

Eight accused policemen flee court after conviction

By Our Correspondent

DADU: Eight policemen fled the court after the first additional sessions judge of the Model Criminal Trial Court convicted them in a case involving the killing of a young man in a fake police encounter.

The verdict was announced by the first additional sessions judge of the Model Criminal Trial Court, Hasan Ali Kalwar, seven other police officials, along with of the murder.

According to the court's decision, the inspector was sentenced to seven years in prison and fined Rs1 million. Other convicted officers — ASI Ghulam Qadir Gopang, ASI Nazir Panhwar, Dost Ali, Abdul Sattar, Ghulam Mustafa, Ilaq Bachayo and Imran Ali — were each sentenced to seven years' imprisonment and fined Rs100,000.

The murder case was registered in 2022 under crime number 97 at B-Section police station, Dadu, on the complaint of the victim's mother, Mumtaz Begum Dhaniyal. She had alleged that police officials staged a fake encounter and killed her son.

Court proceedings confirmed that the young man was unlawfully killed under the cover of a police encounter.

After the verdict was announced, all the convicted police officers fled from the court premises.

The court has ordered the immediate arrest of the absconding convicts to ensure their punishment.

Police find two bullet-riddled bodies in Nara desert area

By Our Correspondent

SUKKUR: Khairpur police recovered two bullet-riddled bodies lying in Nara desert area on Thursday.

Locals informed police after spotting the bodies of two young men with gunshot wounds in the remote desert area of Nara.

The police reached the spot and shifted the bodies to hospital for a post-mortem.

The victims were identified as Gul Channa and Ali Raza Channa, whose relatives told police that the youths had left home two days ago to collect firewood in the desert. When they did not return, the family began a search.

Meanwhile, the grieving heirs stated they knew not who had killed the youths as they had no enmity with anyone.

Police said the motive behind killing was under way.

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH
UNIVERSITY OF KARACHI, KARACHI-75270

Re-TENDER NOTICE
NO. ICCBS-HEJ-PRF-14650-270126 (3rd Time)

Sealed tenders are invited from EPADS Vendors/Suppliers, registered with the Sindh Revenue Board and Income tax department (where applicable) through EPADS (E-Pak Acquisition and Disposal System) for "Supply, Installation, and Configuration of IT Equipment for LEJNSIC" for the project entitled "Upgradation & Upfitting of the Existing Facilities of LEJNSIC & Foreigners Scholars Lodges, ICCBS" on the FOR Basis on Single Stage One Envelope procedure for the Center.

Tender Schedule : Date and Time			
Tender Issue From	Tender Issuance Till	Tender Submission	Tender Opening
12 January 2026	26 January 2026	27-Jan-2026 11:30 am Through EPADS	27-Jan-2026 12:00 Noon Through EPADS

Bidding documents can be obtained or downloaded from EPADS (www.portal.sindh.procure.gov.pk) or the ICCBS websites (www.iccs.edu). Bidding documents (signed & stamped) along with earnest money must be submitted through EPADS as per the above schedule. The Original Bid Security Pay Order must reach the Purchase Department ICCBS before the deadline for submission of bids.

The tender fee of Rs. 1,000/- (non-refundable) must be deposited in United Bank Limited Account No. 1146-291497301 entitled "International Center for Chemical and Biological Sciences Tender Account". The original Deposit Slip / Online Deposit Receipt must be submitted along with the bid.

Earnest Money equivalent to 2% of the bid value must be submitted in the form of a Pay Order in favor of the "International Center for Chemical and Biological Sciences Tender Account" at the ICCBS Purchase Office.

Only uploaded bids (duly signed & stamped) along with supporting documents will be accepted. An alternate bid option should accompany a separate pay order for earnest money.

The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rule No. 25.

For details or any information:
Purchase & Store Department
Tel # 111-222-292 (159, 109, 108), 02134819011
Email tenders@iccs.edu, store.iccs@hotmail.com

DIRECTOR (I.C.C.B.S.)

Besides replacement of Sukkur Barrage gates, related canals also need attention: SAB chief

By Mohammad Hussain Khan

HYDERABAD: Appreciating the replacement of floodgates at Sukkur Barrage, Sindh Abudgar Board president Mahmood Nawaz Shah has emphasised that the barrage's related infrastructure of canals also needs due attention.

The gates' replacement was taking place 30 years after the barrage was built over 100 years back during the colonial period.

The SAB chief said: "It is the lifeline for the agricultural land of Sindh as it feeds prime farmlands on its left and right banks of Indus, touching around eight million acres of command area."

The irrigation authorities have plan to achieve the target of replacing 27 gates of Sukkur Barrage this year before the start kharif and monsoon season in April.

The replacement work was part of the Sindh Barrages Improvement Programme (SBIP) funded by the World Bank (WB).

As per break-up of 56 gates of the colonial-era barrage, 16 were replaced last year and one i.e., Gate No. 36 was also replaced the same year, but before the damages to seven gates occurred in June 2024. A total number of 27 gates would be replaced this year by April.

The remaining 12 gates would be replaced in 2027 when the project was scheduled to be completed. The modernisation of Guddu and Sukkur barrages under the SBIP was to be achieved at a cost of Rs74.6bn as per ICL.

The barrage suffered major damages in 2024 when seven of its gates affected while one Gate No.47 was washed away by strong flow of water in June 2024. It led to a departmental action against senior officials by the government. A close to 40pc progress of Sukkur Barrage's modernisation has been achieved so far, according to the project authorities.

Guddu and Sukkur barrages faced high and medium floods last year successfully. Sukkur Barrage, however, feeds large swathes of farmland on the right and left bank of the Indus river through its seven major off-taking canals. Two of them Rohri and Nara, both perennial canals, were the largest ones that emanate from the barrage and irrigates areas up to Badin and Jhuddo, respectively.

"Earlier, the gates were replaced in 1987-92 or 50 years after the barrage's construction was completed. Now 50 years have passed, therefore replacement of gates was again being done," said one project official. According to SBIP project director Pritam Das, "it

[modernisation of barrage] will go a long way in the irrigation and agriculture sectors of Sindh".

At the time of its construction, the barrage had a designed discharge capacity of 1.5m cusecs which was reduced to 0.9m cusecs due to accumulation of silt before its 19 gates, thus they were closed in 1938-40. The barrage faced floods of 0.8m to 1.2m cusecs till 2010 with regular intervals.

The ongoing work for the replacement of 27 gates had started in October 2025 and would continue till April 2026 which indicates commencement of the kharif season for the agriculture sector followed by monsoon. Then again work would begin in October 2026 and to be completed by April 2027, according to reports. The barrage's floor was being examined as well by the Chinese contractors and SBIP officials.

Freezing weather, fog paralyse life in Larkana, surrounding areas

Dawn Report

LARKANA/SUKKUR: In Larkana city and the surrounding small and large towns and villages, people braved a sharp decline in temperature and dense fog on Thursday, which affected normal life.

It was due to the severe cold and fog, visibility was reduced to a great extent, forcing and most of the citizens to remain confined to homes. On the other hand, attendance in government and private schools as well as offices remained thin.

The Sepco sources said that fog was recorded almost in its entire jurisdiction. Kashmore, Shahdadkot, Jacobabad, Ubauro, Ghotki, Shikarpur, Sukkur, Larkana, Kandiaro and Dadu falling in Sepco's administrative control were reported to have affected by low visibility.

Passengers travelling between different cities faced serious difficulties. Suspension of electricity in most areas of the city added to the hardships of the residents.

The local Met office said that maximum temperature was recorded at 14.5 Celsius while the relative humidity was 83 per cent. The office predicted that the cold wave would continue till Jan 15 and might grip the adjoining parts of the district.

People rushed to buy second hand coats, sweaters, jackets etc., to help keep themselves safe from the freezing cold.

Interestingly, the cold wave started increasing after the winter vacation in schools were over, therefore the attendance in schools remained very thin.



VISIBILITY dropped significantly following a severe cold wave on Thursday in Larkana.—Dawn

Parents have urged the education department to announce the winter vacation in the light of expected cold days, considering the issue of climate change.

A sense fog has enveloped Kandhkot city and its surrounding areas for several days, disrupting domestic life and business activities while hours of power outages left citizens in deep distress.

For the fourth consecutive day, the fog in Kandhkot and neighboring regions kept the transport system paralysed besides supply of electricity and gas.

Power that was cut off late at night was briefly restored after 1pm for only a few minutes, severely affecting household routines.

The fog has intensified the cold, badly hitting local trade and confining people to their homes.

Schoolchildren failed in attending their schools, leading to very low attendance, while work in various government departments also remained affected.

The Met department has predicted that the foggy conditions and cold weather are likely to continue for a few more days.

II, teacher bodies bemoan deteriorating standard of education

By Our Correspondent

SUKKUR: The Jamaati-Islami (JI) and various teacher associations took out a rally to protest the deteriorating standard of education in Kashmore.

Kandhkot district.

Political activists, social leaders, parents, teachers and students began the rally from Ghanta Ghar Chowk and reached the local press club.

Ji provincial general secretary Muhammad Yusuf, along with Hafiz Nasrullah Channa, Ghulam Mustafa Mirani, Dr Mehar Chand, Zarit Sagar Bijarani, Mohsin Khan Pathan and several other notables from both Muslim and Hindu communities participated in the rally.

Speaking on the occasion, the protest leaders said Kashmore-Kandhkot was the most backward district where school lacked basic educational facilities. They painted a bleak picture of the district's educational landscape, noting schools in urban areas lacked basic necessities such as furniture, functional washrooms, classrooms, fans and proper sanitation. In rural areas, many schools existed only on paper. Those buildings had been converted into guest rooms (otags) by local landlords and influential tribesmen, they added.

They lamented that the rural schools suffered from the absence of both teachers and students, depriving children of their right to learning. They made a strong connection between the lack of education and rise in crime. They said that when children were deprived of the "light of knowledge", they fell into the trap of tribal feuds and outdated customs. The protesters raised

the slogan: "We want education, not the locked schools!" They demanded that the Sindh government, education minister and the district administration to immediately provide basic facilities in schools, recover school buildings from the illegal possession of landlords and ensure attendance of teachers so that students could excel in different fields and bring honour to the region and the country.

The slogan: "We want education, not the locked schools!"

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Major rail-based transport plan approved to connect cities

Continued from Page 13

of the funds. He added that the Sindh government was also considering funding the restoration of the 858-kilometre railway network, with human safety and passenger comfort as top priorities.

The meeting, held at the CM House, was attended among others by Sindh Transport Minister Sharjeel Inam Memon and Secretary Transport Asad Zamin, Railways Secretary Mazhar Ali Shah and Railway General Manager Asim Baloch and other senior officers.

The provincial transport minister said that travel time between Kotri and Dadu would be reduced by approximately one and a half hours after the project. A total investment of Rs63.26bn has been outlined, which includes Rs33bn for core infrastructure rehabilitation, Rs27.5bn for the procurement of six modern Diesel Multiple Unit (DMU) train sets, and Rs2.66bn for dedicated maintenance facilities.

Under the proposed business model, the Sindh government will contribute 100 per cent of the infrastructure costs, while Pakistan Railways will provide the right of way (RoW) and necessary approvals.

The meeting also reached consensus on a proposal worth Rs6bn to make 308 unmanned railway crossings safe by converting them into manned crossings, aimed at preventing accidents and ensuring public safety.

Rohri Railway Station A specific focus was placed on the upgradation of Rohri Railway Station, with an estimated investment of Rs999.97m. The project includes the beautification of platforms, installation of six escalators, renovation of station buildings, and the construction of a solar-powered water filtration plant.

It was decided that the station would be upgraded within six months.

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GONE FROM OUR PRESENCE AND NOT FROM OUR REMEMBRANCE

In Loving Memory of BEGUM RAZIA GHULAMALI 1918- 1986

ہد کئی وقت کرلی، حیدرآباد و سکومان شامی نے

سپرنهالو ان ڏانهن سرهڻ ۽ ٻي
آئينهن اڳ محمد پور لنگر روڊ تان
وڃي صحت مرڪز ۾ سهرڻ جي کوٽ خلاف شهرين جو احتجاجي مظا
استال ۾ سهرڻ ٺاهڻ جي رات جي وقت ڏاکڻ ۽ علو غر حاضرو ٿي آيا

رڳن آڻ ڇا رڳن صحت مرچن ۽ سڀني
سهرائين جي ڳوٺ ۽ غير حاضر رهندڙ
ڪٽر ۽ پيسي رپ جي چيئر مين خالق ڳوٺاڻن جو احتجاجي مظا

جي پيشترين خلاف امتحاني مطالعو
طابقن تي موزعي اسفندي 5 طالع
جڙيلن ان ڪن پيارو اسٽيشن جي گوت
گني پيچيد جي وهائين جو پوسي ويا

 acted
Tender Notice



1. Contingency: The likelihood of disaster response model community shelter.
"TAGEN MI FORM ISUGS 01.2026-07" - District Jacobabad
Sarghar & Jallorabad
Bidding Instructions

(a) The Bidding Documents in English may be collected by sending a blank email to gaiketan.tender@edc.gov.pk and CC: tender@edc.gov.pk.
The email will be sent to the EDC's business office, in sealed envelope by January 29th, 2026, before 7:00 pm.

(b) Late and without sign/initials offers will not be considered and automatically rejected.

(c) Bids are only accepted via Courier service or by hand, (bids submitted

For more inquiries, please contact 051-8313022, EXT-120

 **INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES** 
DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH
U.S. DEPARTMENT OF CHEMISTRY

TENDER NOTICE
NO. PCMD-ICCBS-FDNA-270126

EPADS (E Pak Acquisition and Disposal System) سلسلي ۾
جي تحت سيٽر جي لا FOR ۽ سڪل شيع هڪ لائي جي طريقيڪار
جي بنياد تي مهربند آپريٽن گهريل آهن.

Tender Schedule : Date and Time			
Tender Issue from	Tender Issuance till	Tender Submission	Tender Opening

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Earnest Money (پوتی رقم) وڪڻج جي ماليت جو 2% هٿن گهرجي، اصل ڊيپازٽ سلسلن تي ڏيندڙ اخراجات* جي عنوان سان جمع طرائق ضروري آهن. اصل ڊيپازٽ سلسلن لاءِ ڊيپازٽ رسيد وانگر ساڳو گڏ جمع طرائقي پوندي.

International Center for Chemical and Biological Science Tender Account" جي نالي تي جمع ڪريو
وڃي. شڪارچي ICBS Purchase Office آهي. شڪارچي جمع ڪرائڻ جي وقت
تائين لاسي آهي.
صرف اهي ئي شڪارچي قابل قبول هوندا جيڪي EPADS جي محفل ڪريو
(مسح ٿيل ۽ مهر ڪيا ويا هجن ۽ واپس ڏيڻ واريون سال گڏ
هجن. جيڪڏهن Alternative Bid Option آهي، تڏهن ان سان گڏ
الڳ

Earnest Money ڇوڪري آڊر لاءِ هوندو.
پروڪيٽورنگ انجنيئرنگ ڪمپنيءَ جا سهيوار ڪندڙن کي رڳو ڪم جو اختيار ڏئي
ٿي، جيڪو **SPP Rule No.25** جي مطابق هوندو.

For details or any information:
Purchase & Store Department
Tel # 111-222-292 (159, 109, 108), 02134819011.

primary Healthcare

ٽينڊر نوٽ

<p>جي سامان، پاور سيڪ ايڊ ۽ نيٽ ورڪنگ سسٽر جي فراهمي ۽ تنصيب واڪ ڊيزائن کان مهربان واک گهريل آهن. هڪ واڪ خانو جو مسئلن سبب پيدا ٿي اچي ٿي، گهر مون ۽ شرط ۽</p>	<p>واڪ سيڪشن جي</p>	<p>واڪن جي لائين تاريخ ورت</p>
<p>مشت ورتور جي سامان، پاور سيڪ ايڊ</p>		<p>26 جنوري 2026</p>

سومر آهين	واڪايت جو 1%	پاڻي ورتلنگ سٽر جي فراھمي، خریداري ۽ تنصیب
معتمد 3.00 روپيا		

1. واڪا کاغذ 09.1.2026 کان 23.1.2026 تائين آفيس جي وقت دوران
ھليا ويندا.

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**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
DR. PANJWANI CENTER FOR MOLECULAR MEDICINES & DRUG RESEARCH
UNIVERSITY OF KARACHI
KARACHI-75270**

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Sealed tenders are invited from EPADS Vendors/Suppliers, registered with the Sindh Revenue Board and income tax department (where applicable) through EPADS (E-Pak Acquisition and Disposal System) for **"Supply, Installation, and Configuration of IT Equipment for LEJNSIC"** for the project entitled **"Upgradation & Uplifting of the Existing Facilities of LEJNSIC & Foreigners Scholars Lodges, ICCBS"** on a **FOR Basis** on **Single Stage One Envelope** procedure for the Center.

Tender Schedule: Date and Time			
Tender Issuance From	Tender Issuance Till	Tender Submission	Tender Opening
12-January-2026.	26-January-2026.	27-January-2026. 11:30 A.M. Through EPADS	27-January-2026. 12:00 Noon Through EPADS

Bidding documents can be obtained or downloaded from EPADS (www.portalsindh.eprocure.gov.pk) or the ICCBS websites (www.iccs.edu). Bidding documents (signed & stamped) along with earnest money must be submitted through EPADS as per the above schedule. The Original Bid Security Pay Order must reach the Purchase Department ICCBS before the deadline for submission of bids

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Only uploaded bids (duly signed & stamped) along with supporting documents will be accepted. An alternate bid/option should accompany a separate pay order for earnest money. The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rule No. 25,

For any information and details:

Purchase & Store Dept.

Tel # 111-222-292 (159,109, 108),02134819011.

Email Add.: tenders@iccs.edu.

store.iccs@hotmail.com.



DIRECTOR (I.C.C.B.S)

**H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270**

**Contact Person: Prof. Dr. Sammer Yousuf / Mr. Nasir Zia,
Lab No: 247 LEJNSIC, ICCBS.
Email: nasirziauddin@hotmail.com
Intercom No. 111-222-292: (Ext: 247)
University of Karachi, Karachi-75270**

Tender No: **ICCBS-HEJ-PRF-14650-270126 (3rd Time).**

***Upgradation & uplifting of Latif Ebrahim Jamal National Science Information Center –
LEJNSIC (Information Technology)***

***Tender Specifications for the Procurement, Installation, and Configuration of IT
Equipment***

Objective

The purpose of this tender is to solicit bids from qualified suppliers for the supply and installation of Desktop Computers and Network Switches listed below, intended for academic and administrative use

Procurement Objectives

The primary objective of this project is to procure and deploy a comprehensive suite of desktop computers and networking. This includes the acquisition of high-performance desktop computers and secure networking hardware.

General Terms & Conditions

1. **Certification:** The products must be CE Certified and comply with all relevant international standards. Ensure that all components meet international safety and performance standards, crucial for use in data management environments.
2. **Onsite Services:** The bidder must quote for onsite design, configuration, and installation.
3. **Technical Support:** The vendor must provide **technical support** for installation, troubleshooting, and performance optimization during the warranty period
4. **Warranty:** A minimum of 1 year warranty should be provided for all products. The warranty should cover both hardware failure and performance-related issues.

Submission Requirements

- Company Profile
- Technical Specifications Compliance Sheet
- Price Quotation (inclusive of all taxes)
- Warranty and Support Details
- Past Experience in similar projects
- Similar Volume Project
- Prevision Similar P.O.
- Annual turnover should be 20 million or higher at least.
- Bidder should be submit MFA of the quoted Brand
- Principal warranty with relevant contact details on letter.

Equipment & Specifications

Item No. 01

Cisco Catalyst 1300 Series Switches or Equivalent

(Qty: 03 No.)

- 48 × 10/100/1000 PoE+ ports
 - 4 × 1G SFP uplink ports
 - 12 additional transceivers each 1G SFP (LC to LC)
 - PoE budget: 195W
 - Switching capacity: 56 Gbps
 - Forwarding rate: 41.66 Mpps
 - Memory: 512 MB
 - Flash memory: 256 MB
 - Processor: 800 MHz ARM
 - MAC Address Table: 16K entries
 - Switching bandwidth: 56 Gbps
 - Layer 3 static routing support
 - Mobile app supported
 - **Physical Dimensions:**
 - Height: 1.73 in (1U)
 - Width: 17.5 in (44.5 cm)
 - Depth: 11.3 in (28.7 cm)
 - Weight: ~4.3 kg
 - Supply commissioning, installation, and complete configuration required
 - The institution already maintains a complete Cisco environment. The proposed switches must be **100% compatible with Cisco IOS** and seamlessly integrate with the existing Cisco infrastructure, including centralized management, command-line interface (CLI), and feature set parity.
 - **Warranty:** 3 Years Principal Warranty
-

Item No. 02

Desktop Computers, HP, DELL or Equivalent

(Qty: 60 No.)

- **Processor:** Intel® Core™ Ultra 7 vPro processor (minimum 20 cores, up to 5.3 GHz, integrated NPU 10+TOPS)
- **Chipset:** Intel® Q670 or newer business-class chipset with vPro support
- **Memory:** 16 GB DDR5 RAM (2 × 8 GB), minimum 5600 MT/s, non-ECC
- **Memory Slots:** 2 DIMM
- **Storage (The Dual-Drive Strategy):**
 - **Drive 1 (OS/Apps):** 512 GB NVMe SSD. ("PCIe Gen4" for maximum speed).
 - **Drive 2 (Storage):** 2 TB Enterprise SATA HDD.
- **Graphics:** Intel® Integrated Graphics
- **Audio:** Realtek or Equivalent
- **Expansion Slots:**
 - **Two or Three M.2 slots** for storage and a **PCIe x16 slot**.
- **Accessories:** Wired Keyboard and Mouse
- **Chassis and Power Supply:** Tower chassis with a minimum 180 W power supply
- **Energy star Certified:** ENERGY STAR® certified
- **Security:**
 - Trusted Platform Module (TPM) 2.0
- **Integrated Networking/Communication:**
 - LAN: Intel® Ethernet Network
 - Intel® Wi-Fi 6 (2x2) and Bluetooth® 5.3
- **Operating System:** Windows 11 Pro (OEM licensed, sticker required)
- **Monitor:** 24-inch LED IPS monitor, Full HD (1920×1080), antiglare, HDMI / DisplayPort
- **Warranty:** 3 Years Local OEM Principal Warranty
- **Warranty Requirement:**

Only a **Direct Principal Warranty** from the OEM will be accepted, with verification of contact details on official letterhead. Distributor or reseller warranties will not be considered.
- OEM must have a **local support presence** in Pakistan with dedicated service centers.

Note:

- Bidder must show at least 3 deployments (qty. 50) of the same brand with user contact.
- Supply commissioning, installation, and complete configuration required.
- Bidder should submit MFA of the quoted Brand; only direct Principal warranty is acceptable.
- Principal warranty with relevant contact details on the letter.

Item No. 03**Enterprise-Grade Server (High Availability Mode), HP, DELL, or Equivalent****Quantity: 1 Unit**

- **Chassis:** 2U rack server
- **CPUs:** 2 × **Intel Xeon Gold 5420 Series** or higher
- **Memory:** 128 GB (4 32 GB) DDR5-4800MHz ECC RDIMM
- **RAID Controller:** Support for RAID 0/1/5/6/10
- **OS Storage:** 2x480 GB SSD SATA Read Intensive (RAID 1)
- **Data Storage:** 4x2.4 TB 10K RPM SAS 12 Gbps
- **Network:** Broadcom 57416 Quad-Port 1GbE (4 1 GbE Base-T)
- **Power:** Dual, Hot-plug, Redundant 800 W Platinum
- **Remote Management:** iDRAC9 Enterprise or XClarity Controller Enterprise
- **Warranty:** 3 Years Local OEM Principal Warranty
- **Tier-1 OEM Requirement:**
Server unit must be manufactured by a **Tier-1 OEM with global presence and ranking in the Gartner/IDC Magic Quadrant as a Leader** in the enterprise client computing market.
- **Warranty Requirement:**
Only a **Direct Principal Warranty** from the OEM will be accepted, with verification of contact details on official letterhead. Distributor or reseller warranties will not be considered.
- OEM must have a **local support presence** in Pakistan with dedicated service centers.

Note:

- Bidder must show at least 5 deployments of the same brand with user contact.
- Supply commissioning, installation, and complete configuration required.
- Bidder should submit MFA of the quoted Brand; only direct Principal warranty is acceptable.
- Principal warranty with relevant contact details on letter.

Item No. 04**SSDs Hard Disk****(Qty: 50 No.)**

- 250GB SSD with Sata Cables for desktop computers.
- Intel, Kingston, Samsung, or Equivalent
- Warranty: 1 year minimum
- Supply commissioning, installation, and complete configuration required

Estimated Cost: Above 5.0 Million

SUMMARY SHEET(FOR)

(This summary sheet should be attached at the top of the bid documents)

TENDER NOTICE NO: ICCBS-HEJ-PRF-14650-270126 (3rd Time).

The tender summary sheet is mandatory to be filled by bidders; the tender will be rejected if this Summary sheet utterly filled does not accompany the tender bid/quote.

Serial No.	Item's Name		Make & Country of Origin	Model No. / CAT No.	Qty .	Package Size (if applicable)	Bid Value	GST	Bid Value (Including GST)	Other Charges (if applicable)	Warranty Period	Total Price in PKR
1												
2												

Specifications of all the items are attached at the end of the BOQ.

Bid Value in PKR				
GST applicable in PKR			Pay Order/ Demand Draft No:	
Service Sales Tax in PKR			Pay Order/ Demand Date	
Total Bid Value in PKR			Earnest Money	
Company Name:				
Mobile No:			National Tax No. (attach copy)	
Phone No:			SRB Registration No. (attach copy)	
Email Address:			Stamp / Seal:	
Signature & Date:			Address:	

Note:

The tender summary sheet is mandatory to be filled by bidders, the tender will be rejected if this Summary sheet utterly filled does not accompany the tender bid/quote.

Delivery time for items quoted in FOR is Five (5) weeks and C&F is Twelve (12) weeks.

This and all other Terms & Conditions mentioned in this Tender / ICCBS Website override any conditions set by the bidder.

The soft copy of this summary sheet is available on: URL Address: https://drive.google.com/drive/folders/14yWB-Uub1lfzJwZ4xTFKZrpCkZFmiXV?usp=drive_link

INSTRUCTIONS TO BIDDERS

PREPARATION OF BIDS

- 1. Scope of Work** The I.C.C.B.S. plans to develop/acquire a comprehensive integrated solution for all the functional needs and requirements of **IT Equipment for LEJNSIC**, as described in the pages.
- 2. Method and procedure of Procurement** National Competitive Bidding **Single-Stage One-Envelope Procedure** as per SPP Rules 2010 (updated 2019)

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
- 2. Language of Bid**
- 3. Documents Comprising the Bid** The bid prepared by the Bidder shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - (b) Bid security furnished in accordance with ITB Clause 9.
- 4. Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the equipment it proposes to supply under the contract.
 - 4.2 The prices shall be quoted on delivery to the consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 4.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the bid data sheet.
- 5. Bid Form** The Bidder shall complete the Bid Form, and the appropriate Price Schedule furnished in the bidding documents, indicating the Equipment to be supplied, a description of the Equipment and prices.
- 6. Bid Currencies** Prices Shall be quoted in Pak Rupees after conversion from the foreign currency rates on C&F basis.
- 7. Documents Establishing Bidder's Eligibility and Qualification** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
 - (a) That the Bidder has the financial and technical capabilities necessary to perform the contract.
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 8. Documents' Eligibility and Conformity to Bidding Documents** The documentary evidence of conformity of the Equipment to the bidding documents may be in the form of cat number, part number etc., and shall consist of detailed description of the essential technical and performance characteristics of the systems.
- 9. Bid Security**
 - 9.1 The bid security is required to protect the Procuring agency against the risk of the Bidder's conduct, which would warrant the security's forfeiture
The bid security shall be denominated in the currency of the bid:
 - (a) At the Bidder's option, be in the form of either a demand draft/call deposit or an unconditional bank guarantee from a reputable Bank;

- (b) Be submitted in its original form; copies will not be accepted;
 - (c) Remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity
- 9.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract and furnishing the performance security.
- 9.4 The bid security may be forfeited:
- (a) If a Bidder withdraws its bid during the period of bid validity or
 - (b) In the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security

10. Period of Validity of Bids

- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
- 10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2019). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

11. Format and Signing of Bid

- 11.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 11.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialled by the person or persons signing the bid.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialled by the person or persons signing the bid.

SUBMISSION OF BIDS

12. Sealing and Marking of Bids

- 12.1 The Bidder shall submit the bid on EPADS, and a copy of the submitted bid and the original Bid Security Pay Order must be submitted to the Purchase Department ICCBS in separate envelopes, duly marking the envelopes as "ORIGINAL BID SECURITY" and "BID COPY". The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS and carry the statement **"DO NOT OPEN BEFORE 12:00 P.M. on 27-Jan-2026."**
- 12.2 If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.

13. Deadline for Submission of Bids

- 13.1 Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.

13.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

14. Late Bids

14.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

**15. Modification
and
Withdrawal of
Bids**

15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

15.2 No bid may be modified after the deadline for submission of bids.

15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

OPENING AND EVALUATION OF BIDS

**16. Opening of
Bids by the
Procuring
agency**

16.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.

16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate will be announced at the opening.

**17. Clarification of
Bids**

During an evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

**18. Preliminary
Examination**

18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.

18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.

18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

19. Evaluation and

19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.

Comparison of Bids 19.2 The Procuring agency's evaluation of a bid will be on delivery to the consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location.

20. Contacting the Procuring agency 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

AWARD OF CONTRACT

21. Post-qualification 21.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether the selected Bidder, having submitted the lowest evaluated responsive bid, is qualified to perform the contract satisfactorily.
21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

21.3 An affirmative determination will be a prerequisite for the award of the contract to the Bidder. A negative determination will result in the rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
22. Award Criteria The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids 23.1 Subject to relevant provisions of SPP Rules 2010 (updated 2019), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
23.2. Pursuant to Rule 45 of SPP Rules 2010 (updated 2019), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.

24. Notification of Award 24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing that its bid has been accepted.
24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will release their bid security.

25. Signing of Contract 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents,

incorporating all agreements between the parties.

- 25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

26. Performance Security

- 26.1 Within the period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 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 lowest evaluated Bidder or call for new bids.

27. Corrupt or Fraudulent Practices

- 27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:

- (a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below.
- a. **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party.
- b. **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain.
- c. **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain.
- d. **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation.
- (b) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

BID DATA SHEET

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

Introduction	
ITB 1	Name and address of Procuring Agency: PURCHASE OFFICE H.E.J. RESEARCH INSTITUTE OF CHEMISTRY UNIVERSITY OF KARACHI, KARACHI-75270.
ITB 1	Name of Contract. “Supply, Installation, and Configuration of IT Equipment for LEJNSIC” for the project entitled “Upgradation & Uplifting of the Existing Facilities of LEJNSIC & Foreigners Scholars Lodges, ICCBS” for the Center.
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be “fixed” in FOR prices .
Preparation and Submission of Bids	
ITSB 19	Qualification requirements: <ol style="list-style-type: none"> 1. Complete Company Profile 2. Valid Registration with tax authorities is required (documents required). 3. Past Experience in similar projects (documents required). 4. Annual Turnover of Rs. 20 million. (documents required). 5. A minimum of 2 verifiable references with contact details should be provided in the tender documents. 6. Technical Specifications Compliance Sheet 7. Price Quotation (inclusive of all taxes) 8. Warranty and Support Details 9. Similar Volume Project 10. Prevision Similar P.O. 11. Bidder should submit the MFA of the quoted Brand 12. Principal warranty with relevant contact details on the letter.
ITB 7	Amount of bid security. 2 % of Bid
ITB 8	Bid validity period. 90 days
ITB-9	Performance Guarantee 5% of the P.O. Value Successful Bidders are required to deposit Performance Security in United Bank Limited Account No. 1146-291497301 entitled "International Center for Chemical and Biological Sciences Tender Account" . The original Deposit Slip / Online Deposit Receipt must be submitted to the Purchase Office, ICCBS-Uok for the issuance of the Purchase Order.
ITB 10	Number of copies. One Copy of the submitted bid through EPADS
ITB 11	Method of Procurement: Single-Stage One-Envelope
ITB 19.1 ITB 19.2	Deadline for bid submission: 27-01-2026 at 11:30 A.M. (Through EPADS) Bid Opening Date: 27-01-2026 at 12:00 P.M. (Through EPADS) Note: In case of a Holiday or any unavoidable circumstances on the day of bid submission/opening, the tender will be submitted/opened on the next working day at the same time
ITB 20	Bid Evaluation: Most Advantageous Bid.
	Under the following conditions, the bid will be rejected: <ol style="list-style-type: none"> 1. Conditional and Telegraphic tenders/bids. 2. Bids not accompanied by a bid security (Earnest Money). 3. Bids received after the specified date and time. 4. Bidder submitting any false information. 5. Blacklisted Firms by the Sindh Government or any Entity of it 6. The tender will be liable to be rejected if this Summary sheet utterly filled does not accompany the tender bid/quote

SCHEDULE OF REQUIREMENTS

S. No.	Description of service/goods	Quantity	Required Delivery Schedule in Days from the Date of Contract Award	Location
1	“Supply, Installation, and Configuration of IT Equipment for LEJNSIC”	As per the tender document	05 Weeks on FOR order.	I.C.C.B.S., Karachi

Integrity Pact
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: **ICCBS-HEJ-PRF-14650-270126 (3rd Time).**

Contract Value:

Dated:

Contract Title: **“Supply, Installation, and Configuration of IT Equipment for LEJNSIC”**

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

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

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

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

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

[Procuring Agency]

[Supplier /Contractor/Consultant]

[Signature]

[In the capacity of]

Sample Forms

Date: _____

To:

International Center for Chemical and Biological Sciences
University of Karachi,
Karachi-75270,

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to develop and deliver the required system 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.

We undertake, if our Bid is accepted, to develop the system in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **Five (5) percent** of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 16 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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.

Dated this _____ day of _____ 2022 _____

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

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 _____ 2019 to deploy *[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. *[In the capacity of]*

This guarantee is valid until the _____ day of _____ 2019 _____

Signature and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]