DAWOOD UNIVERSITY OF ENGINEERING & TECHNOLOGY (DUET), NEW M.A. JINNAH ROAD, KARACHI

BIDDING DOCUMENT

PRINTING SERVICES AND SUPPLY OF FOLDER KITS FOR 4TH INTERNATIONAL CONFERENCE (11th & 12th Dec 2026)

(ESTIMATED COST RS. 2.000 MILLION)

Name of Company/Bidder: _____

Contact Details with Complete Address: _____

NTN NO_____

SRB NO_____

GST NO_____

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BIDDING DATA SHEET

Scope of Procurement:	**SCOPE OF PROCUREMENT:** **PRINTING SERVICES AND SUPPLY OF FOLDER KITS FOR 4TH INTERNATIONAL CONFERENCE (11th & 12th Dec 2026)**
Eligibility to Bid	Income Tax – GST, NTN and SRB Registered Firms only Under provision of SPP rules 2010 (amended upto date)
Bid Price	Bid Price: Price Shall be quoted in Pak Rupees inclusive of all Govt. applicable taxes
Validity of Bid	Validity of Bid: Bid shall be valid for 90 Days from the date of opening of bid.
Language of Bid	Language of Bid: Language of Bid shall be in English
Submission of Bid	Bidder shall submit: One Original on the SPPRA EPADS PORTAL
Bid Security	Bid Security: Rs. 100,000/- in shape of **PAY ORDER/ DD/ BANK GUARANTEE OR AS PER SPP RULES 2010 (AMENDED)** in favor of Dawood University of Engineering & Technology (DUET), Karachi
Issuance of Bidding Document	Bidding Documents can be obtained and shall be submitted online through EPADS as per mentioned below schedule. EPAD web: https://portalsindh.eprocure.gov.pk/#/ and will also be available on DUET own website: www.duet.edu.pk . Supplier are advised to get the registration on EPAD portal at https://sindh.eprocure.gov.pk/#/supplier/registration
Place and Deadline for Submission of Bid:	Mentioned in the NIT above **Original Bid Shall be Uploaded on SPPRA EPADS Portal, BID SECURITY & NON-REFUNDABLE TENDER FEE must be submitted to the Cover nor Procurement Committee/Director ICT**
Opening of Bid (Place, Date & Time)	Pls see NIT and check the EPADS Portal
Performance Security	Performance Security: The successful Bidder shall furnish the performance security 05% in shape of Pay Order within 03-05 Days of the receipt of notification of award or the bid security of successful bidder will be kept on account of performance security.
Signing of Contract Agreement	Contract Agreement shall be signed within 03-05 days after the receipt of award of contract to be affixed with stamp duty 0.35% or as per govt. applicable rates (charges to be paid by bidder)

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DAWOOD UNIVERSITY OF ENGINEERING & TECHNOLOGY
NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN)
Phone: 021-99231195-98, 99230307

NOTICE INVITING TENDER ON EPADS

DUET/NIT/INT.CON/PRINTING-2025/12

Under the relevant provisions of the **Sindh Public Procurement Rules (SPP Rules) 2010 (amended to date), Dawood University of Engineering & Technology (DUET), Karachi,** invites **online bids through the SPPRA e-Pak Acquisition & Disposal System (EPADS) portal** from the **experienced printing firms** for "Procurement of various printing services including invitation cards, shields, banners, backdrops, Panaflex, Kits for the upcoming 4th INTERNATIONAL CONFERENCE-2026 to be held on 11th & 12th Dec 2026 (Estimated Cost is. 2.000 Million)

Bid Security: As per the relevant provisions of SPP Rules (amended to date), a fixed amount of **Rs. 100,000/-** and a non-refundable tender fee of Rs. 3,000/- shall be submitted in the shape of a Pay Order / DD / Bank Guarantee in favor of Dawood University of Engineering & Technology (DUET), Karachi

Method of Procurement: Single Stage – Single Envelope (As per SPP rules 2010)

Eligibility: **Income Tax, GST, SRB Registered Firms – Active Tax Payer**

Bidding Documents can be obtained and shall be submitted online through SPPRA EPADS Portal as per mentioned below schedule. EPADS web: https://portalsindh.eprocure.gov.pk/#/ and will also be available on DUET own website: www.duet.edu.pk . Bidder(s) are advised to get the registration on EPADS portal at https://sindh.eprocure.gov.pk/#/supplier/registration . Original Bid Security & Tender Fee (Non-Refundable) in shape of Pay Order in favour of Dawood University of Engineering & Technology (DUET) shall be submitted at Director (ICT), Convener Procurement Committee at the time of submission mentioned below:

Date of Issuance of Bidding Document on EPADS:	14-11-2026 to 30-11-2026
Last Date & Time for submission of Bids on EPADS:	30-11-2026 (03:00 pm)
Date & Time for Opening of Bid on EPADS:	30-11-2026 (03:30 pm)

In case of any Govt. Holiday or unforeseen situation or incident, the bids shall be issued, submitted & opened on the next working day as per schedule.

Under the following conditions Bid shall be rejected:

- Conditional and telegraphic bids/tenders
- Bids without Bid Security and non-refundable Tender Fee in the prescribed format
- Bids from currently blacklisted firms (Contractor shall submit an undertaking on stamp paper confirming the firm is not blacklisted in any Govt./Semi Govt Dept/Institute)
- Failure to submit required documents
- If bidder's performance is found unsatisfactory

All other terms & conditions are mentioned in the bidding documents. The procuring agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurements Rules 2010 (amended till to date).

Procurement officer,
DUET

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INSTRUCTIONS FOR BIDDERS:

1. BIDS:

Sealed bids or Rates (Inclusive all Govt. applicable Taxes) shall be for the supply of material/items/services as described in the Schedule of Requirements / Bill of Quantities at DUET Karachi and shall meet the following conditions.

1.1 Bids shall be valid for 90 days from the date of the opening of tenders failing which their offer shall not be considered and will be rejected on the spot.

1.2 Un-sealed tenders shall not be entertained.

1.3 Bidders must have an office at Karachi failing which their offer will not be considered.

1.4 After submission & opening of tenders no change will be allowed in any case.

1.5 All applicable taxes including GST should be included in the quoted price.

1.6 All the information provided in the bid should also be adequately supported by relevant documents/Performance Certificate / Supply Orders / Completion Certificate and technical brochures/ pictures of events organized in past/current. Bidders may attach documents highlighting the competitive edge and unique features of their proposals.

1.7 Incomplete tenders will not be acceptable.

1.8 The DUET Authority reserves the right to accept or reject any or all the bids or increase or decrease the quantity of items/services subject to relevant provision of SPPRA Rules 2010 (amended upto date).

1.9 In case of agents bidding for the tender, they must enclose original Performa Invoice/Fax copy/Quotation from their Principals failing which their offers may be ignored.

1.10 The bidder must submit following documents along with their offer failing which their offer will be rejected:

1.10.1 Manufacturer Authorization Certificate if SUB CONTRACTOR /SUPPLIER.

1.10.2 List of Technical Staff.

1.10.3 List of Similar Services Provided to public sector, Govt. Department, Autonomous & Semi-Autonomous Bodies along with Satisfactory Report of work completion.

1.10.4 List of clients in Pakistan for a similar work / supply.

1.10.5 The bidder must provide a certificate that all items/material are as per required standard & at Latest version and as per specification provided by Procuring Agency.

Non-Black List Affidavit / Undertaking that currently firm is not a black listed firm

(Bidder should propose all BOQ items to be strictly compliant with technical specification/Schedule of Requirements; no optional item/material will be accepted.

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1.10.6 **Each Page of Tender Document along with supporting document must be signed & stamped by the Bidder/Supplier.**

1.10.7 Form of Tender must be filled properly by the Bidder (Annexure A)

2. BID SECURITY

The bidder should submit their bid along with a fixed Bid Security as mentioned in the NIT above in shape of Pay Order/Demand Draft (as per new amendments by SPPRA) in the name of Dawood University Of Engineering & Technology (DUET), Karachi and valid for 28 days beyond the validity of the bid or as per SPP rules 2010.

2.1 The successful Bidder's bid security will be discharged upon the Bidder signing the contract and furnishing the performance security/Bond.

2.2 The bid security may be forfeited.

(a) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form/Form of Bid (Annexure A) & as per clause 2.

(b) In the case of a successful Bidder if the Bidder fails:

(i) to sign the contract

(ii) to furnish performance security

2.3 A bid valid for a shorter period (as per terms & conditions clause 2.) shall be rejected by the Procuring agency as nonresponsive.

2.4 Bid Security shall be release to the unsuccessful bidder once the contract has been signed with the successful bidder or validity period has expired as per SPP Rules 2010 (amended till to date) of rule 37 (1) & 37 (2).

3. PERFORMANCE SECURITY

3.1 Performance guarantee equal to 05% of the price of the work order shall be furnished within 03-05 days of issuance of letter of Intent or Purchase Order/Supply Order as per **Annexure-B OR in the form of Pay Order/Bank Guarantee**

3.2 Validity of Performance Security: Performance Security will be released after 60 Days Beyond the date of completion of contract only after issuance of Certificate of Satisfactory to be issued from Concerned Procurement Committee / Procuring Agency's Designated Officer subject to fulfil all the required formalities as per rule.

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4. ALTERNATIVE PROPOSALS

If any bidder submits alternative proposal (s), complete information on alternative items/material should be submitted on separate (Inclusive all Govt. applicable Taxes) Bidding Documents along with separate (Inclusive all Govt. applicable Taxes) Bid security i.e., 5% of total bid amount.

5. VALIDITY OF PRICES

The prices quoted should be valid for a period of at least 90 days from the date fixed for opening of tenders

6. SIGNING OF THE AGREEMENT

Within 03 days of the issuance of the letter of intent / Purchase Order the successful bidder will be required to sign a Contract Agreement (duly affixed by stamp duty) with the Procuring Agency (i.e., The DUET Karachi) for the supply of such quantity in whole or in part of the tendered stores as clarified in the letter of intent / Purchase Order.

7. BREACH OF CONTRACT

In case of breach of contract, the damages suffered by the Procuring Agency shall be recovered to the full extent from the Contractor's Performance Bond.

9. DEFAULT-LIABILITY OF CONTRACTOR

9.1 The Procuring Agency may upon written notice of default to the Contractor terminate the contract in circumstances detailed hereunder.

9.2 If in the judgment of the Procuring Agency the contractor fails to make delivery of items/services within the time specified in the Contract Agreement or within the period for which the Procuring Agency has granted extension to the contract.

9.3 If in judgment of the Procuring Agency, the Contractor fails to comply with any of the other provisions of this contract.

9.4 In the event the Procuring Agency terminates the contract in whole or in part, the Procuring Agency reserves the right to purchase upon such Product/items/services and in such a manner, as may deem appropriate. Items/services similar to the one terminated and the Contractor will be liable to the Procuring Agency for liquidated damages for delay until such reasonable time as may be required for the final supply of items/services.

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10. REJECTION

In the event any portion of the stores supplied by the contractor is found to be defective in services item / material or workmanship or otherwise not in conformity with the requirements of the contract or as per required specification and approved sample provided to supplier after award of contract, the Procuring Agency shall have the right either to reject or request in writing for rectification of the stores, then the Contractor shall with utmost diligence and at his own expense correct the same or replace the defective stores. If the Contractor fails to do so, the Procuring Agency either:

(i) opt to replace or rectify such defective stores and charge to the Contractor the excess cost occasioned to the Procuring Agency plus (15%) fifteen percent.

(ii) In the event the Contractor is not able to rectify or replace the rejected stores within reasonable time, the Procuring Agency reserves the right to acquire the said stores at a reduced price considered equitable under the circumstances. Nothing in the clause shall affect any claim by the Procuring Agency under any clause of the Terms & Conditions.

11. DELAY IN DELIVERY- LIQUIDATED DAMAGES

11.1 If the Contractor fails to deliver the items or required services with the time laid down in the Contract Agreement/Supply Order or any extension thereof, there shall be a deduction from the Contract Price, as liquidated damages, a sum of 1% per day of total value or a part of the contract price of each unit of the undelivered stores for each calendar month of delay. Total liquidated damages payable to the Procuring Agency shall not in any case exceed by 10% of the Contract Price of the unit or units so delayed and such deduction shall be in full satisfaction of the Contractor's liability for the said failure. The amount will be recovered from the Local Agent's Commission/Performance Bond. 5 to 10% Liquidated damages will also be imposed if unsatisfactory performance observed during whole event of INTERNATIONAL CONFERENCE and also if the supply of required materials delivered are not upto date as per required specification provided in the schedule of requirement or if found any other issue of quality and services.

11.2 Should the progress of the contract at any time be lagging behind the program agreed between the Procuring Agency and the Contractor, the Procuring Agency shall notify the Contractor in writing and the Contractor shall thereupon take such steps as he deems fit to expedite the progress of the Contract.

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12. **QUALITY OF SERVICES:**

No variation will be allowed in quality/substance as per specifications/ schedule of requirements. In case of delayed/unsatisfactory performance or non-performance, Bidder Performance security shall be forfeited which may lead to the termination of the contract in part or in full. The Procuring Agency will recover the cost of job with substandard quality i.e., other than specifications/requirement, from accrued payments.

13. ACCEPTANCE TERMS

The submission of the tender against the tender inquiry by the Bidder means that the Bidder has read and accepted the terms and conditions relating to all the tender document and annexure(s) and has thoroughly examined the specifications and particulars in the tender inquiry.

14. DISQUALIFICATIONS:

Offers are liable to be rejected if there is any deviation from instructions as laid down in the bid document:

14.1 Technical details/brochures and literature pertaining to the offered items/services are not attached.

14.2 If Bid submitted without the **Original Bid Security** and the **non-refundable tender fee** at the time of submission to the **Convenor, Procurement Committee, ICT Section, Main Campus**, will be rejected outright. Under no circumstances will any Bid Security be accepted after the specified submission deadline.

14.3 Offers are received after specified date and time.

14.4 Specification and other requirements are not properly adhered to, or manufacturer's brochures show specifications different from those given in the proposal.

14.6 Income Tax - GST, NTN , SRB Registered certificates with Proof of Active Tax Payer are not attached.

15. DELIVERY SCHEDULE

15.1 With in **10 Days** after receipt of Award of Contract/Work

However, procuring agency for his convenience may change the schedule within the Bid Validity Period under the provision of SPP rules 2010 (amended upto date)

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16. DISQUALIFICATION OF SUPPLIERS.

Procuring Agency shall disqualify a supplier if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as supplier is false or incorrect and materially inaccurate or incomplete. Or at any stage has indulge in corrupt and fraudulent practices as per SPP Rules 2010 (amended upto date)

17. CANCELLATION OF BIDDING PROCESS:

17.1 A procuring agency may cancel the bidding process at any time under the provision of SPP Rules 2010 (amended to date)

17.2 **Procuring Agency's Right to Accept Any Bid and to reject any or All Bids under the provision of SPP Rules 2010 (amended to date):**

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.

18. CONFIDENTIALITY:

8.1 Procuring Agency shall keep all information regarding the bid evaluation confidential until the time of announcement of evaluation report in accordance with the requirements of Rule 45 of SPP Rule 2010 (amended upto date).

19. PAYMENT

19.1 Payment will be released within 45 days against submission of original invoice, Delivery of required items/Products/Material/Services and a **SATISFACTORY REPORT (to be provided)** which is to be issued by the DUET Authorized representative / Procurement Committee / Procurement Section that all the contractual services are performed accordingly. Advance payment will not be allowed.

20. INSPECTIONS & TESTS

20.1 The Procuring Agency shall have the right to inspect and/or to test the quality of the services to confirm their adherence to the Contract specifications at no extra cost to the Procuring Agency. The Procuring Agency shall notify the Supplier in writing, in a timely manner of the identity of any representatives retained for these purposes.

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20.2 The inspections and tests may be conducted at point of delivery or at the final destination. If conducted, all reasonable facilities and assistance shall be provided at no charge to the Procuring Agency (where applicable).

21. CHANGE ORDERS

21.1 The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following: a. quantities, or specifications; b. the place of delivery; and/or

21.2 If any such change causes in increase or decrease in the cost of, or the time required for, the Supplier performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within fifteen (15) days from the date of the Supplier receipt of the Purchaser's change order.

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ELIGIBILITY/QUALIFICATION CRITERIA
(FOR SINGLE STAGE SINGLE ENVELOPE)

S No.	Description	Remarks
01	Experience of at-least 05 Years or above in the **Relevant Field** as per schedule of requirements – attach proof /details at annexures	Mention Page No
02	List of clients with complete address and contact details of Clients –attach proof	Mention Page No
03	Last 05 years Turn Over –twice time as per the given estimated cost or under the relevant provision of SPP rules 2010 Attach Bank statement along with Accounts Maintenance Certificate (attested or duly singed & stamped by concerned bank manager) Attach Proof	Mention Page No
04	A bidder participates in this bid must be a non-black listed firm in this regard an undertaking on stamp paper of Non-Black Listing Firm shall be provided by the bidder **(That the firm is not blacklisted Currently by/in Governments/Semi Government/Institution/University/College.** Attach Proof	Mention Page No
05	Active Tax Payer (to be verified online)- Attach Proof /details	Mention Page No
06	As per SPP Rules 2010 of Rule 46 1a(iii) FBR Certificates for Income Tax & Sales Tax in case of Procurement of goods and Registration with Sindh Revenue Board (SRB) in case of Procurement of work and services Sindh Revenue Board or other applicable taxes proof)- Attach Proof and details	Mention Page No
07	Bidders must submit the **sample kits** to the **Convenor, Procurement Committee**, at the time of bid submission in accordance with the **Schedule of Requirements**.	

Note: Bids will be rejected if the bidder does not comply with the above requirements.

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SCHEDULE OF REQUIREMENTS
For Printing Services – International Conference 2026

S. No	Description of Items	Qty	Unit	Unit Rate	Total Amount
1	Invitation Cards: 310-gram Art Card Four-color printing, 4 pages Closed size: 7" x 5" Matt lamination • Envelope: 150-gram matte paper, four-color printing, Plenary Session 1 Leave 2 Side four-color printing Size: 7" x 5" (Sample to be approved)	400	Nos.		
2	Panaflex Size: 3'x6' With Installation (as per the approved design/content)	4	Nos.		
3	Penaflex Banner For Brick Wall Size: 5'x8' With Installation (as per the approved design/content)	2	Nos.		
4	Penaflex Banner For Gallery Wall Size: 42''x48' With Installation (as per the approved design/content)	1	Nos.		
5	Penaflex Back Drop With Wooden Frame Size: 9'x16' With Installation (as per the approved design/content (Rs. 412.5 per sqft)	1	Nos.		
5.1	Additional Printing of Back Drop: Penaflex Back Drop With Wooden Frame Size: 4'x34' With Installation (as per the approved design/content, installed at the main gate entrance (Rs. 412.5 per sqft.)	1	Nos.		
5.2	Additional Printing of Panaflex back drop with wooden frame Size 5x8, with installation as per approved design/content, installed at outside the Seminar Hall (Rs. 412.5 per sqft.)	1	Nos.		
5.3	Additional Printing of Panaflex back drop wooden frame Size 8x12, with installation as per approved design/content, installed outside the auditorium (Rs. 412.5 per sqft.)	2	Nos.		
5.4	Additional Printing of Panaflex back drop wooden frame Size 10x12, with installation as per approved design/content, one installed at I&CS Gulberg-Site, and 2nd in the garden/lawn (Rs. 412.5 per sqft.)	2	Nos.		
6	Penaflex Roman Size: 2'x5' With Installation (as per the approved design/content.) (Rs. 268 per sqft.)	4	Nos.		
6.1	Additional Quantity: Penaflex Roman Size: 3'x4' (country flags) With Installation (as per the approved design/content – both side pasting & printing, installed inside at Lunch Area (Rs. 268 per sqft)	22	Nos.		
7	Award Shields Glass material 8mm Wooden Base, with Front Side Engrave Printing & Back Side UV Printing DUET Logo Size:11x11 inches With (as per the approved design/content/sample)	49	Nos.		
9	Poster Size 18 x 13, 128gsm Matt Paper Four Color Printing with designing	300	Nos.		
10	Volunteer Cards Size:3x4 Inches, With Plastic Pouch and Ribbon (as per the approved design/content/sample)	275	Nos.		
12	Conference Kits / Folder kit (Made of Leather), Good Quality Printing and embossing, Writing Note Pad with printing, Pen with DUET name and other material printing, sticky note Pad (General Stationary Items) (as per the approved design , content and sample) (Good Quality)	300	Nos.		
13	Additional Item: Printing on Satin Cloth, as per approved design & matter/content Size 4'x 15'	2	Nos.		
14	Additional Item: Cloth Country Flag with Printing, Size: 3x5 Feet Submit Sample	8	Nos.		
	Total Estimated Cost				

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Note:

- Supplier must be capable of delivering the printing stuff /items with 05-07 Days of the receipt of Supply Order.
- Low quality stuff / material will not be accepted in any case and will be rejected.
- Supplier shall submit the good stuff quality samples.
- Quantity may be increased or decreased if required by the Procuring Agency at the same rates to be quoted by bidder.
- Govt. Applicable Taxes will be deducted at source at the time of Payment

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CONTRACT AGREEMENT

THIS CONTRACT is made at _____on _____ day of _____2024 Between the DUET Karachi (hereinafter called the "Procuring Agency") of the First Part and M/s …… a firm registered under the laws of Pakistan and having its registered office at ……. (Hereinafter called the "Supplier") of the Second Part.

WHEREAS the Procuring Agency invited bids for procurement of items/services, in pursuance whereof M/s…… being the supplier/ manufacturer/ authorized Agent of …….. (Item name) in Pakistan and ancillary services offered to supply the required item (s) within (delivery time) after receipt of letter of Intent/Award of Contract/Supply Order and

Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of ……(item name) and services in the sum of Rs……(amount)- (Rupees……) cost per unit, the Total Amount in PKR (Inclusive all Govt. applicable Taxes) of ……(quantity of item)……(item name) shall be Rs……(amount)- (Rupees……) and shall be delivered with-in _____ days after receipt of letter of Intent/Award of Contract/Supply Order.

NOW THIS CONTRACT WITNESS AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of Tender Form and this Agreement.
2. The following documents form and be read and construed as integral part of this Contract, viz:
   a) the Tender Form and the Price Schedule submitted by the Bidder,
   b) the Schedule of Requirements;
   c) the Technical Specifications;
   d) the Terms and Conditions of Contract;
   e) the Procuring Agency's Notification of Award (Supply order/LOI).
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 required goods/Items and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Items/services and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at the place and shall enter into force on the day and year first above mentioned.

Signed/ Sealed by the Supplier/ authorized Agent	**Signed/ Sealed by Procuring Agency**
1. _____	**1.** _____
2. _____	**2.** _____

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ANNEXURE "A"

FORM OF TENDER/BID

Name of Contractor/Manufacturer/Supplier

NTN NO: _____

STRN NO _____

Telegraphic Address _____

Telephone Number _____

Cell No _____

Fax Number _____

To, [Procurement Officer DUET, Karachi]

Dear Sir,

In response to your invitation to Tender No._____ dated _____
I/We hereby submit my/our tender in duplicate for the supply of Items/services/Product as per details given in the schedule hereto duly signed by us or such portion thereof as you may specify in acceptance of tender at the prices given in the said schedule and agree to hold this offer open till 90 Days from the date of opening of bids as per SPP rules 2010.

I/We shall be bound by a communication of acceptance dispatch within the prescribed time.
I/We have understood the Terms and conditions of Invitation to Tender and have thoroughly examined the specifications quoted in the schedule hereto and am/are fully aware of nature of Items/services required and my/our tender is to supply Items/services strictly in accordance with the requirements.

The Tender particulars have been furnished and signed.

Yours Faithfully

Dated: _____ Address: _____

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ANNEXURE "B"

CONTRACT PERFORMANCE BOND/SECURITY

(This Bond must be from Scheduled Bank executed on a Stamp Paper)

Known all men by these present, we, _____ AND _____ address or legal title of Contractor (here insert the legal title of _____ are jointly and severally bound to the surety).

Dawood University Of Engineering & Technology (DUET), Karachi including its successor in office and Assignees acting through the Vice Chancellor, (herein after called the "Procuring Agency") in the sum of Rs._____(Rupees _____ _____) to be paid to the Procuring Agency for which payment we jointly and severally bind ourselves and our successors, assignees and legal representatives.

Signature _____

Signature _____

Dated _____

The above _____ have tendered to the Procuring Agency for the supply of Items/services for the Dawood University of Engineering & Technology (DUET), Karachi and this tender in part has been accepted.

NOW THE CONDITION OF THIS BOND IS

1. That the said _____ shall supply the Items/services to the Procuring Agency strictly in accordance with the terms and conditions on which the Contract has been awarded to them and shall complete the supply in terms of the contract.
2. AND, if the said _____ do not comply with the supply of Items/services within the stipulated period, or such extended period as may be allowed to them by the Procuring Agency, or only partly supply, or do not commence the supply, or commit a breach or failure in the performance or any part of the Contract, the said Bond shall come into force.
   AND, if the said _____ should execute the contract in terms of the conditions of the Contract and hand-over the work to the Procuring Agency, his obligation shall be void.

Signature _____ Signature _____

Dated _____

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(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

Contract No._____ Dated _____
Contract Value: _____
Contract Title: _____

…… [name of Contractor] 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 (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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 Contractor] 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 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 time the sum of any commission, gratification, bribe, finder‘s fee or kickback given by [name of Contractor] 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.

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[Procuring Agency] [Contractor]

CONTRACTOR SIGNATURE WITH STAMP