

# BIDDING DOCUMENT

Procurement Activity	:	Procurement of Stationery & Miscellaneous Other Items at ISMO H-8/1 Islamabad			
Invitation for Bids No.	:	<u>DD/CIVIL/ISMO/BD-02/2025-26</u>			
Procurement Method	:	Open Competitive Bidding			
Bidding Procedure	:	Single Stage - Single Envelope [1S1E]			
Contracting Approach	:	Delivery Contract			
Bids' Submission Date & Time	:	Date:	17-12-2025	Time:	1100 Hours
Bids' Opening Date & Time	:	Date:	17-12-2025	Time:	1130 Hours

PROJECT EXECUTION UNDER ISMO'S OWN RESOURCES

SINGLE STAGE — SINGLE ENVELOPE

PREPARED BY: ISMO CIVIL DEPARTMENT

OFFICE OF THE CHIEF EXECUTIVE OFFICER, ISMO  
PITRAS BUKHARI ROAD  
H-8/I, ISLAMABAD

November 2025

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# **PART-A BIDDING PROCEDURE & REQUIREMENTS**

# SECTION-1

## INVITATION FOR BIDS NOTICE

### PROCUREMENT OF STATIONERY & MISCELLANEOUS ITEMS

ISMO H-8/1 Islamabad has allocated funds for procurement of various goods & **non-consulting services**, planned during the financial year 2025/26 and is intending that part of the proceeds of those funds, will be used to cover eligible payments under the contracts resulting from following respective procurement activities:

Activity Ref. No.	Description	Due Dates & Time		
		Pre-Bid Meeting	Bids Submission	Bids Opening
<u>DD/CIVIL/ISMO</u> <u>O/BD-02/2025-</u> <u>26</u>	Procurement of Stationery & Miscellaneous Other Items at ISMO H-8/1 Islamabad	<b>10-12-2025</b> 1100 Hours	<b>17-12-2025</b> 1100 Hours	<b>17-12-2025</b> 1130 Hours

The ISMO now invites separate bids against respective procurement activity through **e-Pak Acquisition & Disposal System (e-PADS)** (<https://eprocure.gov.pk>) from eligible Suppliers/ Firms/ Service Providers registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue, for delivery of goods/ services, on **Delivered Duty Paid (DDP)** basis.

The bidding shall be conducted in line with “**Single Stage-Single Envelope**” procedure of the Public Procurement Rules 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority (from time to time) and is open to all potential bidders.

Bid(s) in respect of each Activity must be accompanied by a **Bid Security** of required amount(s), in an acceptable form as given in the respective bidding document as well as appearing at **e-PADS**. The scanned copy of Bid Security must be uploaded through **e-PADS** and hardcopy must be submitted physically as instructed below.

Separate **Bidding Document** containing detailed terms & conditions of the bidding process of respective activity, can be **downloaded** from <https://eprocure.gov.pk> free of cost. Any query/ technical difficulty with regards to **e-PADS**, Public Procurement Regulatory Authority (PPRA) should be contacted.

**Pre-bid Meetings** shall take place on the dates & time mentioned above in respect of each procurement activity, at **Deputy Director (Civil), Office of Chief Executive Officer ISMO, Pitras Bukhari road H-8/1 Islamabad.**

The bid(s) prepared in accordance with the instructions mentioned in the respective procurement activity's **Bidding Document**, must be submitted through **e-PADS** at <https://eprocure.gov.pk> by or before **1100 hours PST** on the closing date of respective procurement activity mentioned herein above. Whereas, the **Bid Security** instrument, in original, in respect of procurement activity, in sealed envelope(s), duly mentioning the Name & Ref. Number of the procurement activity on the envelope(s), must be delivered at the aforementioned address by or before the bids' submission date & time. The bid(s) of respective procurement activity at **e-PADS**, will be opened at **1130 hours PST** through **e-PADS** on the closing date in the presence of bidders' representatives who shall choose to

attend the bids' opening session to be held **Office of Chief Executive Officer ISMO, Pitras Bukhari Road H-8/1 Islamabad**

This advertisement is available at website of PPRA & ISMO at [www.ppra.org.pk](http://www.ppra.org.pk) and [www.ismo.gov.pk](http://www.ismo.gov.pk) respectively.

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Independent System and Market Operator (ISMO)  
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Telephone: +92-51-9250841  
E-mail: [sanaullah@ismo.gov.pk](mailto:sanaullah@ismo.gov.pk)

## SECTION II: INSTRUCTIONS TO BIDDERS (ITBs)

A. INTRODUCTION		
1. Scope of Bid	1.1	The Procuring Agency (PA), as indicated in the <b>Bid Data Sheet</b> (BDS) invites Bids for the provision of Goods as specified in the BDS and <b>Section V - Technical Specifications &amp; Schedule of Requirements</b> . The successful Bidder(s) will be expected to deliver the goods within the specified period and timeline(s) as stated in the <b>BDS</b> .
2. Sources of Funds	2.1	Source of funds is referred to Clause-1 of Invitation for Bids Notice.
3. Eligible Bidders	3.1	<p>A Bidder may be a 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 contract.</p> <p>Either a joint venture, consortium, or association can participate in the bidding process or not, has been mentioned in Invitation for Bids Notice and/ or BDS. If allowed, the limit on the number of members of JV or Consortium or Association is also prescribed in BDS, in accordance with the guidelines issued by the PPRA.</p>
	3.2	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.
	3.3	Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.
	3.4	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) as per the criteria defined in Section titled "Evaluation & Qualification Criteria", appropriately numbered in this bidding document, if opted, 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.
	3.5	The Invitation for Bids is open to all prospective supplier, 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.
	3.6	Foreign Bidders must be locally registered with the appropriate national incorporating body or the statutory body, before participating in the national/international competitive tendering with the exception of such procurements made by the foreign missions of Pakistan. For such purpose the bidder must have to initiate the registration process before the bid submission and the necessary evidence shall be submitted to the procuring agency along with their bid, however, the final award will be subject to the complete registration process.
	3.7	<p>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:</p> <ul style="list-style-type: none"> <li>a) 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,</li> <li>b) have controlling shareholders in common, or</li> <li>c) receive or have received any direct or indirect subsidy from any of them, or</li> <li>d) have the same legal representative for purposes of this Bid, or</li> <li>e) 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 Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process, or</li> <li>f) Submit more than one Bid in this Bidding process.</li> </ul>
	3.8	<p>A Bidder may be ineligible if:</p> <ul style="list-style-type: none"> <li>a) he is declared bankrupt or, in the case of company or firm, insolvent,</li> <li>b) 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,</li> <li>c) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property,</li> <li>d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct,</li> <li>e) the Bidder is blacklisted and/ or hence debarred by the</li> </ul>



		<p>Procuring Agency, Public Procurement Regulatory Authority of Federal/ Province due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing after issuance of Letter of Acceptance/ Award Notification.</p> <p>The firm, supplier or contractor, is blacklisted or debarred by a foreign country, international organization, or other foreign institutions for the period defined by them.</p>
	3.9	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.
	3.10	Bidders shall provide such evidence of their continued eligibility to the satisfaction of the Procuring Agency, as the Procuring Agency shall reasonably request.
	3.11	Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to the more than ten (10) percent of the Bid price is envisaged.
<b>4. Eligible Goods and Related Services</b>	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 stated in the Section titled as "Eligible Countries" and appropriately numbered in this bidding document.
	4.2	For purposes of this Clause, "origin" means the place where the goods are mined, grown, cultivated, produced, manufactured, or processed, or through manufacture, procession, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its imported components or the place from where the related services are/to be supplied.
	4.3	The nationality of the supplier that supplies, assembles, distributes, or sells the goods and services shall not determine the origin of the goods.
	4.4	If so, required in the <b>BDS</b> , the Bidder shall demonstrate that it has been duly authorized by the manufacturer of the goods to deliver in Pakistan (or in respective country in case of procurement by the Pakistani Missions abroad), the goods indicated in its Bid.
<b>5. One Bid per Bidder</b>	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	No bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding

		process.
	5.3	A person or a firm cannot be a sub-contractor with more than one bidder in the same bidding process.
	6.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid, 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>B. Bidding Documents</b>		
	7.1	<p>The goods required, bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation to Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with ITB 9.2 include:</p> <p><b>Section I</b> -Invitation to Bids  <b>Section II</b> Instructions to Bidders (ITBs)  <b>Section III</b> Bid Data Sheet (BDS)  <b>Section IV</b> Eligible Countries  <b>Section V</b> Technical Specifications, Schedule of Requirements  <b>Section VI</b> Forms – Bid  <b>Section VII</b> General Conditions of Contract (GCC)  <b>Section VIII</b> Special Conditions of Contract (SCC)  <b>Section IX</b> Contract Forms</p>
	7.2	The number of copies to be completed and returned with the Bid is specified in the <b>BDS</b> .
	7.3	The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or the signed <b>pdf</b> version downloaded from the <b>e-PADS</b> and the website of the Procuring Agency. However, Procuring Agency shall place both the <b>pdf</b> and same editable version to facilitate the bidder for filling the forms.
	7.4	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 will be at the Bidder's risk and may result in the rejection of his Bid.
	8.1	A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing and/ or in electronic form through <b>e-PADS</b> that provides record of the content of communication at the Procuring Agency's address/ ID indicated in the <b>BDS</b> .
	8.2	The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing and/ or in electronic form through <b>e-PADS</b> to any request for clarification provided that such request is received not later than three (07)

		days prior to the deadline for the submission of Bids as prescribed in <b>ITB 23.1</b> . However, this clause shall not apply in case of alternate methods of Procurement.
	8.3	Including a description of the inquiry, but without identifying its source, the response of all such queries will invariably be available on the link of the Public Procurement Regularity Authority's web portal i.e., <b>e-PADS</b> .
	8.4	Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under <b>ITB 9</b> .
	8.5	If indicated in the <b>BDS</b> , the Bidder's designated representative is invited either to participate through virtual platform or physically at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned in the <b>BDS</b> . 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 Documents.
	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 at <b>e-PADS</b> . 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.
<b>9. Amendment of Bidding Documents</b>	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.
	9.2	<p>Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Document pursuant to <b>ITB 7.1</b> and shall be made public through <b>e-PADS</b>. The uploading of the addendum will be dealt as a confirmation that the Procuring Agency has made the changes public, and the changes shall be binding on the bidders who have downloaded the Bidding Documents from the <b>e-PADS</b>. The Procuring Agency shall also promptly publish the Addendum at the Procuring Agency's web page identified in the BDS:1</p> <p><i>Provided that the bidder who had either already submitted their bid through <b>e-PADS</b> prior to the issuance of any such addendum shall have the right to withdraw his already filed bid and submit the revised bid prior to the original or extended bid submission deadline, as per provisions at <b>e-PADS</b>.</i></p>

	9.3	<p>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:</p> <p><i>Provided that the Procuring Agency shall extend the deadline for submission of Bid, if such an addendum is issued within last three (03) days of the Bid submission deadline.</i></p>
<b>C. PREPARATION OF BIDS</b>		
<b>10. Languages of Bid</b>	10.1	<p>The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the English language unless specified in the <b>BDS</b>. 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 specified in the <b>BDS</b>, in which case, for purposes of interpretation of the Bidder, the translation shall govern.</p>
<b>11. Documents and Sample(s) Constituting the Bid</b>	11.1	<p>The Bid prepared and submitted by the Bidder at <b>e-PADS</b>, shall constitute the following components:</p> <ol style="list-style-type: none"> <li>Form of Bid and Bid Prices completed in accordance with <b>ITB 14 and 15</b>,</li> <li>Details of the Sample(s) where applicable and requested in the BDS, physically delivered at Procuring Agency's given address by or before the deadline for submission of bids,</li> <li>Documentary evidence established in accordance with <b>ITB 13</b> that the Bidder is eligible and/or qualified for the subject bidding process,</li> <li>Documentary evidence established in accordance with <b>ITB 13.3(a)</b> 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,</li> <li>Documentary evidence established in accordance with <b>ITB 12</b> that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents,</li> <li>Bid security or Bid Securing Declaration physically furnished in accordance with <b>ITB 18</b> by or before the deadline for submission of bids, at Procuring Agency's given address. A copy of the same must be submitted with the bid being filled at <b>e-PADS</b>.</li> <li>Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid, and</li> <li>Any other document required in the <b>BDS</b>.</li> </ol>

	11.2	<p>Where a sample(s) is required by a procuring agency, the sample shall be:</p> <ul style="list-style-type: none"> <li>a) submitted as part of the bid, in the quantities, dimensions and other details requested in the <b>BDS</b>,</li> <li>b) carriage paid,</li> <li>c) received on, or before, the closing time and date for the submission of bids, and</li> <li>d) evaluated to determine compliance with all characteristics listed in the <b>BDS</b>.</li> </ul>
	11.3	<p>The Procuring Agency shall retain the sample(s) of the successful Bidder. A Procuring Agency shall reject the Bid if the sample(s):</p> <ul style="list-style-type: none"> <li>a) do(es) not conform to all characteristics prescribed in the bidding documents, and</li> <li>b) is/are not submitted within the specified time clearly mentioned in the <b>BDS</b>.</li> </ul>
	11.4	<p>Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.</p>
	11.5	<p>Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.</p>
	11.6	<p>All samples produced from materials belonging to an unsuccessful Bidder shall be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).</p>
<b>12. Documents Establishing Eligibility of Goods and Related Services and Conformity to Bidding Documents</b>	12.1	<p>Pursuant to <b>ITB 11</b>, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver, in electronic form by uploading at <b>e-PADS</b> by or before the deadline for submission of bids.</p>
	12.2	<p>The documentary evidence of the eligibility of the goods and related services shall consist of a statement in the Price Schedule of the country of origin of the goods and related services offered which shall be confirmed by a certificate of origin issued at the time of shipment.</p>

	12.3	<p>The documentary evidence of conformity of the goods and related services to the Bidding Documents to be submitted at <b>e-PADS</b> as part of the bid may be in the form of literature, drawings, and data, and shall consist of:</p> <ul style="list-style-type: none"> <li>a) a detailed description of the essential technical specifications and performance characteristics of the Goods,</li> <li>b) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the Goods and Services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications,</li> <li>c) any other procurement specific documentation requirement as stated in the <b>BDS</b>.</li> </ul>
	12.4	<p>The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period <b>specified in the BDS</b> following commencement of the use of the goods by the Procuring Agency.</p>
	12.5	<p>For purposes of the commentary to be furnished pursuant to <b>ITB 12.3(c)</b> above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its Bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.</p>
	12.6	<p>The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.</p>
<b>13. Documents Establishing Eligibility and Qualification of the Bidder</b>	13.1	<p>Pursuant to <b>ITB 11</b>, the Bidder shall furnish, as part of its Bid, 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.</p>
	13.2	<p>The documentary evidence of the Bidder's eligibility to Bid shall establish to the satisfaction of the Procuring Agency that the Bidder, at the time of submission of its bid, is from an eligible country as defined in Section-4 titled as "Eligible Countries".</p>

	13.3	<p>The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall establish to the satisfaction of Procuring Agency that:</p> <ul style="list-style-type: none"> <li>a) in the case of a Bidder offering to deliver goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to deliver the goods in Pakistan,</li> <li>b) the Bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in <b>BDS</b>,</li> <li>c) in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in Pakistan equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications,</li> <li>d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.</li> </ul>
<b>14. Form of Bid</b>	14.1	The Bidder shall use and fill the <b>Form of Bid</b> prescribed in the Bidding Documents using bidder's letterhead. The Bid Form must be completed without any alterations to its format, and no substitute shall be accepted.
<b>15. Bid Prices</b>	15.1	The Bid Prices and discounts quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below in <b>ITB Clause 15</b> or exclusively mentioned hereafter in the bidding documents.
	15.2	All items in the Statement of Work must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items.
	15.3	<p>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):</p> <p>Provided that:</p> <ul style="list-style-type: none"> <li>a) where there is only one (substantially) responsive bidder, <b>or</b></li> <li>b) where there is provision for alternate proposals and the respective items are not listed in the other bids, the procuring agency may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.</li> </ul>

	15.4	The Bid price to be quoted in the Form of Bid in accordance with <b>ITB 15.1</b> shall be the total price of the Bid, excluding any discounts offered.
	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 deliver under the contract.
	15.6	<p>a) For goods manufactured from within Pakistan (or within the country where procurement is being done in case of foreign missions abroad):</p> <p>i) the price of the goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the- shelf, as applicable), including all customs duties and sales and other taxes already paid or payable:</p> <p style="padding-left: 40px;"><b>A.</b> on the components and raw material used in the manufacturing or assembly of goods quoted ex- works or ex-factory,</p> <p style="text-align: center; padding-left: 80px;"><b>OR</b></p> <p style="padding-left: 40px;"><b>B.</b> on the previously imported goods of foreign origin quoted ex-warehouse, ex-showroom, or off-the-shelf.</p> <p>ii) all applicable taxes which will be payable on the goods if the contract is awarded,</p> <p>iii) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods to their final destination, if specified in the <b>BDS</b>,</p> <p>iv) the price of other (incidental or allied) services, if any, listed in the <b>BDS</b>.</p> <p>b) For goods offered from abroad:</p> <p>i) the price of the goods shall be quoted CIF named port of destination, or CIP border point, or CIP named place of destination, in the Procuring Agency's country, as specified in the <b>BDS</b>. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible countries. Similarly, the Bidder may obtain insurance services from any eligible source country.</p> <p style="text-align: center; padding-left: 80px;"><b>OR</b></p> <p>ii) the price of the goods quoted FOB port of shipment (or FCA, as the case may be), if specified in the <b>BDS</b>.</p> <p style="text-align: center; padding-left: 80px;"><b>OR</b></p> <p>iii) the price of goods quoted CFR port of destination (or CPT as the case may be), if specified in the <b>BDS</b>.</p> <p>iv) the price for inland transportation, insurance, and other</p>



		<p>local costs incidental to delivery of the goods from the port of entry to their final destination, if specified in the <b>BDS</b>.</p> <p>v) the price of (incidental) services, if any, listed in the <b>BDS</b>.</p>
	15.7	<p>Prices proposed on the Price Schedule for goods and related services shall be disaggregated, where appropriate as indicated in this Clause. This desegregation shall be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency. This, shall not in any way limit the Procuring Agency's right to contract on any of the terms and conditions offered:</p> <p><b>a) For Goods:</b></p> <ul style="list-style-type: none"> <li>i) the price of the Goods, quoted as per applicable INCOTERMS as specified in the <b>BDS</b></li> <li>ii) all customs duties, sales tax, and other taxes applicable on goods or on the components and raw materials used in their manufacture or assembly, if the contract is awarded to the Bidder, and</li> </ul> <p><b>b) For Related Services</b></p> <ul style="list-style-type: none"> <li>i) The price of the related services, and</li> <li>ii) All customs duties, sales tax and other taxes applicable in Pakistan, paid or payable, on the related services, if the contract is awarded to the Bidder.</li> </ul>
	15.8	<p>Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and shall not be subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to <b>ITB 28</b>.</p>
	15.9	<p>If so, indicated in the Invitation to Bids Notice and Instructions to Bidders, that Bids are being invited for individual contracts (Lots) or for any combination of contracts (packages), Bidders wishing to offer any price reduction for the award of more than one contract shall specify in their Bid the price reductions applicable to each package, or alternatively, to individual contracts (Lots) within a package.</p>

<b>16. Bid Currencies</b>	16.1	<p>Prices shall be quoted in the following currencies:</p> <ul style="list-style-type: none"> <li>a) For goods and services that the Bidder will deliver from within Pakistan, the prices shall be quoted in Pakistani Rupees, unless otherwise specified in the <b>BDS</b>,</li> <li>b) For goods and related services that the Bidder will deliver from outside Pakistan, or for imported parts or components of goods and related services originating outside Pakistan, the Bid prices shall be quoted in any freely convertible currency of another country. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but use no more than three foreign currencies.</li> </ul>
	16.2	<p>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 part of) bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.</p>
	16.3	<p>Bidders shall indicate details of their expected foreign currency requirements in the Bid.</p>
	16.4	<p>Bidders may be required by the Procuring Agency to clarify their foreign currency requirements and to substantiate that the amounts included in Lump Sum and in the <b>SCC</b> are reasonable and responsive to <b>ITB 16.1</b>.</p>
<b>17. Bid Validity Period</b>	17.1	<p>Bids shall remain valid for the period specified in the <b>BDS</b> 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 bid securing declaration as the case may be.</p>
	17.2	<p>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, for the period not more than the period of initial bid validity. The request and the Bidders responses shall be made in writing or in electronic forms that provide record of the content of communication. The Bid Security provided under <b>ITB 18</b> 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, and in compliance with <b>ITB 18</b> in all respects.</p>

	17.3	If the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial Bid validity period, the contract price may be adjusted by a factor specified in the request for extension. However, the Bid evaluation shall be based on the already quoted Bid Price without taking into consideration on the above correction.
<b>18. Bid Security or Bid Securing Declaration</b>	18.1	Pursuant to <b>ITB 11</b> , unless otherwise specified in the <b>BDS</b> , the Bidder shall furnish as part of its Bid, a Bid Security amounting to five percent Of the bid amount.
	18.2	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 <b>ITB 18.9</b> .
	18.3	<p>The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the <b>BDS</b> which shall be in any of the following:</p> <ul style="list-style-type: none"> <li>a) a bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to 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 Bid Validity is extended. In either case, the form must include the complete name of the Bidder,</li> <li>b) a cashier's or certified cheque, or</li> <li>c) another security if indicated in the <b>BDS</b>.</li> </ul>
	18.4	The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in <b>Section</b> titled " <b>Standard Forms</b> " and appropriately numbered in the bidding document or another form approved by the Procuring Agency prior to the Bid submission.
	18.5	The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in <b>ITB 18.9</b> are invoked.
	18.6	Any Bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with <b>ITB 18.1 or 18.3</b> shall be rejected by the Procuring Agency as non-responsive, pursuant to <b>ITB 28</b> .

	18.7	<p>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 Bid Validity prescribed by the Procuring Agency pursuant to <b>ITB 17</b>. 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:</p> <ul style="list-style-type: none"> <li>(a) the expiry of the Bid Security,</li> <li>(b) the entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Bidding documents,</li> <li>(c) the rejection by the Procuring Agency of all Bids,</li> <li>(d) the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bidding Documents stipulate that no such withdrawal is permitted.</li> </ul>
	18.8	The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract pursuant to <b>ITB 41</b> , or furnishing the performance security (or guarantee), pursuant to <b>ITB 42</b> .
	18.9	<p>The Bid Security may be forfeited or the Bid Securing Declaration executed:</p> <ul style="list-style-type: none"> <li>a) if a Bidder: <ul style="list-style-type: none"> <li>i) withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the bidder on the Form of Bid except as provided for in <b>ITB 17.2</b>; or</li> <li>ii) does not accept the correction of errors pursuant to <b>ITB 31.2</b>; or</li> </ul> </li> <li>b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> <li>i) to sign the contract in accordance with <b>ITB 41</b>; or</li> <li>ii) to furnish performance security (or guarantee) in accordance with <b>ITB 42</b>.</li> </ul> </li> </ul>
<b>19. Alternative Bids by Bidders</b>	19.1	Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic Bidder's technical design as indicated in the specifications.
	19.2	When alternative schedule for delivery of goods is explicitly invited, a statement of that effect will be included in the <b>BDS</b> as will the method for evaluating different schedule for delivery of goods.

	19.3	If so allowed in the <b>BDS</b> , Bidders wishing to offer technical alternatives to the requirements of the Bidding Documents must also submit a Bid that complies with the requirements of the Bidding Documents, including the basic technical design as indicated in the specifications. In addition to submitting the basic Bid, the Bidder shall provide all information necessary for a complete evaluation of the alternative by the Procuring Agency, including technical specifications, breakdown of prices, and other relevant details. Only the technical alternatives, if any, of the Most Advantageous Bidder conforming to the basic technical requirements (without altering the bid price) shall be considered by the Procuring Agency.
<b>20. Withdrawal, Substitution, and Modification of Bid</b>	20.1	Before bid submission deadline, any bidder may withdraw, substitute, or modify its Bid after it has been submitted at <b>e-PADS</b> as per provisions given thereby. The corresponding substitution or modification must accompany the respective written notice, with e-bid submission, duly signed by an authorized representative.
	20.2	With regards to withdrawal, submission and modification of bids at <b>e-PADS</b> , all the related matters shall be dealt by the bidder directly with Public Procurement Regularity Authority, if any issue is generated. The Procuring Agency shall not take any onus or be responsible if any of the related matter, issue, impediment, etc., results either in submission of wrong bid or non-submission.
<b>21. Format and Signing of Bid</b>	21.1	The Bidder shall prepare and submit one original bid only through <b>e-PADS</b> as indicated in the <b>BDS</b> , in PDF file format by or before the deadline for submission of bid. No manual submission is allowed and if attempted so, the Procuring Agency shall not accept any manual submission of bid.
	21.2	The original (electronic) Bid shall be properly typed on the letterhead of the bidder and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the <b>BDS</b> and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un-amended printed literature, shall be initialed either electronically or by hand by the person or persons signing the Bid.
	21.3	Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
<b>D. SUBMISSION OF BIDS</b>		
<b>22. Sealing and Marking of Bids</b>	22.1	<p>In case of Single Stage One Envelope Procedure, the Bidder shall submit the bid (both technical and financial) only electronically through <b>e-PADS</b>.</p> <p>The bid prepared, shall be converted into PDF format, and uploaded in the respective Section at <b>e-PADS</b>.</p>

	22.2	In case of Single Stage Two Envelope Procedure, the Bid shall comprise two Parts submitted simultaneously as per the submission structure of <b>e-PADS</b> , one called the Technical Part and the other Financial Part of the bid. Both Parts shall be uploaded in the respective Sections at <b>e-PADS</b> .
<b>23. Deadline for Submission of Bids</b>	23.1	Bids shall be received by the Procuring Agency through <b>e-PADS</b> no later than the date and time specified in the <b>BDS</b> .
	23.2	The Procuring Agency may, in exceptional circumstances and at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with <b>ITB 9</b> , in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the new deadline.
<b>24. Late Bids</b>	24.1	The Procuring Agency shall not consider for evaluation any Bid, whose Bid Security is received late i.e., after the deadline for submission of Bids, in accordance with <b>ITB 23</b> .
	24.2	Any Bid Security received by the Procuring Agency after the deadline for submission of Bids, shall constitute the bid as “ <b>late bid/ receipt</b> ”, recorded, rejected and the bid received electronically, shall not be proceeded with even if it is downloaded.
<b>25. Withdrawal of Bids</b>	25.1	A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
	25.2	Revised bid may be submitted after the withdrawal of the original bid (i.e. electronic bid) in accordance with the provisions referred to <b>ITB 22</b> and as per the functions & processes of <b>e-PADS</b> .
<b>E. OPENING AND EVALUATION OF BIDS</b>		
<b>26. Opening of Bids</b>	26.1	The Procuring Agency will download and open all the Bids that are received at <b>e-PADS</b> , in public, in the presence of Bidders’ or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the <b>BDS</b> . The Bidders’ representatives present shall sign a register/ sheet as proof of their attendance.
	26.2	The bids that have been marked “ <b>WITHDRAWAL</b> ” shall be read out and they shall not be proceeded with/ downloaded and opened. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.

	26.3	The bids that have been marked “ <b>SUBSTITUTION</b> ” shall be opened. The Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No bid shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
	26.4	The bids that have been marked “ <b>MODIFICATION</b> ” shall be downloaded and opened. No Technical and/or Financial Part of the bid shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Part, both Original as well as Modification, are to be downloaded and opened, read out, and recorded at the opening. Financial Part, both Original and Modification, will remain unopened and inaccessible at <b>e-PADS</b> till the prescribed financial bid opening date.
	26.5	Other bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, 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 Procurement Evaluation Committee.
	26.6	The Technical Part of the bid shall be downloaded and opened one at a time, and the following read out and recorded: <ul style="list-style-type: none"> <li>a) the name of the Bidder,</li> <li>b) whether there is a modification or substitution,</li> <li>c) the presence of a Bid Security, if required, and</li> <li>d) Any other details as the Procuring Agency may consider appropriate.</li> </ul>
	26.7	Bids not downloaded, opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances. In particular, any discount offered by a Bidder which is not read out at Bid opening shall not be considered further.
	26.8	Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un- read information by the sent Bidder’s representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder’s Bid.

	26.9	No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to <b>ITB 24</b> .
	26.10	The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable, including any discounts and alternative offers and the presence or absence of a Bid Security or Bid Securing Declaration.
	26.11	The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.
	26.12	A copy of the minutes of the Bid opening shall be furnished to individual Bidders upon request.
	26.13	In case of Single Stage Two Envelop Bidding Procedure, after the evaluation and approval of technical part by the procuring agency, shall at a time within the bid validity period, publicly open the financial part of the technically accepted bids only. The financial part of bids found technically non-responsive will not be downloaded.
<b>27. Confidentiality</b>	27.1	Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report at <b>e-PADS</b> .
	27.2	Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
	27.3	Notwithstanding <b>ITB 27.2</b> from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.
<b>28. Clarification of Bids</b>	28.1	To assist in the examination, evaluation and comparison of Bids (and post-qualification if applicable) of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.



	28.2	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted, whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with <b>ITB 31</b> .
	28.3	The alteration or modification in THE BID which in any way, affect the following parameters, will be considered as a change in the substance of a bid: <ul style="list-style-type: none"> <li>a) evaluation &amp; qualification criteria,</li> <li>b) required scope of work or specifications,</li> <li>c) all securities requirements,</li> <li>d) tax requirements,</li> <li>e) terms and conditions of bidding documents,</li> <li>f) change in the ranking of the bidder.</li> </ul>
	28.4	From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.
<b>29. Preliminary Examination of Bids</b>	29.1	Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid: <ul style="list-style-type: none"> <li>a) meets the eligibility criteria defined in <b>ITB 3</b> and <b>ITB 4</b>,</li> <li>b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents,</li> <li>c) has been properly signed,</li> <li>d) is accompanied by the required securities, and</li> <li>e) is substantially responsive to the requirements of the Bidding Documents.</li> </ul> <p>The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.</p>
	29.2	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: <ul style="list-style-type: none"> <li>a) affects in any substantial way the scope, quality, or performance of the Services,</li> <li>b) limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or presenting substantially responsive Bids,</li> <li>c) if rectified, would affect unfairly the competitive position of other bidders.</li> </ul>

	29.3	The Procuring Agency will confirm that the documents and information specified under <b>ITB 11, 12 and 13</b> have been provided in the Bid. If any of these documents or information is missing or is not provided in accordance with the Instructions to Bidders, the Bid shall be rejected.
	29.4	<p>The Procuring Agency may waive off any minor informality, nonconformity, or irregularity in a Bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p><b>Explanation:</b> <i>A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the supplies or services being acquired. The Procuring Agency either shall give the bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring Agency. Examples of minor informalities or irregularities include failure of a bidder to:</i></p> <ul style="list-style-type: none"> <li>a) <i>furnish required information concerning the number of its employees,</i></li> <li>b) <i>the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.</i></li> </ul>
	29.5	Provided that a Technical Bid is substantially responsive, the Procuring Agency may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the Technical Part of bid linked with the ranking of the bidders. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	29.6	Provided that a Technical Bid is substantially responsive, the Procuring Agency shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

	29.7	If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.
<b>30. Examination of Terms and Conditions; Technical Evaluation</b>	30.1	The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the <b>GCC</b> and the <b>SCC</b> have been accepted by the Bidder without any material deviation or reservation.
	30.2	The Procuring Agency shall evaluate the technical aspects of the Bid submitted in accordance with <b>ITB 22</b> , to confirm that all requirements specified in <b>Section V – Schedule of Requirements, Technical Specifications</b> of the Bidding Documents have been met without material deviation or reservation.
	30.3	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 <b>ITB 29</b> , it shall reject the Bid.
<b>31. Correction of Errors</b>	31.1	<p>Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows:</p> <ul style="list-style-type: none"> <li>a) 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,</li> <li>b) 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,</li> <li>c) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern, and</li> <li>d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.</li> </ul>
	31.2	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 Bid Securing Declaration may be executed in accordance with <b>ITB 18.9</b> .

<b>32. Conversion to Single Currency</b>	32.1	To facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid 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 part of) bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.
	32.2	The currency selected for converting Bid prices to a common base for the purpose of evaluation, along with the source and date of the exchange rate, are specified in the <b>BDS</b> .
<b>33. Evaluation of Bids</b>	33.1	The Procuring Agency shall evaluate and compare only the Bids determined to be substantially responsive, pursuant to <b>ITB 29</b> .
	33.2	In evaluating the Technical Part of each Bid, the Procuring Agency shall use the criteria and methodologies listed in the <b>BDS</b> , the Evaluation & Qualification Criteria if desired in respective Section, and in terms of Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.
	33.3	<p>The Procuring Agency's evaluation of a Bid will take into account:</p> <ul style="list-style-type: none"> <li>a) in the case of goods manufactured in Pakistan or goods of foreign origin already imported in Pakistan, Income Tax, General Sales Tax and other similar/applicable taxes, which will be payable on the goods if a contract is awarded to the Bidder,</li> <li>b) in the case of goods of foreign origin offered from abroad, customs duties and other similar import taxes which will be payable on the goods if the contract is awarded to the Bidder.</li> </ul>
	33.4	The comparison shall be between the EXW price of the goods offered from within Pakistan, such price to include all costs, as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and named port of destination, border point, or named place of destination) in accordance with applicable INCOTERM in the price of the goods offered from outside Pakistan.

33.5	<p>In evaluating the Bidders, the evaluation committee will, in addition to the Bid price quoted in accordance with <b>ITB 15.1</b>, take account of one or more of the following factors as specified in the <b>BDS</b>, and quantified in <b>ITB 33.5</b>:</p> <ul style="list-style-type: none"> <li>a) Cost of inland transportation, insurance, and other costs within the Pakistan incidental to delivery of the goods to their final destination,</li> <li>b) delivery schedule offered in the Bid,</li> <li>c) deviations in payment schedule from that specified in the Special Conditions of Contract,</li> <li>d) the cost of components, mandatory spare parts, and service,</li> <li>e) the availability (in Pakistan) of spare parts and after-sales services for the equipment offered in the Bid,</li> <li>f) the projected operating and maintenance costs during the life of the equipment,</li> <li>g) the performance and productivity of the equipment offered; and/or</li> <li>h) other specific criteria indicated in the <b>DBS</b> and/or in the Technical Specifications.</li> </ul>
33.6	<p>For factors retained in <b>BDS</b>, pursuant to <b>ITB 33.5</b> one or more of the following quantification methods will be applied, as detailed in the <b>BDS</b>:</p> <p><b>a. Inland transportation from EXW/port of entry/border point, Insurance and incidentals.</b></p> <p>Inland transportation, insurance, and other incidental costs for delivery of the goods from EXW/port of entry/border point to Project Site named in the <b>BDS</b> will be computed for each Bid by the PA on the basis of published tariffs by the rail or road transport agencies, insurance companies, and/or other appropriate sources. To facilitate such computation, Bidder shall furnish in its Bid the estimated dimensions and shipping weight and the approximate EXW or as per applicable INCOTERM value of each package. The above cost will be added by the Procuring Agency to EXW or as per applicable INCOTERM price.</p> <p><b>b. Delivery schedule.</b></p> <ul style="list-style-type: none"> <li>i) The Procuring Agency requires that the goods under the Invitation for Bids shall be delivered (shipped) at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods at the Project Site will be calculated for each Bid after allowing for reasonable international and inland transportation time. Treating the Bid resulting in such time of arrival as the base, a delivery</li> </ul>

		<p>“adjustment” will be calculated for other Bids by applying a percentage, specified in the <b>BDS</b>, of the EXW or as per applicable INCOTERM price for each week of delay beyond the base, and this will be added to the Bid price for evaluation. No credit shall be given to early delivery.</p> <p style="text-align: center;"><b>Or</b></p> <p>ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and Bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the BDS, will be added for evaluation to the Bid price of Bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.</p> <p style="text-align: center;"><b>Or</b></p> <p>iii) The goods covered under this invitation are required to be delivered (shipped) in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the Bid price a factor equal to a percentage, specified in the BDS, of EXW or as per applicable INCOTERM price per week of variation from the specified delivery schedule.</p> <p><b>c. <i>Deviation in payment schedule.</i></b></p> <p>i) Bidders shall state their Bid price for the payment schedule outlined in the <b>SCC</b>. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in Bid price they wish to offer for such alternative payment schedule. The Procuring Agency may consider the alternative payment schedule offered by the selected Bidder.</p> <p style="text-align: center;"><b>Or</b></p> <p>ii) The <b>SCC</b> stipulates the payment schedule offered by the Procuring Agency. If a Bid deviates from the schedule and if such deviation is considered acceptable to the Procuring Agency, the Bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Bid as compared with those stipulated in this invitation, at the rate per annum specified in the <b>BDS</b>.</p> <p><b>d. <i>Cost of spare parts</i></b></p> <p>i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be</p>
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		<p>required during the initial period of operation specified in the <b>BDS</b>, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each Bid, will be added to the Bid price.</p> <p style="text-align: center;"><b>Or</b></p> <p>ii) The Procuring Agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the <b>BDS</b>. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the Bid price.</p> <p style="text-align: center;"><b>Or</b></p> <p>iii) The Procuring Agency will estimate the cost of spare parts usage in the initial period of operation specified in the <b>BDS</b>, based on information furnished by each Bidder, as well as on past experience of the Procuring Agency or other Procuring Agency's in similar situations. Such costs shall be added to the Bid price for evaluation.</p> <p><b>e. Spare parts and after sales service facilities in Pakistan</b></p> <p>The cost to the Procuring Agency of establishing the minimum service facilities and parts inventories, as outlined in the <b>BDS</b> or elsewhere in the Bidding Documents, if quoted separately, shall be added to the Bid price.</p> <p><b>f. Operating and maintenance costs</b></p> <p>Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the <b>BDS</b> or in the Technical Specifications.</p> <p><b>g) Performance and productivity of the equipment.</b></p> <p>i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the <b>BDS</b> will be added to the Bid Price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the <b>BDS</b> or in the Technical Specifications.</p> <p style="text-align: center;"><b>Or</b></p> <p>ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical</p>
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		<p>Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the Bid, and adjustment will be added to the Bid price using the methodology specified in the <b>BDS</b> or in the Technical Specifications.</p> <p><i>h) Specific additional criteria.</i></p> <p>Other specific additional criteria to be considered in the evaluation and the evaluation method shall be detailed in the <b>BDS</b> and/or the Technical Specifications.</p>
	33.7	If these Bidding Documents allow Bidders to quote separate prices for different Lots, and the award to a single Bidder of multiple Lots, the methodology of evaluation to determine the lowest evaluated Lot combinations, including any discounts offered in the Form of Bid, is specified in the <b>BDS</b> .
<b>34. Domestic Preference</b>	34.1	If the <b>BDS</b> so specifies, the Procuring Agency will grant a margin of preference to certain goods in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.
<b>35. Determination of Most Advantageous Bid</b>	35.1	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 Most Advantageous Bid.
	35.2	<p>The Procuring Agency may adopt the Quality &amp; Cost Based Selection Technique due to the following two reasons:</p> <p>a) 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</p> <p>b) 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:</p> <p>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 PPR-2004.</p>
<b>36. Post-qualification of Bidder and/or</b>	36.1	After determining the Most Advantageous Bid, if neither the pre-qualification was undertaken separately nor any qualification parameters were undertaken as part of determining the Most



<b>Abnormally Low Financial Proposal</b>		<p>Advantageous Bid, the Procuring Agency shall carry out the post-qualification of the Bidder using only the requirements specified in the <b>BDS</b>.</p> <p>In case of International Tendering, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.</p>
	<p>36.2</p>	<p>Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Most Advantageous Bid or as a part of the post-qualification process. The following process shall apply:</p> <ul style="list-style-type: none"> <li>(a) The Procuring Agency may reject a Bid if the Procuring Agency has determined that the price in combination with other constituent elements of the Bid is abnormally low in relation to the subject matter of the procurement (i.e. scope of the procurement or ancillary services) and raises concerns as to the capability and capacity of the respective Bidder to perform that contract,</li> <li>(b) Before rejecting an abnormally low Bid the Procuring Agency shall request the Bidder an explanation of the Bid or of those parts which it considers contribute to the Bid being abnormally low; take account of the evidence provided in response to a request in writing; and subsequently verify the Bid or parts of the Bid being abnormally low,</li> <li>(c) The decision of the Procuring Agency to reject a Bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the Bidder concerned,</li> <li>(d) The Procuring Agency shall not incur any liability solely by rejecting abnormally Bid, and</li> <li>(e) An abnormally low Bid means, in the light of the Procuring Agency's estimate and of all the Bids submitted, the Bid appears to be abnormally low by not providing a margin for normal levels of profit.</li> </ul> <p>Guidance for Procuring Agency:</p> <p>In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:</p> <ul style="list-style-type: none"> <li>(i) Comparing the bid price with the cost estimate,</li> <li>(ii) Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids, and</li> <li>(iii) Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.</li> </ul>
	<p>36.3</p>	<p>The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the most</p>

		advantageous Bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in <b>ITB 13.3</b> .
	36.4	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, pursuant to <b>ITB 13.3</b> , 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.
	36.5	<p>Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining award of contract.</p> <p>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.</p>
	36.6	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 Bid, 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.
<b>F. AWARD OF CONTRACT</b>		
<b>37. Criteria of Award</b>	37.1	<p>Subject to <b>ITB 36 and 38</b>, the Procuring Agency will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the Bidding Documents and who has been declared as Most Advantageous Bidder, provided that such Bidder has been determined to be:</p> <ul style="list-style-type: none"> <li>a) eligible in accordance with the provisions of <b>ITB 3</b>,</li> <li>b) is determined to be qualified to perform the Contract satisfactorily, and</li> <li>c) successful negotiations have been concluded, if any.</li> </ul>

<b>8. Negotiations</b>	38.1	<p>Negotiations may be undertaken with the Most Advantageous Bid relating to the following areas:</p> <ul style="list-style-type: none"> <li>a) a minor alteration to the technical details of the statement of requirements,</li> <li>b) reduction of quantities for budgetary reasons, where the reduction is in excess of any provided for in the Bidding documents,</li> <li>c) a minor amendment to the special conditions of Contract,</li> <li>d) finalizing payment arrangements,</li> <li>e) delivery arrangements,</li> <li>f) the methodology for provision of related services, or</li> <li>g) clarifying details that were not apparent or could not be finalized at the time of Bidding.</li> </ul>
	38.2	<p>Where negotiation fails to result into an agreement, the Procuring Agency may invite the next ranked Bidder for negotiations. Where negotiations are commenced with the next ranked Bidder, the Procuring Agency shall not reopen earlier negotiations.</p>
<b>39. Procuring Agency's Right to reject All Bids</b>	39.1	<p>Notwithstanding <b>ITB 37</b>, the Procuring Agency reserves the right to reject all the bids, and to annul the Bidding process at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.</p>
	39.2	<p>Notice of the rejection of all Bids shall be given promptly through <b>e-PADS</b> to all Bidders that have submitted Bids.</p>
	39.3	<p>The Procuring Agency shall upon request communicate to any Bidder the grounds for its rejection of its Bids, but is not required to justify those grounds.</p>
<b>40. Procuring Agency's Right to Vary Quantities at the Time of Award</b>	40.1	<p>The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods or related services originally specified in these Bidding Documents (schedule of requirements) provided this does not exceed by the percentage indicated in the <b>BDS</b>, without any change in unit price or other terms and conditions of the Bid and Bidding Documents.</p>
<b>41. Notification of Award</b>	41.1	<p>Prior to the award of contract, the Procuring Agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.</p>

	41.2	Where no complaints have been lodged, the Bidder whose Bid has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bid Validity period in writing or electronic forms that provide record of the content of communication. The Letter of Acceptance will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).
	41.3	The notification of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Security (or guarantee) in accordance with <b>ITB 43</b> and signing of the contract in accordance with <b>ITB 42.2</b> .
	41.4	Upon the successful Bidder's furnishing of the performance security (or guarantee) pursuant to <b>ITB 43</b> , the Procuring Agency will promptly notify each unsuccessful Bidder through <b>e-PADS</b> , the name of the successful Bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the Bidders pursuant to <b>ITB 18.7</b> .
<b>42. Signing of Contract</b>	42.1	Promptly after notification of award, Procuring Agency shall send the successful Bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.
	42.2	Immediately after the Redressal of grievance by the GRC, and <b>after fulfillment of all condition's precedent</b> of the Contract Form, the successful Bidder and the Procuring Agency shall sign the contract.
	42.3	Where no formal signing of a contract is required, purchase order issued to the bidder shall be construed to be the contract.
<b>43. Performance Security (or Guarantee)</b>	43.1	After the receipt of the Letter of Acceptance, the successful Bidder, within the specified time, shall deliver to the Procuring Agency a Performance Security (or Guarantee) in the amount and in the form stipulated in the <b>BDS and SCC</b> , denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

	43.2	<p>If the Performance Security (or Guarantee) is provided by the successful Bidder and it shall be in the form specified in the <b>BDS</b> which shall be in any of the following:</p> <ul style="list-style-type: none"> <li>(a) certified cheque, cashier's or manager's cheque, or bank draft,</li> <li>(b) irrevocable letter of credit issued by a Scheduled bank or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a Scheduled bank,</li> <li>(c) bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign Bidder, bonded by a foreign bank, or</li> <li>(d) surety bond callable upon demand issued by any reputable surety or insurance company.</li> </ul> <p>Any Performance Security (or guarantee) submitted shall be enforceable in Pakistan.</p>
	43.3	<p>Failure of the successful Bidder to comply with the requirement of <b>ITB 43.1</b> shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next ranked Bidder or call for new Bids.</p>
<b>44. Advance Payment</b>	44.1	<p>The advance payment will not be provided in normal circumstances. However, in case where international incoterms are involved, the same will be dealt with standard international practices and in the manner as prescribed in <b>ITB 44.2</b>.</p>
	44.2	<p>The Procuring Agency will provide an Advance Payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated in the <b>BDS</b>. The Advance Payment request shall be accompanied by an Advance Payment Security (Guarantee) in the form provided in Section IX. For the purpose of receiving the Advance Payment, the Bidder shall make and estimate of, and include in its Bid, the expenses that will be incurred in order to commence Delivery of Goods. These expenses will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring Agency's "Notice to Commence" as specified in the <b>SCC</b>.</p>
<b>45. Arbitrator</b>	45.1	<p>The Arbitrator shall be appointed by mutual consent of both the parties as per the provisions specified in the <b>SCC</b>.</p>
<b>46. Corrupt &amp; Fraudulent Practices</b>	46.1	<p>Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid engaging in any corrupt and fraudulent practices.</p>

<b>G. GRIEVANCE REDRESSAL &amp; COMPLAINT REVIEW MECHANISM</b>		
<b>47. Constitution of Grievance Redressal</b>	47.1	Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of odd number of person with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The Committee must have one subject specialist depending on the nature of the procurement.
<b>48. GRC Procedure</b>	48.1	Any party can file its written complaint through <b>e-PADS</b> against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the bid submission deadline.
	48.2	Any Bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint at <b>e-PADS</b> concerning his grievances not later than seven days of the announcement of technical evaluation report and five days after issuance of final evaluation report.
	48.3	In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.
	48.4	In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.  Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelope bidding procedure is adopted.
	48.5	The GRC, in both the cases shall investigate and decide upon the complaint within ten days of its receipt. The result shall be conveyed to the aggrieved bidder through <b>e-PADS</b> .
	48.6	Any bidder or the procuring agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the Prescribed fee.
	48.7	The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to appeal.
	48.8	The Committee shall call the record from the concerned procuring agency or the GRC as the case may be, and the same shall be provided within prescribed time.
	48.9	The Committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal.

	48.10	The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.
<b>H. MECHANISM OF BLACKLISTING</b>		
<b>49. Mechanism of Blacklisting</b>	49.1	<p>The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either:</p> <ul style="list-style-type: none"> <li>a) Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules,</li> <li>b) Fails to perform his contractual obligations, and</li> <li>c) Fails to abide by the id securing declaration.</li> </ul>
	49.2	<p>The show cause notice shall contain:</p> <ul style="list-style-type: none"> <li>a) precise allegation, against the bidder or contractor,</li> <li>b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency, and</li> <li>c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.</li> </ul>
	49.3	The Procuring Agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice.
	49.4	In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring Agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the Procuring Agency shall decide the matter on the basis of available record and personal hearing, if availed.
	49.5	In case the bidder or contractor submits written reply of the show cause notice, the Procuring Agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.
	49.6	The Procuring Agency shall give minimum of seven days to the bidder or contractor for appearance before the specified officer of the Procuring Agency for personal hearing. The specified officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed.

	49.7	The Procuring Agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.
	49.8	The Procuring Agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Authority.
	49.9	Such blacklisting or barring action shall be communicated by the Procuring Agency to the Authority and respective bidder or bidders in the form of decision containing the grounds for such action. The same shall be publicized by the Authority after examining the record whether the procedure defined in blacklisting and debarment mechanism has been adhered to by the procuring agency.
	49.10	The Bidder may file the review petition before the Review Petition Committee Authority within thirty days of communication of such blacklisting or barring action after depositing the prescribed fee and in accordance with "Procedure of filing and disposal of review petition under Rule-19(3) Regulations, 2021". The Committee shall evaluate the case and decide within ninety days of filing of review petition.
	49.11	The Committee shall serve a notice in writing upon all respondent of the review petition. The notices shall be accompanied by the copies of review petition and all attached documents of the review petition including the decision of the procuring agency. The parties may file written statements along with essential documents in support of their contentions. The Committee may pass such order on the representation may deem fit.
	49.12	The Authority on the basis of decision made by the Committee either may debar a bidder or contractor from participating in any public procurement process of all or some of the procuring agencies for such period as the deemed appropriate or acquit the bidder from the allegations. The decision of the Authority shall be final.



## **SECTION III: BID DATA SHEET**

## Bid Data Sheet (BDS)

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

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
<b>A. Introduction</b>		
<b>1.</b>	<b>1.1</b>	<p>Name of Procuring Agency: <b>Independent System and Market Operator</b></p> <p>The subject of procurement is: <b>“Procurement of Stationery &amp; Miscellaneous Other Items”</b>, at ISMO H-8/1 Islamabad.</p> <p>Period for delivery of goods: <b>As specified in Section V – Delivery Schedule.</b></p> <p>Commencement date for delivery of Goods: <b>from the date of signing of contract agreement.</b></p>
<b>2</b>	<b>2.1</b>	<p>Financial year for the operations of the Procuring Agency: <b>2025-2026</b></p> <p>Name and identification number of the Contract: <b>[DD/CIVIL/ISMO/BD-02/2025-26]</b></p>
<b>3.</b>	<b>3.1</b>	Maximum number of members in the joint venture, consortium or association shall be: <b>Joint Venture is not allowed.</b>
<b>4.</b>	<b>4.1</b>	Ineligible country(s): <b>Details are given in Schedule IV of the Bidding Document.</b>
<b>5.</b>	<b>4.5</b>	Demonstration of authorization by manufacturer: <b>Yes (in case of Toners only)</b> from Manufacturer or authorized distributor/ agent as proof of their genuineness, as per the format <b>[Form 6]</b> provided in the bidding document at Section VI viz. Standard Forms.
<b>B. Bidding Documents</b>		
<b>7.</b>	<b>7.2</b>	<p>The number of documents to be completed and submitted:</p> <ul style="list-style-type: none"> <li>(i) The <b>original Bid</b> to be uploaded at <b>e-PADS</b>, and</li> <li>(ii) <b>Bid Security</b> in original, in sealed envelope to be submitted physically before the bid’s closing date &amp; time.</li> </ul> <p>The bidders are advised <b>“NOT”</b> to upload the Bidding Document with their bid on e-PADS as it makes the System slow, causing issues in downloading the e-bid during bids’ opening.</p>

8.	8.1	<p>The address for clarification of Bidding Documents is:</p> <p style="text-align: center;"><b>Deputy Director (Civil) ISMO</b>  <b>Pitras Bukhari Road, H-8/I Islamabad.</b>  Postal Code: 44000  Telephone: +92-51-9250841  E-mail :sanaullah@ismo.gov.pk</p> <p><b>Clarifications may be requested no later than 7 days prior to the submission deadline</b></p>
	8.5	<p><b>A pre-bid meeting will be held at the following location on 10-12-2025, 1100 Hours Local Time:</b></p> <p style="text-align: center;"><b>OFFICE OF THE CHIEF EXECUTIVE OFFICER, ISMO</b>  <b>PITRAS BUKHARI ROAD</b>  <b>H-8/1, ISLAMABAD</b></p> <p>Contact person or meeting coordinator:</p> <p style="text-align: center;"><b>Deputy Director (Civil) ISMO</b>  <b>Pitras Bukhari Road, H-8/I Islamabad.</b>  Postal Code: 44000  Telephone: +92-51-9250841  E-mail :sanaullah@ismo.gov.pk</p> <p>Maximum two (02) representatives of a bidder, shall be allowed to participate in either way; physical attendance or through virtual platform, and mobile phone/ recording of the proceedings will be strictly prohibited.</p>
<b>C. Preparation of Bids</b>		
9.	10.1	<p>The Language of all correspondences and documents related to the Bid is: <b>English</b></p>
10.	11.1 (b)	<p>The Procuring Agency may ask for the sample(s) of quoted items, before finalization/ deciding about the most advantageous bidder(s), at the cost of the bidder.</p>

		The samples of most advantageous bidder(s) shall be retained by the Procuring Agency for comparison & evaluation of standards of supplies to be made from time to time, till the completion of the delivery/contract period, whichever is later.
	<b>11.1 (h)</b>	<p>In addition to the documents stated in ITB 11, the following documents must be included with the Bid:</p> <ul style="list-style-type: none"> <li>(i) Registration with Income &amp; Sales Tax Departments and proof of an Active Taxpayer of both kind of taxes,</li> <li>(ii) Product(s)/Brand(s)' Leaflets, brochures, catalogues and/or Solution Write-up w.r.t. Solicited Technical Specifications as per <b>Section VI</b>,</li> <li>(iii) Copies of last <b>one (01) year's Annual Income Tax &amp; GST Returns</b></li> <li>(iv) The bidder shall submit documentary evidence of Annual Turnover equal to or greater than the total Bid Price, duly supported by audited financial statements for the last three (03) financial years, in accordance with PPRA Rules.</li> <li>(v) Documentary evidence establishing that the bidder has successfully completed <b>at-least five (05) contracts</b> having nature, and complexity similar to the scope of requirements described under the Bidding Document, during <b>last three (05) years</b>. Documentary evidence includes copy of contract/purchase order, certificate from client for successful completion of contract, etc. to establish their required experience, and</li> <li>(vi) The Bidder must undertake in writing to replace defective/damaged items within seven (07) working days at no additional cost to ISMO.</li> <li>(vii) The bidder must be capable of supplying items within 24-48 hours of issuance of the purchase order and must maintain sufficient warehouse/stockholding capacity in Islamabad/Rawalpindi.</li> <li>(viii) Affidavit on judicial paper of at least Pak. Rs. 100/- as per the formats, given in the bidding document, about (a) no blacklisting/debarment of the bidder, (b) no conflict of interest, and (c) surety to comply with bid validity period despite the market inflation and foreign currency exchange rates risks.</li> </ul>
<b>11.</b>	<b>12.3 (c)</b>	<b>Other procurement specific documentation requirements are:</b> Solution Write-up w.r.t. Solicited Technical Specifications should be submitted with the bid.
	<b>12.4</b>	Not Applicable.

12.	13.3 (b)	<p>The qualification criteria required from Bidders in <b>ITB 13.3 (b)</b> is modified as follows:</p> <p><b>A. Responsiveness</b> of the bids shall be determined on following parameters:</p> <ul style="list-style-type: none"> <li>(i) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid,</li> <li>(ii) Submission of <b>Bid</b> on prescribed <b>Bid's Submission Form</b> through <b>e-PADS</b>, as per the format provided in the bidding document, printed on <b>letterhead of the bidder</b>, and duly signed and stamped by the authorized representative of the</li> </ul>
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		<p>bidder <b><i>[Bids submitted otherwise, shall not be accepted]</i></b>,</p> <p>(iii) Submission of <b>Price Schedule</b> on prescribed <b>Form</b> through <b>e-PADS</b>, as per the format provided in the bidding document, <b>printed on letterhead of the bidder</b>, and duly signed and stamped by the authorized representative of the bidder <b><i>[Bids submitted otherwise, shall not be accepted]</i></b>,</p> <p>(iv) Submission of <b>Bid Security</b> with the Bid, as mentioned at ITB 16.1 to 18.3 hereunder and in the Invitation for Bids Notice,</p> <p>(v) All pages of Bid should be duly signed by the authorized representative and stamped. An electronic signature will be acceptable,</p> <p>(vi) Conformation/ Compliance with Delivery Period,</p> <p>(vii) Conformation/ Compliance with Bid Validity Period,</p> <p>(viii) Conformation/ Compliance with Payment Schedule specified in the Special Conditions of Contract <b><i>[deviations in payment schedule shall not be accepted]</i></b>,</p> <p>(ix) Registration with Income &amp; Sales Tax Departments and proof of an Active Taxpayer of both kind of taxes,</p> <p>(x) Affidavit on judicial paper of at least Pak. Rs. 100/- as per the formats, given in the bidding document, about (a) no blacklisting/debarment of the bidder, (b) no conflict of interest, and (c) surety to comply with bid validity period despite the market inflation and foreign currency exchange rates risks.</p> <p>A responsive bidder should meet all the above parameters, otherwise, the bid shall be declared non-responsive without any consideration to technical specifications of offered goods and prices.</p> <p><b>B. Eligibility</b> of the bidder shall be determined on following factors considerate of the provisions of ITB 29:</p> <p>(i) Through the last <b>one (01)</b> year's <b>Annual General Sales Tax and Income Returns</b>, as a minimum, the Bidder's net worth for the said period should be <b>equal</b> to the total value of bid,</p> <p>(ii) Successful completion of at-least <b>five (05)</b> contracts having nature, and complexity similar to</p>
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		<p>the scope of requirements described under the Bidding Document, during last <b>five (05)</b> years,</p> <p>(iii) Manufacturers or Authorized Dealer's Authorization (<b>for Toners only</b>), as per the prescribed form, given in the bidding document. The Bidder is required to submit documentation to substantiate that he has been authorized by manufacturer or its authorized dealer, distributor, or reseller, to offer products in the bid, being procured. Bidders who are not primary manufacturers should provide evidence that their products conform to the quality standards of the primary manufacturer, and they have the capacity to supply the specified quantities. A "primary manufacturer" is defined as a company that performs all the manufacturing and formulating operations, and</p> <p>(iv) Compliance with the technical qualification parameters given in Section-IV: Evaluation and Qualification Criteria, and</p> <p>(v) Warranty Coverage Details/ Certificates.</p>
<b>13.</b>	<b>15.7</b>	<p>The price quoted shall be on <b>Delivered Duty Paid (DDP)</b> basis i.e., inclusive of all applicable taxes, transportation, installation, commissioning and training charges, if any.</p> <p>If there is no mention of inclusion of charges on account of allied services, as required in the Technical Specifications, of the offered brand's price(s), the quoted price shall be considered as inclusive of all charges.</p>
	<b>15.8</b>	<p>The price shall be <b>fixed</b>.</p> <p>In no case, the prices quoted by the Bidder <b>shall</b> be subject to any adjustment during the performance of the Contract.</p>
<b>14.</b>	<b>16.1</b>	The currency of the Bid shall be <b>Pakistani Rupee</b> .
<b>15.</b>	<b>17.1</b>	The Bid Validity period shall be: <b>150 days</b> .
<b>16.</b>	<b>18.1</b>	The amount of <b>Bid Security</b> shall 5% of bid amount.
	<b>18.3</b>	<p>The currency of the Bid Security shall be: <b>Pak. Rs.</b></p> <p>The Bid Security shall be in the form of <b>Bank Draft, Pay Order or Call Deposit Receipt, issued in favour of Independent System and Market Operator , Islamabad</b>.</p> <p>The hardcopy must be submitted physically by or before the bids closing date &amp; time, whereas, the scanned copy</p>

		<p>of Bid Security must be uploaded through <b>e-PADS</b>.</p> <p>Late submission of Bid Security instrument shall not be allowed and such bid shall be declared “<b>non-responsive</b>”.</p> <p>Bid security validity should be at least 178 days.</p> <p>No personal cheques will be acceptable at any cost.</p> <p>Also, the previous bid security will not be considered or carried forward.</p> <p><b>Bid-Security Declaration and Insurance Guarantees shall not be acceptable.</b></p> <p>The Bid found deficient of the amount as per the <b>ITB 18.1</b> in respect of bid security or bid security is not submitted in original despite the fact that it is submitted as part of the bid, uploaded at <b>e-PADS</b>, the same will not be considered for evaluation.</p> <p>If a bid security is not uploaded as part of the bid at <b>e-PADS</b> and the original instrument is submitted before the deadline of bid’s submission date &amp; time, the physical submission shall be treated as compliance to bid security submission requirements.</p>
17.	19.2 & 19.3	Alternative Bids to the requirements of the Bidding Document “ <b>will not</b> ”, be permitted.
18.	21.1	<p>Original bid to be submitted electronically through <b>e-PADS</b>. The original Bid Security must be submitted (in hard form) before bids’ opening deadline.</p> <p>Bid’s submission other than <b>e-PADS</b>, shall not be allowed and no manual submission of bid shall be accepted/ received.</p>
	21.2	<p>The written confirmation of Authorization to sign on behalf of the Bidder shall consist of:</p> <p>A power of attorney authorizing the signatory to sign the Bid on behalf of the Bidder from competent authority must be provided along with the bid. If the signatory of the Bid is duly authorized by the memorandum and article of association or the constitution of the Bidder, certified copy of the relevant section of the said constitution should be provided. In case, the Bidder is a sole proprietorship/ partnership firm, necessary affidavit should be provided. Otherwise, the Bid may be rejected.</p> <p>The written authorization should be submitted as part of the bid at <b>e-PADS</b>.</p>
<b>D. Submission of Bids</b>		
19.	22.2 (a)	Bids shall be only submitted electronically through <b>e-PADS</b> .



		<p><b>Bid Security</b> instrument, in original, in sealed envelope(s), duly mentioning the Name &amp; Ref. Number of the procurement activity on the envelope(s), must be delivered at the following address by or before the bids' submission date &amp; time:</p> <p style="text-align: center;"><b>Deputy Director (Civil) ISMO</b> <b>Pitras Bukhari Road, H-8/I Islamabad.</b> Postal Code: 44000 Telephone: +92-51-9250841 E-mail :sanaullah@ismo.gov.pk</p> <p>If a bidder fails to upload the bid at <b>e-PADS</b>, the ISMO shall not be responsible for such failure as <b>e-PADS</b> is being owned/ managed and hosted by Public Procurement Regulatory Authority (PPRA) and any related grievance, if a bidder wishes to launch, should be addressed &amp; submitted directly to PPRA. The ISMO shall not entertain/ respond to any such grievance.</p>								
	<b>22.2 (b)</b>	<p>The following Procurement Activity Title &amp; Refence No., should be written on Outer Envelope, in which the <b>Bid Security</b> instrument, in original, will be placed &amp; submitted:</p> <table><tr><th>Activity Title</th><th>Ref. No</th></tr><tr><td><b>Procurement of Stationery &amp; Miscellaneous Other Items at ISMO H-8/1 Islamabad</b></td><td><b><u>DD/CIVIL/ISMO/BD-02/2025-26</u></b></td></tr></table> <p>The Outer Envelope, in which <b>Bid Security</b> instrument, in original, will be placed &amp; submitted, should have a statement “<b>DO NOT OPEN BEFORE</b>” the following Time and date:</p> <table><tr><th>Time</th><th>Date</th></tr><tr><td><b>1100 Hours</b></td><td><b>17-12-2025</b></td></tr></table>	Activity Title	Ref. No	<b>Procurement of Stationery &amp; Miscellaneous Other Items at ISMO H-8/1 Islamabad</b>	<b><u>DD/CIVIL/ISMO/BD-02/2025-26</u></b>	Time	Date	<b>1100 Hours</b>	<b>17-12-2025</b>
Activity Title	Ref. No									
<b>Procurement of Stationery &amp; Miscellaneous Other Items at ISMO H-8/1 Islamabad</b>	<b><u>DD/CIVIL/ISMO/BD-02/2025-26</u></b>									
Time	Date									
<b>1100 Hours</b>	<b>17-12-2025</b>									
<b>20.</b>	<b>23.1</b>	<p>The deadline for submission of electronic bids at <b>e-PADS</b> is:</p> <table><tr><th>Day</th><th>Date</th><th>Time</th></tr><tr><td><b>Wednesday</b></td><td><b>17-12-2025</b></td><td><b>1100 Hours</b></td></tr></table>	Day	Date	Time	<b>Wednesday</b>	<b>17-12-2025</b>	<b>1100 Hours</b>		
Day	Date	Time								
<b>Wednesday</b>	<b>17-12-2025</b>	<b>1100 Hours</b>								
<b>E. Opening and Evaluation of Bids</b>										
<b>21.</b>	<b>26.1</b>	<p>The bid opening of the electronic bids of procurement activity shall take place at following location, through <b>e-PADS</b>:</p> <p style="text-align: center;"><b>OFFICE OF THE CHIEF EXECUTIVE OFFICER, ISMO</b> <b>PITRAS BUKHARI ROAD</b> <b>H-8/1, ISLAMABAD</b></p> <table><tr><th>Day</th><th>Date</th><th>Time</th></tr><tr><td><b>Wednesday</b></td><td><b>17-12-2025</b></td><td><b>1130 Hours</b></td></tr></table>	Day	Date	Time	<b>Wednesday</b>	<b>17-12-2025</b>	<b>1130 Hours</b>		
Day	Date	Time								
<b>Wednesday</b>	<b>17-12-2025</b>	<b>1130 Hours</b>								

		Only the bid(s) received through <b>e-PADS</b> shall be opened. No manual bid shall be received/ entertained.
22.	32.2	<b>Not Applicable</b>
23.	33.5 (a-h)	<b>Not Applicable</b>
24.	33.7	The Procuring Agency will evaluate and compare Bids on <b>itemized &amp; least cost basis</b> by taking into account any discount(s) if offered by Bidders in case of award of multiple items, provided the bids for all items are submitted and opened at the same time.
25.	34.1	Domestic preference is “ <b>Not Applicable</b> ”.
26.	35.	<p><b>Least Cost Based Selection (LCBS)</b></p> <p>After meeting the requirements of eligibility, qualification and substantial responsiveness to the sample’s affirmative determination, the Procuring Agency shall consider the following evaluation techniques to evaluate a bid:</p> <ul style="list-style-type: none"> <li>(a) the bid price as quoted in accordance with <b>ITB 15</b>,</li> <li>(b) price adjustment due to discounts offered in accordance with <b>ITB 15.10</b>,</li> <li>(c) price adjustment for correction of arithmetic errors in accordance with <b>ITB 31</b>,</li> <li>(d) compliance with the mandatory technical specifications/ requirements,</li> </ul> <p>Thereafter, the bidder having lowest evaluated cost, shall be considered highest ranked (most advantageous) bidder for respective item.</p>
27.	36.1	Not Applicable.
<b>F. Award of Contract</b>		
28.	40.1	Quantities can be increased or decreased, maximum upto <b>30%</b> taking into account the requirements of the ISMO.
29.	43.1	The Performance Security/ Guarantee shall be <b>ten percent (10%) of the Contract Price, consistent with the Letter of Bid</b> .
30.	43.2	The Performance Guarantee shall be in the form of a Bank Guarantee, issued by a Scheduled Bank on the prescribed format provided in the bidding document, at Section X, Contract Forms, denominated in Pak. Rs.

31.	44.1	Not Applicable.
32.	44.2	Not Applicable.
33.	45.1	<b>Executive Director (HR&amp;admn)</b> or his nominee, shall be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes.
34.	46.1	Not Applicable.
<b>G. Review of Procurement Decisions</b>		
35.	49.1	The address of the Procuring Agency is:  <b>OFFICE OF THE CHIEF EXECUTIVE OFFICER, ISMO</b> PITRAS BUKHARI ROAD H-8/1, ISLAMABAD
		The Address of PPRA to submit a <b>copy</b> of grievance:  <b>Grievance Redressal Appellate Committee,</b> <b>Public Procurement Regulatory Authority,</b> 1 <sup>st</sup> Floor, G-5/2, Islamabad, Pakistan. Tel: +92-51-9202254
		If a bidder fails to upload the bid at <b>e-PADS</b> , the ISMO shall not be responsible for such failure as <b>e-PADS</b> is being owned and hosted by Public Procurement Regulatory Authority (PPRA) and any related grievance, if a bidder wishes to launch, should be addressed & submitted directly to PPRA. The ISMO shall not entertain/ respond to any such grievance.

## Section IV: Eligible Countries

All the bidders are allowed to participate in the subject procurement without regard to nationality, except bidders of some nationality, prohibited in accordance with policy of the Federal Government.

Following countries are ineligible to participate in the procurement process:



# **SECTION V: SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS**

## Schedule of Requirements

The delivery schedule is expressed as following, having either exact dates of deliveries and/or indicative mentioning where explained. The delivery period shall start from the date of signing of Contract Agreement:

### ISMO Islamabad

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
<b>A: Stationary Item</b>					
1.	Paper A4 Size Ream	Grammage: 80 GSM, Imported (Brand: Double A, Navigator, HP, Copy Paper, BMO, Excellent or equivalent)	777 Reams (500 Sheets)	ISMO Office H-8/1 Islamabad	The items under the General Order Supply Contract will be procured by ISMO on an as-and-when required basis throughout the contract period, and the supplier shall deliver only upon issuance of a purchase order and payment will be made after completion of said purchase order.
2.	Paper Legal Size Ream	Grammage: 80 GSM, Imported (Brand: Double A, Navigator, HP, Copy Paper, BMO, Excellent or equivalent)	28 Reams (500 Sheets)		
3.	Ball Pen Blue (Ordinary)	Ball Point, Color: Blue, Brand: Signature, Dollar, Dux or Mercury or equivalent	412 Packets (a pack of 10 Nos)		
4.	Ball Pen Black (Ordinary)	Ball Point, Color: Black, Brand: Signature, Dollar, Dux or Mercury or equivalent	79 Packet (a pack of 10 Nos)		
5.	Ball Pen Red (Ordinary)	Ball Point, Color: Red, Brand: Signature, Dollar, Dux or Mercury or equivalent	31 Packet (a pack of 10 Nos)		
6.	Pointer Blue	Color: Blue: Piano, Dux, Dollar or equivalent	5 Packet (a pack of 10 Nos)		
7.	Pointer Black	Color: Black: Piano, Dux, Dollar or equivalent	5 Packet (a pack of 10 Nos)		
8.	UNI Ball Pen	UB-157 (Blue/Black) Original or equivalent	1 Packet (a pack of 10 Nos)		
9.	Gel Pen	Gel Pen, Color: Blue, 0.7 mm, Brand: Uni-Ball Signo, Brand: Dux or Deli or equivalent	3 Packet (a pack of 10 Nos)		
10.	Led Pencil 12 Piece	Dollar, Dux, Deer, Goldfish or equivalent	10 Packet		
11.	White Fluid	Pelikan, Piano or Milan or equivalent	300 Nos		
12.	Permanent Marker (Blue, Black & Red)	Color: Blue, Brand: Dollar, Piano or Sayyed or equivalent	50 Nos		
13.	Board Marker Blue	Color: Blue, Brand: Dollar, Piano or Sayyed or equivalent	50 Nos		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
14.	Board Marker Red	Color: Red, Brand: Dollar, Piano or Sayyed or equivalent	20 Nos		
15.	Board Marker Black	Color: Black, Brand: Dollar, Piano or Sayyed or equivalent	20 Nos		
16.	Board Marker	Schneider Marker (Max 244M) 1.0m or equivalent	12 Nos		
17.	Dairy Dispatch Register (8 No.)	Rizwan or Equivalent	2 Nos		
18.	File Thread / Tags (36")	As per sample or equivalent	150 Bunch		
19.	File Thread / Tags (8")	As per sample or equivalent	3 Bunch		
20.	U-Clip Paper 32 mm	Three Flower or Equivalent	86 Nos		
21.	Stapler Pin (6/24)	Dollar, KW or Equivalent	200 Nos		
22.	Stapler Pin (23/10)	Dollar, KW or Equivalent	22 Nos		
23.	Stapler Pin(8/23)	Dollar, KW or Equivalent	20 Nos		
24.	Stapler Pin(15/23)	Dollar, KW or Equivalent	20 Nos		
25.	Stapler Pin Remover (15/23)	As per sample or equivalent	20 Nos		
26.	Rubber/Eraser	Dollar, Pelkin or Milan or equivalent	200 Nos		
27.	Sharpener	Dollar, Pelkin or Rabbit or equivalent	200 Nos		
28.	Stamp Pad (Blue)	Dollar or Equivalent	30 Nos		
29.	Stamp pad Ink (Blue)	Dollar or Equivalent	30 Nos		
30.	Punch Machine Double	M&G, Deli or Equivalent	18 Nos		
31.	Punch Machine Single for 50 Pages	M&G, Deli or Equivalent	10 Nos		
32.	Stapler Machine Heavy Duty	M&G, Deli or Equivalent	4 Nos		
33.	Stapler	Opal, Dollar or Equivalent	50 Nos		
34.	Highlighter Yellow	Color: Yellow, Brand: Dollar, Mercury or equivalent	50 Nos		
35.	Highlighter Green	Color: Green, Brand: Dollar, Mercury or equivalent	50 Nos		
36.	Highlighter Pink	Color: Pink, Brand: Dollar, Mercury or equivalent	50 Nos-		
37.	Highlighter Orange	Color: Orange, Brand: Dollar, Mercury or equivalent	50 Nos		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
38.	Envelopes Letter Catalog (Ex- Large)	As per sample or equivalent	500 Nos		
39.	Envelope A4	As per sample or equivalent	2000 Nos		
40.	Envelope Legal	As per sample or equivalent	2000 Nos		
41.	Envelop Small (11x5)	As per sample or equivalent	5000 Nos		
42.	Gum Stick	UHU or Dollar (35 Gm) or equivalent	78 Nos		
43.	Paper Cutter	Alfa, Deli or Equivalent	40 Nos		
44.	Pin Remover	M&G, Deli or Equivalent	2 Nos		
45.	Scissor Stainless Steel	DL-65 or Equivalent	1 No		
46.	Steel Ruler	12" (Thickness 0.5mm) Deli or equivalent	50 Nos		
47.	Binding Tape 2"	Sensa or Equivalent	50		
48.	Binding clip	Sensa or Equivalent	40 Nos		
49.	Scotch Tape 1"	Deer (1 Roll of 72 Yards) or equivalent	50 Nos		
50.	Scotch Tape 2"	Deer (1 Roll of 50 Yards) or equivalent	50 Nos		
51.	Scotch Tape 3"	Deer (1 Roll of 50 Yards) or equivalent	19 Nos		
52.	Leather Tape 2"	Deer or Equivalent	63 Nos		
53.	File Board	File Board (Thick) with Flapper Size: A4, Flapper Lases: 36", Flapper width: 3", Flapper Length: 24" (Pack of 12 Nos in Polythene Bag or equivalent	500 Nos		
54.	File Cover (ISMO) Monogram	Size: A4 File Size, Printing as per sample, 350Gsm Packing = Pack of 50 Nos in each Polythene Bag or equivalent	1500 Nos		
55.	Box File A4 Size	Alba or Equivalent	150 Nos		
56.	Box File 2inch	Alba or Equivalent	50 Nos		
57.	Box File 3inch	Alba or Equivalent	30 Nos		
58.	Plastic punch hole file cover	A-4 size with 2 hole binder clip plastic file (A-320) or equivalent	100 Nos		
59.	Transparent File Cover Slider	As per sample or equivalent	30 Nos		
60.	Transparent Folder 30 Pages	As per sample or equivalent	30 Nos		
61.	Transparent Folder 50 Pages	As per sample or equivalent	15 Nos		
62.	Transparent Folder 100 Pages	As per sample or equivalent	10 Nos		
63.	Separator Paper	As per sample or equivalent	16 Nos		
64.	Color Flags/Tags	Different Color as per simple or equivalent	200 Nos		
65.	Punch Machine Heavy Duty	M&G, Deli or Equivalent	5 Nos		
66.	Duster Cotton	As per sample or equivalent	272 Nos		



Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
67.	White Board Duster	As per sample or equivalent	20 Nos		
68.	Surgical Gloves	As per sample or equivalent	5 Packet		
69.	Register No.12	As per sample or equivalent	66 Nos		
70.	Paper Pin	Three Flower or Equivalent	100 Packet		
71.	Binding/X-Ray Sheets (Pack)	As per sample or equivalent	20 Pack		
72.	TT File (12P)	As per sample or equivalent	200		
73.	Carbon Paper 21x33 cm	As per sample or Equivalent	50 Packet		
74.	Color Paper 80 Gram	As per sample or Equivalent	50 packet		
75.	Calculator Scientific	As per sample or equivalent	14 Nos		
76.	Paper Weight	As per sample or equivalent	25 Nos		
77.	Document Tray Metal 3 Steps	As per sample or equivalent	24 Nos		
78.	A4 Foldable Clipboard Folder Rexene	As per sample or equivalent	50 Nos		
79.	Clear Bag Transparent Button File Multicolor Plastic Folder	As per sample or equivalent	10 Nos		
80.	Log Books Part No.II	As per sample or equivalent	100 Nos		
81.	Log Books Part No.I	As per sample or equivalent	50 Nos		
82.	Synopsis Book	As per sample or equivalent	13 Nos		
83.	Log Book	As per sample or equivalent	100 Nos		
84.	Record Reg: for C/Leave	As per sample or equivalent	10 Nos		
85.	Punch Pin for notice board	As per sample or equivalent	40 Nos		
86.	Binding clips different size	As per sample or equivalent	60 Nos		
87.	binder divider for box file	As per sample or equivalent	50 Nos		
88.	Fiber Ring file	As per sample or equivalent	10 Nos		
89.	Table Box	As per sample or equivalent	10 Nos		
90.	Notepad/Diaries	Size: 8"x 6.5" (Small), 70 Grm, 50 Sheets, Fine Quality, Imported Paper, Printed with ISMO Logo (Spiral binding) (Lucky or equivalent)	95 Nos		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
91.	beads with magnet (Red, Yellow, Blue, White)	As per sample or equivalent	300 Nos		
92.	Super Glue GMSA	GMSA or Equivalent	7 Nos		
93.	Drawing Stencils	As per sample or equivalent	5 Nos		
94.	Cutter	As per sample or equivalent	2 Nos		
95.	Measuring Tape/Scale Large	As per sample or equivalent	7 Nos		
96.	Vernier scale regular	As per sample or equivalent	2 Nos		
97.	Binding Tape 2" Blue/Black	As per sample or equivalent	12 Nos		
98.	Binding Sheets	As per sample or equivalent	5 Kg		
99.	A-4 Sheet protector	As per sample or equivalent	4 Pack		
B: I.T Equipment's					
1.	Toner	HP <b>55A</b> Black LaserJet Toner Cartridge	13 Nos		
2.	Toner	HP <b>12A</b> Black LaserJet Toner Cartridge	3 Nos		
3.	Toner	HP <b>30A</b> Black LaserJet Toner Cartridge	3 Nos		
4.	Toner	HP <b>26A</b> Black LaserJet Toner Cartridge	2 Nos		
5.	Toner	HP <b>05A</b> Black LaserJet Toner Cartridge	2 Nos		
6.	Toner	HP <b>17A</b> Black LaserJet Toner Cartridge	3 Nos		
7.	Toner	HP <b>80A</b> Black LaserJet Toner Cartridge	2 Nos		
8.	Toner	HP <b>49A</b> Black LaserJet Toner Cartridge	2 Nos		
9.	Toner	HP <b>53A</b> Black LaserJet Toner Cartridge	3 Nos		
10.	Toner	HP <b>83A</b> Black LaserJet Toner Cartridge	2 Nos		
11.	Toner	HP <b>87A</b> Black LaserJet Toner Cartridge	10 Nos		
12.	Toner with chip	Pantum <b>TL-5120</b> Black LaserJet Toner Cartridge	11 Nos		
13.	Toner	HP <b>106A</b> Black LaserJet Toner Cartridge	3 Nos		
14.	Toner	HP <b>85A</b> Black LaserJet Toner Cartridge	3 Nos		
15.	Toner	Canon <b>728A</b> Black LaserJet Toner Cartridge	3 Nos		
16.	Toner	Canon <b>FX9</b> Black LaserJet Toner Cartridge	3 Nos		
17.	Toner	Toner Set for HP Colour MFP 4303 fdn Printer Black: <b>230A</b> ,Cyan: <b>230A</b> ,Magenta: <b>230A</b> ,Yellow: <b>230A</b>	1 Nos		
18.	Toner	Toner Set for HP Colour MFP <b>479</b> fdn Printer Black: <b>415A</b> ,Cyan: <b>415A</b> ,Magenta: <b>415A</b> ,Yellow: <b>415A</b>	1 Nos		
19.	Toner	Toner Set for HP <b>Colour</b> LaserJet <b>700</b> Printer Black:651A( <b>CE340A</b> ), Cyan: 651A( <b>CE341A</b> ), Magenta:651A( <b>CE343A</b> ),Yellow: 651A( <b>CE342A</b> )	1 Nos		
20.	Toner	HP <b>151A</b> Black LaserJet Toner Cartridge	3 Nos		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
21.	Toner	<b>HP W9085MC</b> Black LaserJet Toner Cartridge HP MFP E826dn Printer	5 Nos		
22.	Cable	<b>CAT-VI Rolls</b> , 23 AWG solid bare copper	4 Nos		
23.	RJ45 Connector	<b>CAT-VI RJ-45</b> Connector 100 pieces box	2 Nos		
24.	Casing	NVME SSD External Casing	3 Nos		
25.	Casing	SATA SSD External Casing	3 Nos		
26.	Casing	SATA HDD External Casing	10 Nos		
27.	Cable	DP to DP Cable <b>1.5M</b>	20 Nos		
28.	Laptop Battery	<b>Dell-5580 Laptop battery for 68 Wh GJKNX</b>	10 Nos		
29.	Laptop Battery	<b>Lenovo L-590 battery for 45 WH (LLN357)</b>	5 Nos		
30.	SSD	<b>Storage: 512 GB SSD NVMe 3.0 for Laptop</b>	10 Nos		
31.	SSD	<b>Storage: 512 GB SSD for Desktop</b>	10 Nos		
32.	RAM	<b>RAM:- 8GB DDR4 for Laptop</b>	10 Nos		
33.	RAM	<b>RAM:- 8GB DDR4 for desktop</b>	10 Nos		
34.	Mouse	<b>USB Mouse A4Tech/ Logitech</b>	10 Nos		
35.	Keyboard	<b>USB Keyboard A4Tech/ Logitech</b>	10 Nos		
36.	Wireless keyboard mouse set	<b>A4Tech/Logitech</b>	10 Set		
37.	AAA Cell Pairs	<b>AAA Cell Rechargeable Panasonic/Cemelion</b>	50 set		
38.	AA Cell Pairs	<b>AA Cell Rechargeable Panasonic/Cemelion</b>	50 set		
39.	Charging Unit	<b>All in one Cell Charging Unit Panasonic/Cemelion</b>	04 Nos		
40.	9 Volt Battery	<b>Rechargeable Panasonic/Cemelion</b>	10 Nos		
41.	9 Volt Charger	<b>Charging unit Panasonic/Cemelion</b>	2 Nos		
42.	Mouse Pad	<b>Mouse Pad With Cooling Gel &amp; Foam - Thumb Shape Mousepad With Wrist Rest - Washable Mouse Mat &amp; Non Slip, A4Tech/ Logitech</b>	100 Nos		
43.	Wired Headset, PC/MAC	<b>Microphone:</b> 6 mm uni-directional microphone <b>Ear coupling:</b> Over-Ear <b>Connection:</b> 3.5 mm 5 Pole Jack <b>Headband Pressure:</b> 3.5 N <b>Frequency Response:</b> 20-20,000 Hz <b>Distortion:</b> <1% @1mW 20-10 kHz <b>Sensitivity:</b> 102 dB SPL/mW @1 k	5 Nos		
44.	Power Converter	3 to 2 Pin	10 Nos		
45.	Mouse	USB Mouse for WorkStation	12 Nos		
46.	Mouse	USB Wireless Mouse For Laptop	8 Nos		
47.	Head phone with MIC	Losite	10 Nos		
48.	Mobile Charger	Samsung, Infinix, Xiami	10 Nos		
49.	Charger Cable C-Type	Hp, Lenovo	20 Nos		
50.	Mouse Pad	Logitech, Autech	20 Nos		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
51.	Scanner heavy duty	Kodac, Hp	4 Nos		
52.	Toner	HP laser Jet 83A/Canon 325	3 Nos		
53.	Toner	HP 1020	6 Nos		
54.	Toner	2CU53793/Canon	6 Nos		
55.	Toner HP Laser Jet Printer	Black	35 Nos		
56.	Toner	HP Laser Jet 700 color MFP M775	4 Nos		
57.	Charging Cables	C-C type, USB to Micre Charging	6 Nos		
58.	Mobile Charging Adapter	120 watt	3 Nos		
59.	USB Mouse	For Workstations	12 Nos		
60.	USB Wireless Mouse	For Laptop	10 Nos		
61.	Hard Disk	1 or 2 TB Portable	3 Nos		
62.	USB's	256 GB's	4 Nos		
C: E&M Equipment's					
1.	Light plug	ppi / km/ Hero or equivalent	24 Nos		
2.	Power plug	ppi / km/ Hero or equivalent	24 Nos		
3.	Light plug shoe	ppi / km/ Hero or equivalent	24 Nos		
4.	Power plug shoe	ppi / km/ Hero or equivalent	24 Nos		
5.	Two pin shoe	ppi / km/ Hero or equivalent	24 Nos		
6.	Multi light plug shoe	ppi / km/ Hero or equivalent	12 Nos		
7.	Multi power plug shoe	ppi / km/ Hero or equivalent	12 Nos		
8.	Osaka tape	Neto / Osaka or equivalent	72 Nos		
9.	Opk extension	Neto / Osaka or equivalent	24 Nos		
10.	Rawal plugs	As per sample or equivalent	100 Nos		
11.	Screws (1", 1.5", 2", 3")	As per sample or equivalent	4 Nos (pack)		
12.	Tube lights (4')	Philips or equivalent	24 Nos		
13.	Tube lights (2')	Philips or equivalent	12 Nos		
14.	Starter (S2, S10)	Philips or equivalent	50 Nos		
15.	Chokes (20 W)	Philips or equivalent	24 Nos		
16.	Chokes (40 W)	Philips or equivalent	24 Nos		
17.	2x2 ceiling lights	As per sample or equivalent	34 Nos		
18.	40/76 two core cable	Newage/Pakistan cable or equivalent	2 Nos		
19.	7/29 single core (B&R)	Newage/Pakistan cable or equivalent	1 Nos		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
20.	7/29 single core (B&R)	Newage/Pakistan cable or equivalent	1 Nos		
21.	70/76 two core	Newage/Pakistan cable or equivalent	1 Nos		
22.	Fan capacitor (2.5, 3.5)	Amber/Fuji or equivalent	25 Nos		
23.	Fan dimmer	Hero/Pakistani or equivalent	24 Nos		
24.	Piano switch	PPI/Hero or equivalent	50 Nos		
25.	Piano sockets	PPI/Hero or equivalent	25 Nos		
26.	Telephone cable (2 pair) 90m each	Pakistan Cable or equivalent	6 Nos		
27.	Tele rosette box	As per sample or equivalent	24 Nos		
28.	Receiving cords	As per sample or equivalent	50 Nos		
29.	Line cords	As per sample or equivalent	50 Nos		
30.	Telephone sets	TIP/Panasonic/any availability or equivalent	12 Nos		
31.	Steno set	TIP/Panasonic/any availability or equivalent	4 Nos		
32.	AA cell	Dura/Panasonic Alkline or equivalent	24 Nos		
33.	AAA Cell	Dura/Panasonic Alkline or equivalent	24 Nos		
34.	Bell Button Cell (1.2V/2.3V)	As per sample or equivalent	24 Nos		
35.	Steno set adapter	As per sample or equivalent	4 Nos		
36.	Light plug china fitting	As per sample or equivalent	24 Nos		
37.	Power plug china fitting	As per sample or equivalent	24 Nos		
38.	Flood lights (100 W)	Philips/Osaka or equivalent	24 Nos		
39.	Flood lights (50 W)	Philips/Osaka or equivalent	12 Nos		
40.	Flood lights (200 W)	Philips/Osaka or equivalent	12 Nos		
41.	LED bulbs (12 W)	Philips or equivalent	24 Nos		
42.	LED bulbs (18 W)	Philips or equivalent	12 Nos		
43.	LED bulbs (30 W)	Philips or equivalent	12 Nos		
44.	LED bulbs (50 W)	Philips or equivalent	12 Nos		
45.	Distilled water for batteries	AGS or equivalent	24 Nos		
46.	Electrolyte for batteries	AGS or equivalent	24 Nos		
47.	MCB single pole	Mitsubishi/MG/Shneider/Siemens or equivalent	12 Nos		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
48.	MCB double pole	Mitsubishi/MG/Shenider/Semens or equivalent	6 Nos		
49.	Rawal bolt (3”) Dozen	As per sample or equivalent	2 Nos		
50.	Duct patti fittings (16/25 – 25/25)	Adamgi/Dura or equivalent	6 Nos		
51.	Wire Clips (2 mm ... 14 mm)	As per sample or equivalent	6 Nos		
52.	Cable tie (6”)	As per sample or equivalent	6 Nos		
53.	Cable tie (12”)	As per sample or equivalent	6 Nos		
54.	Magnetic Contactors	As per sample or equivalent	6 Nos		
55.	Indication Lights (Red, Y, B, G)	As per sample or equivalent	80 Nos		
56.	Overload Relay / Protection overload relay	As per sample or equivalent	24 Nos		
57.	Wireless call Bell	As per sample or equivalent	12 Nos		
58.	Heating element (5000 W)	As per sample or equivalent	12 Nos		
59.	Toshiba machine toner	Original or equivalent	6 Nos		
60.	Ricoh photo state machine toner	Original or equivalent	6 Nos		
61.	9 volt Battery	As per sample or equivalent	12 Nos		
D: Office Supplies					
1.	Broom	As per sample	120 Nos		
2.	Glint	Kiwi, Power Plus or Glint Bottle: 500ml, 2 Years of Shelf Life from the delivery date or equivalent	150 Nos		
3.	Insect Killer Spray 425 ml	Mortein, Black Cobra or Kingtox (Flying Insect Killer) Bottle = 300ml (Odorless) 2 Years of Shelf Life from the delivery date or equivalent	60 Nos		
4.	Garbage Bag 10 Kg (Dustbin Size)	Plastic Plain, or equivalent	50 kg		
5.	Garbage Bag 25 Kg with handle	Plastic Plain, or equivalent	100 kg		
6.	Tissue Box	Rose Petal, Pop-Up, 300 Sheets, 2-Ply or equivalent	610 Nos		
7.	Tissue Roll	Rose Patel or equivalent	400 Nos		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
8.	Air Freshener	300 ml Bottle, Brand: Aseel or Al-Rehab (120 Bottles of various fragrances & 100 Bottles of Red Rose) or equivalent	250 Nos		
9.	Sponge with Green Kitchen Nail Saver	Scrub + Sponge (2 in 1) or equivalent	212 Nos		
10.	Duster Cloth	Material: Cotton, Size: 19" x 32" (as per sample) or equivalent	250 Nos		
11.	Mop Wet	As per sample or equivalent	40 Nos		
12.	Mop Dry	As per sample or equivalent	40 Nos		
13.	Dettol	Dettol or equivalent	10 Nos		
14.	Hand Wash (Palmolive)	Dove (Hand Wash) 250ml Bottle, 2 Years of Expiry Date from the delivery date or equivalent	36 Nos		
15.	Sanitizer	Dettol or Equivalent	70 Nos		
16.	Trash Bin Pedal Operator (Large size)	As per sample or equivalent	20 Nos.		
17.	Lemon Max Liquid	Lemon Max Bar (475 ml), 2 Years of Expiry Date from the delivery date or equivalent	150 Nos		
18.	Toilet Brush Double Sided Hockey	As per sample or equivalent	100 Nos		
19.	Viper Long Hnadle (Good Quality)	As per sample or equivalent	30 Nos		
20.	Refiller Mop Dry	As per sample or equivalent	12 Nos		
21.	Refiller Mop Wet	As per sample or equivalent	08 Nos		
22.	Mortein Electric Switch/Refiler	Mortein or equivalent	100 Nos		
23.	CELL AAA	Panasonic, Philips or Energizer (Original), 10 Years of Shelf Life from the delivery date or equivalent	50 Nos		
24.	CELL AA	Panasonic, Philips or Energizer (Original), 10 Years of Shelf Life from the delivery date or equivalent	50 Nos		
25.	Harpic Red	Harpic or equivalent	150 Nos		
26.	Harpic Blue	Harpic or equivalent	150 Nos		
27.	Plastic disposable shoe cover alongwith tip	As per sample	200 Nos		
28.	Surf Excel	Ariel or Surf Excel, Size of 500gm or equivalent	300 Nos		
29.	Hand Wash 5 Litter	Marvel or Equivalent	10 Nos		
30.	Masks (Disposable)	As per Sample or equivalent	25 Packet		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
31.	Soap (5 in 1)	Palmolive or equivalent	150 Nos		
32.	Soap Imported	Palmolive or equivalent	120 Nos		
33.	Phenyl 2.57 ltr	Finis, Glint or Tyfon (3 Liter Bottle) or equivalent	240 Nos		
34.	Vim	Vim Dish Wash Powder (450 gm pack) or equivalent	160 Nos		
35.	Trimmer Line (Doori)	3mm or equivalent	6 Kg		
36.	BPA-Plastic Ablution Jug (Lota)	2.25 Liter with Handle or equivalent	50 Nos		
37.	Hand Towel	Towel (White/ Grey), Large Size (as per sample) or equivalent	25 Nos		
38.	Long Handle brush 4 inti 1.5 feet	As per sample	15 Nos		
39.	Baskets Metal Mesh Medium 26.5x24x18.5 Cm	Bucket 7 No, Quality: Good Plastic or equivalent	30 Nos		
40.	Basket Metal Mash Large 28x27x22 CM	As per Sample	30 Nos		
41.	Automatic Air Freshener Wall Mounted with Auto sensor Day & Night	As per Sample	20 Nos		
42.	Lock China 50 MM	As per Sample	10 Nos		
43.	Lock China 70 MM	As per Sample	10 Nos		
44.	Automatic Air Freshener Refiller	As per Sample or equivalent	200 Nos		
45.	Wall clock analog	quartz movement for accuracy, a range of sizes from 15cm to 90cm, and materials like resin, wood (MDF), or equivalent	10 Nos.		
46.	Wall clock Digital	LED displays, USB power (with optional adapters), and various features like time, date, temperature, and alarm functions	10 Nos.		
47.	Door Hanger hooks along with rawal plug	2- Hook black matt or equivalent	60 Nos		



Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
48.	Sweep Bottle	550ml Bottle, Toilet Cleaner & Drain Opener, Sweep or Finis, 2 Years of Expiry Date from the delivery date or equivalent	200 Nos		
<b>E. REFERESHMENT ITEMS</b>					
1.	Tea Bags (Black Tea) (100 Pcs)	Lipton / Tapal or Equivalent	50 Pack		
2.	Tea Bags (Green Tea) (30 Pcs)	Lipton / Vital or Equivalent	50 Pack		
3.	Instant coffee Sachets 1.5gm (10 pcs)	Nescafe or Equivalent	20 Pack		
4.	Coffee Beans 1 KG	Colombia/ Nescafe or Equivalent	30 Pack		
5.	Dry Milk 1KG	Every day or Equivalent	25 Pack		
6.	Milk Pack (250ml)	Milk Pack or Equivalent	500 Nos		
7.	Milk Pack (1000ml)	Milk Pack or Equivalent	200 Nos		
8.	White Sugar 1KG	-	200 Pack		
9.	Tea 1KG	Supreme or Equivalent	20 Pack		
10.	Sugar Sachets (White & Brown Mix) (5Gram)	-	700 Nos		
11.	Tea Whitener sachets 4gram	Every day or equivalent	2000 Nos		
12.	Disposable Paper Cups (100 pcs)	As per sample	30 Pack		
13.	Disposable Spoon Imported (100 pcs)	As per sample	10 Pack		
14.	Mix Cookies/ Biscuits (Half Roll) (8/10 in 1)	Super/ Candy or Equivalent	100 Pack		
15.	Mineral Water Bottles (330ml) 12 pcs	Nestle or Equivalent	100 Cotton		
16.	Elachi 1Kg	-	2 Pack		

Sr No.	Name of Item	Specification/Description	Quantity	Location	Delivery Time
17.	Salt 1 Kg	-	5 Pack		
18.	Black Pepper 1 Kg	-	2 Pack		

## Technical Specifications (Islamabad)

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
<b>A: Stationary Item</b>				
1.	Paper A4 Size Ream	Grammage: 80 GSM, Imported (Brand: Double A, Navigator, HP, Copy Paper, BMO, Excellent or equivalent)	Reams (500 Sheets)	777
2.	Paper Legal Size Ream	Grammage: 80 GSM, Imported (Brand: Double A, Navigator, HP, Copy Paper, BMO, Excellent or equivalent)	Reams (500 Sheets)	28
3.	Ball Pen Blue (Ordinary)	Ball Point, Color: Blue, Brand: Signature, Dollar, Dux or Mercury or equivalent	Packets (a pack of 10 Nos)	412
4.	Ball Pen Black (Ordinary)	Ball Point, Color: Black, Brand: Signature, Dollar, Dux or Mercury	Packet (a pack of 10 Nos)	79
5.	Ball Pen Red (Ordinary)	Ball Point, Color: Red, Brand: Signature, Dollar, Dux or Mercury	Packet (a pack of 10 Nos)	31
6.	Pointer Blue	Color: Blue: Piano, Dux, Dollar	Packet (a pack of 10 Nos)	5
7.	Pointer Black	Color: Black: Piano, Dux, Dollar	Packet (a pack of 10 Nos)	5
8.	UNI Ball Pen	UB-157 (Blue/Black) Original	Packet (a pack of 10 Nos)	1
9.	Gel Pen	Gel Pen, Color: Blue, 0.7 mm, Brand: Uni-Ball Signo, Brand: Dux or Deli	Packet (a pack of 10 Nos)	3
10.	Led Pencil 12 Piece	Dollar, Dux, Deer, Goldfish	Packet (a pack of 12 Nos)	10
11.	White Fluid	Pelikan, Piano or Milan	Nos	300
12.	Permanent Marker (Blue, Black & Red)	Color: Blue, Brand: Dollar, Piano or Sayyed	Nos	50
13.	Board Marker Blue	Color: Blue, Brand: Dollar, Piano or Sayyed	Nos	50
14.	Board Marker Red	Color: Red, Brand: Dollar, Piano or Sayyed	Nos	20
15.	Board Marker Black	Color: Black, Brand: Dollar, Piano or Sayyed	Nos	20
16.	Board Marker	Schneider Marker (Max 244M) 1.0m	Nos	12
17.	Dairy Dispatch Register (8 No.)	Rizwan or Equivalent	Nos	2
18.	File Thread / Tags (36")	As per sample or Equivalent	Bunch	150
19.	File Thread / Tags (8")	As per sample or Equivalent	Bunch	3

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
20.	U-Clip Paper 32 mm	Three Flower or Equivalent	Nos	86
21.	Stapler Pin (6/24)	Dollar, KW or Equivalent	Nos	200
22.	Stapler Pin (23/10)	Dollar, KW or Equivalent	Nos	22
23.	Stapler Pin(8/23)	Dollar, KW or Equivalent	Nos	20
24.	Stapler Pin(15/23)	Dollar, KW or Equivalent	Nos	20
25.	Stapler Pin Remover (15/23)	As per sample or Equivalent	Nos	20
26.	Rubber/Eraser	Dollar, Pelkin, Milan or Equivalent	Nos	200
27.	Sharpener	Dollar, Pelkin, Rabbit or Equivalent	Nos	200
28.	Stamp Pad (Blue)	Dollar or Equivalent	Nos	30
29.	Stamp pad Ink (Blue)	Dollar or Equivalent	Nos	30
30.	Punch Machine Double	M&G, Deli or Equivalent	Nos	18
31.	Punch Machine Single for 50 Pages	M&G, Deli or Equivalent	Nos	10
32.	Stapler Machine Heavy Duty	M&G, Deli or Equivalent	Nos	4
33.	Stapler	Opal, Dollar or Equivalent	Nos	50
34.	Highlighter Yellow	Color: Yellow, Brand: Dollar, Mercury or Equivalent	Nos	50
35.	Highlighter Green	Color: Green, Brand: Dollar, Mercury or Equivalent	Nos	50
36.	Highlighter Pink	Color: Pink, Brand: Dollar, Mercury or Equivalent	Nos	50
37.	Highlighter Orange	Color: Orange, Brand: Dollar, Mercury or Equivalent	Nos	50
38.	Envelopes Letter Catalog (Ex- Large)	As per sample or Equivalent	Nos	500
39.	Envelope A4	As per sample or Equivalent	Nos	2000
40.	Envelope Legal	As per sample or Equivalent	Nos	2000
41.	Envelop Small (11x5)	As per sample or Equivalent	Nos	5000
42.	Gum Stick	UHU or Dollar (35 Gm) or Equivalent	Nos	78
43.	Paper Cutter	Alfa, Deli or Equivalent	Nos	40
44.	Pin Remover	M&G, Deli or Equivalent	Nos	2
45.	Scissor Stainless Steel	DL-65 or Equivalent	Nos	1
46.	Steel Ruler	12" (Thickness 0.5mm) Deli or Equivalent	Nos	50
47.	Binding Tape 2"	Sensa or Equivalent	Nos	50
48.	Binding clip	Sensa or Equivalent	Nos	40
49.	Scotch Tape 1"	Deer (1 Roll of 72 Yards) or Equivalent	Nos	50
50.	Scotch Tape 2"	Deer (1 Roll of 50 Yards) or Equivalent	Nos	50
51.	Scotch Tape 3"	Deer (1 Roll of 50 Yards) or Equivalent	Nos	19
52.	Leather Tape 2"	Deer or Equivalent	Nos	63

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
53.	File Board	File Board (Thick) with Flapper Size: A4, Flapper Lases: 36", Flapper width: 3", Flapper Length: 24" (Pack of 12 Nos in Polythene Bag	Nos	500
54.	File Cover (ISMO) Monogram	Size: A4 File Size, Printing as per sample, 350Gsm Packing = Pack of 50 Nos in each Polythene Bag or Equivalent	Nos	1500
55.	Box File A4 Size	Alba or Equivalent	Nos	150
56.	Box File 2inch	Alba or Equivalent	Nos	50
57.	Box File 3inch	Alba or Equivalent	Nos	30
58.	Plastic punch hole file cover	A-4 size with 2 hole binder clip plastic file (A-320) or equivalent)	Nos	100
59.	Transparent File Cover Slider	As per sample or equivalent	Nos	30
60.	Transparent Folder 30 Pages	As per sample or Equivalent	Nos	30
61.	Transparent Folder 50 Pages	As per sample or Equivalent	Nos	15
62.	Transparent Folder 100 Pages	As per sample or Equivalent	Nos	10
63.	Separator Paper	As per sample or Equivalent	Nos	16
64.	Color Flags/Tags	Different Color as per simple	Nos	200
65.	Punch Machine Heavy Duty	M&G, Deli or Equivalent	Nos	5
66.	Duster Cotton	As per sample or Equivalent	Nos	272
67.	White Board Duster	As per sample or Equivalent	Nos	20
68.	Surgical Gloves	As per sample or Equivalent	Packet	5
69.	Register No.12	As per sample or Equivalent	Nos	66
70.	Paper Pin	Three Flower or Equivalent	Packet	100
71.	Binding/X-Ray Sheets	As per sample or Equivalent	Pack	20
72.	TT File (12P)	As per sample or Equivalent	Nos	200
73.	Carbon Paper 21x33 cm	As per sample or Equivalent	Packet	50
74.	Color Paper 80 Gram	As per sample or Equivalent	Packet	50
75.	Calculator Scientific	As per sample or Equivalent	Nos	14
76.	Paper Weight	As per sample or Equivalent	Nos	25
77.	Document Tray Metal 3 Steps	As per Sample or Equivalent	Nos	24
78.	A4 Foldable Clipboard Folder Rexene	As per Sample or Equivalent	Nos	50
79.	Clear Bag Transparent Button File Multicolor Plastic Folder	As per Sample or Equivalent	Nos	10
80.	Log Books Part No.II	As per sample or Equivalent	Nos	100
81.	Log Books Part No.I	As per sample or Equivalent	Nos	50
82.	Synopsis Book	As per sample or Equivalent	Nos	13

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
83.	Log Book	As per sample or Equivalent	Nos	100
84.	Record Reg: for C/Leave	As per sample or Equivalent	Nos	10
85.	Punch Pin for notice board	As per sample or Equivalent	Nos	40
86.	Binding clips different size	As per sample or Equivalent	Nos	60
87.	binder divider for box file	As per sample or Equivalent	Nos	50
88.	Fiber Ring file	As per sample or Equivalent	Nos	10
89.	Table Box	As per sample or Equivalent	Nos	10
90.	Notepad/Diaries	Size: 8"x 6.5" (Small), 70 Grm, 50 Sheets, Fine Quality, Imported Paper, Printed with ISMO Logo (Spiral binding) (Lucky or equivalent)	Nos	95
91.	beads with magnet (Red, Yellow, Blue, White)	As per sample or Equivalent	Nos	300
92.	Super Glue GMSA	GMSA or Equivalent	Nos	7
93.	Drawing Stencils	As per sample or Equivalent	Nos	5
94.	Cutter	As per sample or Equivalent	Nos	2
95.	Measuring Tape/Scale Large	As per sample or Equivalent	Nos	7
96.	Vernier scale regular	As per sample or Equivalent	Nos	2
97.	Binding Tape 2" Blue/Black	As per sample or Equivalent	Nos	12
98.	Binding Sheets	As per sample or Equivalent	Kg	5
99.	A-4 Sheet protector	As per sample or Equivalent	Pack	4
<b>B: I.T Equipment's</b>				
1.	Toner	HP <b>55A</b> Black LaserJet Toner Cartridge	Nos	13
2.	Toner	HP <b>12A</b> Black LaserJet Toner Cartridge	Nos	3
3.	Toner	HP <b>30A</b> Black LaserJet Toner Cartridge	Nos	3
4.	Toner	HP <b>26A</b> Black LaserJet Toner Cartridge	Nos	2
5.	Toner	HP <b>05A</b> Black LaserJet Toner Cartridge	Nos	2
6.	Toner	HP <b>17A</b> Black LaserJet Toner Cartridge	Nos	3
7.	Toner	HP <b>80A</b> Black LaserJet Toner Cartridge	Nos	2
8.	Toner	HP <b>49A</b> Black LaserJet Toner Cartridge	Nos	2
9.	Toner	HP <b>53A</b> Black LaserJet Toner Cartridge	Nos	3
10.	Toner	HP <b>83A</b> Black LaserJet Toner Cartridge	Nos	2
11.	Toner	HP <b>87A</b> Black LaserJet Toner Cartridge	Nos	10
12.	Toner with chip	Pantum <b>TL-5120</b> Black LaserJet Toner Cartridge	Nos	11
13.	Toner	HP <b>106A</b> Black LaserJet Toner Cartridge	Nos	3
14.	Toner	HP <b>85A</b> Black LaserJet Toner Cartridge	Nos	3
15.	Toner	Canon <b>728A</b> Black LaserJet Toner Cartridge	Nos	3
16.	Toner	Canon <b>FX9</b> Black LaserJet Toner Cartridge	Nos	3

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
17.	Toner	Toner Set for HP Colour MFP 4303 fdn Printer Black: <b>230A</b> ,Cyan: <b>230A</b> ,Magenta: <b>230A</b> ,Yellow: <b>230A</b>	Nos	1
18.	Toner	Toner Set for HP Colour MFP 479 fdn Printer Black: <b>415A</b> ,Cyan: <b>415A</b> ,Magenta: <b>415A</b> ,Yellow: <b>415A</b>	Nos	1
19.	Toner	Toner Set for HP Colour LaserJet 700 Printer Black:651A( <b>CE340A</b> ), Cyan: 651A( <b>CE341A</b> ), Magenta:651A( <b>CE343A</b> ),Yellow: 651A( <b>CE342A</b> )	Nos	1
20.	Toner	HP <b>151A</b> Black LaserJet Toner Cartridge	Nos	3
21.	Toner	<b>HP W9085MC</b> Black LaserJet Toner Cartridge HP MFP E826dn Printer	Nos	5
22.	Cable	<b>CAT-VI Rolls</b> , 23 AWG solid bare copper	Nos	4
23.	RJ45 Connector	<b>CAT-VI RJ-45</b> Connector 100 pieces box	Nos	2
24.	Casing	NVME SSD External Casing	Nos	3
25.	Casing	SATA SSD External Casing	Nos	3
26.	Casing	SATA HDD External Casing	Nos	10
27.	Cable	DP to DP Cable <b>1.5M</b>	Nos	20
28.	Laptop Battery	<b>Dell-5580 Laptop battery for 68 Wh GJKNX</b>	Nos	10
29.	Laptop Battery	<b>Lenovo L-590 battery for 45 WH (LLN357)</b>	Nos	5
30.	SSD	<b>Storage: 512 GB SSD NVMe 3.0 for Laptop</b>	Nos	10
31.	SSD	<b>Storage: 512 GB SSD for Desktop</b>	Nos	10
32.	RAM	<b>RAM:- 8GB DDR4 for Laptop</b>	Nos	10
33.	RAM	<b>RAM:- 8GB DDR4 for desktop</b>	Nos	10
34.	Mouse	<b>USB Mouse</b> A4Tech/ Logitech	Nos	10
35.	Keyboard	<b>USB Keyboard</b> A4Tech/ Logitech	Nos	10
36.	Wireless keyboard mouse set	<b>A4Tech/Logitech</b>	Nos	10
37.	AAA Cell Pairs	<b>AAA Cell Rechargeable Panasonic/Cemalion</b>	Nos	50
38.	AA Cell Pairs	<b>AA Cell Rechargeable Panasonic/Cemalion</b>	Nos	50
39.	Charging Unit	<b>All in one Cell Charging Unit Panasonic/Cemalion</b>	Nos	4
40.	9 Volt Battery	<b>Rechargeable Panasonic/Cemalion</b>	Nos	10
41.	9 Volt Charger	<b>Charging unit Panasonic/Cemalion</b>	Nos	2
42.	Mouse Pad	<b>Mouse Pad With Cooling Gel &amp; Foam - Thumb Shape Mousepad With Wrist Rest - Washable Mouse Mat &amp; Non Slip, A4Tech/ Logitech</b>	Nos	100

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
43.	Wired Headset, , PC/MAC	<b>Microphone:</b> 6 mm uni-directional microphone <b>Ear coupling:</b> Over-Ear <b>Connection:</b> 3.5 mm 5 Pole Jack <b>Headband Pressure:</b> 3.5 N <b>Frequency Response:</b> 20-20,000 Hz <b>Distortion:</b> <1% @1mW 20-10 kHz <b>Sensitivity:</b> 102 dB SPL/mW @1 k	Nos	5
44.	Power Converter	3 to 2 Pin	Nos	10
45.	Mouse	USB Mouse for WorkStation	Nos	12
46.	Mouse for Laptop	USB Wireless Mouse For Laptop	Nos	8
47.	Head phone with MIC	Losite	Nos	10
48.	Mobile Charger	Samsung, Infinix, Xiami	Nos	10
49.	Charger Cable C-Type	Hp, Lenovo	Nos	20
50.	Mouse Pad	Logitech, Autech	Nos	20
51.	Scanner heavy duty	Kodac, Hp	Nos	4
52.	Toner	HP laser Jet 83A/Canon 325	Nos	3
53.	Toner	HP 1020	Nos	6
54.	Toner	2CU53793/Canon	Nos	6
55.	Toner HP Laser Jet Printer	Black	Nos	35
56.	Toner	HP Laser Jet 700 color MFP M775	Nos	4
57.	Charging Cables	C-C type, USB to Micre Charging	Nos	6
58.	Mobile Charging Adapter	120 watt	Nos	3
59.	USB Mouse	For Workstations	Nos	12
60.	USB Wireless Mouse	For Laptop	Nos	10
61.	Hard Disk	1 or 2 TB Portable	Nos	3
62.	USB's	256 GB's	Nos	4
<b>C: E&amp;M Equipment's</b>				
1.	Light plug	ppi / km/ Hero or equivalent	Nos	24
2.	Power plug	ppi / km/ Hero or equivalent	Nos	24
3.	Light plug shoe	ppi / km/ Hero or equivalent	Nos	24
4.	Power plug shoe	ppi / km/ Hero or equivalent	Nos	24
5.	Two pin shoe	ppi / km/ Hero or equivalent	Nos	24
6.	Multi light plug shoe	ppi / km/ Hero or equivalent	Nos	12
7.	Multi power plug shoe	ppi / km/ Hero or equivalent	Nos	12
8.	Osaka tape	Neto / Osaka or equivalent	Nos	72
9.	Opk extension	Neto / Osaka or equivalent	Nos	24
10.	Rawal plugs	As per sample or equivalent	Nos	100
11.	Screws (1", 1.5", 2", 3")	As per sample or equivalent	Pack	4
12.	Tube lights (4')	Philips or equivalent	Nos	24
13.	Tube lights (2')	Philips or equivalent	Nos	12
14.	Starter (S2, S10)	Philips or equivalent	Nos	50



Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
15.	Chokes (20 W)	Philips or equivalent	Nos	24
16.	Chokes (40 W)	Philips or equivalent	Nos	24
17.	2x2 ceiling lights	As per sample or equivalent	Nos	34
18.	40/76 two core cable	Newage/Pakistan cable or equivalent	Coil	2
19.	3/29 single core (B&R)	Newage/Pakistan cable or equivalent	Coil	2
20.	7/29 single core (B&R)	Newage/Pakistan cable or equivalent	Coil	2
21.	70/76 two core	Newage/Pakistan cable or equivalent	Coil	1
22.	Fan capacitor (2.5, 3.5)	Amber/Fuji or equivalent	Nos	25
23.	Fan dimmer	Hero/Pakistani or equivalent	Nos	24
24.	Piano switch	PPI/Hero or equivalent	Nos	50
25.	Piano sockets	PPI/Hero or equivalent	Nos	25
26.	Telephone cable (2 pair) 90m each	Pakistan Cable or equivalent	Nos	6
27.	Tele rosette box	As per sample or equivalent	Nos	24
28.	Receiving cords	As per sample or equivalent	Nos	50
29.	Line cords	As per sample or equivalent	Nos	50
30.	Telephone sets	TIP/Panasonic/any availability	Nos	12
31.	Steno set	TIP/Panasonic/any availability	Nos	4
32.	AA cell	Dura/Panasonic Alkline	Nos	24
33.	AAA Cell	Dura/Panasonic Alkline	Nos	24
34.	Bell Button Cell (1.2V/2.3V)	As per sample or equivalent	Nos	24
35.	Steno set adapter	As per sample or equivalent	Nos	4
36.	Light plug china fitting	As per sample or equivalent	Nos	24
37.	Power plug china fitting	As per sample or equivalent	Nos	24
38.	Flood lights (100 W)	Philips/Osaka or equivalent	Nos	24
39.	Flood lights (50 W)	Philips/Osaka or equivalent	Nos	12
40.	Flood lights (200 W)	Philips/Osaka or equivalent	Nos	12
41.	LED bulbs (12 W)	Philips or equivalent	Nos	24
42.	LED bulbs (18 W)	Philips or equivalent	Nos	12
43.	LED bulbs (30 W)	Philips or equivalent	Nos	12
44.	LED bulbs (50 W)	Philips or equivalent	Nos	12
45.	Distilled water for batteries	AGS or equivalent	Nos	24
46.	Electrolyte for batteries	AGS or equivalent	Nos	24
47.	MCB single pole	Mitsubishi/MG/Shenider/Semens or equivalent	Nos	12
48.	MCB double pole	Mitsubishi/MG/Shenider/Semens or equivalent	Nos	6
49.	Rawal bolt (3") Dozen	As per sample or equivalent	Nos	2
50.	Duct patti fittings (16/25 – 25/25)	Adamgi/Dura or equivalent	Nos	6
51.	Wire Clips (2 mm ... 14 mm)	As per sample or equivalent	Nos	6

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
52.	Cable tie (6")	As per sample or equivalent	Nos	6
53.	Cable tie (12")	As per sample or equivalent	Nos	6
54.	Magnetic Contactors	As per sample or equivalent	Nos	6
55.	Indication Lights (Red, Y, B, G)	As per sample or equivalent	Nos	80
56.	Overload Relay / Protection overload relay	As per sample or equivalent	Nos	24
57.	Wireless call Bell	As per sample or equivalent	Nos	12
58.	Heating element (5000 W)	As per sample or equivalent	Nos	12
59.	Toshiba machine toner	Original or equivalent	Nos	6
60.	Ricoh photo state machine toner	Original or equivalent	Nos	6
61.	9 volt Battery	As per sample or equivalent	Nos	12
<b>D: Office Supplies</b>				
1.	Broom	As per sample or equivalent	Nos	120
2.	Glint	Kiwi, Power Plus or Glint Bottle: 500ml, 2 Years of Shelf Life from the delivery date or equivalent	Nos	150
3.	Insect Killer Spray 425 ml	Mortein, Black Cobra or Kingtox (Flying Insect Killer) Bottle = 300ml (Odorless) 2 Years of Shelf Life from the delivery date or equivalent	Nos	60
4.	Garbage Bag 10 Kg (Dustbin Size)	Plastic Plain, or equivalent	Kg	50
5.	Garbage Bag 25 Kg with handle	Plastic Plain, S or equivalent	Kg	100
6.	Tissue Box	Rose Petal, Pop-Up, 300 Sheets, 2-Ply or equivalent	Nos	610
7.	Tissue Roll	Rose Patel or equivalent	Nos	400
8.	Air Freshener	300 ml Bottle, Brand: Aseel or Al-Rehab (120 Bottles of various fragrances & 100 Bottles of Red Rose) or Equivalent	Nos	250
9.	Sponge with Green Kitchen Nail Saver	Scrub + Sponge (2 in 1) or Equivalent	Nos	212
10.	Duster Cloth	Material: Cotton, Size: 19" x 32" (as per sample) or Equivalent	Nos	250
11.	Mop Wet	As per sample or equivalent	Nos	40
12.	Mop Dry	As per sample or equivalent	Nos	40
13.	Dettol	Dettol or equivalent	Nos	10
14.	Hand Wash	Dove (Hand Wash) 250ml Bottle, 2 Years of Expiry Date from the delivery date or Equivalent	Nos	36
15.	Sanitizer	Dettol or Equivalent	Nos	70

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
16.	Trash Bin Pedal Operator	As per sample or Equivalent	Nos	20
17.	Lemon Max Liquid	Lemon Max Bar (185 gm), 2 Years of Expiry Date from the delivery date or Equivalent	Nos	150
18.	Toilet Brush Double Sided Hockey	As per sample or Equivalent	Nos	100
19.	Viper (Good Quality)	As per sample or Equivalent	Nos	30
20.	Refiller Mop Dry	As per sample or Equivalent	Nos	12
21.	Refiller Mop Wet	As per sample or Equivalent	Nos	08
22.	Mortein Electric Switch/Refiler	Mortein or equivalent	Nos	100
23.	CELL AAA	Panasonic, Philips or Energizer (Original), 10 Years of Shelf Life from the delivery date or equivalent	Nos	50
24.	CELL AA	Panasonic, Philips or Energizer (Original), 10 Years of Shelf Life from the delivery date or equivalent	Nos	50
25.	Harpic Red	Harpic or equivalent	Nos	150
26.	Harpic Blue	Harpic or equivalent	Nos	150
27.	Plastic disposable shoe cover alongwith T-Clip	As per sample or equivalent	Nos	200
28.	Surf Excel	Ariel or Surf Excel, Size of 500gm	Nos	300
29.	Hand Wash 5 Litter	Marvel or Equivalent	Nos	10
30.	Masks (Disposable)	As per Sample or equivalent	Packets	25
31.	Soap (5 in 1)	Palmolive or equivalent	Nos	150
32.	Soap Imported	Palmolive or equivalent	Nos	120
33.	Phenyl 2.57 ltr	Finis, Glint or Tyfon (3 Liter Bottle) or equivalent	Nos	240
34.	Vim	Vim Dish Wash Powder (450 gm pack) or equivalent	Nos	160
35.	Trimmer Line (Doori)	3mm or equivalent	kg	06
36.	BPA-Plastic Ablution Jug (Lota)	2.25 Liter with Handle or equivalent	Nos	50
37.	Hand Towel	Towel (White/ Grey), Large Size (as per sample) or equivalent	Nos	25
38.	Long Handle brush 4 inti 1.5 feet	As per sample or equivalent	Nos	15
39.	Baskets Metal Mesh Medium 26.5x24x18.5 cm	Bucket 7 No, Quality: Good Plastic or equivalent	Nos	30
40.	Basket Metal Mash Large 25x27x22 cm	As per Sample or equivalent	Nos	30
41.	Automatic Air Freshener Wall Mounted with Auto sensor Day & Night	As per Sample or equivalent	Nos	20

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
42.	Lock China 50 MM	As per Sample	Nos	10
43.	Lock China 70 MM	As per Sample	Nos	10
44.	Automatic Air Freshener Refiller	As per Sample or equivalent	Nos	200
45.	Wall clock analog	quartz movement for accuracy, a range of sizes from 15cm to 90cm, and materials like resin, wood (MDF), or equivalent	Nos.	10
46.	Wall clock Digital	LED displays, USB power (with optional adapters), and various features like time, date, temperature, and alarm functions	Nos.	10
47.	Door Hanger hooks along with rawal plug	2- Hook black matt or equivalent	Nos	60
48.	Sweep Bottle	550ml Bottle, Toilet Cleaner & Drain Opener, Sweep or Finis, 2 Years of Expiry Date from the delivery date or equivalent	Nos	280
<b>E : Refreshment Items</b>				
1.	Tea Bags (Black Tea) (100 Pcs)	Lipton / Tapal or Equivalent	Pack	50
2.	Tea Bags (Green Tea) (30 Pcs)	Lipton / Vital or Equivalent	Pack	50
3.	Instant coffee Sachets 1.5gm (10 pcs)	Nescafe or Equivalent	Pack	20
4.	Coffee Beans 1 KG	Colombia/ Nescafe or Equivalent	Pack	30
5.	Dry Milk 1KG	Every day or Equivalent	Pack	50
6.	Milk Pack (250ml)	Milk Pack or Equivalent	Nos	1200
7.	Milk Pack (1000ml)	Milk Pack or Equivalent	Nos	200
8.	White Sugar 1KG	-	Pack	200
9.	Tea 1KG	Supreme or Equivalent	Pack	20
10.	Sugar Sachets (White & Brown Mix) (5Gram)	-	Nos	500
11.	Disposable Paper Cups (100 pcs)	As per sample	Pack	20
12.	Disposable Spoon Imported (100 pcs)	As per sample	Pack	5
13.	Mix Cookies/ Biscuits	Super/ Candy or Equivalent	Pack	100

Item No.	Name of Item(s)	Specification/Description	Unit of measurement	Estimated Quantity
	(Half Roll)			
14.	Mineral Water Bottles (330ml) 12 pcs	Nestle or Equivalent	Carton	100
15.	Elachi 1Kg	-	Pack	2
16.	Salt 1 Kg	-	Pack	5
17.	Black Pepper 1 Kg	-	Pack	2

## SECTION VI: STANDARD FORMS

## **List of Forms**

- Form 1:** Letter of Bid
- Form 2:** Price Schedules for Goods and Related Services Offered
- Form 3:** Form of Qualification Information
- Form 4:** Form of Bidders Past Performance/ Experience
- Form 5:** Letter of Acceptance
- Form 6:** Manufacturer Authorization Letter
- Form 7:** Affidavit [on Judicial Paper]

## Form 1: Form of Bid

Date:

To: Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos., if issued any, *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said Bidding Documents for the sum of *[total Bid Amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

No discount is offered.

[if yes, use this, otherwise delete it] The discounts are offered and the methodology for their application are:

- (i) The discounts offered are: [Specify in detail each discount offered],
- (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts].

We declare that our Bidding Price did not involve agreements with other Bidders for the purpose of Bid suppression.

We are hereby confirming **Executive Director (HR&Admn), ISMO H-8/1 Islamabad or his nominee**, to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with **ITB Clause 45.1 & BDS 35**.

We undertake, if our Bid is accepted, to deliver the goods, and allied services (if any mentioned in technical specifications), in accordance with the **Delivery Schedule** specified in the Schedule of Requirements and the payment conditions defined in the contract agreement.

If our Bid is accepted, we undertake to provide a Performance Guarantee in the form, in the amounts, and within the times specified in the Bidding Document. We also confirm to obey the **warranty requirements** of the bidding process.

We declare that, as Bidder(s) we do not have conflict of interest with reference to **ITB Clause 3.7**.

We agree to abide by this Bid for the **Bid Validity Period** specified in **ITB 17 & BDS 15**, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Bidders, in more than one Bid in this Bidding process, other than alternative offers in accordance with the Bidding Documents.

Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part

of the contract, has not been declared ineligible by the Government of Pakistan under Pakistan's laws or official regulations.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

We certify/ confirm that we comply with the eligibility requirements as per **ITB Clause 3** of the Bidding Documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

(Name) \_\_\_\_\_ [signature]  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

**[SEAL]**



### Form 2: Price Schedule in Pak. Rupees

Name of Bidder \_\_\_\_\_.

IFB Number \_\_\_\_\_

Page \_\_ of \_\_.

TABLE 1 [Prices of Goods]						Pak. Rupees	
Sr. #.	Description of offered Item & Brand	Quantity	Unit Price (EXW)	Unit price [Transportation to delivery location & ancillary services]	Sales & other Taxes payable [if applicable]	DDP Unit Price [inclusive of transportation, taxes, ancillary services etc.]	Total Cost (DDP)
<b>Total Amount [Pak. Rupees] =</b>							

It is hereby confirmed that the specifications of offered items, are fully compliant to the technical specifications provided in Section V of bidding document and the offered DDP Cost includes all applicable taxes, duties, transportation, ancillary/allied services [i.e. installation, commissioning, integration, testing, deployment, warranty] etc. charges.

Name

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

[SEAL]

### Form 3: Bidder's Qualification

Name of Bidder \_\_\_\_\_.

IFB Number \_\_\_\_\_.

Page \_\_ of \_\_\_\_.

Required Documentation	Checklist of Attachments (YES/NO)	Relevant Page Number in the Bid (To be filled by the Bidder)
Column:1	Column:2	Column:3
Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid		
Bid's Submission on prescribed Form		
Price Schedule on prescribed Form		
Bid Security		
Proof of Income Tax Registration & Active Taxpayer		
Proof of Sales Tax Registration & Active Taxpayer		
Registration/Incorporation of Firm		
Copies of last <b>One (01)</b> year's Annual Income Tax Returns		
Copies of last <b>One (01)</b> year's Annual GST Returns		
Documentary evidence establishing required experience in the forms of contract/purchase order, certificate from client		
Documentary evidence of Annual Turnover equal to or greater than the total Bid Price, duly supported by audited financial statements for the last three (03) financial years		
Product(s)/Brand(s)' Leaflets, brochures, catalogues and/or Solution Write-up w.r.t. Solicited Technical Specifications		
Affidavit on judicial paper		

#### Notes:

Bidders are advised to attach all Supporting documents with this form in the order of the requirement as mentioned in **Column 1**.

Bidders should properly mention "YES" or "NO" against each requirement, confirming that they are attaching the relevant document or not, with the form in **Column 2**.

Bidders are required to mention the exact page number of relevant document placed in the Bid, in **Column 3**.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

**[SEAL]**

### Form 4: Bidder's Past Performance/ Experience

Name of Bidder \_\_\_\_\_.

IFB Number \_\_\_\_\_.

Page \_\_ of \_\_\_\_.

Name of the Procuring Agency/ Institution	Purchase Order/ Agreement No.	Description	Value	Date of Completion	Procuring Agency's Certificate

**Notes:**

Bidders may use additional Sheets if required.

All certificates are to be attached with this form.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

**[SEAL]**

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### Form 5: Letter of Acceptance

*[Letter head paper of the Procuring Agency]*

*[date]*

To: *[name and address of the Supplier]*

A reference is made to bid of *[name of the Supplier]* received against Procurement Activity No. *[Ref. No. of Procurement Activity]* titled *[title of the Procurement Activity]*.

The undersigned is directed to inform you that under-mentioned rates, under *[mention type of the Contracting Approach]*, have been approved by the Competent Authority subject to the condition that the firm will deposit Performance Security in the shape of Bank Guarantee (Clause-10, Special Conditions of Contract) issued by reputable bank of Pakistan on the prescribed form included in Section-IX, Contract Form of Bidding Document, having minimum validity of *[duration of warranty period]*, equivalent to **10% of the value of contract amount** in favour of "The **Executive Director (HR & Admn)**, ISMO H-8/1 Islamabad". The details of line items as mentioned in bidding document are given as under:

S/No	Description of offered items & brand	Quantity	Pak. Rupees	
			DDP Unit Price <small>[inclusive of transportation, taxes, ancillary services etc.]</small>	Total Cost (DDP)

It is also requested to provide judicial Stamp Paper(s) worth **Rs.1,000/-** for signing of contract agreement.

The documents required hereinabove, must be provided within **Ten (10) days** from the date of issuance of this Notification of Award, so that the contract under the rules may be finalized at the earliest.

The quantities mentioned above are the estimated quantities which are ought to be delivered as per the delivery schedule. However, the same shall be subject to increase/ decrease at any time during the contract execution period.

Please note that failure to furnish the required performance guarantee/ security and stamp paper shall constitute a breach of the bidding process and the Procuring Agency shall be entitled to make other arrangements at your risk and expenses and forfeit bid security in accordance with the terms and conditions without any further notice.

Authorized Signature:  
Name and Title of Signatory:

## Form 6: Manufacturer's Authorization

*[The Bidder shall require the Manufacturer or its authorized distributor/dealer/reseller to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer or its authorized distributor/dealer/reseller and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer or its authorized distributor/dealer/reseller.]*

Name of Bidder \_\_\_\_\_.

RFB Number \_\_\_\_\_.

Page \_\_ of \_\_\_\_.

To: *[insert complete name of Procuring Agency]*

### WHEREAS

We *[insert complete name of Manufacturer or authorized distributor/dealer/reseller]*, who are official *manufacturers or authorized distributor/dealer/reseller of the manufacturer* of the *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]* or having authorized office/unit at *[insert full address of authorized distributor/dealer/reseller's office/unit]*, do hereby authorize *[insert complete name of Bidder]* to submit a Bid the purpose of which is to provide the following Goods, manufactured by us or procured by us as an *authorized distributor/dealer/reseller* from the primary manufacturer *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

*[Retain one option from the following]*

### OPTION 1

*[in case of authorization from manufacturer]* We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

### OPTION 2

*[in case of authorization by an authorized distributor/dealer/reseller of the manufacturer]* Though we are not primary manufacturer, however, being the *authorized distributor/dealer/reseller* of the Goods offered by the above firm, conform the quality standards of the primary manufacturer, and have the capacity to supply the specified quantities by extending full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, on behalf of manufacturer.

A proof of our authorization, as *authorized distributor/dealer/reseller*, duly signed and stamped, is attached hereto. We also take all the responsibility of our claim of an *authorized distributor/dealer/reseller*, and undertake & warrant that if the authorization is found fake or forged at any stage of the bidding and/or contract execution, the University shall be at liberty to take lawful action against us, as per the laws of the Pakistan under fraudulent practices.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer or authorized distributor/dealer/reseller]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer authorized distributor/dealer/reseller]*

Title: *[insert title]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

## Form 7: Affidavit

*[This must be printed on judicial/stamp paper having worth of at least Pak. Rs. 100/-. The judicial/stamp paper must be a registered paper with the respective vendor, having necessary entries on it and must also be Notarized. This Affidavit must be signed by the authorized representative of the bidder whose respective authorization is already confirmed as part of the Bid]*

**Affidavit of:** [name of authorized representative of the bidder], having CNIC # [enter number], as [mention the designation of authorized representative] *on behalf of* **[name of the bidder]**, [complete official address]

I, the above-named deponent, do hereby solemnly state on oath that I am an authorized representative of [name of the bidder] and, hereby on behalf of [name of the bidder] declare, agree, understand, warrant and undertake that:

1. **[name of the bidder]** intends to submit a Bid for certain goods and related services, viz., [brief description of goods and services] in complete understanding of the bidding document for the said procurement, issued by the Independent System & Market Operator,
2. **[name of the bidder]** has not been blacklisted or debarred by any federal or provincial or regional Public Procurement Regulatory Authority and/or government ministry/department/public sector organization, international financial institutions/donors [such as World Bank, Asian Development Bank etc.],
3. **[name of the bidder]** is not engaged in any legal proceedings with and/or against any federal or provincial or regional Public Procurement Regulatory Authority and/or government ministry/department/public sector organization including Independent System & Market Operator, international financial institutions/donors [such as World Bank, Asian Development Bank etc.]
4. **[name of the bidder]** has no direct and/or indirect conflict of interest with any person, employee, staff and any member of the Procurement Evaluation Committee(s) of the Independent System & Market Operator and/or the procurement activity for which **[name of the bidder]** is submitting bid,
5. **[name of the bidder]** is submitting his bid conscious of market inflation and foreign currency exchange rates risks and shall comply with the offered rates during bid validity period, and if awarded a contract shall honour the offered rates without indulging into any argument and/or asking for price adjustment, thus bearing all the related risks,
6. **[name of the bidder]** irrevocably and unconditionally undertake and warrant that in case **[name of the bidder]** defaults in honouring his offered/committed rates before or after, signing of contract agreement and/or supply order, the University shall be at liberty to forfeit the earnest money and/or performance security and/or take any punitive action including blacklisting for desired period, and **[name of the bidder]** shall not challenge that decision in any court of law,
7. **[name of the bidder]** 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.

**DEPONENT**

### Verification:

Verified on oath at Islamabad on this -- day of the month of ----- of **20--** that the contents of the foregoing Affidavit are true and correct to the best of my knowledge and belief and that nothing thereof has been concealed from Independent System & Market Operator.

**DEPONENT**

## **PART-B: CONDITIONS OF CONTRACT**



## **SECTION VII: GENERAL CONDITIONS OF THE CONTRACT**

# SECTION VII:

General Conditions of Contract (GCC)		
1. Definitions	1.1	<p>The following words and expressions shall have the meanings hereby assigned to them:</p> <ul style="list-style-type: none"> <li>a) <b>“Authority”</b> means Public Procurement Regulatory Authority.</li> <li>b) The <b>“Arbitrator”</b> is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 31 hereunder.</li> <li>c) The <b>“Contract”</b> means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</li> <li>d) The <b>“Commencement Date”</b> is the date when the Supplier shall commence execution of the contract as specified in the <b>SCC</b>.</li> <li>e) <b>“Completion”</b> means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.</li> <li>f) <b>“Country of Origin”</b> means the countries and territories eligible under the PPRA Rules 2004 and its corresponding Regulations as further elaborated in the <b>SCC</b>.</li> <li>g) The <b>“Contract Price”</b> is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.</li> <li>h) <b>“Defective Goods”</b> are those goods which are below standards, requirements or specifications stated by the Contract.</li> <li>i) <b>“Delivery”</b> means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.</li> <li>j) <b>“Effective Contract date”</b> is the date shown in the Certificate of Contract Commencement issued by the Procuring Agency upon fulfillment of the condition's precedent stipulated in <b>GCC Clause 3</b>.</li> <li>k) <b>“Procuring Agency”</b> means the person named as Procuring Agency in the <b>SCC</b> and the legal successors in title to this person, procuring the Goods and related service, as named in <b>SCC</b>.</li> <li>l) <b>“Related Services”</b> means those services ancillary to the delivery of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.</li> <li>m) <b>“Related Services”</b> means those services ancillary</li> </ul>

		<p>to the delivery of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.</p> <p>n) <b>"Intended Delivery Date"</b> is the date on which it is intended that the Supplier shall affect delivery as specified in the <b>SCC</b>.</p> <p>o) <b>"SCC"</b> means the Special Conditions of Contract.</p> <p>p) <b>"Supplier"</b> means the individual private or government entity or a combination of the above whose Bid to perform the contract has been accepted by the Procuring Agency and is named as such in the Contract Agreement and includes the legal successors or permitted assigns of the supplier and shall be named in the <b>SCC</b>.</p> <p>q) <b>"Project Name"</b> means the name of the project stated in <b>SCC</b>.</p> <p>r) <b>"Day"</b> means calendar day.</p> <p>s) <b>"Eligible Country"</b> means the countries and territories eligible for participation in accordance with the policies of the Federal Government.</p> <p>t) <b>"End User"</b> means the organization(s) where the goods will be used, as named in the <b>SCC</b>.</p> <p>u) <b>"Origin"</b> means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>v) <b>"Force Majeure"</b> means an unforeseeable event which is beyond reasonable control of either 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. For the purposes of this Contract, <b>"Force Majeure"</b> means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or</p>
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		<p>any other action by Government agencies.</p> <p>w) <b>Specification</b>” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.</p> <p>x) The <b>Supplier's Bid</b> is the completed Bid document submitted by the Supplier to the Procuring Agency.</p>
<b>2. Application and interpretation</b>	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.
	2.3	<p>The documents forming the Contract shall be interpreted in the following order of priority:</p> <ol style="list-style-type: none"> <li>(1) Form of Contract,</li> <li>(2) Special Conditions of Contract,</li> <li>(3) General Conditions of Contract,</li> <li>(4) Letter of Acceptance,</li> <li>(5) Certificate of Contract Commencement</li> <li>(6) Specifications</li> <li>(7) Supplier's Bid, and</li> <li>(8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.</li> </ol>
<b>3. Conditions Precedent</b>	3.1	<p>Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied: -</p> <ol style="list-style-type: none"> <li>a) Submission of performance Security (or guarantee) in the form specified in the SCC,</li> <li>b) Furnishing of Advance Payment Unconditional Guarantee.</li> </ol>
	3.2	If the Condition precedent stipulated on GCC Clause 3.1 is not met by the date specified in the SCC this contract shall not come into effect.
	3.3	If the Procuring Agency is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waived by it, but subject to such conditions as it shall impose in respect of such waiver) it shall promptly issue to the supplier a certificate of Contract

		commencement, which shall confirm the start date.
<b>4. Governing Language</b>	4.1	The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Procuring Agency shall be written in the language specified in <b>SCC</b> . Subject to <b>GCC Clause 3.1</b> , the version of the Contract written in the specified language shall govern its interpretation.
<b>5. Applicable Law</b>	5.1	The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in <b>SCC</b> .
<b>6. Country of Origin</b>	6.1	The origin of Goods and Services may be distinct from the nationality of the Supplier.
<b>7. Standards</b>	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA. Such standards shall be the latest issued by the concerned institution.
<b>8. Use of Contract Documents and Information; Inspection and Audit by the Government of Pakistan</b>	8.1	The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
	8.2	The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in <b>GCC Clause 7.1</b> except for purposes of performing the Contract.
	8.3	Any document, other than the Contract itself, enumerated in <b>GCC Clause 7.1</b> shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so, required by the Procuring Agency.

	8.4	The Supplier shall permit the Government of Pakistan or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of Pakistan or / and the appropriate donor agencies, if so, required by the Government of Pakistan or / and the appropriate donor agencies.
<b>9. Patent and Copy Rights</b>	9.1	The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Pakistan.
	9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the Procuring Agency by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Procuring Agency directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.
<b>10. Performance Security (or Guarantee)</b>	10.1	The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Procuring Agency, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the <b>SCC</b> .
	10.2	The proceeds of the Performance Security (or 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.
	10.3	The Performance Security (or Guarantee) shall be in one of the following forms: <ul style="list-style-type: none"> <li>a) A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency, or</li> <li>b) A cashier's or certified check.</li> </ul>
	10.4	The performance security (or 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 <b>SCC</b> .

<b>11. Inspections and Test</b>	11.1	The Procuring Agency or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. <b>SCC</b> and the Technical Specifications shall specify what inspections and tests the Procuring Agency shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.
	11.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises.
	11.3	Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Procuring Agency.
	11.4	The Procuring Agency's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the goods' shipment from the country of origin.
	11.5	Nothing in <b>GCC Clause 11</b> shall in any way release the supplier from any warranty or other obligations under this Contract.
<b>12. Packing</b>	12.1	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. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.
	12.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in <b>SCC</b> , and in any subsequent instructions ordered by the Procuring Agency.

<b>13. Delivery and Documents</b>	13.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and or other documents to be furnished by the Supplier as specified in <b>SCC</b> .
	13.2	For purposes of the Contract, "EXW", "FOB", "FCA", "CIF", "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.
	13.3	Documents to be submitted by the Supplier are specified in <b>SCC</b> .
<b>14. Insurance</b>	14.1	The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the <b>SCC</b> .
<b>15. Transportation</b>	15.1	Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Procuring Agency or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	15.2	Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in Pakistan, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	15.3	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within Pakistan, defined as the Project Site, transport to such place of destination in Pakistan, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.



<b>16. Related Services</b>	16.1	<p>The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in <b>SCC</b>:</p> <ul style="list-style-type: none"> <li>a) Performance or supervision of on-site assembly, Installation Commissioning and/or start-up of the supplied Goods,</li> <li>b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods,</li> <li>c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods,</li> <li>d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract, and</li> <li>e) Training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> </ul>
	16.2	<p>Prices charged by the Supplier for related services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
<b>17. Spare Parts</b>	17.1	<p>As specified in <b>SCC</b>, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> <li>a) Such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract, and</li> <li>b) In the event of termination of production of the spare parts,</li> <li>c) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements, and</li> <li>d) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ul>

<b>18. Warranty/ Defect Liability Period</b>	18.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in Pakistan.
	18.2	This warranty shall remain valid for a period specified in the <b>SCC</b> after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the <b>SCC</b> after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in <b>SCC</b> .
	18.3	The Procuring Agency shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
	18.4	Upon receipt of such notice, the Supplier shall, within the period specified in <b>SCC</b> and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.
	18.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in <b>SCC</b> , the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.
<b>19. Payment</b>	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in <b>SCC</b> .

	19.2	The Supplier's request(s) for payment shall be made to the Procuring Agency in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to <b>GCC Clause 13</b> , and upon fulfillment of other obligations stipulated in the Contract.
	19.3	Payments shall be made promptly by the Procuring Agency, within sixty (60) days after submission of an invoice or claim by the Supplier. If the Procuring Agency makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the <b>SCC</b> .
	19.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in <b>SCC</b> subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Bid.
	19.5	All payments shall be made in the currency or currencies specified in the <b>SCC</b> pursuant to <b>GCC Clause 19.4</b> .
<b>20. Prices</b>	20.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
	20.2	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in <b>SCC</b> or in the Procuring Agency's request for Bid Validity extension, as the case may be.
<b>21. Change Orders</b>	21.1	<p>The Procuring Agency may at any time, by a written order given to the Supplier pursuant to <b>GCC Clause 22</b>, make changes within the general scope of the Contract in any one or more of the following:</p> <ul style="list-style-type: none"> <li>a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency,</li> <li>b) The method of shipment or packing,</li> <li>c) The place of delivery, and/or</li> <li>d) The Services to be provided by the Supplier.</li> </ul>

	21.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency change order.
	21.3	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
<b>22. Contract Amendments</b>	22.1	Subject to <b>GCC Clause 21</b> , no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
<b>23. Assignment</b>	23.1	Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.
<b>24. Sub-Contracts</b>	24.1	The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.
	24.2	Subcontracts must comply with the provision of <b>GCC Clause 5</b> .
<b>25. Delays in the Supplier's Performance</b>	25.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.
	25.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

	25.3	Except as provided under <b>GCC Clause 28</b> , a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to <b>GCC Clause 26</b> , unless an extension of time is agreed upon pursuant to <b>GCC Clause 25.2</b> without the application of liquidated damages.
<b>26. Liquidated Damages</b>	26.1	Subject to <b>GCC Clause 28</b> , 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 <b>SCC</b> 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 <b>SCC</b> . Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to <b>GCC Clause 26</b> .
<b>27. Termination for Default</b>	27.1	The Procuring Agency or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.
	27.2	Fundamental breaches of Contract shall include, but shall not be limited to the following:

		<ul style="list-style-type: none"> <li>a) the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to <b>GCC Clause 24</b>, or</li> <li>b) the Supplier fails to perform any other obligation(s) under the Contract,</li> <li>c) Supplier's failure to submit performance security (or guarantee) within the time stipulated in the <b>SCC</b>,</li> <li>d) the supplier has abandoned or repudiated the contract,</li> <li>e) the Procuring Agency or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation,</li> <li>f) a payment is not paid by the Procuring Agency to the Supplier after 84 days from the due date for payment,</li> <li>g) the Procuring Agency gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Agency, and</li> <li>h) if the Procuring Agency determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.</li> </ul>
	27.3	For the purpose of this clause: <b>"Corrupt and Fraudulent Practice"</b> means the practices as described in Rule-2 (1) (f) of Public Procurement Rules-2004.
	27.4	In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to <b>GCC Clause 26.1</b> , the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
<b>28. Termination for Force Majeure</b>	28.1	Notwithstanding the provisions of <b>GCC Clauses 25, 26, and 27</b> , neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.

		<p>For purpose of this clause, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent) confiscation or any other action by Government agencies.</p>
	28.2	<p>If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, 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.</p>
<b>29. Termination for Insolvency</b>	29.1	<p>The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.</p>
<b>30. Termination for Convenience</b>	30.1	<p>The Procuring Agency, by written 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 Procuring Agency's convenience, the Contract is terminated, and the date upon which such termination becomes effective.</p>
	30.2	<p>The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency at the Contract terms and price. For the remaining Goods, the Procuring Agency may elect:</p>

		<ul style="list-style-type: none"> <li>a) To have any portion completed and delivered at the Contract terms and prices, and / or</li> <li>b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.</li> </ul>
<b>31. Disputes Resolution</b>	31.1	In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties.
	31.2	After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.
<b>32. Procedure for Disputes Resolution</b>	32.1	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and, in the place, shown in the <b>SCC</b> .
	32.2	The rate of the Arbitrator's fee and administrative costs of arbitration shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting arbitration to its finality each party shall bear its incurred costs and expenses.
<b>33. Replacement of Arbitrator</b>	33.1	Should the Arbitrator resign or die, or should the Procuring Agency and the Supplier agree that the Arbitrator is not functioning in accordance with the provisions of the contract, a new Arbitrator shall be appointed by mutual consent of the both parties.
<b>34. Limitation of Liability</b>	34.1	<p>Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to <b>GCC Clause 8</b>,</p> <ul style="list-style-type: none"> <li>a) The supplier shall not be liable to the Procuring Agency, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Agency, and</li> <li>b) The aggregate liability of the Supplier to the Procuring Agency, whether under the Contract, in</li> </ul>



		tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the Supplier to indemnify the Procuring Agency with respect to patent infringement.
<b>35. Notices</b>	35.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in <b>SCC</b> .
	35.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
<b>36. Taxes and Duties</b>	36.1	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Pakistan.
	36.2	If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Pakistan the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
	36.3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

## **SECTION VIII: SPECIAL CONDITIONS OF CONTRACT**

# SECTION IX:

## Special Conditions of Contract (SCC)

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

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
<b>Definitions (GCC 1)</b>		
1.	1.1(d)	The Contract shall be effective & take commencement from the date it is signed by both the parties.
2.	1.1 (k)	The Procuring Agency is: <b>Independent System and Market Operator H-8/1 Islamabad</b>
3.	1.1 (n)	The intended delivery date(s) is: As specified in the <b>Schedule of Requirements</b> , annexed with the contract.
4.	1.1 (p)	The Supplier is: <i>[Name and address]</i>
5.	1.1(q)	The title of the subject procurement is: <i>[write the name of title]</i>
6.	1.1 (t)	The end-user is: <i>[insert the name of end-user department]</i>
<b>Governing Language (GCC 4)</b>		
7.	4.1	The Governing Language shall be: <b>English</b>
<b>Applicable Law (GCC 5)</b>		
8.	5.1	The Applicable Law shall be: <b>Laws of the Islamic Republic of Pakistan</b>
<b>Country of Origin (GCC 6)</b>		
9.	6.1	Country of Origin is .....
<b>Performance Guarantee (GCC 10)</b>		
10.	10.1	
11.	10.4	<p>After delivery and acceptance of the Goods, the Performance Security shall be withheld by the Procuring Agency to cover the Supplier's Warranty obligations in accordance with <b>GCC Clause 18.2</b>.</p> <p>The Performance Guarantee shall be released upon completion of the warranty period which shall commence from the date of issuance of Acceptance Letter by the University.</p>
<b>Inspections and Tests (GCC 11)</b>		

12.	11.1	<p><b>The Supplier shall initially provide the samples of items (where required) in accordance with the given specifications as per the Contract, which will be inspected by the designated Inspection Committee/ concerned department. After approval of the samples, the supplier shall arrange delivery of goods in accordance with the Schedule of Requirement annexed with the contract and the approved samples.</b></p> <p>Inspection of supplies, &amp; allied services (if any), at final acceptance shall be in accordance with the conditions and the specifications. After delivery at ISMO Islamabad the goods, &amp; allied services (if any), shall be inspected/ examined by the designated Inspection Committee/ concerned department of the ISMO to physically check the goods/ services in accordance with the given specifications as per the Contract and/or approved samples. The Committee/ concerned section shall submit its Goods Receipt &amp; Inspection Report to the Deputy Director (civil) ISMO Islamabad.</p> <p>In case of any deficiency, pointed out by the Inspection Committee/ concerned department and/or the ISMO, in the delivered goods and allied services (if any), the Supplier shall be bound to rectify it free of cost as per contract. During the physical inspection, the Inspection Committee/ Concerned department and/or ISMO, may require following documents/ tests prior to issuance of Goods Receipt &amp; Inspection Report:</p> <ul style="list-style-type: none"> <li>i) A certificate of goods, being Brand New, with all the relevant details, from supplier,</li> <li>ii) A certificate that supplied goods are not having any physical defect/damages,</li> <li>iii) Certificate of Country of Origin, if any, quoted by the Supplier (from manufacturer)</li> </ul>
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		<p>In addition, if Inspection Committee/ concerned department and or ISMO considered it appropriate, the Committee or any of its/ISMO's representative(s), may execute the physical examination of goods to be supplied, prior to shipment, at Supplier's premises, without any expense towards the Procuring Agency (ISMO), confirming conformance of goods' specifications and performance, with required parameters.</p> <p>Moreover, if any installation, integration, testing, deployment, commissioning and/or training of goods, is required as per specifications, the end-user department's certificate to this affect, shall be mandatory confirming successful operation/deployment of the goods, at site after. The Supplier shall acquire that certification and submit it to the Deputy Director (civil), with their invoice.</p>
<b>Packing (GCC Clause 12)</b>		
13.	12.1	<p>The following <b>SCC</b> shall supplement <b>GCC Clause 12.2</b>:</p> <ul style="list-style-type: none"> <li>a) The Goods shall be packed properly in accordance with standard export packing.</li> <li>b) The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc.</li> <li>c) Crates or boxes should have a list of items contained therein, secured to the exterior. A duplicate list should also be included inside with the contents.</li> <li>d) All goods should bear an identification mark of serial number or other marking by which that particular article can be identified in the event of packages being landed damaged.</li> <li>e) Waterproof case liners should be used protecting goods' damage from moisture.</li> <li>f) Special attention must be given to fragile items by pre-packing in foam, plastic cushioning or some equally efficient cushioning material. Shredded newsprint, popcorn, straw, or new or used rubber tyres should not be used.</li> <li>g) All marks, tags and labels shall be in the English language.</li> </ul>
<b>Delivery and Documents (GCC Clause 13)</b>		
14.	13.3	<p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Agency and mail the following documents to the Procuring Agency:</p> <ul style="list-style-type: none"> <li>a) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total</li> </ul>

		<p>amount,</p> <p>b) delivery note, railway receipt, or truck receipt,</p> <p>c) detailed description of material/equipment, item/accessories, no. of boxes, weight, dimension and volume of each box must be shown in the packing list along-with following details with shipping marks on each Box, crate and on container(s).</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>Independent System and Market Operators H-8/1 Islamabad</b> </div> <p>d) one Original of the Manufacturer's or Supplier's Warranty Certificate covering all items supplied, and</p> <p>e) certificate of country of origin (if required) issued by Pakistan Chamber of Commerce and Industry or equivalent authority in the country of origin in duplicate.</p> <p>The above documents shall be received by the Procuring Agency before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
<b>Insurance (GCC Clause 14)</b>		
15.	14.1	<p>The Insurance shall be in an amount equal to <b>110 percent</b> of the applicable <b>INCOTERM</b> value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.</p> <p>However, the Purchaser shall not require any documentary evidence in this regard, provided the goods are delivered and accepted by the Purchaser.</p>
<b>Related Services (GCC Clause 16)</b>		
16.	16.1	Related services to be provided are: <b>Not Applicable</b>
<b>Spare Parts (GCC Clause 17)</b>		
17.	17.1	<b>Not Applicable.</b>
<b>Warranty (GCC Clause 18)</b>		
18.	18.2	<p>GCC Clause 17.2—In partial modification of the provisions, the warranty period for supplied <b>Goods (Consumable items)</b> and <b>Toners</b> shall be <b><u>six (06) months</u></b>, from date of acceptance of the Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out</p>

		<p>further performance tests in accordance with <b>GCC Clause 11</b>,</p> <p style="text-align: center;"><b>OR</b></p> <p>(b) pay liquidated damages to the Procuring Agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 percent (0.2%) per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent (10%) of the contract value. Liquidated Damages shall be recovered from the performance security.</p>
19.	18.4 & 5	The period for correction of defects in the warranty period is: <b>Three (03) working days</b> .
<b>Payment (GCC Clause 19)</b>		
20.	19.1	<p>The method and conditions of payment to the Supplier under this Contract shall be as follows:</p> <p><b>Payment for Goods supplied:</b></p> <p>Payment shall be made in <b>Pak. Rupees</b> according to the following manner:</p> <p><b>On Acceptance: Hundred (100)</b> percent payment of the supplies delivered, deployed, installed, configured, tested and necessary training is provided, and accepted, shall be made within thirty (30) working days of submission of claim supported by the acceptance certificate issued by the purchaser.</p> <p>The Procuring Agency shall invariably inform about the acceptance of the Supplies subsequent to which the Supplier shall furnish the Invoice along-with supported documentation, if any. The invoice shall be processed for payment within thirty (30) working days from submission of claim supported by the acceptance certificate issued by the purchaser.</p> <p>A copy of General Sales Tax ('GST') Invoice showing the amount of sales tax, must be submitted along with the Invoice besides receipt of original delivery challan(s), in duplicate duly completed in all respect. In case GST is not applicable on the Goods to be procured, the Bidder shall provide the documentary evidence to the said effect.</p> <p>Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.</p> <p>In case, the Supplier shall be requiring any tax exemption against imported goods, the Supplier shall have to submit following documents, otherwise, the request for exemption of any related tax shall not be provided:</p> <ul style="list-style-type: none"> <li>(a) Verified Copy of Invoice of the Manufacturer,</li> <li>(b) Original Copy of Bill of Lading,</li> <li>(c) Verified Copy of Payment Challan of tax(es),</li> </ul>

		<p>(d) Any other delivery/import document which could exactly verify the details of the goods that have been supplied by the Supplier,</p> <p>(e) Exemption Certificate issued by the respective Regional Tax Commissioner,</p> <p>(f) Any other document which the Procuring Agency may consider appropriate to determine the exemption.</p> <p>Failing in provision of above referred documentation, the Procuring Agency shall deduct the tax, at source, as per the laws of the country.</p>
21.	19.3	<b>Not Applicable.</b>
<b>Prices (GCC 20)</b>		
22.	20.2	<b>Not Applicable.</b>
<b>Liquidated Damages (GCC Clause 26)</b>		
23.	26.1	<p>Applicable rate shall be <b>0.5% per day</b> and the maximum shall not exceed ten percent (10%) of the contract's cost, <i>against undelivered material(s)/good(s)' value (including any related ancillary services, if any)</i> beyond the due date for delivery.</p> <p>In case, the supplier supplies the material/goods after lapse of ninety (30) days beyond the due date for delivery of material/goods, the applicable rate shall be fifty percent (50%) of the contract's cost, <i>against undelivered material(s)/good(s)' value (including any related ancillary services, if any)</i>.</p> <p>Liquidated Damages shall be recovered while making the payment against the invoice.</p>
<b>Procedure for Dispute Resolution (GCC Clause 32)</b>		
24.	32.1	<p><b>Dispute Resolution</b></p> <p>(i) If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Supplier, 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 implementation 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.</p> <p>(ii) At future of negotiation, the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of both the parties.</p> <p>(iii) At the event of failure of mediation to resolve the dispute relating to this Contract such dispute shall finally be resolved through</p>



		<p>binding Arbitration by sole arbitrator in accordance with <b>Arbitration Act 1940</b>. The arbitrator shall be appointed by mutual consent of both the parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in <b>English language</b>.</p> <p>(iv) The cost of the mediation and arbitration shall be shared by the parties in equal proportion however both the 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.</p> <p>(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.</p> <p>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 Procuring Agency shall pay the Supplier any monies due to the Supplier.</p>
	32.2	<p><b>Arbitrator's fee:</b></p> <p>The fee shall be specified in Pak Rupees, as determined by the Procuring Agency which shall be shared equally by both the parties.</p> <p><b>Appointing Authority for Arbitrator:</b></p> <p>By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the <b>Chief Justice Islamabad High Court (IHC)</b> for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.</p> <p><b>Rules of procedure for arbitration proceedings:</b></p> <p>Any dispute between the Procuring Agency and Supplier arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the <b>Islamic Republic of Pakistan</b> including <b>Arbitration Act 1940</b>, however above provision shall prevail in referring the case to the Arbitrator.</p> <p><b>Place of Arbitration and Award:</b></p> <p>The arbitration shall be conducted in <b>English language</b> and place of arbitration shall be at <b>Islamabad</b>. The award of the arbitrator shall be final and shall be binding on the parties.</p>

Notices (GCC Clause 35)		
25.	35.1	<p>— <b>Procuring Agency's</b> address for notice purposes:</p> <p style="text-align: center;"><b>Deputy Director (civil)</b>  Independent system and Market  Operator H-8/1 Islamabad  Pakistan.  Telephone: +92(51) 9250841  Email: sanaullah@ismo.gov.pk</p> <p>— <b>Supplier's address</b> for notice purposes:</p>

## **SECTION IX: CONTRACT FORMS**

## Form of Contract

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_ between [name and address of Procuring Agency] of Pakistan (hereinafter called “the Procuring Agency” or “University” which expression shall, where the context so permits, include its successors, legal, representatives and permitted assignees) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier” which expression shall, where the context so permits, include its successors, legal, representatives and permitted assignees) of the other part:

(The Procuring Agency/University and the Supplier, are collectively referred to as “**the Parties**” and individually as a “**Party**”, as the context requires)

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., [*brief description of goods and services*] and has accepted the following rates offered by the Supplier for the supply of items as pr the Delivery Schedule given and agreed in the Schedule of Requirements, attached herewith this Contract:

[illegible]

**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:
  - a) This form of Contract,
  - b) The Form of Bid and the Price Schedule submitted by the Bidder,
  - c) The Schedule of Requirements,
  - d) The Technical Specifications,
  - e) The General Conditions of the Contract.

- f) The Special Conditions of Contract,
  - g) The Procuring Agency's Letter of Acceptance, and
  - h) Performance Guarantee Form,
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and 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 Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

**EXECUTED BY THE PROCURING AGENCY**

In the presence of witness:

Name: .....

Name: .....

As Deputy Director (Civil) and authorized representative of and for and on behalf of Executive Director (HR&A),

As -----for and on behalf of [end-user department],

**Independent System and Market Operator**

**Independent System and Market Operator**

**EXECUTED BY THE SUPPLIER**

In the presence of witness:

Name: .....

Name: .....

CNIC: .....

CNIC: .....

As ----- and authorized representative of and for and on behalf of **[NAME OF THE SUPPLIER]**

As ----- for and on behalf of **[NAME OF THE SUPPLIER]**

## Performance Guarantee Form

*[This Guarantee must be provided on Judicial/Stamp Paper having worth of at least Pak. Rs. 100/-, issued on the name of the Supplier, by the issuing Bank.]*

To: *[name of Procuring Agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* to delivery *[description of goods and services]* (hereinafter called "the Contract").

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

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, 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 Supplier 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]*