JINNAH SINDH MEDICAL UNIVERSITY, KARACHI

NATIONAL COMPETATIVE

BIDDING FOR

PROCUREMENT OF COMPUTER SYSTEMS FOR ONLINE EXAMINATION & DIGITAL COMPUTER LABS AT JINNAH SINDH MEDICAL UNIVERSITY (EPADS)

NOVEMBER - 2026

Jinnah Sindh Medical University
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LIST OF CONTENTS

PART	DESCRIPTION
Part-I	NOTICE INVITING TENDERS
Part-II	INSTRUCTIONS TO BIDDERS
Part-III	GENERAL CONDITIONS OF CONTRACT
Part-IV	BID DATA SHEET
Part-V	SPECIAL CONDITIONS OF CONTRACT
Part-VI	SCHEDULE OF REQUIREMENT
Part-VII	TECHNICAL SPECIFICATION
Part-VIII	BILL OF QUANTITY
Part-IX	SAMPLE FORMS, INTEGRITY PACT

NOTICE INVITING TENDERS



جناح سندھ میڈیکل یونیورسٹی، کراچی

شعبۂ خریداری

رفیقی ایچ بے شہید روڈ، کراچی | فون 021-99205185 | ایکسٹینشن 3011-12

این آئی ٹی نمبر JSMU/PROC/NIT/11/2026/1435 مؤرخہ 12-11-26

دعوتِ ٹینڈر کا نوٹس

جناح سندھ میڈیکل یونیورسٹی، کراچی، رجی ایس ٹی اور انکم ٹیکس میں رجسٹرڈ ایسی معتبر فرموں سے بولیاں طلب کر رہی ہے جو بولی دستاویزات میں درج متعلقہ تجربہ رکھتی ہوں۔ ٹینڈر صرف SPPRA کے ای پیڈز (EPADS) پورٹل کے ذریعے جمع کرائے جائیں گے۔

شمار نمبر	ٹینڈر کا نام	زرِ ضمانتِ بولی	ٹینڈر فیس
01.	بے ایس ایم یو میں آن لائن امتحانات اور ڈیجیٹل کمپیوٹر لیب کے لیے کمپیوٹر سسٹمز کی خریداری	مقررہ رقم 3,000,000/- روپے	5,000/- روپے
02.	بے ایس ایم یو کی تشخیصی لیبارٹری اور بلڈ بینک کے لیے ری ایجنٹس، کٹس، استعمالی اشیا اور آلات کی باقاعدہ مدات کی خریداری	مقررہ رقم 1,700,000/- روپے	5,000/- روپے

مرحلہ	ٹینڈر نمبر 01 جمع کی تاریخ اور وقت	ٹینڈر نمبر 02 جمع کی تاریخ اور وقت	مقام
درخواستوں کی وصولی اور ٹینڈر دستاویزات کا اجرا	17-11-2026 سے 02-12-2026 تک	18-11-2026 سے 04-12-2026 تک	دفتر اسسٹنٹ خریداری، ڈاؤ ایونیو اینکس / اکیڈمک خریداری، 6 فلور، ابو ظہبی (ڈی بلاک)، بے ایس ایم یو
ٹینڈر دستاویزات جمع کرانے کی آخری تاریخ اور وقت	03-12-2026 صبح 10:30 بجے تک	05-12-2026 صبح 10:30 بجے تک	
ٹینڈر کھولنے کی تاریخ اور وقت	03-12-2026 صبح 11:00 بجے تک	05-12-2026 صبح 11:00 بجے تک	

ہر ٹینڈر کی دستاویزات دفتری اوقات میں بے ایس ایم یو کی ڈی بلاک کی پہلی منزل پر واقع شعبۂ خریداری سے حاصل کی جا سکتی ہیں۔ اس کے لیے 5,000/- روپے کی ناقابلِ واپسی اور ناقابلِ منتقلی فیس کا پے آرڈر جناح سندھ میڈیکل یونیورسٹی کے نام بنوایا جائے۔ دستاویزات یونیورسٹی کی سرکاری ویب سائٹ www.jsmu.edu.pk پر شعبہ پبلک پروکیورمنٹ، رجسٹریشن تصدیق ((SPPRA کی سرکاری EPADS پیڈز ویب سائٹ https://portalsindh.eprocure.gov.pk/ سے بھی ڈاؤن لوڈ کی جا سکتی ہیں۔ ہر صورت میں ٹینڈر فیس جمع کرانا لازم ہے۔

a خریداری کمیٹی ٹینڈر ان شرکت بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولے گی جو شرکت کے خواہش مند ہوں اور جن کی بولیاں اپ لوڈ ہو چکی ہوں۔

b کسی تعطیل یا ادھورے کی صورت میں ٹینڈر مقررہ شیڈول کے مطابق اگلے یوم کار کو حاصل جمع یا کھولے جائیں گے۔

c تمام مطلوبہ اسناد اور دستاویزات، بشمول بی ایس ٹی / این ٹی این سرٹیفکیٹ اور پروفیشنل ٹیکس سرٹیفکیٹ، فہرستِ دستاویزاتِ بولی کے ساتھ تکنیکی تجویز میں منسلک کرنا لازم ہے۔

d مالی سال 27-2026 کی پالیسی کے مطابق وفاقی، صوبائی یا مقامی حکومت کے تمام مقررہ اور قابلِ اطلاق ٹیکس بولی دہندہ یا سپلائر/اداکار کرے گا۔

e خریداری کے لیے SPPRA قواعد 2010 (ترمیم شدہ 2025) کے مطابق ایک مرحلہ، دو لفافوں کا طریقۂ کار اختیار کیا جائے گا۔

f تکنیکی اور مالی تجاویز SPPRA کی سرکاری ای پیڈز ویب سائٹ پر اپ لوڈ اور جمع کرائی جائیں گی۔ ہر شے کے سامنے درج مقررہ زرِ ضمانت کے لیے پے آرڈر جناح سندھ میڈیکل یونیورسٹی کے نام بنایا جائے اور اصل پے آرڈر ٹینڈر فیس کے ساتھ ٹینڈر جمع کرانے کی مقررہ جگہ اور وقت تک یا اس سے پہلے جمع کرایا جائے۔ صرف تکنیکی طور پر اہل بولی دہندگان کی مالی بولیاں بعد میں دی جانے والی اطلاع کے مطابق کھولی جائیں گی۔

g تکنیکی اور مالی تجاویز ٹینڈر کھولنے کے دن ای پیڈز پر آن لائن کھولی جائیں گی۔

h غیر واپسی دہندہ 200/- روپے کے اسٹامپ پیپر پر حلف نامہ مشتمل کرے کہ اسے کسی بھی سرکاری محکمے نے بلیک لسٹ نہیں کیا۔ اگر کسی بھی مرحلے پر فرم یا اس کی دہندہ بلیک [illegible] جائے گی یا اسے زرِ ضمانت واپس نہیں کیا جائے گا۔

i خریداری کرنے والا ادارہ SPPRA قواعد 2010 (ترمیم شدہ 2025) کی متعلقہ شق کے تحت کوئی ایک یا تمام بولیاں مسترد کر سکتا ہے۔ SPPRA کی تمام شرائط [illegible]

افسرِ خریداری
جناح سندھ میڈیکل یونیورسٹی

INF/KRY/5165/26

INSTRUCTION TO BIDDERS

PREPARATION OF BIDS

1.	**Scope**	1.1	The Jinnah Sindh Medical University, Karachi intend to Purchase **PROCUREMENT OF COMPUTER SYSTEMS FOR ONLINE EXAMINATION & DIGITAL COMPUTER LABS AT JSMU** Through National Competitive Bidding **Single Stage Two Envelope Procedure** as per SPPRA Rules-2010 (Amended 2025) (ONLY ON EPADS)
2.	**Language of Bid**	2.1	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the English language.
3.	**Documents Comprising the Bid**	3.1	The bid prepared by the Bidder shall comprise the following components: a) Price Schedule completed b) bid security as per Bid Data Sheet
4.	**Bid Prices**	4.1	The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
		4.2	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.
		4.3	Prices quoted by the by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
		4.4	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
5.	**Bid Form**	5.1	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, and prices.
6.	**Bid Currencies**	6.1	Prices Shall be quoted in Pak Rupees.
7.	**Documents Establishing Bidder's Eligibility and Qualification**	7.1	The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. a) that, in the case of a Bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized by the good Manufacture or producer to supply the goods in the Islamic Republic of Pakistan. b) that the Bidder has the financial ,technical ,and production capability necessary to perform the contract; c) that the Bidders meets the qualification criteria listed in the Bid Data Sheet.
8.	**Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**	8.1	The documents evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and Data, and shall consist of: (a) a detailed description of the essential technical and performance characteristics of the goods; (b) 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 .The Bidder may substitute alternative standards, brand names , and /or catalogue numbers in its bid , provided that demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the in the Technical Specifications
9.	**Bid Security**	9.1	The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the of the bid: a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank: b) bid submitted in its original form: copies will not be accepted; c) Remain valid for a period of at least 30 days beyond the original validity period of bids, or at least 15 days beyond any extended period of bid validity.
		9.2	Bid security shall release to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

		9.3	The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
		9.4	The bid security may be forfeited: a) if a Bidder withdraws its bid during the period of bid validity or b) in the case of a successful Bidder, if the bidder fails: (i) to sign the contract in accordance or (ii) to furnish performance security
10.	**Period of Validity of Bids**	10.1	Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
		10.2	In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitable extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required not be required nor per mitted to modify its bid.
11.	**Format and Signing of Bid**	11.1	The Bidder shall prepared an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each **"ORIGINAL BID"** as appropriate. In the event of any discrepancy between them, the original shall govern (EPADs).
		11.2	The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
		11.3	Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

12.	**Sealing and Marking of Bids**	12.1	The Bidder shall submit the original scanned tender **only on EPADS website.**
		12.2	Submit on **EPADs** website only.
13.	**Deadline for Submission of Bids**	13.1	Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in Bid Data Sheet.
		13.2	The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline.
14.	**Late Bids**	14.1	Any bid received by the Procuring agency after the deadline for submission of bids prescribes by the Procuring agency shall be rejected and returned unopened to the Bidder.
15.	**Modification and Withdrawal of Bids**	15.1	The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
		15.2	No bid may be modified after the deadline for submission of bids.
		15.3	No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

OPENING AND EVALUATION OF BIDS

16.	**Opening of Bids by the Procuring agency**	16.1	The Procuring agency shall open all bids in the presence of bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance on (EPADs)
		16.2	The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presences 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.
17.	**Clarification of Bids**	17.1	During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted through (EPADs)
18.	**Preliminary Examination**	18.1	The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
		18.2	Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
		18.3	Prior to the detailed evaluation, the Procuring agency will determine the substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
		18.4	If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
19.	**Evaluation and Comparison of Bids**	19.1	The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
		19.2	The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.
20.	**Contacting the procuring agency**	20.1	No Bidder shall contact the procuring agency on any matter relating to its bid, from the time of bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.
		20.2	Any effort by a Bidder to influence the Procuring agency in its decision on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

AWARD OF CONTRACT

21.	**Post –Qualification**	21.1	In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation responsive bid is qualified to perform the contract satisfactorily.
		21.2	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring agency deems necessary and appropriate.
		21.3	An affirmative determination will be a prerequisite for 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 perform satisfactorily.
22.	**Award Criteria**	22.1	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
23.	**Procuring agency's Right to Accept any Bid and to Reject any or All Bids**	23.1	Subject to relevant provisions of SPP Rules 2010 (Amended 2019), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
		23.2	Pursuant to Rule 45 of SPP Rules 2010 (Amended 2019), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
24.	**Notification of Award**	24.1	Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
		24.2	Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
25.	**Signing of Contract**	25.1	At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
		25.2	Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
26.	**Performance Security**	26.1	Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
		26.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
27.	**Corrupt or Fraudulent Practices**	27.1	The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2010 and Rules made thereunder: (a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below; (i) "**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; (ii) "**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; (iii) **"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;

			(iv) "**Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; b)**"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Part – III
General Conditions of Contract

1. Definitions	In this Contract, the following terms shall be interpreted as indicated: (a) **"The Contract"** means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. (b) **"The Contract Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. (c) **"The Goods"** means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract. (d) **"The Services"** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract. (e) **"GCC"** means the General Conditions of Contract contained in this section. (f) **"SCC"** means the Special Conditions of Contract. (g) **"The Procuring agency"** means the Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh. (h) **"The Supplier"** means the individual or firm supplying the Goods and Services under this Contract. (i) **"SPP Rules 2010"** means the Sindh Public Procurement Rules 2010 (Amended 2025). (j) **"Day"** means calendar day.
2. Standards	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
3. Patent Rights	The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.
4. Performance Security	Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC. The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency; The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
5 Inspections and Tests	The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

	The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer. Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.
6. Packing	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. .
7. Delivery and Documents	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping/ transportation and/or other documents to be furnished by the Supplier are specified in SCC.
8. Insurance	The Goods supplied under the Contract shall be delivered consignee's end under which risk is transferred to the Procuring agency after having been delivered; hence insurance coverage is Supplier's responsibility.
9. Transportation	The Supplier is required under the Contact to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.
10. Incidental Services	10.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods; (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods; (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;
11. Spare Parts	11.1 The Supplier should provide any or all of the notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and (b) in the event of termination of production of the spare parts: (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and (ii) Following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.
12. Warranty	The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. This warranty shall remain valid as per BOQ (**05 Years for complete system & its accessories**) after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.
13. Payment	13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

	The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and upon fulfillment of other obligations stipulated in the Contract. Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier. The currency of payment is Pak. Rupees.
14. Prices	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid,
15. Contract Amendments	No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
16. Delays in the Supplier's Performance	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract. 16.2 Except as provided under GCC Clause 17 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.
17. Liquidated Damages	Subject to GCC Clause 20, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 18.
18. Termination for Default	18.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part: (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 16; or (b) if the Supplier fails to perform any other obligation(s) under the Contract. (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
19. Force Majeure	Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
20. Resolution of Disputes	Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.
21. Governing Language	The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
22. Applicable Law	The Contract shall be interpreted in accordance with the SPP Rules 2010 (Amended 2025).

24. Taxes and Duties	Supplier shall be entirely responsible for all taxes, duties, customs, excise duties including stamp duty, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
25. Overriding effect of Sindh Public Procurement Rules 2010 (Amended 2025)	In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (Amended 2025) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents

PART-IV

BID DATA SHEET

The following specific data for **"PROCUREMENT OF COMPUTER SYSTEMS FOR ONLINE EXAMINATION & DIGITAL COMPUTER LABS AT JSMU"** 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.

Introduction			
ITB 1	**Name of Procuring Agency:**	W&S / Procurement Department, Jinnah Sindh Medical University, Karachi. Telephone No. 021-99205185 – Ext (3011-3012).	
ITB 2	**Name of Contract.**	**PROCUREMENT OF COMPUTER SYSTEMS FOR ONLINE EXAMINATION & DIGITAL COMPUTER LABS AT JSMU (EPADs)**	
Bid Price and Currency			
ITB 3	Prices quoted by the Bidder shall be ***"fixed" and in" Pak Rupees"***		
	Preparation and Submission of Bids		
ITB 4	*Selection Criteria / Responsiveness Criteria:*		
	1.	The bidder must have done at least three **(03)** Contracts of a relevant nature (i.e Computer Supply) each worth up to **50 million** completed during last 03 years. (Attach copy of PO / Contract Agreement/ Notification of Award & Completion Certificate).	
	2.	The Bidder should not have been barred by any of the Provincial or Federal Govt. Depts., Agency, Organization or autonomous body or Private sector organization anywhere in Pakistan. (Submission of undertaking on **Rs.200/-** legal stamp paper).	
	3.	The bidder must have average annual turnover/sales exceeding **(100 million)** in PKR in last three (03) years. (Attach Audited Annual Reports/Bank Statements /return so last three financial years with technical Proposal).	
	4.	Latest Income Tax Certificate (NTN), valid GST Registration Certificate and the firm must be active Tax payer.	
	5.	Previous conduct and after-sale-support at JSMU will also be reviewed; those bidders whose Past performance in terms of "after-sale-support "is not satisfactory will not be considered in bidding process	
	6.	The Bidding Firms must be Tier-1 or Tier-2 partner level of proposed brand.	
	7.	The authorized firm/bidder will be required to submit the manufacturer's valid authorization letter, on the letterhead duly signed by authorized signatory else bid shall be rejected	
	8.	Grey or first copy of Refurbish items / products shall not acceptable	
	9.	Proposed products must be well-known and well-reputed brand. It must be in international market for more than **10 years.** **The bidder must be involved in business with the proposed brand/manufacturer at least 05-years (Proof must be attached)**	
	10.	Vendors with a track record of attempt to supplying outdated equipment's or parts at JSMU and engaging in past deceptive practices, such as providing substandard or used items or parts, will not be allowed to participate in the tender. This ensures the acquisition of latest, reliable technology while upholding the integrity of the procurement process.	
	11.	The Principal of proposed brand must have Presence in Pakistan and tech support Centre in Karachi for support & services.	
	12.	Bidder should propose all equipment strictly compliant with technical specifications; no optional item will be accepted.	
	13.	All proposed item must have Five **(05) year warranty.**	
	14.	The bidder must have at least **10 years of similar experience.**	
	15.	Client List & contact details list of minimum **5 organizations allover Pakistan** must be provided by the bidder along with satisfactory certificate (Attach proof)	
	16.	Comply with specifications mentioned in bidding document	
	17.	Fully compliant with the required specifications, attached brochure soft item with technical bid	
	18.	All items should be brand new and un-used and all proposed items must have manufacturer standard warranty.	
	19.	The Financial bid will be opened to those bidders who will qualify Technical Criteria.	
	20.	The Bidder must have local presence in **Karachi** in order to provide timely support services.	
	21.	**Offices with workshop/ Services** facility along with address must be provided by the bidder (proof must be attached with technical bid)	
	22.	The JSMU reserves the right to reject any or all bids if any one of the above-mentioned Criteria is not fulfilled.	
	23.	Tender Document duly signed and stamped each page by the bidder must be attached with Technical Bid along with complete company profile. ***Note: Bidder must provide necessary supporting documents as proof in respect of the selection criteria mentioned above on EPADS***	
ITB 5	Amount of bid security: **Fixed amount of Rs. 3,000,000/-** In shape of Pay order/Bank Draft/Bank Guarantee in favor of JINNAH SINDH MEDICAL UNIVERSITY		
ITB 5.1	Stamp duty 0.35% or notify by the Govt of Sindh shall be paid by the successful bidder as stamp duty.		
ITB 6	Bid validity period: **90 days**		

ITB 6.1	Bid validity Clarification may be requested not later than 07 days before the submission date For Clarification of bid purposes only, the Purchaser's address is: Attention: (Procurement Officer) Address: 6th Floor New Building, JSMU, Rafiqui H.J. Shaheed Road, Karachi.
ITB 7	**Number of copies.** One original only.
ITB 8	Amount of Performance Guarantee of @ **05%**of the total bid amount.
ITB 9	**Deadline for bid submission AS PER NIT**
ITB 10	**Bid Evaluation:** MOST ADVANTAGEOUS EVALUATED BID.

Part-V

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.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Procuring Agency is: Office of the Procurement Department, Jinnah Sindh Medical University, Karachi.

2. Performance Security (GCC Clause 4)

GCC4—The amount of performance security, as a percentage of the Contract Price, shall be: **05%.**

3. Inspections and Tests (GCC Clause 5)

Representative of Procuring Agency or his nominee shall inspect the procured good and ensure that it meets the tender specifications before its acceptance.

4. Delivery and Documents (GCC Clause 7)

GCC 10—Supplier shall supply the good within **04 Months** after signing the contract and shall submit the following.

(i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
(ii) Packing List identifying the contents of Supply;
(iii) Delivery note.
(iv) Warranty and guarantee certificate;

5. Warranty (GCC Clause 12)

The equipment shall bear Standard warranty of (**05 Years for complete system & its accessories**) from the date of acceptance. Upon expiration of warranty, Purchaser at its option maybe entered into a Service Level Maintenance Agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto

6. Payment (GCC Clause 13)

Hundred percent (100%) of the Contract Price shall be paid upon delivery and inspection by authorized Representative/nominee of the inspection committee.

7. Liquidated Damages (GCC Clause 18)

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 0.07 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.

8. Resolution of Disputes (GCC Clause 21)

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPPR 2010 (Amended 2025).

9. Applicable Law (GCC Clause 23)

GCC 29.1 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

Part-VI

SCHEDULE OF REQUIREMENTS

The delivery schedule hereafter expressed the date of delivery required.

S/n	Description	Quantity	Required Delivery Schedule from the Date of Contract Award
1.	**PROCUREMENT OF COMPUTER SYSTEMS FOR ONLINE EXAMINATION & DIGITAL COMPUTER LABS AT JSMU**	**255 Pcs**	**(Total 04-Months) @ Computer Labs of IT Department**

Part-VII

TECHNICAL SPECIFICATION

S/	Item	Specification
1	**HP, DELL, Lenovo or Equivalent Desktop / Tower PC Computer Business series**	● **Processor** Intel Core i3-14100 (14th Generation) or higher Intel Core processor; minimum 4 physical cores, 8 threads, and maximum turbo frequency of 4.7 GHz or higher; OEM-supported compatible configuration. ● **Chipset** Intel Q670 chipset or equivalent or higher-performance business-class chipset, fully compatible with the specified processor and supporting equivalent or superior memory, security, system stability, and enterprise manageability features. The chipset shall be OEM-supported in the proposed desktop configuration. ● **RAM** 16 GB: 2 x 8 GB, DDR5, up to 64GB supported 4800 MT/s, non-ECC ● **Graphics Card** Integrated Graphics ● **SSD** 512GB SSD M.2 2280 ● Intel(R) Wi-Fi 7, 802.11be, Bluetooth(R) wireless card· ● Internal Antenna ● HDMI 2.1 Port ● USB Keyboard ● Optical Mouse ● LED 22” or above with HDMI Port ● 05 year Manufacturer warranty ● Built In JSMU Logo BIOS Display
2.	**Screen Filters & Protector**	Provide and install a high-quality LED monitor privacy filter, same as the proposed LED monitor brand or 3M or equivalent, suitable for a 22-inch LED monitor with a 16:9 aspect ratio. The filter shall provide effective side-view privacy protection, an anti-glare surface, scratch resistance, and a secure, removable mounting mechanism. It must be fully compatible with the proposed LED monitor. The quoted price shall include supply, installation, and all necessary mounting accessories. Minimum warranty: One (01) year.

BILL OF QUANTITY

PROCUREMENT OF COMPUTER SYSTEMS FOR ONLINE EXAMINATION & DIGITAL COMPUTER LABS AT JSMU

S.n	Item	Specification	R/Qty.	Unit Price Including Taxes	Total Amount
1	**HP, DELL, Lenovo or Equivalent Desktop / Tower PC Computer Business series**	● **Processor** Intel Core i3-14100 (14th Generation) or higher Intel Core processor; minimum 4 physical cores, 8 threads, and maximum turbo frequency of 4.7 GHz or higher; OEM-supported compatible configuration. ● **Chipset** Intel Q670 chipset or equivalent or higher-performance business-class chipset, fully compatible with the specified processor and supporting equivalent or superior memory, security, system stability, and enterprise manageability features. The chipset shall be OEM-supported in the proposed desktop configuration. ● **RAM** 16 GB: 2 x 8 GB, DDR5, up to 64GB supported 4800 MT/s, non-ECC ● **Graphics Card** Integrated Graphics ● **SSD** 512GB SSD M.2 2280 ● Intel(R) Wi-Fi 7, 802.11be, Bluetooth(R) wireless card· Internal Antenna ● Integrated Network Adopter (NIC) ● HDMI 2.1 Port ● USB Keyboard ● Optical Mouse ● LED Display 22” tor above with HDMI Port ● 05-year Manufacturer warranty	**255 No’s**		
2	**Screen Filters & Protector**	Provide and install a high-quality LED Display privacy filter, same as the proposed LED Display brand or 3M or equivalent. The filter shall provide effective side-view privacy protection, an anti-glare surface, scratch resistance, and a secure, removable mounting mechanism. It must be fully compatible with the proposed LED Display. The quoted price shall include supply, installation, and all necessary mounting accessories. Minimum warranty: One (01) year. ***(Physical Sample must be submitted with technical bid)***	**255 No’s**		
		TOTAL AMOUNT INCLUDING ALL TAXES:			

Part-IX

SAMPLE FORMS

Form-I

Letter of Acceptance

Date: _____

To:

Procurement Officer / Procurement
Department, Jinnah Sindh Medical University,

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item 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 Five (5) percent of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 15days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

We understand that you are not bound to accept the lowest or any bid you may

receive. Dated this _____day of _____2026_____

_____ _____
[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

Form-II

Price Schedule in Pak. Rupees

Name of Bidder _____. IFB Number _____. Page _____of ___

1	2	3	4	5		6	7
Item	Description	Country of Origin	Quantity	Unit Price		Total	Remarks (if any)
				Words	**Figure**		

Total Bid amount in words: _____

Total Bid amount in figure: _____

Bid Security Amount _____

Signature of Bidder _____

Note:

(i) In case of discrepancy between unit price and total, the unit price shall prevail.

(ii) The unit and total prices submitted at Procurement Department, Jinnah Sindh Medical University should include the price of incidental services. No separate payment shall be made for the incidental services.

Form-III

Experience of Similar Supply to Hospitals/Institutes/Labs

S/N	Supply Description	Name / Contact Details of Clients	Cost	Year	Remarks

Form-IV

Contract Form

THIS AGREEMENT made the day of _____ 2026 between *Jinnah Sindh Medical University Karachi.* (Here in after 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.,

_____

_____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").

NOW THIS AGREEMENT WITNESSED 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.

INWITNESS 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)

Form-V

Performance Security Form

To, Procurement Officer, JSMU

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____20_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 _____2026.

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

Form-VI

Manufacturer's Authorization Form

To:

Procurement Officer,
Procurement Department,

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 sign the Contract with you against NIT 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 12 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 documents.

Integrity Pact

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

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants t[redacted]fully declared the brokerage, commission, fees etc. paid or payable to anyone a[redacted]agreed to give and shall not give or agree to give to anyone within or outs[redacted]directly or indirectly through any natural or juridical person, including it[redacted]sociate, broker, consultant, director, promoter, shareholder, sponsor[redacted]mission, gratification, bribe, finder's fee or kickback, whether des[redacted]r otherwise, with the object of obtaining or inducing the procurement[redacted]t, privilege or other obligation or benefit, in whatsoever form, from [redacted]xcept that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] [redacted]s made and will make full disclosure of all agreements and arrang[redacted]respect of or related to the transaction with PA and has not taken any [redacted]action to circumvent the above declaration, representation or warranty.

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

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

_____ _____

[Procuring Agency] [Supplier /Contractor/Consultant]