



TENDER DOCUMENT

FOR

PROCUREMENT OF PPEs & UNIFORM SUPPLIES

Framework Agreement

SINGLE STAGE – TWO ENVELOPE PROCEDURE (46)-2

FISCAL YEAR 2026 – 2027

Due On 30/10/2026



PROCUREMENT PLAN FOR THE YEAR 2026-27



PROCURING AGENCY: RESCUE 1122, REHABILITATION DEPARTMENT, GOVERNMENT OF SINDH

Oct-26

S No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost (in Millions Rs.)	Funds allocated (in Millions Rs.)	Source of funds (ADP/ NON ADP)	Proposed Procurement Method	Timings of Procurements 2026-27				Timings of Procurements 2027-28			
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
✓ 1	Technical Services for Command & Control, Hyderabad	N/A	N/A	49.50	49.50	Grant	Single Stage One Envelope	✓							
2	Purchase of IT Equipment	N/A	N/A	5.25	5.25	Grant	Single Stage One Envelope	✓							
✓ 3	Uniform & PPEs	N/A	N/A	25.00	25.00	Grant	Single Stage Two Envelope (Framework Agreement)	✓							
✓ 4	Vehicle Repair & Maintenance	N/A	N/A	30.90	30.90	Grant	Single Stage Two Envelope (Framework Agreement)	✓							
✓ 5	Daily Consumable Items	N/A	N/A	5.00	5.00	Grant	Single Stage One Envelope (Framework Agreement)	✓							
6	Building Maintenance (All Stations)	N/A	N/A	15.00	15.00	Grant	Single Stage One Envelope	✓							
✓ 7	Repair of Rescue Equipment	N/A	N/A	10.40	10.40	Grant	Single Stage One Envelope (Framework Agreement)	✓							
8	Hiring of Legal Firm	N/A	N/A	2.00	2.00	Grant	Single Stage One Envelope	✓							
✓ 9	Food & Feeding	N/A	N/A	5.00	5.00	Grant	Single Stage One Envelope (Framework Agreement)	✓							
✓ 10	Medicine Supplies	N/A	N/A	5.60	5.60	Grant	Single Stage One Envelope (Framework Agreement)	✓							
✓ 11	Stationary	N/A	N/A	5.00	5.00	Grant	Single Stage One Envelope (Framework Agreement)	✓							
✓ 12	Rescue Supplies	N/A	N/A	13.00	13.00	Grant	Single Stage One Envelope (Framework Agreement)	✓							
13	Vehicle Tracking Services	N/A	N/A	2.00	2.00	Grant	Direct Contracting	✓							
14	Digitization of Rescue 1122	N/A	N/A	25.00	25.00	Grant	Single Stage Two Envelope	✓							
✓ 15	Group Health Insurance	N/A	N/A	N/A	N/A	Grant	Single Stage Two Envelope	✓							
Total				198.65	198.65										

Prepared By:
Deputy Director (Finance)
Rescue 1122

Reviewed By:
Director, Finance & Procurement
Rescue 1122

Approved By:
Director General,
Rescue 1122



Sindh Emergency Rescue Service (Rescue 1122)

INVITATION OF BIDS

(Through e-Pak Acquisition & Disposal System – EPADS)

Ref: No. SERS/DIRS(F)/HQ/3782/2026 Dated: 09-10-2026

ADVERTISEMENT OF NIT

The Sindh Emergency Rescue Service (Rescue 1122) now invites e-bids through E-Pak Acquisition and Disposable System (EPADS) through open competitive bidding for eligible bidders for supply of following Goods and Services for fiscal year 2026-27 under the relevant provision of Sindh Public Procurement Rules 2010 (Amended up to date).

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 3000 in shape of Cash/Pay Order/Demand Draft/ Bank guarantee in favor of "SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH" at the Office of the Director Finance, Sindh Emergency Rescue Service (Rescue 1122), Headquarters, Plot No. 9, Block-17, Gulshan-e-Iqbal, Karachi between 0900 to 1700 hours except Saturday, Sunday and Holidays from date of publication up to 30-10-2026 up to 2:00 p.m. A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and All bids must be accompanied by a bid security as mentioned below of the total estimated value of the procurement in shape of Pay orders/ Call Deposit/ demand draft/ bank guarantee in the name of "SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH " must reach before the deadline for the submission of e-bids, which will be opened on the same day 30-10-2026 at 2:30 p.m at Office of the Director Finance, Sindh Emergency Rescue Service (Rescue 1122), Headquarters, Plot No. 9, Block-17, Gulshan-e-Iqbal, Karachi. Contact us by phone at +92-21-99334071 or via email at info@sers.gos.pk.

The Procurement Committee (PC) of Rescue 1122 reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended up to date).

S.no	Tender Title	Bid Security (PKR)	Estimated Value (Million)	Tender Fee	Bidding Procedure	Deadline for Submission of Tender	Date and time of Opening of Tender
1	Procurement of Rescue Supplies	260,000	13.00	3000/-	Single Stage One Envelope	On or before 30-10-2026 up to 2:00 p.m.	30-10-2026 at 2:30 p.m.
2	Procurement of Daily Consumable Items	100,000	5.00				
3	Procurement of Medicine Supplies	112,000	5.60				
4	Procurement of Stationery	100,000	5.00				
5	Procurement of Food & Feeding	100,000	5.00				
6	Repair of Rescue Equipment	208,000	10.40				
7	Procurement of PPEs & Uniforms Supplies	500,000	25.00		Single Stage Two Envelope		30-10-2026 at 2:30 p.m. (Technical Only)
8	Vehicle Repair & Maintenance	618,000	30.90				
9	Group Health Insurance	500,000	N/A				

N.B.

- For Serial No. 7 to 9 (Single Stage Two Envelope), only the envelope marked as "TECHNICAL PROPOSAL" will be opened on the mentioned date. The envelope marked as "FINANCIAL PROPOSAL" shall remain sealed in safe custody. The opening date and time of Financial Proposal will be communicated later.
- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/hours
- The Detailed Purpose, Scope and Evaluation Criteria are included in the respective tender documents.


DIRECTOR FINANCE (Acting)
Sindh Emergency Rescue Service
Rescue 1122

Bid Data Sheet

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

Procuring Agency		Sindh Emergency Rescue Service (Rescue 1122), Govt of Sindh.
Tender Description		PROCUREMENT OF PPEs & UNIFORM SUPPLIES
Bid Procedure:		Single Stage – Two Envelope (Framework Agreement)
Bidder's (Who can Apply)	1	Bidder shall be a Pakistani entity.
	2	The Bidder must have valid NTN Number, GST & SRB (Where applicable),
	3	The bidder is NOT BLACK LISTED from any Procuring Agency in Pakistan.
	4	The bidder shall have at-least 03 years of experience in the relevant field.
	5	The bidder should have required annual turnover as mentioned eligibility criteria.
	6	Firm must comply with specifications mentioned in bidding documents.
	7	The Conditional bid will be disqualified.
Bid Document can be purchased From:		Office of the Director Finance & Procurement Sindh Emergency Rescue Service Rescue 1122 Head Quarter Plot No. 9 Block-17 Gulshan E Iqbal Karachi, Pakistan. Contact us by phone at +92-21-99334071 or via email at info@sers.gos.pk
Language:		English
Bid Currency:		Bid shall be in PKR.
Quoted Prices.		The Bidders shall quote price including Delivery Duty Paid and all applicable taxes.
Bid Security:		The amount and manner as mentioned in Notice Inviting Tenders (NIT) / Invitation of Bids
Bid Validity:		The bid should be valid for 90 days
Performance Security		5% of Contract Award Amount (as mentioned in Acceptance Letter). In form of Demand Draft/ Call Deposit/ Payorder/ Bank Gaurantee in the favor of “ SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH ”
Award Criteria		Most Advantageous Bid (Complete Package) (Least Cost Selection Method).
Purchase Date:		Bid Document will be issued from 1st day of publication on website (SPPRA/PPMS/EPADS) and newspapers up to 30/10/2026 till 14:00 hrs
Bid Submission / Closing Time		(Date & time): 30/10/2026 till 14:00 hrs Bids received after the due date and time will be un- accepted. Address for bid submission: Director Rescue 1122, Govt. of Sindh Plot#09, Sindh Emergency Rescue Service (Rescue-1122), Headquarter near Baitul Muqaram Masjid, Gulshan e Iqbal Block-17, Karachi. by hand. Number of copies: Original and photocopy of both technical & financial proposal
Bid Opening		(Date & time): 30/10/2026 at 14:30 hrs
Bid opening place		In the Committee Room of Director Finance & Procurement
Delivery Period		Within a week (after the issue of Procurement Order)
Inspection:		The goods will be verified by the Inspection Committee as per specification mentioned in the bid document & Purchase Order.
Bid Evaluation:		The bids will be evaluated as per Evaluation Criteria given in this bid document.
		The quantity can be increased / decreased at any time as per SPPRA Rules.
		The Procuring Agency reserves the right to reject any or all the bids subject to the relevant provisions of SPPRA Rules 25 (1) (Amended up to date).
Liquidated Damages		In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value.

ITB 25.3 Bid Evaluation (Mandatory)

Bidders are requested to read and check the below requirement carefully. The provision of below documents is essential prerequisite along with submission of bid. Bids without below documents will be declared as **DIS-QUALIFIED**.

In Technical proposal	TYPE
i. Original Tender Purchase Receipt	Yes / No
ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.	Yes / No
iii. Photostate copy of Pay Order / Bank Draft of Earnest Money (without rates)	Yes / No
iv. Photocopy of Valid National Tax No Certificate (Active)	Yes / No
v. Photocopy of Valid General Sales Tax Certificate (Active)	Yes / No
vi. Photocopy of Valid Professional Tax Certificate (From Excise and Taxation Department).	Yes / No
vii. Photocopy of Valid Chamber of Commerce Certificate.	Yes / No
viii. An affidavit of Rs.200/- (Non-Judicial Stamp paper) that the firm is not blacklisted in any Government Department.	Yes / No
ix. Preference will be given to three years' Experience in relevant supplies field.	Yes / No
x. Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years) 50 million	Yes / No
xi. Bid Should be submitted According to Data Sheet Page Wise with binding.	Yes / No
In Financial Proposal	
a. Original Instrument of Bid Security (As in Bid Data Sheet) In the favor of SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH	Yes / No
b. Original Copy of Bid offer with quoted price.	Yes / No
c. Overwriting is not allowed.	Yes / No
d. Amount written must be in Figures and words.	Yes / No

Undertaking:

We hereby confirm that we have read, understand and agree with above.

Signature & seal (bidder): _____

Contract Award	
ITB 29.1	Procuring Agency reserves the right to drop any item and increase or decrease the quantity of goods originally specified in Schedule of Requirements / Technical Specifications without any change in unit price and other terms & conditions.
ITM 32.1	Successful Bidder and the Procuring Agency will sign the Contract Agreement on the stamp paper with stamp duties as per article 22-A (Contract) of the schedule of Stamp Act 1899. The expenditure involved on the said contract agreement will be borne by the bidder.

Technical Criteria (Scoring)

COMPANY PROFILE				
Sr. No.	Technical Parameter / Evaluation Criteria	Maximum Marks	Evaluation / Scoring Criteria	Documentary Evidence Required
1	Year of Establishment of the Firm	50	5 Years or Above: 50 Marks Above 3 & Below 5 Years: 30 Marks Above 1 & Up to 3 Years: 20 Marks Below 1 Year: 0 Marks	Valid NTN / Sales Tax Registration Certificate / SECP Registration / Firm Registration Certificate. Date of Sales Tax/firm registration may be considered as establishment date.
2	Manufacturer / Authorized Supplier Status	50	Manufacturer: 50 Marks Authorized Distributor/Dealer: 30 Marks General Supplier/Trader: 15 Marks No evidence: 0 Marks	Manufacturing certificate, company profile, authorization letter from manufacturer, or other documentary evidence.
3	Availability of Samples / Product Catalogue	50	Samples/catalogue fully compliant: 50 Marks Partially compliant: 25 Marks Not provided: 0 Marks	Product samples, catalogue, specifications, photographs and technical literature, as required in the bidding documents.
4	Warranty / Replacement & After-Sales Support	50	Comprehensive warranty/replacement commitment: 50 Marks Limited commitment: 25 Marks No commitment: 0 Marks	Undertaking/commitment for replacement of defective, damaged or non-conforming PPE/uniforms.

FINANCIAL STRENGTH OF THE COMPANY

Sr. No.	Technical Parameter	Maximum Points	Evaluation Criteria	Documentary Evidence Required
1	Average Annual Turnover for the Last 03 Financial Years	50	Above Rs. 100 million: 50 Marks Above Rs. 75 million up to Rs. 100 million: 40 Marks Above Rs. 50 million up to Rs. 75 million: 30 Marks Above Rs. 25 million up to Rs. 50 million: 20 Marks Rs. 25 million or Below: 0 Marks	Audited Financial Statements for the last 03 completed financial years

COMPLIANCE WITH SCOPE OF WORK

Sr. No.	Technical Parameter	Maximum Points	Evaluation / Scoring Criteria	Documentary Evidence Required
1	Technical Compliance with Complete Scope of Work for PPEs (Personal Protective Equipment) and Uniform Supplies	50	Fully Compliant: 50 Marks	Signed and stamped Technical Compliance Statement against complete specifications, scope of work, quantities and required standards
			Partially Compliant: 25 Marks	Detailed deviation/compliance statement and supporting product specifications
			Not Compliant:	—

			00 Marks	
RELEVANT EXPERIENCE				
Sr. No.	Technical Parameter	Maximum Points	Evaluation / Scoring Criteria	Documentary Evidence Required
1	Relevant Experience in Supply of PPEs/ Uniforms	50	5 or More Similar Contracts: 50 Marks 3–4 Similar Contracts: 40 Marks 1–2 Similar Contracts: 25 Marks No Similar Contract: 0 Marks	Copies of purchase orders/contracts along with completion certificates, satisfactory performance certificates or other verifiable evidence
2	Experience of Supply of PPEs/ Uniforms to Public Sector / Government Organizations	50	5 or More Projects: 50 Marks 3–4 Projects: 40 Marks 1–2 Projects: 25 Marks No Project: 0 Marks	Copies of purchase orders/contracts and completion/satisfactory performance certificates from public-sector/government organizations
	Total Marks	400		

Note: Only bidders achieving at least 70% score in technical evaluation above will be eligible for financial opening.

Instructions to Bidders. (ITB)

INTRODUCTION

1. SOURCES OF FUNDS

Recurring Budget of financial year and the eligible payment under the contract is to be made from allocated budget.

2. ELIGIBLE BIDDERS

2.1. This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (amended up to date) and its Bidding Documents except as provided hereinafter.

2.2. This Invitation for Bid is open to all firms having three years of experience in the relevant field within Pakistan or abroad, and their Authorized Agents / Importers / Bidders / Distributors.

2.3. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specification, and other documents to be used for the procurement of the goods under this NIT.

2.4. Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Federal Govt. or Provincial Govt.

2.5. Bidder should not be eligible to bid, if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization.

3. ELIGIBLE GOODS

3.1. The origin of all the goods and related services to be supplied under the Contract should be mentioned.

3.2. Origin means the place where the goods are mint, grown or produce or the place where the related services are supplied.

3.3. The Origin of goods and services is distinct from the nationality of bidders.

3.4. All goods (mentioned in the bill of quantities) and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services.

4. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

THE BID DOCUMENT

5. CONTENTS OF BID DOCUMENT

5.1 The Bidding Document in addition to the Notice Inviting Tender (NIT) includes:

- a) Instructions to Bidders (ITB).
- b) General Conditions of Contract (GCC).
- c) Special Conditions of Contract (SCC).
- d) Bid Data Sheet
- e) Schedule of Requirements / Bill of Quantities.
- f) Bid Form and Price Schedules
- g) Experience in the relevant field
- h) Contract Form
- i) Performance Security Form
- j) Bid Declaration.

5.2 In case of discrepancies between the Invitation for Bid (IFB) / Tender Notice and the Bidding Document, the Bid Document shall take precedence.

5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bid document. Failure to furnish complete information required in the bidding document or to submit a bid not substantially responsive to the bidding document may result in rejection of its bid.

6. CLARIFICATION OF BID DOCUMENT

An interested Bidder requiring any clarification of the bid documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bid documents, which it receives not later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. AMENDMENT OF BID DOCUMENT

- 7.1. At any time prior to 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 interested Bidder, may modify the bid document by amendment.
- 7.2. All interested bidders that have received the bid documents will be notified of the amendment in writing and will be binding on them.
- 7.3. To allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

PREPARATION OF BID

8. BID PROCEDURE

8.1. Single Stage – Two Envelope Procedure under SPPRA Rule number 46-2.

- a) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal
- b) Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- c) Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- d) Envelope marked as "FINANCIAL PROPOSAL" will be retained in the custody of the procuring

- agency without being opened;
- e) Procuring agency will evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements and technical evaluation report shall be communicated to the bidders at least seven days prior to opening the financial bid.
- f) No amendments in the technical proposal shall be permitted during the technical evaluation;
- g) Financial proposals of technically qualified bids will be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- h) Financial proposals of bids found technically non-responsive will be returned un-opened to the respective bidders; and
- i) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.

9. LANGUAGE OF BID

9.1 The bid document and 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 in **English**. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

10. DOCUMENTS COMPRISING THE BID

The bid prepared by the Bidder shall comprise the following:

- (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
- (b) Bid Security.
- (c) Bid Form.
- (d) Documentary evidence that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted (as defined in *ITB Clause 2*);
- (e) Supply orders in the relevant field.
- (f) Undertaking that the bidder is not blacklisted by any firm.
- (g) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods and related services;

11. BID FORM

The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, warranty/Guarantee (if applicable), and prices.

12. BID PRICES

- 12.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 12.2 The prices shall be quoted on delivery to 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 of the incidental services.
- 12.3 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.
- 12.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. BID CURRENCIES

13.1 Prices shall be quoted in Pakistani Rupees for goods mentioned in the bill of quantities.

14. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

14.1 Pursuant to *ITB Clause 2 & 3*, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications and experience to perform the contract.

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

15.1 Pursuant to *ITB Clause 2, 8, 10 and 18*, the Bidder shall furnish, as part of its bid,

- documents establishing eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract and shall consist of:
- 15.2 a detailed description of the essential technical and performance characteristics of the goods;
 - 15.3 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 Specification are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet.

16. BID SECURITY

- 16.1 The Bidder shall furnish, as part of its proposal, Bid Security in the amount and currency specified in the Bid Data Sheet.
- 16.2 The Bid Security shall remain valid for a period of 28 days beyond the bid validity period. or till it is revalidated/extended for a period mutually agreed upon by the procuring agency and tenderer.
- 16.3 Bid Security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 16.4 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, the Bidder fails:
 - (i) to sign the Contract; or
 - (ii) to complete the supplies in accordance with the General / Specific Conditions of Contract.
 - (iii) to furnish performance security after the award of contract.
- 16.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency.

16.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract and submission of performance security, *pursuant to ITB Clause 37*.

17. BID VALIDITY

- 17.1 Bids shall remain valid for 90 days from the date of its opening. A bid valid for a shorter period shall be treated as non-responsive and rejected.
- 17.2 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 provided under *ITB Clause 16* should also be suitably extended.
- 17.3 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, except as provided in the bidding document.

17.4 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

SUBMISSION OF BIDS

18. SEALING AND MARKING OF BIDS

18.1 The envelopes shall:

- (a) bear the name and address of the Bidder;
- (b) bear the specific identification Name and NIT reference number;
- (c) bear the Procuring Agency's name and address
- (d) A statement: "**DO NOT OPEN BEFORE**" the time and date specified in the Bid Data Sheet.

18.2 If the envelope is not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the bid.

19. DEADLINE FOR SUBMISSION OF BIDS

19.1 Bid must be submitted by the bidder and received by the Procuring Agency at the specified address not later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring Agency may, at its convenience, extend the deadline for submission of bids, by amending the bidding documents as mentioned in *ITB Clause 7*.

20. LATE BID

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

21. MODIFICATION AND WITHDRAWAL OF BIDS

12.1.1 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.

12.1.2 No bid may be modified and withdrawn after the deadline for submission of bids.

12.1.3 Withdrawal of a bid before the validity period of bid security may result the forfeiture of bid security.

OPENING AND EVALUATION OF BIDS

22. OPENING OF BIDS BY THE PROCURING AGENCY

22.1 The Procuring Agency will 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 bidder's representative who are present shall sign a register evidencing their attendance.

22.2 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, at its discretion, may consider appropriate, will be announced at the opening.

22.3 No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to *ITB Clause 20*.

22.4 Bids (and modifications sent pursuant to *ITB Clause 21.1*) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.5 The Procuring agency will prepare minutes of the bid opening.

23. CLARIFICATION OF BIDS

23.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for 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.

24. PRELIMINARY EXAMINATION

24.1 The Procuring Agency will 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.

24.2 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.

24.3 The Procuring Agency may waive 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.

24.4 Prior to the detailed evaluation, (pursuant to *ITB Clause 25*) the Procuring Agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, Applicable Law, Taxes and Duties, will be deemed to be a material deviation. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 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.

25. EVALUATION AND COMPARISON OF BIDS

25.1 The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive (pursuant to *ITB Clause 24 & 30*).

25.2 The Procuring Agency's evaluation of a bid will be on delivered duty paid (DDP) inclusive of prevailing duties/taxes and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 **Litigation History:** The Bidder should not be involved in any litigation with the Procuring Agency/Govt. Dept: (Provincial/Federal), else their bid will be rejected.

26. CONTACTING THE PROCURING AGENCY

- 26.1 No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Procuring Agency, it may do so in writing.
- 26.2 Any direct or indirect effort by a bidding firm to influence the Procuring Agency during the process of selection of a bidder or award of contract may besides rejection of its bid result in its disqualification from participation in the Procuring Agency's future bids.

27. REJECTION OF BIDS

- 27.1 Notwithstanding anything stated here-before after, the Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency may, upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.
- 27.2 The **erasing and/or alterations**, if any, in the Tender shall be authenticated by the authorized person by his full signature. Use of white fluid markers shall lead to rejection of bids.
- 27.3 **Ambiguous and incorrect answers** and/or incorrect filling of Tender Documents will render the tender liable to rejection.

28. RE-BIDDING

- 28.1 If the Procuring Agency has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the prevailing Rules.

29. ANNOUNCEMENT OF EVALUATION REPORT

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

AWARD OF CONTRACT

30. POST-QUALIFICATION

- 30.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder (that is selected as having submitted the lowest evaluated responsive bid) is qualified to perform the contract satisfactorily.
- 30.2 The determination will consider Bidder's financial and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring agency deems necessary and appropriate.
- 30.3 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 lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

31. AWARD CRITERIA

- 31.1 Subject to ITB Clause 23, 25, 26 & 30, the Procuring agency will award the contract to the qualified bidder as per criteria mentioned in the bid data sheet, the bidder must be qualified to perform the contract satisfactorily. Furthermore, the quoted bid must be as per specification mentioned in the Bill of Quantities.

32. PROCURING AGENCY'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

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

33. PROCURING AGENCY'S RIGHT TO ACCEPT ANY BID TO REJECT ANY OR ALL BIDS

- 33.1 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, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

33.2 Pursuant to Rule 45 of SPP Rules 2010 (Amended up to date), 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

33.3 The notification of award will constitute the formation of the Contract. Upon the successful Bidder's furnishing of the performance security, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security (pursuant to *ITB Clause 16.5*).

34. LIMITATIONS ON NEGOTIATIONS

34.1 The Procuring Agency reserves the right to hold negotiation on delivery schedule or completion schedule for all the items or any item.

34.2 Negotiations will not be used to change substantially:

34.3 the details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;

34.4 the terms and conditions of the Contract and;

34.5 anything affecting the crucial or deciding factors in the evaluation of the proposals / bid and / or selection of successful bidder.

35. NOTIFICATION OF AWARD

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

35.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 37, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.

36. SIGNING OF CONTRACT

36.1 While conveying acceptance of bid to the successful bidder, the Procuring Agency will send the bidder Contract Form, incorporating all points of agreement between the Parties.

36.2 Seven days after the official announcement of the award, both the successful Bidder and the Procuring Agency will sign and date the Contract on legal stamp paper valuing 0.35% of the value of contract, (cost shall be borne by the bidder). In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of Procuring Agency for a period upto five Years. In such a situation, the Procuring Agency may make the award to the next lowest evaluated responsive bidder or move for re-bid.

37. PERFORMANCE SECURITY

37.1 The successful Bidder shall furnish Performance Security. Upon submission of Performance Security, the Bid Security will be returned. The amount of Performance Security is specified at Bid Data Sheet.

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

38. CORRUPT OR FRAUDULENT PRACTICES

38.1 The Procuring Agency and the Bidders / Manufacturers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:

- (i) **"Corrupt practice"** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and
- (ii) **"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;
- (iii) **"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;
- (iv) **"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, noncompetitive levels for any wrongful gain;
- (v) **"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;
- (vi) **"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.

Special Conditions of Contract

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

I. Definitions (GCC Clause 1)

GCC 1.1 (g)--The Procuring agency is: Rescue 1122 (Sindh), and Government of Sindh

GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j)—The Project Site is: Director Finance & Procurement (Rescue 1122), Plot#09, Sindh Emergency Rescue Service (Rescue-1122), Headquarter near Baitul Muqaram Masjid, Gulshan eIqbal Block-17, Karachi.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 5% in shape of Pay Order, Demand Draft or unconditional & irrevocable Bank/Insurance Guarantee as per the format provided at Page 27: Form – D from any schedule Bank of Pakistan or Insurance Company.

GCC 7.4— After providing services, the performance security of 5%. The Pay Order, Demand Draft or Bank / Insurance Guarantee against performance security will be released upon completion of the project.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—In regard to the delivery of Goods, feedback will be obtained from the required Place of the delivery of goods and the timelines of deliveries and ensure that it meets the tender specification before its acceptance.

5. Packing (GCC Clause 9)

GCC 9.2—The bidder shall deliver the supplies at the destination in Good Condition within a given period.

6. Delivery and Documents (GCC Clause 10)

GCC 10—The qualified bidder has to return the original delivery Issue Receipt Voucher from the required destination assigned by Rescue 1122 Team with signed and stamp to Rescue 1122 without cutting and overwriting on it, after delivery bidder shall have to maintain record by making copies of every original receipt delivery of transportation goods.

7. Insurance (GCC Clause 11)

GCC 11.1— The services provided under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

Not Applicable

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

Not Applicable

11. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees. 100% of the Contract Price as a when good delivered as per the schedule of requirement but within Fifteen days (15) on submission of invoice. Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1—Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or during services. Costs related to signing of the contract (stamp duty etc.) between Rescue 1122 and Company shall be responsibility of the company.

13. Liquidated Damages (GCC Clause 23)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English.

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991

The Bonded Labour System (Abolition) Act of 1992The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—procuring agency’s address for notice purposes:

Director Finance & Procurement, Rescue 1122, Plot#09, Sindh Emergency Rescue Service (Rescue-1122), Headquarter near Baitul Muqaram Masjid, Gulshan e Iqbal Block-17, Karachi.

—Supplier’s address for noticed purposes:

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required. Items should be quoted in Package wise,

UNIFORM (Package 1)

Following the specification and picture of specimen provided below under Specification Section

S.no	Item Name	Quantity Per Rescuer	Rate (PKR)
1	Rescue Uniform (Pant & Shirt)	2 Pc	
2	Uniform rank	2 Pc	
3	Rescue plate	2 Pc	
4	Name plate	2 Pc	
5	Rescue belt	1 Pc	
6	Beret cap	1 Pc	
7	Safety shoes	1 Pc	
8	Sock	2 Pc	
9	Rescue Trouser	1 Pc	
10	Rescue T-shirt	2 Pc	
11	Winter Jacket (Rescue)	1 Pc	
12	Sweater (Rescue)	1 Pc	
13	Rescue Upper	1 Pc	
14	Uniform flag (National)	2 Pc	

PERSONAL PROTECTIVE EQUIPMENT (Package 2)

Following the picture of specimen provided below under Specification Section

S.no	Item Name	Quantity Per Rescuer	Rate PKR)
1	Safety Helmet with Jali	1 Pc	
2	Safety Googles	1 Pc	
3	Working Gloves	1 Pair	
4	Static Rope (6 Meter)	1 Pc	
5	Safety Whistle	1 Pc	
6	Elbow& Knee Pads	1 Pair	
7	Safety Shoes	1 Pair	
8	Ear Plug	1 Pc	
9	Rescue Bag (Personal)	1 Pc	
10	Reflector Vest	1 Pc	
11	Water Bottle (Personal)	1 Pc	

1. As and when these supplies are required, the successful bidder/supplier in that item would be informed in advance to make necessary arrangements.
2. The successful bidder/supplier should complete the delivery within stipulated period from date issuance of the purchase order.
3. Sample of each item must be submitted by the bidders before supply of complete order quantities after approval of the sample.
4. The bidder shall submit, along with the bid, a **Laboratory Test Report** issued by a **Government Laboratory, PCSIR, PSQCA-approved laboratory, or any other laboratory accredited by the Pakistan National Accreditation Council (PNAC)**, confirming that the proposed uniform fabric/material conforms to the technical specifications prescribed in the bidding documents.

SPECIFICATION

S/N	ITEM DESCRIPTION OF UNIFORM WITH REQUIRED STANDARD/SPECS:
<u>A</u>	<u>SHIRT COTTON WITH RESCUE 1122 MONOGRAM</u>
1.	Shirt with 02 (Rescue) monogram.
2.	Composition: Cotton & Polyester (60% Cotton 40% Polyester)
3.	Type: Ripstop
4.	Construction: 20x20/95x62
5.	Finishes: Soil Release + Anti-Microbial & Anti-Odor, Anti-Fungal and Anti-Viral
6.	Sewing Thread: Core Spun Tex. 50x3
7.	Design & Sample: As Approved by the Service
8.	REFLECTING VEST WITH MONOGRAM, Material: Made of 100% polyester (Grade A) mesh max 25X 30X, with highly visible orange-red color.
9.	Design: Openable from left and right sides Sleeveless with half round D- shaped neck. Two side flaps of length 10 each with 2"x5.5 Velcro (nylon type) and
10.	Reflecting Tape 3 M or equivalent yellowish green reflecting strip size 2 of waterproof reflector on the front and two horizontal reflectors at back
11.	LOGO- One grey reflector at the front with "Rescue 1122 printed in black. Size 10x3.5 one grey reflector at back with Rescue 1122 printed in black. Size 12x6 inches
<u>B</u>	<u>Trouser with Belt</u>
1.	Composition Cotton & Polyester (60% Cotton 40% Polyester) 20x20/95x62
2.	Sewing Thread Core Spun tex. 50x3
3.	Design & Sample As approved by the Service
4.	Button (Good Quality) Good Quality as per Standard
5.	Fabric Color Fastness Fabric color fastness should be maintained at least 65 C and against UV light of natural sunlight.
6.	Belt with Plate (High Quality) Belt shall be Black Color leather/ Nylon, wider than
<u>C</u>	<u>T-Shirts with Trouser</u>

1.	T-Shirt Half Sleeve with Trouser Standard Quality of equivalent material as above
2.	Scarf (For Female). Specification: Scarf Color; olive Green, Fabric: 80% 20% PV
3.	V-Shaped Ribbon (for Female)
<u>D</u>	SPECIFICATION OF SAFETY SHOES
1	Sole Material: Safety PVC nitrile injected Sole, Acid, and heat & oil resistant, Anti
2	Upper Material: Buff plain leather, (1.8mm to 2.0mm) durable and comfortable Lining
3	Steel Toe Cap: Imported, Impact resistant capacity Up to 200 Joules Round Toe
4	Insole: Anti-Static Taxon 1.75mm (imported) steel plate for nail penetration
5	Tongue: Stitched with quarter
6	Collar: Padded (Foam sheet high Density) Back Counter: GAMA Counter Sheet (150x10)
7	Eyelets: Aluminum Black Laces Nylon Flat 36 Shank: Steel, Thickness 0.9mm Heel: C.B 20mm Size: 7 to 12
<u>E</u>	SPECIFICATION OF SWETERS / JERSEY:
1	Jersey Type: Jersey men/women Pull over Ribbed Pattern V-shaped full sleeves having two Monograms
2	Composition of blended material: Acrylic-75% Polyester 25% Viscose
3	Color: Olive Green
4	Color Fastness Minimum grade 4
5	Pockets: Two front pockets with flaps
6	Cloth: Drill cloth to be used for elbow Minimum 750 grams for small size
<u>F</u>	BARRETCAPS
<u>G</u>	REFLECTED/FLUORESCENT (YELLOW WINTER JACKET)
	100% Waterproof Florescent maxtex Outer. Inner Cloth 100% polyester one reflector at the front and Black with Rescue 1122 printed
<u>H</u>	Socks of good quality are suitable for all seasons.
1.	Safety Gloves For Fireman
2.	Safety Chemical Gloves for Handling
3.	Safety Fireman Helmet
4.	Safety Fireman Boot
5.	Safety Goggles
6.	Safety Ear Plug
7.	Full Body Chemical Coverall
8.	Chemical Boot Cover
9.	Fireman Balaclava Hood
10.	Arc Flash Suite for Electrical Purpose
11.	High Temperature Molten Suite
12.	Flam Resistant Suite
13.	FR Socks
14.	Arc Gloves

15.	High Temperature Gloves
16.	Safety goggles For Fireman
17.	Leather Suite
18.	Leather Gloves
19.	Working Gloves
20.	Cut Resistant Gloves

Specimen Picture

- i. Rescue Uniform (Pant & Shirt)
- ii. Uniform rank
- iii. Rescue plate
- iv. Name plate
- v. Rescue belt
- vi. Beret cap
- vii. Safety shoes
- viii. Sock
- ix. Rescue Trousers
- x. Rescue T-shirt
- xi. Winter Jacket (Rescue)
- xii. Sweater (Rescue)
- xiii. Rescue Upper
- xiv. Uniform flag (National)

RESCUE STAFF UNIFORM PICTURE

Male Uniform Picture



Female Uniform Picture



A. Bid Form

Date: _____ IFB N°: _____

To: *[name and address of Procuring agency]*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[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.

We undertake, if our Bid is accepted, to deliver the goods 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 _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 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.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent Commission or gratuity	Amount and Currency	Purpose	of
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive. Dated this _____ day of _____ 26 _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

NOTE

All bidders are required to submit their bid for items as per prescribed Form "B.Price Schedule"

B. Price Schedule (Form)

Name of Bidder_____. IFB Number_____. Page of_____.

Financial Proposal will be submitted as per mentioned below format, if any bidder fails to provide on same format with same sequence as specified in technical specification will be considered as rejected.

1	2	3	4	5	6	7
S.no	Name of Item	Quoted Description	Unit	Qty	Unit price Pak rupee (Including all applicable Taxes & other expenses)	Total price Pak rupee (Including all applicable Taxes & other expenses)

Name of Company: _____

Authorized Signature with Sealed: _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

C. Contract Form

THIS FRAMEWORK AGREEMENT made the _____ day of __26__ between [name of Procuring agency] of [country of Procuring agency] (hereinafter called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part:

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

The (Name of bidder) shall perform the Services during the period commencing (Start date) and continuing up to (End date) for the period 1-year contract, subject to budget availability in next FY and extendable if agreed by the parties in writing.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring Agency’s Notification of Award.
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 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 services and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

D. Performance Security Form

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 _____26 to supply *[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 _____ day of _____26_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

E. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

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

F. INTEGRITY PACT 89
FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS INAS PER SPPRA
AMENDMENT OF 2019, RULE 89
CONTRACTS WORTH RS. 0.1 MILLION OR MORE

Contract No:
Contract Value:
Contract Title:

Dated:

Name of Supplier/Contactor/Consultant Here by 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 GoS through any corrupt business practice.

Without limiting the generality of the foregoing, **Name of Supplier/Contactor/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 GoS, except that which has been expressly declared pursuant hereto.

Name of Supplier/Contactor/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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Name of Supplier/Contactor/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 rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

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

Name of Buyer:

Name of Seller/Supplier

Signature:

Signature:.....