the contract, the person named below shall act as Contractor's Representative.

Name ....

In the capacity of ....

Signed ....

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

Date ....

Address…………………………………………………………………………………

Appendix-A to Bid

NAME OF ELIGIBLE COUNTRIES

All countries of the World with whom Islamic Republic of Pakistan has commercial relations.

Appendix-B To Bid

FOREIGN CURRENCY REQUIREMENTS

NOT USED

Appendix-C to Bid

METHOD OF ASSURING QUALITY OF GOODS

[The Bidder is required to submit a narrative outlining the method of assuring quality of Goods. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in quality assurance.

2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.

2. The procedures for transportation of Goods to delivery site.]

Appendix-D to Bid
Sheet 1 of 2

LIST OF QUALITY CONTROL/LABORATORY EQUIPMENTS

[The Bidder will provide on Sheet 2 of this Appendix a list of all equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the quality control tests. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications (Where Provided).]

Appendix-D to Bid
Sheet 2 of 2

LIST OF QUALITY CONTROL/LABORATORY EQUIPMENTS

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Purpose of Utilization	Condition	Present Location or Source	Date of Availability	Period of Utilization
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						

Appendix-E to Bid

LIST OF MANUFACTURERS / SUBCONTRACTORS

I/We intend to supply Goods form the following manufactures or engage the following subcontractors for supply of Goods. In my/our opinion, the manufacturers/ subcontractors named hereunder are reliable and competent to supply of Goods for which each is listed.

Enclosed are documentation outlining experience of manufacturers/subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the Contract, Goods to be supplied or transportation to be done, size, location and type of contracts performed in the past.

Description of Goods (Give Details)	Manufacturers/Subcontractors (With Complete Address)
1	2

NOTE:

IN CASE, THE BIDDER IS ITSELF EITHER MANUFACTURER OR TRANSPORTER OR BOTH, THE ABOVE TABLE SHOULD BE FILLED AND REQUISITE DOCUMENTATION BE SUBMITTED ACCORDINGLY.

Appendix-F to Bid

ORGANIZATION CHART

FOR THE

SUPERVISORY STAFF AND LABOUR

[The Bidder shall provide organization charts for: (a) procurement of Goods from its source, (b) transportation of Goods from source (Ware House) to delivery point, and (c) the staff to deal with the contractual and other related matters with the Purchaser]

Appendix-G to Bid

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No.________________ Dated __________________
Contract Value: *[To be filled in at the time of signing of Contract]*
Contract Title: _________________

………………………………… [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] 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. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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 GoP.

Name of Buyer: ……………..	Name of Seller/Supplier: …………
Signature: ……………………	Signature: ……………………….
[Seal]	**[Seal]**

Infrastructure Development Authority of Punjab IDAP

Appendix-H to Bid

ELIGIBILITY CRITERIA

Applicants (Firm/ Joint Venture) fulfilling the following basic eligibility criteria shall only be considered for further evaluation. All the members have to meet the mentioned eligibility criteria in case of Joint Venture (relevant documents to be attached):

Category	Description	Requirement
Legal **(Mandatory)**	Registration/ Incorporation of Applicant under the laws of Pakistan.	MANDATORY
	Valid Income Tax Registration = Active Taxpayer List (ATL) of FBR	MANDATORY
	Valid General Sales Tax Registration Status = Active with FBR	MANDATORY
	The bidder shall furnish the original bid security as part of/along with Technical Bid in Rupees in shape of Bank Guarantee/CDR/Pay Order in favor of "*Infrastructure Development Authority of the Punjab Fund*".	MANDATORY
	Affidavit on non-judicial stamp paper (of value PKR 100/-) declaring "The company/firm has never been blacklisted by any Government Department/ Authority/ Agency/ Company/firm"	MANDATORY
	Bidder must attach complete signed & stamped tender document with the technical bid.	MANDATORY
	Provide Authorization letter from the OEM (Where Applicable).	MANDATORY
	Valid legal entity of the applicant (Company/firm) e.g. Certificate of registration from SECP (along with latest certified copy of Form 29 and Form "A") or Registrar of firms (along with Certified copy of Partnership Deed) for Local Firm. Foreign firms must attach similar certificate of registration from the respective registration body of their home country.	MANDATORY
	a. Provide separate affidavit on non-judicial stamp paper (of value PKR 100/-) that the information supplied by the firm is correct. **b.** Affidavit on non-judicial stamp paper (of value PKR 100/-) that non-performance of a contract has not occurred within the last seven (07) years. The Employer may in case of poor performance of any Bidder as reported by the employers of the previously awarded contracts, interalia, reject his proposal and/or refer the case to the concerned forum(s). Upon such reference, the concerned forum(s) in accordance with its rules, procedures and relevant laws of the land take such action as may be deemed appropriate under the circumstances of the case including black listing of such Bidder and debarring him from participation in future bidding for similar works.	MANDATORY

All the documents mentioned in eligibility criteria are to be attached with the "Technical Bid" on EPADS

2.0

Appendix-I to Bid

QUALIFICATION CRITERIA

Sr. No.	Criteria	Max. Marks	Requirement
1	Years of Establishment: Full Marks will be given if "A" is 10 Years or more. For 'A' less than 07 Years, marks will be awarded as: (A/10)*20 No Marks will be given if "A" is less than 05 Years *A = Experience of firms in years	20	Provide the copy of the Certificate of Incorporation /Partnership Deed
2	No. of Clients/Services Provided in Last 05 years. (Govt/Semi Govt/ Private Company/multinational Clients): 30 points will be given if the number of services provided by the bidder are 10 or more. If the number of services provided are less than 10, points will be awarded as: {(number of projects/10) *30} No points will be given if number of services provided is less than 05. **(Minimum 50% Marks are Mandatory to Qualify)**	30	Provide proof for the provision of specific goods related to tender. Proof must be duly signed by Client
3	Technical ICT Staff: 10 Marks will be given if bidder has at least 4 or more trained Engineers of relevant technologies. For less than 04 trained Engineers Marks shall be given as: (No of trained Engineers /04) x 10	10	Provide CV's and Training / Participation certificates of Engineers of Quoted Brand
4	Cumulative Annual Turnover in last three financial years: Full Marks will be given if "A" is PKR 50 Million or above. For 'A' less than PKR 50 Million, marks will be awarded as: (A/50) *30 No Marks will be given if "A" is less than PKR 25 Million. *A= Cumulative Annual Turnover in last three financial years (in PKR Million) **(Minimum 50% Marks are Mandatory to Qualify Individual LOTs)**	30	Provide copy of audited financial statements
5	List of Operation & Maintenance Team Members: 10 or Greater = 10 Marks 9 to 7 = 7.5 Marks 6 to 5 = 5 Marks Less than 5 = 0 Marks	10	Provide company staff details/CVs
	Total	**100**	

NOTE:
For technical qualification, It is mandatory to achieve 50% Marks in Each Sr # 2 & 4 and collective 70% Marks.
Along with this it is mandatory to comply the Specification Requirement provided in the Specification attached with this Tender Document.

Form -T-1

General Information

Applicant (or each Member of a Joint Venture) applying for qualification is required to complete the information in this form. Nationality information is also to be provided for foreign owners or Firms who are forming part of the Joint Venture as required under the PEC Bye-Laws for Joint Venture.

1.	Name of Firm	
2.	Head Office Address	
3.	Telephone	
4.	Fax	
5.	Type of Organization	
6.	Place of Incorporation/Registration	Year of incorporation/registration
7.	NTN#	
8.	Name, Designation and Mobile Number of Firm's Representative	

Detail of Owners/ Directors

Name		**Designation**	**Nationality**
1.			
2.			
3.			
4.			
5.			

Form -T-2

Financial Soundness

Name of Applicant (Lead Member of a Joint Venture, in case of JV)

Applicant (Lead Member of a Joint Venture, in case of JV) applying for Tender is required to provide financial information to demonstrate that they meet the requirements of Evaluation Criteria. If necessary, use separate sheets to provide complete information. ***A copy of the audited financial statements of the past three (3) financial years must be attached.***

Banker	Name of banker	
	Address of banker	
	Credit Line/Cash Limit:	
	Telephone	Contact name and title
	Fax	Telex

Summarize documented information in Pak Rupees (equivalent at the current rate of exchange at the end of each year) for the previous three years.

Financial information in Pak Rupees	FY 2022-2023	FY 2023-2024	FY 2024-2025
Annual Turnover			
Total Assets (at year end)			
Total Liabilities (at year end)			
Net Worth (at year end)			
Working Capital (at year end)			
Current assets (at year end)			
Current liabilities (at year end)			
Profits before taxes			
Profits After taxes			
Total Debt (at year end)			
Total Equity (at year end)			
Total Revenue			

Infrastructure Development Authority of Punjab IDAP

Form -T-3

LIST OF SERVICES PROVIDED IN LAST 05 YEARS

Name of Applicant or Member of a Joint Venture

Applicant and each Member of a Joint Venture applying for Tender is required to complete the information in this form.

Use a separate sheet for each Member of a Joint Venture.

Name of Client	Service Provided	Year of Completion	Value in PKR (Million)

Form -T-4

LITIGATION HISTORY FOR THE LAST TEN (10) YEARS

Name: ____
(Applicant or Member of Joint Venture)

Description of Contract	Year	Name of Client, Cause of litigation and matter in dispute	Disputed amount (Current value in PKR or US$ equivalent)	Award FOR or AGAINST Applicant	Remarks by Applicant

In the event there is no litigation/dispute and/or settlement history then provide an affidavit on non-judicial stamp paper (of value PKR 100/-) that non-performance of a contract did not occur within the last ten years.

Form -T-5

AFFIDAVIT FOR CORRECTNESS OFINFORMATION

(To be printed on non-judicial Stamp Paper of value PKR 100/- and attested by a designated oath commissioner)

Name of Applicant: ____
(Applicant or Each Member of Joint Venture)

I, the undersigned, do hereby solemnly affirm and declare that all the statements made in the Tendering Forms and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by Employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, firm or corporation to furnish any additional information requested by the Infrastructure Development Authority of the Punjab (IDAP) deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of IDAP.

[Signed by an authorized Officer of the firm]

Name of Deponent Officer: ____________________

*Title of Deponent Officer:*____________________

Name of Firm: ___________________________

Date: ___________________________

VERIFICATION:

Verified on oath at ______ [name of place where deponent took this oath] on this ____ day of the month of _______, 2026 that all information provided above is true and nothing has been concealed therefrom.

[Signed by an authorized Officer of the firm]

Form -T-6

List of Technical ICT Staff

Name of Applicant: ______________________________
(Applicant or Member of Joint Venture)

1	Title of Position	
	Name of Candidate	
2	Title of Position	
	Name of Candidate	
3	Title of Position	
	Name of Candidate	
4	Title of Position	
	Name of Candidate	
5	Title of Position	
	Name of Candidate	

Form -T-7

Summary of Technical ICT Staff

Name of Applicant: ______________________________

(Applicant or Member of Joint Venture)

<table>
<tr><td rowspan="2">Position</td><td colspan="2">Candidate</td></tr>
<tr><td>Prime</td><td>Alternate</td></tr>
<tr><td rowspan="2">Candidate Information</td><td>Name of Candidate</td><td>Date of Birth</td></tr>
<tr><td colspan="2">Professional Qualification:</td></tr>
<tr><td rowspan="4">Present Employer</td><td colspan="2">Name of Employer:</td></tr>
<tr><td colspan="2">Address of Employer</td></tr>
<tr><td>Telephone:</td><td>Fax:</td></tr>
<tr><td>Job Title of Candidate</td><td>Years with Present Employer</td></tr>
</table>

Summarize professional experience in reverse chronological order.

From	To	Company	Project	Position	Relevant Technical & Management Experience

Signature of Candidate:

Signature of Authorized Representative of Firm:

Form -T-8

List of O&M Staff

Name of Applicant: ______________________________

(Applicant or Member of Joint Venture)

1	Title of Position	
	Name of Candidate	
2	Title of Position	
	Name of Candidate	
3	Title of Position	
	Name of Candidate	
4	Title of Position	
	Name of Candidate	
5	Title of Position	
	Name of Candidate	
6	Title of Position	
	Name of Candidate	
7	Title of Position	
	Name of Candidate	
8	Title of Position	
	Name of Candidate	
9	Title of Position	
	Name of Candidate	
10	Title of Position	
	Name of Candidate	

4- SCHEDULES TO BID

Schedule-A

Price Schedule for Goods

to be offered from within the Purchaser's country

Attached as Separate Volume

"Bill of Quantities & Technical Specifications"

Schedule-B

Price Schedule for Goods

to be offered from outside the Purchaser's country

NOT USED

Schedule-C

Manufacturer's Authorization

WHERE APPLICABLE

Schedule-D

List of Engineering Goods to be supplied

NOT USED

Schedule-E

DELIVERY AND COMPLETION SCHEDULE

Item No.	Description of Goods	Delivery Schedule (Duration)	Location	Required Arrival Date of Goods
1	PROVISION OF CLIENT END EQUIPMENT FOR ESTABLISHMENT OF FEDERAL GOVERNMENT POLYCLINIC (PGMI)-II AT G/11/3, ISLAMABAD	For All Lots: Seventy-Five (75) days for all Lots, from the date of issuance of notification of award	Project Site	

Schedule F

INSPECTION AND TESTS TO BE CARRIED OUT

[PURCHASER SHALL LIST DOWN THE INSPECTION AND TESTS TO BE CARRIED OUT UNDER CLAUSE 26 AND SUB-CLAUSE 26.2]

AS PER "SPECIFICATIONS"

STANDARD FORMS

BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT
ADVANCE PAYMENT SECURITY

FORM OF BID SECURITY

(Bank Guarantee)

Security Executed on ____
(Date)
Name of Surety (Bank) with Address: ____
(Scheduled Bank in Pakistan)
Name of Principal (Bidder) with Address ____________________________________
Penal Sum of Security Rupees . ______________________(Rs. _____________________)
Bid Reference No. ____
KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto ____

(hereinafter called the 'Purchaser') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated ______ for Bid No. _______ for______(Particulars of Bid) to the said Purchaser; and

WHEREAS, the Purchaser has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Purchaser, conditioned as under:

(1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Purchaser, notice of which extension(s) to the Surety is hereby waived;

(2) that the Bid Security of unsuccessful Bidders will be returned by the Purchaser after expiry of its validity or upon signing of the Contract Agreement; and

(3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement and furnish the required Performance Security, the entire said sum be paid immediately to the said Purchaser pursuant to Clause 19.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Purchaser in accordance with his Bid as accepted and furnish within Twenty-Eight (28) days of the notification of award, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Purchaser for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Purchaser the said sum upon first written demand of the Purchaser (without cavil or argument) and without requiring the Purchaser to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Purchaser by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Purchaser forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

Signature ________________________

1. Name ___________________________

____

Title ____________________________

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____________________________

____

Name, Title & Address

FORM OF PERFORMANCE SECURITY

Guarantee No.____________________
Executed on ____________________
Expiry date ____________________

Name of Guarantor (Bank) with address:_______________________________________
(Scheduled Bank in Pakistan)
Name of Principal (the Supplier) with address:____________________________________
Penal Sum of Security (express in words and figures)_____________________________

Contract No. _______________________________Dated ______________

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Contract (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the M/s Infrastructure Development Authority of the Punjab (hereinafter called the Purchaser) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Purchaser, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has entered into a contract for Provision of __________________ with the Purchaser.

NOW THEREFORE, if the Principal (the Supplier) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Purchaser, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 28, Performance Security, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, ___________________________________ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Purchaser without delay upon the Purchaser's first written demand without cavil or arguments and without requiring the Purchaser to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Purchaser's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Purchaser's designated Bank & Account Number.

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the Principal (the eligible

Supplier) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Purchaser forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

____

Guarantor (Bank)

Witness:

1. ______________________ Signature _______________

______________________ Name __________________

Corporate Secretary (Seal)

Title ___________________

2. ______________________

______________________ ______________________

Name, Title & Address Corporate Guarantor (Seal)

FORM OF CONTRACT

THIS CONTRACT AGREEMENT (hereinafter called the "Contract") made on the ______ day of _______________, 2025

By & Between

M/S INFRASTRUCTURE DEVELOPMENT AUTHORITY OF THE PUNJAB having office at 50-B-III, Gulberg III, Lahore, Pakistan (hereafter called the "Purchaser" which expression shall include the successors, legal representatives and assigns) of the one part, and

M/S ____ having head office at ____ (hereafter called the "Supplier" which expression shall include the successors, legal representatives and permitted assigns) of the other part.

(the Purchaser and the Supplier are, hereinafter, individually referred to as "Party" and collectively as "Parties")

WHEREAS the Purchaser is desirous for procurement of certain IT equipment described in the Specifications (hereinafter referred to as the "Goods") from the Supplier and has accepted the bid by the Supplier for Completion of Delivery of the Goods and the remedying of any defects therein.

NOW this Contract witnesseth as follows:

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

3. The following documents after incorporating addenda and response to queries, if any, shall be deemed to form and be read and construed as part of this Contract, viz:

   a. This Contract Agreement;
   b. Conditions of Contract;
   c. Specifications; and
   d. Bill of Quantities.

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

4. The Purchaser hereby covenants to pay the Supplier, in consideration of provisions of the Goods as per provisions of the Contract, 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 Contract to be executed on the day, month and year first before written in accordance with laws of Islamic Republic of Pakistan.

For and on behalf of

M/S INFRASTRUCTURE DEVELOPMENT AUTHORITY OF THE PUNJAB

Witness

Signature ____________________

Name ______________________

Title _______________________

CNIC ______________________

Address ____________________

Signature _________________

Name ____________________

Title _____________________

(Seal)

For and on behalf of

____

Witness

Signature ____________________

Name ______________________

Title _______________________

CNIC ______________________

Address ____________________

Signature _________________

Name ____________________

Title _____________________

(Seal)

Form of Advance Payment Security (if applicable)

Date: ______________________________

Contract Name and No. :____________________
____

To: ____

In accordance with the payment provision included in the Contract, in relation to advance payments, ______________________________________ (hereinafter called "the Supplier") shall deposit with the Purchaser a security consisting of ________________, to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of ______________________.

We, the undersigned ____________________________________, legally domiciled in ______________________________________ (hereinafter "the Guarantor"), as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligor and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding __________________________
____.

This security shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until ____________________, _______.

Name ____

In the capacity of ____

Signed ____

Duly authorized to sign the security for and on behalf of ______________________________

Date ____

CONDITIONS OF CONTRACT

1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

(a) "Completion" means the fulfillment of the supply of Goods by the Supplier in accordance with the terms and conditions set forth in the Contract. The Project will be considered complete when the following conditions are met.

- (i) Goods are delivered in Site
- (ii) Installation and Commissioning is complete as per design document.
- (iii) Integration (with existing IP system)
- (iv) Goods are handed over to the Purchaser and TOC Is issued
- (v) Warranty period is elapsed as mentioned in the Contract

(b) "Contract" means the Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, schedules and all documents incorporated by reference therein.

(c) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.

(d) "Contract Price" means the price payable to the Supplier as specified in the Agreement, subject to such deductions therefrom, as may be made pursuant to the Contract.

(e) "Day" means calendar day.

(f) "Delivery" means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.

(g) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials/ Licenses that the Supplier is required to supply to the Purchaser under the Contract as per required specifications.

(h) "Purchaser" means the Infrastructure Development Authority of the Punjab.

(i) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement and includes the legal successors or permitted assigns of the Supplier.

(j) "Site," is Government Polyclinic (PGMI)-II At G/11-3, Islamabad

(k) "Warranty Period" means the time period for warranty of the Goods required in technical specifications. This period will start from the date mentioned in Taking-over Certificate.

2. Contract Document

All documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

3. Interpretation

3.1 If the context so requires it, singular means plural and vice versa where the context requires.

3.2 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.

3.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

3.4 Nonwaiver

(a) Subject to Clause 3.4(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

(b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

3.5 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

4. Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in English language. Supporting documents and printed literature for the Goods offered by the Supplier may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language. For the purpose of interpretation, the translation in English language shall prevail.

4.2 The Supplier shall bear all costs of translation to English language and all risks of the accuracy of such translation.

5. Joint Venture, Consortium or Association

5.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

6. Notices

6.1 Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified below:

The Purchaser:
Chief Technology Officer,
Infrastructure Development Authority of the Punjab,
50-B-III, Gulberg, III. Lahore.

The Supplier:
____
____
____

The term "in writing" means communicated in written form with proof of receipt.

6.2 A Notice shall be effective when delivered or on the Notice's effective date, whichever is later.

7. Governing Law

7.1 The Contract shall be governed by and interpreted in accordance with the laws of Islamic Republic of Pakistan.

8. Settlement of Disputes

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

8.2 If the parties fail to resolve such a dispute or difference by mutual consultation within twenty-eight (28) days from the commencement of such consultation, either party may require that the dispute be referred for resolution under Pakistan Arbitration Act, 1940. The place of arbitration shall be Lahore and the Courts of Lahore shall have exclusive jurisdiction to adjudicate upon any matter related to or arising out of this Contract.

9. Scope of Supply

9.1 The Goods to be supplied shall be as specified in the Specifications and of the best quality as per applicable international standards.

9.2 The Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Goods as if such items were expressly mentioned in the Contract without any additional cost to the Purchaser.

10. Delivery

10.1 Subject to Clause 24, the Delivery of the Goods shall be made within Seventy-Five (75) days for all lots, from the date of issuance of notification of award.

10.2 Goods shall be considered delivered after a 'Material Inspection Report (MIR)' have been signed by the Purchaser. Inspection shall be conducted on location, date and time agreed by the Purchaser and the Supplier. The signing of the MIR does not constitute handover to the Client.

10.3 If the Site is not ready for receipt of Goods then Supplier shall stage/configure the Goods at his premises/warehouse, on the date and time decided by the Purchaser, until the Site gets ready for installation and commissioning of the Goods. No separate payment shall be made to the Supplier for configuration of equipment at his premises or delivery, installation and commissioning afterwards at the Site.

10.4 Installation and Commissioning shall be carried out at Site and will be considered complete after following conditions are met.

(i) Design document for installation of Goods are submitted by the Supplier and approved by the Purchaser.
(ii) Goods are installed and configured at Site as per approved design.
(iii) Goods are active and tested.
(iv) Goods are in use at Site as per their scope.

10.5 A 'Taking Over Certificate (TOC)' shall be issued by the Purchaser to the Supplier after Delivery, Installation and Commissioning of Goods at the Site.

11. Supplier's Responsibilities

11.1 The Supplier shall supply all the Goods included in the Scope of Supply in accordance with Clause 09 and Clause 10.

12. Purchaser's Responsibilities

12.1 Wherever the supply of Goods requires that the Supplier obtain permits, approvals, and import and other licenses from local public authorities, the Purchaser shall, if so requested by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner. However, obtaining such permits, approvals, and licenses shall remain the sole responsibility of the Supplier.

13. Terms of Payment

13.1 Payment shall be released as per the following schedule.

(i) 100% of the Contract Price shall be released after delivery st Site and MIR is signed by the Purchaser.

13.2 Payments shall be made promptly by the Purchaser, no later than Thirty (30) days after submission of an invoice or request for payment by the Supplier, and the Purchaser has accepted it.

13.3 In case this Contract is terminated before Completion and Delivery of the Goods, part payment shall be made to the Supplier subject to acceptance of the portion of the Goods supplied to and accepted by the Purchaser.

13.4 Notwithstanding the terms of this clause or any other clause of the Contract no payment shall be made to the Supplier, until the performance security has been provided by the Supplier and approved by the Purchaser.

14. Taxes and Duties

14.1 For Goods supplied from either within or outside of Pakistan, the Supplier shall be entirely responsible for all taxes, duties including stamp duties, license fees, and other such levies incurred until delivery of the Goods to the Purchaser imposed as per law.

15. Confidential Information

15.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract, except as required under the law.

16. Subcontracting

The Supplier shall not subcontract supply of any or all Goods to any other person except with the approval of the Purchaser.

17. Specifications

17.1 The Supplier shall ensure that the Goods comply with the technical specifications and other provisions of the Contract.

18. Packing and Documents

18.1 The Supplier 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. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit.

18.2 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 any other instructions given by the Purchaser without any additional cost to the Purchaser.

19. Liquidated Damages

19.1 Except as provided under Clause 23, if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to an amount of One-tenth per cent (0.1 %) of the Contract Price for each day of delay, subject to a maximum deduction of Ten per cent (10 %) of the Contract Price. Once the maximum limit of liquidated damages is reached and the Supplier is still delaying Delivery of the Goods, the Purchaser may either at the risk and cost of the Supplier:

a) purchase the Goods from open market and charge the difference between the price quoted by the Supplier and the price on which such Goods were purchased from open market, to the Supplier; or

b) terminate the Contract pursuant to Clause 26.

20. Warranty

20.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials.

20.2 Subject to Clause 17, the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in Pakistan.

20.3 The warranty shall remain valid for the period mentioned in the Specifications. Warranty period and software licenses shall start after issuance of Taking-over Certificate.

20.4 The Purchaser shall give Notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

20.5 Upon receipt of such Notice, the Supplier shall, within five (05) working days, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

20.6 If having been notified, the Supplier fails to remedy the defect within the period specified in Sub-Clause 20.5, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under this Contract.

21. Patent Indemnity

21.1 The Supplier shall, subject to the Purchaser's compliance with Sub-Clause 21.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of the Delivery of the Goods by the Supplier or the use of the Goods in Pakistan.

21.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in Sub-Clause 21.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier shall at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

21.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf at the sole risk and cost of the Supplier.

21.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

22. Change in Laws and Regulations

22.1 Unless otherwise specified in the Contract, if after the date of invitation for Bids, law related to Sales Tax only have been changed in the place of the Purchaser's country where the Site is located (which shall be deemed to include any change in interpretations or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/ or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.

23. Force Majeure

23.1 The Supplier shall not be liable for forfeiture of liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, wars or revolutions, floods, epidemics, quarantine restrictions, and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Change Orders and Contract Amendments

24.1 The Purchaser may at any time instruct the Supplier through Notice to make changes within the general scope of the Contract in any one or more of the following:

(a) any increase or decrease in the quantity of the Goods;

(b) the method of packing;

(c) the place of delivery; and

(d) Any other

24.2 If any such change causes an increase or decrease in the time required for the Supplier's performance under the Contract, an equitable adjustment shall be made in the Delivery and Completion time and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within Seven (07) days from the date of the Supplier's receipt of the Purchaser's change order.

25. Extensions of Time

25.1 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely Delivery of the Goods, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of

25.2 the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

25.3 Except in case of Force Majeure, as provided under Clause 23, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to Clause 19, unless an extension of time is agreed upon, pursuant to Sub-Clause 25.1.

26. Termination

26.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to Clause 25; or

(ii) if the Supplier fails to perform any other obligation under the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 25.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods and / or related services similar to those undelivered and / or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods and / or related services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

(c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the Contract.

26.2 Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

26.3 Termination for Convenience

(a) The Purchaser, by Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within Seven (07) days after the Supplier's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices.

27. Assignment

27.1 The Supplier shall not assign, in whole or in part, its obligations under this Contract, except with prior written consent of the Purchaser.

28. Performance Security

28.1 The Supplier shall, within Twenty-Eight (28) days of notification of Contract award or such other period as decided by the Purchaser, provide a Performance Security for the due performance of the Contract of an amount equal to Ten per cent (10 %) of the Contract Price. The performance security shall be issued by a Scheduled Bank in Pakistan or from a bank located outside Pakistan duly counter-guaranteed by a Scheduled Bank in Pakistan.

28.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for the Supplier's failure to complete its obligations under the Contract.

28.3 The Performance Security shall be denominated in the Pakistan Rupees and shall be in the form provided by the Purchaser in the Bidding Documents, or in another form acceptable to the Purchaser.

28.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, if any.

LOT WISE BILL OF QUANTITIES

LOT #	Detail	Item #	Product Description	Tentative Quantity (Nos.)
Lot # 1	Desktop with UPS	Item #1	Desktop Computer (with Mouse, Keyboard and Screen)	200
		Item #2	UPS for Desktop Computers	200

LOT #	Detail	Item #	Product Description	Tentative Quantity (Nos.)
LOT # 2	Laptops	Item #1	Laptops	45
		Item #2	Executive Tab PC	10
		Item #3	Tablet PC	240

LOT #	Detail	Item #	Product Description	Tentative Quantity (Nos.)
LOT # 3	Printing Devices	Item #1	Photocopier (All in One)	6
		Item #2	Printer LaserJet	30
		Item #3	Color LaserJet Printer (All in one)	16
		Item #4	Document Scanner	12
		Item #5	Barcode Reader	80
		Item #6	Label Printer	80

LOT #	Detail	Item #	Product Description	Tentative Quantity (Nos.)
LOT # 4	**Display Devices**	Item #1	LED Screen 55”	17
		Item #2	LED Screen 65”	10
		Item #3	LED Screen 75”	5
		Item #4	Video Conferencing System	3
		Item #5	Projector with Screen	6

Technical Specifications		
S.no	**Laptop**	**Compliance (Yes/No)**
1	Intel Core Ultra 5 (Series 2) Processor or higher	
2	16GB DDR5 with support 64GB or higher	
3	512 GB SSD NVMe	
4	Display: 14"-16" FHD or higher	
5	Wi-Fi 6 Wireless Adapter (802.11ax supported) + Bluetooth, Ethernet 10/100/1000	
6	English Keyboard & Touchpad	
7	Ports: HDMI, USB 3.2, USB-C, Thunderbolt, RJ-45	
8	Battery: 45Wh or better	
9	Windows 11 Pro	
10	Same Brand Top Load Carrying Case	
11	Should be less than 2kg.	
12	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
13	OEM Authorization Letter from the Manufacturer Required	
14	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
15	The quoted brand must be among the top five global market leaders in terms of sales volume or market share, as per the latest available Gartner or IDC report	
S.no	**Desktop**	**Compliance (Yes/No)**
1	Intel Core Ultra 5 (Series 2) Processor or higher	
2	Intel Chipset	
3	Intel UHD Graphics or higher	
4	16GB DDR5 Memory 5600MHz with support 64GB or higher	
5	512 GB SSD NVMe	
6	LAN:Gigabit Ethernet	
7	Wi-Fi 6 Wireless Adapter (802.11ax supported) + Bluetooth 5.2	
8	Integrated Ports: HDMI, Display Port, VGA, USB, USB-C, RJ-45	
9	Keyboard & Mouse (Same Brand)	
10	310W or higher, Power Cables with all accessories	
11	Windows 11 Pro	
12	18.5'' LED Backlight / Backlit Technology Aspect Ratio: 16:9 Resolution: 1366 x 768 or higher Connectivity Ports: VGA, HDMI/Display Port with Standard Cable and Power Cable	
13	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
14	OEM Authorization Letter from the Manufacturer Required	
15	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
16	The quoted brand must be among the top five global market leaders in terms of sales volume or market share, as per the latest available Gartner or IDC report	
S.no	**UPS**	**Compliance (Yes/No)**
1	Line Interactive UPS with LCD Display	
2	Rated power in (VA) 600 VA	
3	Rated power in (W) 360 W	

4	Input Voltage 220/230 V	
5	Wave type: Simulated Sine Wave	
6	Transfer Time: Typical 2-6ms or better	
7	Battery 12V/7AH or Higher	
8	Noise Level less than 40dB	
9	Humidity & Temperature 0-90 % RH @ 0-40℃	
10	LCD Display for showing the issue/alert	
11	Standard AC input power cord	
12	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
13	OEM Authorization Letter from the Manufacturer Required	
		Compliance (Yes/No)
S.no	**Executive Tablet PC**	
1	Processor: Snapdragon X2 Plus (10-core) or higher	
2	Memory: 16GB LPDDR5x or higher	
3	Storage Size: 256 GB SSD	
4	Display: 13-inch PixelSense Touchscreen (2880 x 1920) or higher	
5	Graphics: Qualcomm Adreno GPU	
6	WLAN: Wi-Fi 7 + Bluetooth Core 5.4 technology	
7	OEM 13-inch Keyboard Cover	
8	Audio & Mic: Speakers with Dolby Atmos & Dual Studio Mics	
9	Camera: 1440p Quad HD camera with ultrawide field of view	
10	Ports: 2 x USB-C / USB4, 1x Surface Connect	
11	Battery: 47 WHr or better, Up to 15 hours battery time	
12	OS: Windows 11 Home	
13	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
14	The quoted brand must be among the top five global market leaders in terms of sales volume or market share, as per the latest available Gartner or IDC report	
		Compliance (Yes/No)
S.no	**Tablet PC**	
1	Processor: MediaTek Helio G85 (8Core) Processor or higher	
2	Memory: 4GB LPDDR4x RAM or higher	
3	Storage Size: 64GB eMMC Storage or higher	
4	SD Card: microSD Card slot (suppot upto 1TB)	
5	Display: 10.1" WUXGA (1920x1200) IPS 400nits Anti-fingerprint, Touch or higher	
6	Graphics: Integrated ARM Mali-G52 MC2 Graphics or higher	
7	WLAN: Wifi 802.11ac 1x1 Wi-Fi + Bluetooth 5.2 of higher	
8	Speaker: Dual speaker optimized with Dolby Atmos	
9	Camer & Mic: Single microphone & 8.0MP Camera	
10	Sensors: Accelerometer sensor, Virtual light sensor, Hall sensor or more	
11	Ports: USB-C (with charging and digital audio), 3.5mm headphone jack, Card Slot	
12	Battery: 5100mAh Li-ion battery, Up to 10 hours battery time or higher	
13	OS: Android 14 or higher	
14	Power Adapter: Standard Manufacturer Power Adapter	
15	Cover Case: Standard Cover Case as per Tablet Size	
16	Certifications: RoHS compliant	
17	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
18	OEM Authorization Letter from the Manufacturer Required	
19	The quoted brand must be among the top five global market leaders in terms of sales volume or market share, as per the latest available Gartner or IDC report	

S.no	Network Printer	Compliance (Yes/No)
1	Laser Black & White Printer	
2	Print Resolution 1200x1200dpi	
3	40ppm or higher	
4	up to 65,000 pages	
5	1200x 1200 dpi	
6	Built in Ethernet Port, High Speed USB 2.0, Built-in Wi-Fi	
7	250 sheets or higher	
8	Support for Standard Paper Sizes including A4 and Letter Size Paper	
9	8. Input Paper Tray Size 250 Sheets or higher	
10	Automatic Duplexing	
11	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
12	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
S.no	**Color Printer**	**Compliance (Yes/No)**
1	Printing Type: Color	
2	Printing Technology: Laser	
3	Print Resolution: 600x600 DPI	
4	Print Speed Black: 30 PPM	
5	Connectivity: Built in Ethernet Port, High Speed USB 2.0, Built-in Wi-Fi	
6	Duty Cycle: 50000 Pages per month	
7	Support for Standard Paper Sizes including A4 and Letter Size Paper	
8	Input Paper Tray Size 250 Sheets or higher	
9	Automatic Duplexing, MFP	
10	The Contractor is required to deliver a fully operational solution, as part of	
11	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
12	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
S.no	**Photocopier**	**Compliance (Yes/No)**
1	Indirect Electrostatic Photographic Method / Laser Printing	
2	Memory: 4 GB or higher	
3	Hard Disk: 128 GB SSD/HDD	
4	Paper Size: ~ Postcard - A3	
5	Copy / Print Speed: 35 ppm or higher	
6	Duplex Unit Automatic Standard	
7	Standard Interfaces: USB 2.0 (Printing & Scanning port), Ethernet	
8	10/100/1000 Base-T	
9	Printing Resolution: 600x600 or higher	
10	Copying Resolution: 600x600 or higher	
11	Scan Resolution: 600 dpi	
12	Paper Input Capacity: Standard 1200 sheets or higher	
13	Paper Output Capacity: Standard 250 sheets or higher	

14	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
15	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
S.no	**LED Screen 55"**	**Compliance (Yes/No)**
1	Screen Size: 55-inches	
2	Processor: Quad-Core	
3	Resolution: 3840 x 2160	
4	Connectivity: 2x HDMI, 1x USB, 1x LAN, Wireless LAN Built-in	
5	Internal Speaker: Yes	
6	Wall Mount Kit: Yes, Standard	
7	HDMI Cable: 10 meter	
8	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
9	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
S.no	**LED Screen 65"**	**Compliance (Yes/No)**
1	Screen Size: 65-inches	
2	Processor: Quad-Core	
3	Resolution: 3840 x 2160	
4	Connectivity: 2x HDMI, 1x USB, 1x LAN, Wireless LAN Built-in	
5	Internal Speaker: Yes	
6	Wall Mount Kit: Yes, Standard	
7	HDMI Cable: 10 meter	
8	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
9	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
S.no	**LED Screen 75"**	**Compliance (Yes/No)**
1	Screen Size: 75-inches	
2	Processor: Quad-Core	
3	Resolution: 3840 x 2160	
4	Connectivity: 2x HDMI, 1x USB, 1x LAN, Wireless LAN Built-in	
5	Internal Speaker: Yes	
6	Wall Mount Kit: Yes, Standard	
7	HDMI Cable: 10 meter	
8	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	

9	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
S.no	**Video Conferencing System**	**Compliance (Yes/No)**
1	Smooth motorized pan, tilt and zoom, controlled from remote or console	
2	10x lossless HD zoom	
3	5 camera presets	
4	Full HD 1080p 30fps	
5	Kensington security slot	
6	260°pan, 130° tilt	
7	90° Field of View	
8	H.264 UVC 1.5 with Scalable Video Coding (SVC)	
9	LED to confirm video streaming	
10	Acoustic echo cancellation, Noise reduction technology	
11	LEDs for speakerphone streaming, mute, hold and Bluetooth wireless paring	
12	Bluetooth and NFC wireless technology	
13	Ultra-wideband audio	
14	Full-duplex performance	
15	Microphones: Frequency response: 100Hz – 11KHz, Sensitivity: -28dB +/-3dB, Distortion: <1% @ 1KHz at 106dB or better	
16	Speakers (Rx): Frequency response: 120Hz – 14KHz, Sensitivity: 83dBSPL +/-3dB at 1W/1M, Max output: 91dBSPL, Distortion: <5% from 200Hz or better	
17	Two cables for connection between hub and camera/speakerphone (Length: 5m)	
18	Central mountable hub for connection of all components	
19	One USB cable for connection to PC/Mac (Length: 3m)	
20	AC Power adapter	
21	USB 2.0 compliant	
22	Microsoft Lync, Certified for Skype for Business, Cisco Jabber and WebEx compatible	
23	Field upgradeable firmware tool	
24	Downloadable app plug-ins for advanced feature support	
25	Remote Controll: Dockable 8.5m/28-foot range	
26	Mount:Dual purpose mount for wall placement or for elevating the camera on a table	
27	**Accessories:** **Active Optical Cable (AOC) HDMI Length 100 meter** **USB Extension Cable Male to Female USB 2.0 with IC Length 30 meter** **Wireless Keyboard with Wireless Mouse**	
30	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
31	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
S.no	**Projector with Screen**	**Compliance (Yes/No)**
1	Projection System: 0.65" 1080P	
2	Native Resolution: 1920x1080	
3	Brightness: 5000 (ANSI Lumens)	
4	Brightness (Center Lumens): 5500	
5	Contrast Ratio: 3000000:1	

6	Display Color: 1.07 Billion Colors	
7	Light Source Type: Laser Phosphor	
8	Light Source Life (hours) with Normal Mode: 20000	
9	Light Source Life (hours) with SuperEco Mode: 30000 (Eco)	
10	Lens: F=2.43-2.78, f=16.90-21.61mm	
11	Projection Offset: 132%+/-10%	
12	Throw Ratio: 1.13-1.47	
13	Optical Zoom: 1.3X	
14	Digital Zoom: 0.8x-2.0x	
15	Image Size: 30"-300"	
16	Throw Distance: 0.75-9.76m	
17	(100"@2.50m)	
18	Keystone: H:+/-30° , V:+/-30°	
19	Audible Noise (Normal): 30dB	
20	Audible Noise (Eco) : 24dB	
21	Input Lag: 49.5ms	
22	Resolution Support: VGA(640 x 480) to WUXGA RB(1920 x 1200)	
23	*RB-Reduced Blanking	
24	HDTV Compatibility: 480i, 480p, 576i, 576p, 720p, 1080i, 1080p	
25	Horizontal Frequency: 15K-102KHz	
26	Vertical Scan Rate: 24-120Hz	
27	HDMI: 2	
28	(HDMI 1.4, HDCP 1.4)	
29	Audio-out (3.5mm): 1	
30	Speaker: 15W	
31	USB Type A (Power): 1 (5V/1.5A)	
32	RS232 (DB 9-pin male): 1	
33	USB Type A (Services): 1	
34	(share with USB A Output)	
35	Power Supply Voltage: Power adaptor:	
36	Input: 100~240V	
37	Output: 19.5VDC / 11.79A	
38	Power Consumption: Normal: 210W	
39	Standby: <0.5W	
40	Operating Temperature: 0~40℃	
41	OSD Language: English, French, Spanish, Thai, Korean, German, Italian, Russian, Swedish, Dutch, Polish, Czech, T-Chinese, S-Chinese,Japanese, Turkish, Portuguese, Finnish, Indonesian, Arabic, Vietnamese, Hungarian, Norsk, total 23 languages	
42	User Guide Language: English, S-Chinese, T-Chinese, Indonesian, Finish, French, German, Italian, Japanese, Korean, Polish, Portuguese, Russian, Spanish, Swedish, Turkish, Arabic, Czech, Thai, Vietnamese, total 20 languages	
43	Power Cord: 1	
44	Remote Control: 1	
45	QSG: Yes	
46	Projector Screen 150-Inch (8 x 10 ft.) Wall Mountable	
47	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
48	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

S.no	**Label Printer**	**Compliance (Yes/No)**
1	Printing Method Both (Thermal Transfer and Direct Transfer)	
2	Resolution 203 dpi or higher	
3	Max Printing Speed 4 ips	
4	Max Printing Width 100 mm or higher	
5	Media Types continuous / fold / tags / Die-cut	
6	Supply Roll Dimensions Outer Diameter (OD): 5 inch or 127mm or better Inner Diameter (ID): 1" or 25.4mm or better	
7	Memory FLASH: 8MB, RAM: 16 MB	
8	Media Sensor Black Mark, Ribbon End, Head-Open	
9	Interfaces USB, Ethernet, RS-232 Serial	
10	Accessories Power Adaptor, cables, and other accessories	
11	SDK Full SDK with documentation in English, including necessary software	
12	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
13	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
S.no	**Barcode Scanner**	**Compliance (Yes/No)**
1	Reading Mode Imager	
2	Resolution 4 mil or better	
3	Decoding Type All Standard types of Barcodes and QR Codes	
4	Indication LED / Buzzer	
5	Interface Support USB	
6	Form factor Handheld with stand	
7	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
8	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	
S.no	**Document Scanner**	**Compliance (Yes/No)**
1	Processor speed ARM-1176 666 MHz	
2	Memory Standard:1 GB	
3	Color scanning Yes	
4	Scan speed ADF: 75 ppm/150 ipm	
5	Scan type / Technology Sheetfed / CMOS CIS (Contact Image Sensor)	
6	Scan resolution Hardware: 600 x 600 dpi; Optical: Up to 600 dpi	
7	Duplex ADF scanning Yes	
8	ADF capacity Standard, 80 sheets	
9	Multi feed detection Yes	
10	Light source (scanning) LED	
11	Ethernet 10/100/1000 Base-T, USB 3.0, WiFi 802.11 b/g/n, WiFi Direct	
12	Duty cycle (daily) Recommended daily duty cycle: 7500 pages	

13	Scan Size ADF: 8.5 x 122 in Maximum; 2 x 2 in Minimum	
14	1 Year Local Warranty along with Parts and Labor warranty for all components on site.	
15	The Contractor shall install and configure the equipment as per Manufacturer's guidelines and industry best practices. Contractor will be responsible to do proper cable management where applicable	

PROVISION, INSTALLATION, TESTING & COMMISSIONING OF CLIENT END EQUIPMENT FOR ESTABLISHMENT OF FEDERAL GOVERNMENT POLYCLINIC (PGMI)-II AT G/11/3, ISLAMABAD

INVITATION FOR BIDS

Please submit the Complete Technical Bid, along with the relevant supporting data and documents in this section.

CONDITIONS OF CONTRACT

CONDITIONS OF CONTRACT

1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

(a) "Completion" means the fulfillment of the supply of Goods by the Supplier in accordance with the terms and conditions set forth in the Contract. The Project will be considered complete when the following conditions are met.

(i) Goods are delivered in Site
(ii) Installation and Commissioning is complete as per design document.
(iii) Integration (with existing IP system)
(iv) Goods are handed over to the Purchaser and TOC Is issued
(v) Warranty period is elapsed as mentioned in the Contract

(b) "Contract" means the Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, schedules and all documents incorporated by reference therein.

(c) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.

(d) "Contract Price" means the price payable to the Supplier as specified in the Agreement, subject to such deductions therefrom, as may be made pursuant to the Contract.

(e) "Day" means calendar day.

(f) "Delivery" means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.

(g) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials/ Licenses that the Supplier is required to supply to the Purchaser under the Contract as per required specifications.

(h) "Purchaser" means the Infrastructure Development Authority of the Punjab.

(i) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement and includes the legal successors or permitted assigns of the Supplier.

(j) "Site," is Government Polyclinic (PGMI)-II At G/11-3, Islamabad

(k) "Warranty Period" means the time period for warranty of the Goods required in technical specifications. This period will start from the date mentioned in Taking-over Certificate.

2. Contract Document

All documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

3. Interpretation

3.1 If the context so requires it, singular means plural and vice versa where the context requires.

3.2 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.

3.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

3.4 Nonwaiver

(a) Subject to Clause 3.4(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

(b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

3.5 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

4. Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in English language. Supporting documents and printed literature for the Goods offered by the Supplier may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language. For the purpose of interpretation, the translation in English language shall prevail.

4.2 The Supplier shall bear all costs of translation to English language and all risks of the accuracy of such translation.

5. Joint Venture, Consortium or Association

5.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

6. Notices

6.1 Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified below:

The Purchaser:
Chief Technology Officer,
Infrastructure Development Authority of the Punjab,
50-B-III, Gulberg, III. Lahore.

The Supplier:
____
____
____

The term "in writing" means communicated in written form with proof of receipt.

6.2 A Notice shall be effective when delivered or on the Notice's effective date, whichever is later.

7. Governing Law

7.1 The Contract shall be governed by and interpreted in accordance with the laws of Islamic Republic of Pakistan.

8. Settlement of Disputes

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

8.2 If the parties fail to resolve such a dispute or difference by mutual consultation within twenty-eight (28) days from the commencement of such consultation, either party may require that the dispute be referred for resolution under Pakistan Arbitration Act, 1940. The place of arbitration shall be Lahore and the Courts of Lahore shall have exclusive jurisdiction to adjudicate upon any matter related to or arising out of this Contract.

9. Scope of Supply	9.1	The Goods to be supplied shall be as specified in the Specifications and of the best quality as per applicable international standards.
	9.2	The Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Goods as if such items were expressly mentioned in the Contract without any additional cost to the Purchaser.
10. Delivery	10.1	Subject to Clause 24, the Delivery of the Goods shall be made within Seventy-Five (75) days for all lots, from the date of issuance of notification of award.
	10.2	Goods shall be considered delivered after a 'Material Inspection Report (MIR)' have been signed by the Purchaser. Inspection shall be conducted on location, date and time agreed by the Purchaser and the Supplier. The signing of the MIR does not constitute handover to the Client.
	10.3	If the Site is not ready for receipt of Goods then Supplier shall stage/configure the Goods at his premises/warehouse, on the date and time decided by the Purchaser, until the Site gets ready for installation and commissioning of the Goods. No separate payment shall be made to the Supplier for configuration of equipment at his premises or delivery, installation and commissioning afterwards at the Site.
	10.4	Installation and Commissioning shall be carried out at Site and will be considered complete after following conditions are met. (i) Design document for installation of Goods are submitted by the Supplier and approved by the Purchaser. (ii) Goods are installed and configured at Site as per approved design. (iii) Goods are active and tested. (iv) Goods are in use at Site as per their scope.
	10.5	A 'Taking Over Certificate (TOC)' shall be issued by the Purchaser to the Supplier after Delivery, Installation and Commissioning of Goods at the Site.
11. Supplier's Responsibilities	11.1	The Supplier shall supply all the Goods included in the Scope of Supply in accordance with Clause 09 and Clause 10.
12. Purchaser's Responsibilities	12.1	Wherever the supply of Goods requires that the Supplier obtain permits, approvals, and import and other licenses from local public authorities, the Purchaser shall, if so requested by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner. However, obtaining such permits, approvals, and licenses shall remain the sole responsibility of the Supplier.

13. Terms of Payment

13.1 Payment shall be released as per the following schedule.

(i) 100% of the Contract Price shall be released after delivery st Site and MIR is signed by the Purchaser.

13.2 Payments shall be made promptly by the Purchaser, no later than Thirty (30) days after submission of an invoice or request for payment by the Supplier, and the Purchaser has accepted it.

13.3 In case this Contract is terminated before Completion and Delivery of the Goods, part payment shall be made to the Supplier subject to acceptance of the portion of the Goods supplied to and accepted by the Purchaser.

13.4 Notwithstanding the terms of this clause or any other clause of the Contract no payment shall be made to the Supplier, until the performance security has been provided by the Supplier and approved by the Purchaser.

14. Taxes and Duties

14.1 For Goods supplied from either within or outside of Pakistan, the Supplier shall be entirely responsible for all taxes, duties including stamp duties, license fees, and other such levies incurred until delivery of the Goods to the Purchaser imposed as per law.

15. Confidential Information

15.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract, except as required under the law.

16. Subcontracting

The Supplier shall not subcontract supply of any or all Goods to any other person except with the approval of the Purchaser.

17. Specifications

17.1 The Supplier shall ensure that the Goods comply with the technical specifications and other provisions of the Contract.

18. Packing and Documents

18.1 The Supplier 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. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit.

18.2 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 any other instructions given by the Purchaser without any additional cost to the Purchaser.

19. Liquidated Damages	19.1	Except as provided under Clause 23, if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to an amount of One-tenth per cent (0.1 %) of the Contract Price for each day of delay, subject to a maximum deduction of Ten per cent (10 %) of the Contract Price. Once the maximum limit of liquidated damages is reached and the Supplier is still delaying Delivery of the Goods, the Purchaser may either at the risk and cost of the Supplier: a) purchase the Goods from open market and charge the difference between the price quoted by the Supplier and the price on which such Goods were purchased from open market, to the Supplier; or b) terminate the Contract pursuant to Clause 26.
20. Warranty	20.1	The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials.
	20.2	Subject to Clause 17, the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in Pakistan.
	20.3	The warranty shall remain valid for the period mentioned in the Specifications. Warranty period and software licenses shall start after issuance of Taking-over Certificate.
	20.4	The Purchaser shall give Notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
	20.5	Upon receipt of such Notice, the Supplier shall, within five (05) working days, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
	20.6	If having been notified, the Supplier fails to remedy the defect within the period specified in Sub-Clause 20.5, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under this Contract.
21. Patent Indemnity	21.1	The Supplier shall, subject to the Purchaser's compliance with Sub-Clause 21.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative

proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of the Delivery of the Goods by the Supplier or the use of the Goods in Pakistan.

21.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in Sub-Clause 21.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier shall at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

21.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf at the sole risk and cost of the Supplier.

21.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

22. Change in Laws and Regulations

22.1 Unless otherwise specified in the Contract, if after the date of invitation for Bids, law related to Sales Tax only have been changed in the place of the Purchaser's country where the Site is located (which shall be deemed to include any change in interpretations or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/ or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.

23. Force Majeure

23.1 The Supplier shall not be liable for forfeiture of liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, wars or revolutions, floods, epidemics, quarantine restrictions, and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Change Orders and Contract Amendments

24.1 The Purchaser may at any time instruct the Supplier through Notice to make changes within the general scope of the Contract in any one or more of the following:

(a) any increase or decrease in the quantity of the Goods;

(b) the method of packing;

(c) the place of delivery; and

(d) Any other

24.2 If any such change causes an increase or decrease in the time required for the Supplier's performance under the Contract, an equitable adjustment shall be made in the Delivery and Completion time and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within Seven (07) days from the date of the Supplier's receipt of the Purchaser's change order.

25. Extensions of Time

25.1 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely Delivery of the Goods, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of

25.2 the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

25.3 Except in case of Force Majeure, as provided under Clause 23, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to Clause 19, unless an extension of time is agreed upon, pursuant to Sub-Clause 25.1.

26. Termination

26.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to Clause 25; or

(ii) if the Supplier fails to perform any other obligation under the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 25.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods and / or related services similar to those undelivered and

/ or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods and / or related services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

(c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the Contract.

26.2 Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

26.3 Termination for Convenience

(a) The Purchaser, by Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within Seven (07) days after the Supplier's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices.

27. Assignment

27.1 The Supplier shall not assign, in whole or in part, its obligations under this Contract, except with prior written consent of the Purchaser.

28. Performance Security

28.1 The Supplier shall, within Twenty-Eight (28) days of notification of Contract award or such other period as decided by the Purchaser, provide a Performance Security for the due performance of the Contract of an amount equal to Ten per cent (10 %) of the Contract Price. The performance security shall be issued by a Scheduled Bank in Pakistan or from a bank located outside Pakistan duly counter-guaranteed by a Scheduled Bank in Pakistan.

28.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for the Supplier's failure to complete its obligations under the Contract.

28.3 The Performance Security shall be denominated in the Pakistan Rupees and shall be in the form provided by the Purchaser in the Bidding Documents, or in another form acceptable to the Purchaser.

28.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, if any.

FORM OF CONTRACT

FORM OF PERFORMANCE SECURITY

&

INTEGRITY PACT

FORM OF CONTRACT

THIS CONTRACT AGREEMENT (hereinafter called the “Contract”) made on the ______ day of _______________, 2022

By & Between

M/S INFRASTRUCTURE DEVELOPMENT AUTHORITY OF THE PUNJAB having office at 50-B-III, Gulberg III, Lahore, Pakistan (hereafter called the “Purchaser” which expression shall include the successors, legal representatives and assigns) of the one part, and

M/S ____ having head office at ____ (hereafter called the “Supplier” which expression shall include the successors, legal representatives and permitted assigns) of the other part.
(the Purchaser and the Supplier are, hereinafter, individually referred to as “Party” and collectively as “Parties”)

WHEREAS the Purchaser is desirous for procurement of certain IT equipment described in the Specifications (hereinafter referred to as the “Goods”) from the Supplier and has accepted the bid by the Supplier for Completion of Delivery of the Goods and the remedying of any defects therein.

NOW this Contract witnesseth as follows:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda and response to queries, if any, shall be deemed to form and be read and construed as part of this Contract, viz:

    a. This Contract Agreement;
    b. Conditions of Contract;
    c. Specifications; and
    d. Bill of Quantities.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and remedy defects therein in conformity and in all respects in accordance with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of provisions of the Goods as per provisions of the Contract, 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 Contract to be executed on the day, month and year first before written in accordance with laws of Islamic Republic of Pakistan.

For and on behalf of

M/S INFRASTRUCTURE DEVELOPMENT AUTHORITY OF THE PUNJAB

Witness

Signature ____________________ Signature __________________

Name _______________________ Name _____________________

Title ________________________ Title ______________________

CNIC _______________________ (Seal)

Address _____________________

For and on behalf of

____

Witness

Signature ____________________ Signature __________________

Name _______________________ Name _____________________

Title ________________________ Title ______________________

CNIC _______________________ (Seal)

Address _____________________

FORM OF PERFORMANCE SECURITY

Guarantee No.____________________
Executed on ______________________
Expiry date ______________________

Name of Guarantor (Bank) with address:____
(Scheduled Bank in Pakistan)
Name of Principal (the Supplier) with address:_____________________________________
____
Penal Sum of Security (express in words and figures)______________________________
____

Contract No. _________________________________Dated ______________

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Contract (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the M/s Infrastructure Development Authority of the Punjab (hereinafter called the Purchaser) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Purchaser, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has entered into a contract for Provision of ___________________ with the Purchaser.

NOW THEREFORE, if the Principal (the Supplier) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Purchaser, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 28, Performance Security, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, ____________________________________ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Purchaser without delay upon the Purchaser's first written demand without cavil or arguments and without requiring the Purchaser to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Purchaser's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Purchaser's designated Bank & Account Number.

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the Principal (the eligible

Supplier) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Purchaser forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

____
Guarantor (Bank)

Witness:

1. ________________________

____
Corporate Secretary (Seal)

2. ________________________

____
Name, Title & Address

Signature _______________

Name ___________________

Title ___________________

____
Corporate Guarantor (Seal)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS

Contract No._ Dated ____________________

Contract Value:

Contract Title

M/s ________ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of the Punjab (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, M/s _______ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s _________ 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representation orwarranty.

M/s _______ 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. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s _____ agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s ______ 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 GoP.

Infrastructure Development ________________________

Authority the Punjab: ________________________

Signature:	Signature:
[Seal]	[Seal]

LOT #	Item	Item #	Product Description	Tentative Quantity (Nos.)	Unit Cost	Total Cost (Excluding Sales Tax)	Sales Tax %	Sales Tax Amount (PKR)	Total Annual Cost (Including Taxes)
LOT # 1	Laptop Desktop	Item #1	Desktop Computer (with Mouse, Keyboard and Screen)	200			10%		
		Item #2	UPS for Desktop Computers	200			18%		
			GRAND TOTAL OF LOT #1 (Inclusive of all applicable taxes)						

LOT #	Item	Item #	Product Description	Tentative Quantity (Nos.)	Unit Cost	Total Cost (Excluding Sales Tax)	Sales Tax %	Sales Tax Amount (PKR)	Total Annual Cost (Including Taxes)
LOT # 2	**Laptop**	Item #1	Laptops	45			10%		
		Item #2	Executive Tab PC	10			18%		
		Item #3	Tablet PC	240			18%		
			GRAND TOTAL OF LOT #2 (Inclusive of all applicable taxes)						

LOT #	Item	Item #	Product Description	Tentative Quantity (Nos.)	Unit Cost	Total Cost (Excluding Sales Tax)	Sales Tax %	Sales Tax Amount (PKR)	Total Annual Cost (Including Taxes)
LOT # 3	**Printing Devices**	Item #1	Photocopier (All in One)	6			18%		
		Item #2	Printer LaserJet	30			18%		
		Item #3	Color LaserJet Printer (MFP)	16			18%		
		Item #4	Document Scanner	12			18%		
		Item #5	Barcode Reader	80			18%		
		Item #6	Label Printer	80			18%		
							GRAND TOTAL OF LOT #3 (Inclusive of all applicable taxes)		

LOT #	Item	Item #	Product Description	Tentative Quantity (Nos.)	Unit Cost	Total Cost (Excluding Sales Tax)	Sales Tax %	Sales Tax Amount (PKR)	Total Annual Cost (Including Taxes)
LOT # 4	**Display Devices**	Item #1	LED Screen 55”	17			18%		
		Item #2	LED Screen 65”	10			18%		
		Item #3	LED Screen 75”	5			18%		
		Item #4	Video Conferencing System	3			18%		
		Item #5	Projector with Screen	6			18%		
			GRAND TOTAL OF LOT #3 (Inclusive of all applicable taxes)						

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Eligibility and Qualification Criteria.

No.	**Source of financing**	**Amount (Eq. PKR)**
1		
2		
3		

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration-☐ Not debarred due to non-performance			
Year	**Non-performed portion of contract**	**Contract Identification**	**Total Contract Amount (current value, currency, exchange rate and PKR equivalent)**
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Reason(s) for nonperformance: *[indicate main reason(s)]*	*[insert amount]*
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	**Amount in dispute (currency)**	**Contract Identification**	**Total Contract Amount (currency), ~~US$~~ PKR Equivalent (exchange rate)**

<table>
<tr><td>[insert year]</td><td>[insert amount]</td><td>Contract Identification: [indicate complete contract name, number, and any other identification]
Name of Procuring Agency: [insert full name]
Address of Procuring Agency: [insert street/city/country]
Matter in dispute: [indicate main issues in dispute]
Party who initiated the dispute: [indicate "Procuring Agency" or "Supplier"]
Status of dispute: [Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</td><td>[insert amount]</td></tr>
<tr><td colspan="4">☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.
☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.</td></tr>
<tr><th>Year of award</th><th>Outcome as percentage of Net Worth</th><th>Contract Identification</th><th>Total Contract Amount (currency), PKR Equivalent (exchange rate)</th></tr>
<tr><td>[insert year]</td><td>[insert percentage]</td><td>Contract Identification: [indicate complete contract name, number, and any other identification]
Name of Procuring Agency: [insert full name]
Address of Procuring Agency: [insert street/city/country]
Matter in dispute: [indicate main issues in dispute]
Party who initiated the dispute: [indicate "Procuring Agency" or "Supplier"]
Court/ arbitral award decision: [Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</td><td>[insert amount]</td></tr>
</table>

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	**Amount Currency**	**Exchange rate* (If applicable)**	**PKR equivalent**
[indicate calendar year]	*[insert amount and indicate currency]*		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.