



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



BIDDING DOCUMENTS

Procurement of Chemicals & Glassware for Institute of Chemistry

Bid Reference No:	
Package Name:	
Procurement Procedure & Method	As per Advertisement/Tender Notice
Last Date & Time of Receipt of Bids	As per Advertisement/Tender Notice
Bid Opening Date & Time:	As per Advertisement/Tender Notice

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Section I Instructions to Bidders (ITB)

1.1. Introduction

- 1.1.1 Scope of Bid**
- i) Provision of goods/services as specified in bidding documents. The successful bidders will be expected to deliver, install/ commissioning) the goods within the specified period and timeline(s) as stated in the BDS.
- 1.1.2 Source of Funds**
- i) The budget will be charges from Own sources/ govt funds / recurring grants from HEC.
- 1.1.3 Eligible Bidders**
- i) The Invitation to Bids is open to all suppliers i.e. association of firms/companies/sole proprietor/ general order suppliers/ JVs, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.
 - ii) 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 consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods/services to be purchased under this Invitation to Bids.
 - iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
 - iv) Bidders shall not be under a declaration of blacklisting by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA). During the Procurement Process / execution of the Contract, if the firm/



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bidder is blacklisted by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA), if such blacklisted bidder wants to execute the contract awarded after its blacklisting, the bidder/ firm shall provide 100% Bank Guarantee against the awarded Contract value and in case the bidder regret to do so then the Procuring Agency may proceed with second lowest evaluated bidder.

- v) In the case of a Joint Venture, Consortium, or Association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The Joint Venture, Consortium, or Association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.
- vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.
- vii) Any agreement that form a Joint Venture, Consortium or Association shall be required to be submitted as part of the Bid and shall be attested.
- viii) Any bid submitted by the Joint Venture, Consortium or Association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
- ix) The invitation for Bids is open to all prospective Supplier, Manufacturers or Authorized Agents/Dealers/Distributors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial

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Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.

- x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be Non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
 - a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used.
 - b) Have controlling shareholders in common; or
 - c) Receive or have received any direct or indirect subsidy from any of them; or
 - d) Have the same legal representative for purposes of this Bid; or
 - e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
- xii) A Bidder may be ineligible if –
 - (a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;
 - (b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its



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property;

- (c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
- (d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;
- (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (g) The firm, supplier and contractor is blacklisted/debarred by any international organization.
- xiii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.

1.1.4. Eligible Goods and Services

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- ii) For purposes of this clause, “**origin**” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.
- iii) The origin of goods and services is distinct from the nationality of the Bidder. *In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.*

1.1.5. Cost of Bidding

- i) 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.

1.1.6. One person one bid

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

1.2. The Bidding Documents

1.2.1. Content of Bidding Documents

- i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - (a) Invitation to Bids

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- (b) Instructions to Bidders (ITB)
- (c) Technical Specifications
- (d) Bid Data Sheet
- (e) General Conditions of Contract (GCC)
- (f) Special Conditions of Contract (SCC)
- (g) Schedule of Requirements
- (h) Bid Form
- (i) Manufacturer's Authorization Form
- (j) Bidder Profile Form
- (k) General Information Form
- (l) Affidavit
- (m) Bid Security Form
- (n) Technical Bid Form
- (o) Contract Form
- (p) Financial Bid Form / Price Schedule
- (q) Performance Guarantee Form (If Required)
- (r) Check List

ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 1.2.1 (i)** above, the said Bidding Documents, not in conflict with any provision of PPR-

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14, will take precedence.

- iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

1.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) 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) will be sent to all prospective Bidders that have received the Bidding documents.
- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
- iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 1.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response will be uploaded on the website of procuring agency on given date, and forwarded to identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without

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identifying its source.

- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 1.2.3.**
- vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents and by uploading same on the website of the procuring agency. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 1.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

1.2.3. Amendment of Bidding Documents

- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.
- ii) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their

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Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

1.3. Preparation of Bids

1.3.1. Language of Bid

- i) 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 language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

1.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

1.3.3. Bid Prices

- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
- ii) Prices indicated on the Price Schedule shall be item wise/ package wise/lot wise.
- iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
- iv) 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. A Bid submitted with an **adjustable price quotation** will be

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treated as non-responsive and may be rejected.

1.3.4. Bid Currencies

- i) Prices shall be quoted in **Pak Rupees** for local/DDP items unless otherwise specified in the Bid Data Sheet.

1.3.5. Documents Establishing Bidder's Eligibility and Qualification

- i) Pursuant to ITB Clause 1.1.3, 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.
- ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 1.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
 - (a) that, in the case of a Bidder offering to supply goods/services under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the same in Pakistan;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

1.3.6. Documents Establishing Goods' Eligibility and

- i) Pursuant to ITB Clause 1.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related

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Conformity to Bidding Documents

services which the Bidder proposes to supply under the contract.

- ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a **Certificate of Origin** issued at the time of shipment.
- iii) The documentary evidence of conformity of the goods and services to the Bidding documents may be in the form of literature, drawings, data and shall consist of:
 - (a) a detailed description of the essential technical and performance characteristics of the goods;
 - (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and
 - (c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.
- v) Where a sample(s) is required by a procuring agency, the sample shall be:
 - (a) submitted as part of the bid, in the quantities, dimensions and other details requested in the **BDS**;
 - (b) carriage paid;
 - (c) received on, or before, the closing time and date for the

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- submission of bids; and
- (d) Evaluated to determine compliance with all characteristics listed in the **BDS**.
{However, the University may ask for samples after submission of technical bids (where require)}
- vi) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the Bid if the sample(s)-
- (a) do(es) not conform to all characteristics prescribed in the bidding documents; and
- (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.
- vii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.
- viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
- ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
- x) **Pursuant to the requirements as indicated in ITB 1.3.6, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.**
- xi) The Bidder shall also furnish a list giving full particulars, including available sources, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following

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commencement of the use of the goods by the Procuring Agency.

- xii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

1.3.7. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 1.3.8. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
 - (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for 180 (One hundred and Eighty) Days, beyond the validity of Bid.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than 180 (One hundred and eighty) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 1.3.8 (ii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

"38(2)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:

provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through



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an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency”.

- vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 1.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 1.6.2.
- vii) 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; or
 - b. In the case of a successful Bidder, if the Bidder:
 - i. Fails to sign the contract in accordance with ITB Clause 1.6.3; **or**
 - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 1.6.2; or
 - iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

1.3.8. Period of Validity of Bids

- i) 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 may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 1.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

1.3.9. Format and Signing of Bid

- i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking

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each **“ORIGINAL BID”** and **“COPY OF BID,”** as appropriate. In the event of any discrepancy between them, the original shall prevail.

- ii) The Bidder shall authorize a person/persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.
- iii) 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 duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.
- iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the Bid.
- v) 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 duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be signed and stamped by the authorized person.
- vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- vii) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

1.4. Submission of Bids

- 1.4.1 Sealing and**
- i) As per Rule 24, the Bidder shall seal the original and each copy

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Marking of Bids

of the Bid in separate envelopes, duly marking the envelopes as **“ORIGINAL”** and **“COPY.”** The envelopes shall then be sealed in an outer envelope.

- ii) The inner and outer envelopes shall:
 - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
 - b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: **“DO NOT OPEN BEFORE”** (time and date mentioned in the Tender Notice),”
- iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared **“late”**.
- iv) If the outer envelope is not sealed and marked as required by ITB Clause 1.4.1 (i), the Procuring Agency will assume no responsibility for the Bid’s misplacement or premature opening.
- v) In case of **“Single Stage One Envelope Procedure”**, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as **“ORIGINAL”** and **“COPY.”** The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.
Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.
- vi) The inner and outer envelopes shall:
 - a) Be addressed to the Procuring Agency at the address given in the **BDS**; and
 - b) Bear the title of the subject **procurement or Project name**, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: **“DO NOT OPEN BEFORE,”** to be completed with the time and the date specified in the

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BDS, pursuant to ITB 1.4.2.

- vii) In case of **Single Stage Two Envelope Procedure**, The Bid shall comprise two envelopes submitted simultaneously, one called the **Technical Proposal** and the other **Financial Proposal**. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
- a) Bidder shall submit his **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in separate inner envelopes and enclosed in a single outer envelope.
 - b) ORIGINAL and each COPY of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - c) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in **BDS**.
- viii) The inner and outer envelopes shall:
- a) be addressed to the Procuring Agency at the address provided in the **BDS**;
 - b) bear the name and identification number of the contract as defined in the BDS; and provide a warning not to open before the time and date for bid opening, as specified in the BDS, pursuant to ITB 1.4.2;
 - c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to ITB 1.4.3.
- ix) If all envelopes are not sealed and marked as required by **ITB 1.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.
- i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet. Bids received after expiry of time will not be entertained even through courier services.

**1.4.2 Deadline
for Submission of
Bids**

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- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 1.2.2 & 1.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

- iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS**.

1.4.3. Late Bids

- i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 1.4.2 will be rejected and returned unopened to the Bidder.
- ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

1.4.4. Modification and Withdrawal of Bids

- i) 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.
- ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.
- iii) No Bid may be modified after the deadline for submission of Bids.
- iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the

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period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 1.3.8 (vii).

- v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
- vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

1.5. Opening and Evaluation of Bids

1.5.1. Opening of Bids by the Procuring Agency

- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
- ii) First, envelopes marked **"WITHDRAWAL"** shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.
- iii) Second, outer envelopes marked **"SUBSTITUTION"** shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
- iv) Next, outer envelopes marked **"MODIFICATION"** shall be opened. No Technical Proposal and/or Financial Proposal

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shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.

- v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
- vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- viii) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure



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to read out the correct information contained in the Bidder's Bid.

- ix) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **1.4.3 (i)**.
- x) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.
- xi) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
- xii) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through e-mail.
[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]

1.5.2. Confidentiality

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 1.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic

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forms that provides record of the content of communication.

1.5.3. Clarification of Bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, **no change in the prices or substance of the Bid shall be sought, offered, or permitted.** Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 1.5.6.
- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) Evaluation & qualification criteria;
 - b) Required scope of work or specifications;
 - c) All securities requirements;
 - d) Tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) Change in the ranking of the Bidder
- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

1.5.4. Preliminary Examination

- i) 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

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furnished, whether the documents have been properly signed, and whether the Bids are generally in order.

- ii) Arithmetical errors will be rectified on the following basis:-
 - a. 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 may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 1.5.5. For purposes of these Clauses, a 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** (ITB Clause 1.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals 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.
- iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) Meets the eligibility criteria defined in **ITB 1.1.3** and **ITB 1.1.4**;
 - b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) Has been properly signed;

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- d) Is accompanied by the required securities; and
- e) Is responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

1.5.5. Examination of Terms and Conditions; Technical Evaluation

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

1.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
 - b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
 - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

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- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 1.3.8.**

1.5.7. Conversion to Single Currency

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

1.5.8. Post-Qualification & Evaluation of Bids

- i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 1.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 1.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 1.5.5, as per Technical Specifications

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required.

- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or package wise evaluation inclusive of prevailing taxes, duties, fees etc.

1.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 1.5.3, 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 evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

1.5.10. Grievance Redressal

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34

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and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA and Procuring Agency for obtaining/ receiving grievance petitions from the prospective bidders (if any).
- v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

1.6. Award of Contract

1.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter and by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will

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discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

1.6.2. Performance Guarantee

- i) Within fifteen (15) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 1.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

1.6.3. Signing of Contract/ Issuance of Purchase Order

- i) 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 or will issue the purchase order.
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

1.6.4. Award Criteria

- i) Subject to ITB Clause 1.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful

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Bidder whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

1.6.5. Procuring Agency's Right to Vary Quantities at Time of Award

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).

1.6.6. Procuring Agency's Right to Accept or Reject All Bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.

1.6.7. Re-Bidding

- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

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1.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. *Coercive practice by 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 by 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. *Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. *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;*
- v. *Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the*

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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 process.”

ii) **Blacklisting & Debarment:**

Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

“17A. Blacklisting.– (1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.

(2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.

(3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.

(4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]

As per rule 21 of PPR-14:

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21. Blacklisting.—(1) A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:

- (a) acted in a manner detrimental to the public interest or good practices;
- (b) consistently failed to perform his obligation under the Contract;
- (c) not performed the Contract up to the mark; or
- (d) indulged in any corrupt practice.

(2) If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:

- (a) shall forward the decision to the Authority for publication on the website of the Authority; and
- (b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE



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see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

1. *The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.*
2. *The show cause notice shall contain:*
 - (a) *precise allegation, against the bidder or Contractor;*
 - (b) *the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and*
 - (c) *the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.*
3. *The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.*
4. *In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.*
5. *In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
6. *The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
7. *The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
8. *The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in*

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such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.

- 9. The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.*
- 10. The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
- 11. If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*
- 12. The Authority shall immediately publish the information and decision of blacklisting on its website.*
- 13. In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*
- 14. In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*
- 15. In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
- 16. The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
- 17. An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism*

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or process.”

- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

1.6.9. Quantity and volume of the goods to be considered in mind
[Framework Contract Modality]

- i) While quoting the rate in a framework contract, the Bidder must consider the following facts:
 - a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.
 - b. The Bidder have to maintain the rates of the goods for the whole financial year.
 - c. The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

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Section-II: Technical Specifications

[Text of Technical Specifications to be inserted in the Bidding documents by the Procuring Agency, as applicable.]

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Section-III: Bid Data Sheet

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	1.1.1	<p>Name of Procuring Agency: The Islamia University of Bahawalpur</p> <p>The subject of procurement is: Items specified in Invitation to bids/Tender Notice/ Advertisement.</p> <p>Period for delivery of goods: As mentioned in supply order</p> <p>Commencement date for delivery of Goods: As per supply order / Signing of Contract Agreement</p>
2.	1.1.2	<p>Financial year for the operations of the Procuring Agency: Current Financial Year/Frame work Contract</p> <p>Name of Project/ Grant (Development or Non Development): IUB Own Budget/HEC Funded Projects etc.</p> <p>Name of financing institution: As above</p>
3.	1.1.3 (iv)	Maximum number of members in the joint venture, consortium or association shall be: <i>[insert the number]</i> . J.V. form 8.2 should be followed. If Deemed Necessary
4.		Ineligible country(s) is or are <i>[list if any]</i>
5.	1.3.6(iii)	Demonstration of authorization by manufacturer: If required
B. Bidding Documents		
6.	1.2.2	The address for clarification of Bidding Documents is Office of the Treasurer Abbasia Campus, The Islamia University of Bahawalpur
7.	1.2.2	Pre-bid meeting will be/will not be held: As mentioned in the Advertisement.
8.	1.3.9	The number of bidding documents to be completed and

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		returned is in one original form and one duplicate as and when required.
C. Bid Price, Currency, Language and Country of Origin		
9	1.3.1	<i>English</i>
10	1.3.4	The price quoted shall be in Pak Rupee/ as mentioned in Tender advertisement.
11.	1.3.4	<i>Price shall be fixed/unconditional and free from any error. (Including all Government taxes if applicable)</i>
12.	1.1.4 (ii)	Country of origin (<i>if Applicable</i>)
D. Preparation and Submission of Bids		
13.	1.1.3	<p>Qualification Criteria/Knock down criteria.</p> <p><i>The bidder is required to fulfill the following:-</i></p> <ul style="list-style-type: none"> <i>i. Minimum relevant experience required for bidder and product</i> <i>ii. Registration of the Bidder with relevant forums/ organizations.</i> <i>iii. Registration with relevant tax authority i.e. FBR/PRA etc. as active tax payer.</i> <i>iv. Minimum financial soundness based on average turn over for last one year.</i> <i>v. Affidavit to the effect that:-</i> <ul style="list-style-type: none"> <i>• Bidder is neither currently blacklisted from any government department nor is any litigation pending in this regard.</i> <i>• The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules.</i> <i>• The provided information is correct.</i> <i>vi. Bidder is authorized dealer for supply of good/services.</i>
14.	1.3.6&1.3.7	Spare parts required for as per supply order terms and conditions.
15.	1.2.2	<p>Bid shall be submitted to: Office of the Treasurer Abbasia Campus, The Islamia University of Bahawalpur</p> <p>062-9250245-9250328</p>
16.	1.4.2	The deadline for Bid submission is

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		<p>a) Day: <i>As mentioned in Tender Notice</i></p> <p>b) Date: <i>As mentioned in Tender Notice</i></p> <p>c) Time: <i>As mentioned in Tender Notice</i></p>
17.	1.5.1	Time, date/ Month/ Year, and place for Bid opening. <i>As mentioned in Tender Notice</i>
18.	1.6.2	Amount of Performance Guarantee is: upto 10% of contract amount as and when required
19.	1.3.8	Estimated Contract Price is: As per Tender Notice Amount of Bid security is: As per Tender Notice
20.	1.3.9	Bid validity period after opening of the Bid is: 180 days
21.	1.3.9	Number of copies of the Bid to be provided are: if Required
E. Opening and Evaluation of Bids		
22.	1.5.1	<p>The Bid opening shall take place at:</p> <p>Office of the Treasurer, Abbasia Campus, The Islamia University of Bahawalpur, Pakistan</p> <p>062-9250245-9250328</p> <p>Day: <i>As per Tender Notice.</i></p> <p>Date: <i>As per Tender Notice</i></p> <p>Time: <i>As per Tender Notice</i></p>
23.	1.3.5	<p>The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: <i>Pak Rupee or Mentioned in Tender Notice</i></p> <p>The source of exchange rate shall be: <i>State Bank of Pakistan.</i></p> <p>The date of exchange rate shall be: <i>Date of Opening of Tender</i></p>
F. Bid Evaluation Criteria		

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Model/ Tentative Evaluation Criteria may, inter alia, contain the following:

Sr. No.	Description	Allocated Marks	Total Marks
1	Company Profile, Experience & International Certifications if any.		
i.	Company Profile Years of operations (From Registration date of NTN / FBR) <ul style="list-style-type: none"> One (1) mark for one (1) year experience will be awarded. Maximum marks will be awarded, if the firm has 10 years or more experience. 	10	
ii.	Relevant Experience Similar assignments / supplies over last 05 years. 1 similar project= 05 marks 2 similar projects= 10 marks Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.	10	
2	Financial Position		
i.	1-05 million	05	
ii.	05-10 million	10	
iii.	Above 10 million	20	
iv.	Active Tax Payer PRA/Income Tax, Professional Tax, Sales Tax upto current Financial Year	10	
3.	Human Resource		
i	Total HR strength of firm / company List of staff will be provided by Bidder with necessary details.	10	
4.	Specifications		
	Brand Names and Complete Specifications of Tender Notice	40	
	Total		100

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G. Award of Contract

1.6.5	Percentage for quantity increase or decrease is: Upto 15%
1.6.2	The Performance Guarantee shall be: Upto 10% of Contract Amount
1.6.2	The Performance Security (or guarantee) shall be in the form of: <i>CDR / Bank Guarantee / Demand Draft</i>

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Section-III: General Conditions of Contract

Following are the General Conditions of the Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between The Islamia University of
- (b) Bahawalpur 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 / Services" means all of the equipment, machinery, and/or other materials (Food, Catering Services etc.) which the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services ancillary and related 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, maintenance & repair 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 Islamia University of Bahawalpur purchasing the Goods & Services, as named in SCC.

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- (h) "The Procuring Agency's country" is the Islamic Republic of Pakistan.
- (i) "The Supplier" means the Bidder or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," The Islamia University Bahawalpur or its campuses or sub campuses as mentioned in the supply order.
- (k) "Day" means calendar day.

2. Application

2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

[where applicable]

3.1. All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

3.2. For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

4. Standards

4.1. 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.

5. Use of Contract Documents and Information;

5.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information

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Inspection and Audit by the procuring agency.

furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

5.4. The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so required by the donors.

6. Patent Rights

6.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Agency's country.

7. Performance Guarantee

7.1. Within fifteen (15) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 1.6.2 of ITB.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

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- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- (b) a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO).

7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in a timely manner, of the identity of any representatives nominated for these purposes.

8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. 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.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of

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the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the goods' shipment from the country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

10. Delivery and Documents

[in case of Framework Modality the Procuring Agency may amend these condition as per its requirements]

10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier. with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".

10.3. Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1. The Goods supplied under the Contract shall be delivered *[form of content to be decided by the Procuring Agency]* duty form paid

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under which risk is transferred to the buyer after having been delivered, hence *[details coverage to be decided by the Procuring Agency]* is sellers responsibility.

12. Transportation

12.1. The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Agency's country, including insurance and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price/Bid Price.

13. Incidental Services

13.1. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) satisfactory performance for specified time/ quantity on-site and/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; and
- (e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2. Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed:

- (i) the prevailing rates charged for other parties by the Supplier for similar services; and
- (ii) original price of goods.

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- 14. Spare Parts** 14.1. As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice 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.
- 15. Warranty** 15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, 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.
- 15.2. This warranty shall remain valid initially for one year otherwise will be decided accordingly 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.
- 15.3. The Procuring Agency shall promptly notify the Supplier in



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writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency.

15.5. If the Supplier, having been notified, fails to rectify 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/relevant provision of PPR-14 including Blacklisting.

16. Payment

16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2. 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 by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3. As per rule-62 of PPR-14, 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, provided the work is satisfactory.

16.4. The currency of payment will be Pak Rupee.

17. Prices

17.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.

18. Change Orders

18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant make changes within the general scope of

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the Contract, only if required for the successful completion of the job, in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.

19. Contract Amendments

19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

20. Assignment

20.1. The Supplier shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.

21. Sub-contracts

21.1. The Supplier shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in

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the original Bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2. Subcontracts must comply with the provisions of GCC Clause 20.

22. Delays in the Supplier's Performance

22.1. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements in supply order.

22.2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing 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.

22.3. Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the imposition of liquidated damages.

23. Liquidated Damages

23.1. Subject to GCC Clause 25, 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 24 along with other remedies available under PPR-14.

24. Termination for Default

24.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the

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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 22;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- vi. coercive practice by 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;*
- vii. collusive practice by 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;*
- viii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for*

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wrongful gain;

- ix. *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;*
- x. *obstructive practice by 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 process*

24.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1. Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, 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.

25.2. 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. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g:

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epidemics, pandemics, quarantine restrictions etc from the purview of “Force Majeure”.

25.3. 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. Any difference of opinion concerning “Force Majeure” may be decided through means given herein below.

26. Termination for Insolvency

26.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

27. Termination for Convenience

27.1. The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2. The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve

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amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

29. Governing Language

29.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.

31. Notices

31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.

31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

Signature of bidder with official stamp



The Islamia University of Bahawalpur

Office of the Treasurer (Procurement Section)



Section-IV: Special Conditions of Contract

The following are the Special Conditions of Contract of Islamia University of Bahawalpur. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: The Islamia University of Bahawalpur

GCC 1.1 (h)—The Procuring Agency's country is: Pakistan

GCC 1.1 (i)— "The Supplier" means the Bidder or firm supplying the Goods and Services under this Contract.

Sample Provision

GCC 1.1 (j)—The Project Site is: *The Islamia University of Bahawalpur its Campuses or sub campuses (As indicated in the Letter/Supply Order/Bidding Documents)*

2. Country of Origin (GCC Clause 3)

All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules.

3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: *Upto 10% of the Contract Amount.*

[The following provision should be used in the case of Goods having warranty obligations.]

GCC 7.4—the Performance Guarantee shall be retained for to cover the Supplier's warranty obligations or defect liability period in accordance with Clause GCC 15.2

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as mentioned in GCC.

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Office of the Treasurer (Procurement Section)



5. Packing (GCC Clause 9)

GCC 9.2—As mentioned in GCC.

6. Delivery and Documents

(GCC Clause 10) *[format of contract is to be decided by the Procuring Agency, however, a model provision for DDP is as follows]*

Sample provision (DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring Agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Agency: (as and when required)

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) Insurance certificat;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) Where applicable (Pre shipment/ port/ Procuring Agency Delivery site, inspection certificate), issued by the Procuring Agency nominated inspection agency, and the Supplier's factory inspection report (Inspection type depends on the nature of procurement and volume of procurement); and
- (vii) Certificate of origin.

[Other similar documents should be listed, depending upon the Incoterm provisions.]

7. Insurance

(GCC Clause 11) [where applicable]

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance

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Office of the Treasurer (Procurement Section)



coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Bid price or agreed with the selected Supplier shall be included in the Contract Price.]

9. Spare Parts

(GCC Clause 14) [where applicable]

GCC 14.1—Additional spare parts requirements are:

Sample provision

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty

(GCC Clause 15) *[may be modified by the Procuring Agency as per its requirements]*

Sample provision

GCC 15.2— This warranty shall remain valid initially for one year otherwise will be decided accordingly 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. The Supplier shall pay liquidated damages to the Procuring Agency in case of failure to meet the contractual guarantees. The rate of these liquidated damages shall be 10%.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is fifteen working days.

11. Payment (GCC Clause 16)

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Office of the Treasurer (Procurement Section)



Sample provision

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

Payment for Goods supplied: *[to be decided by the Procuring Agency as per rule-62 of PPR-14]*

Payment may be made in Pak. Rupees in the following manner: *(to be decided by the Procuring Agency)*

- (i) L.C Modality.
- (ii) Running Bill modality.
- (iii) Lump sum modality.

12. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be fixed and shall not be adjusted.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price after that Procuring Agency may proceed for the termination of contract along-with other remedies available under PPR-14.]

14. Resolution of Disputes (GCC Clause 28)

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

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The Islamia University of Bahawalpur

Office of the Treasurer (Procurement Section)



As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English/Urdu.

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

17. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency's address for notice purposes:

Office of the Treasurer, Abbasia Campus, The Islamia University of Bahawalpur.

—Supplier's address for notice purposes: (Will be provided by the supplier)



The Islamia University of Bahawalpur

Office of the Treasurer (Procurement Section)



Section-V: Schedule of Requirements

[The Procuring Agency should formulate Schedule of requirement in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of schedule of requirement may be as follows.]

The delivery schedule expressed as weeks/months stipulates a delivery date which is the date at which delivery is required.

Number	Description	Quantity	Delivery schedule (shipment)
			in weeks/months from _____¹

In order to determine the correct date of delivery hereafter specified, the Procuring Agency has taken into account the additional time that will be needed for international or national transit to the Project Site or to another common place.

Number	Description	Quantity	Delivery schedule (shipment) in weeks

Note: [The Procuring Agency should provide clear cut instructions and methodology regarding the delivery schedule in case of framework contract].

¹ The Procuring Agency must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Bid Form should include only a cross-reference to this Schedule.

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



Section-VI: Sample Forms

6.1 Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with the Bid, in case of Single Stage One Envelope Procedure and with the Financial Bid, in case of Single Stage Two Envelope Procedure]

Date: _____

*To: Office of the Treasurer, Abbasia Campus,
The Islamia University of Bahawalpur.*

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 a Bid by this Bid for a period of 180 days from the date fixed to Bid opening under Clause 1.3.9 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.

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



Until a formal Contract is prepared and executed (*if required*), 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	Amount and Currency	Purpose of Commission or gratuity
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>

(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 _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



6.2 Bidder's JV Members Information Form

{To be reproduced and signed & stamped by the lead partner and all JV members on their letter Pad, to be attached with Technical Bid in addition to the JV agreement}

{The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture}.

Date: *[insert date (as day, month and year) of Bid submission]*

RFB No.: *[insert number of RFB process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name+]</i>
2. Bidder's JV Member's name: <i>*insert JV's Member legal name+</i>
3. Bidder's JV Member's country of registration: <i>*insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>*insert JV's Member year of registration+</i>
5. Bidder's JV Member's legal address in country of registration: <i>*insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>*insert name of JV's Member authorized representative+</i> Address: <i>*insert address of JV's Member authorized representative+</i> Telephone/Fax numbers: <i>*insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>*insert email address of JV's Member authorized representative+</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6.

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



6.3. Manufacturer's Authorization Form

[To be signed and stamped by the Bidder and to be attached with Technical Bid]

[See Clause 1.3.6 (iii) of the Instructions to Bidders.]

To: *Office of the Treasurer, Procurement Section, Abbasia Campus*
The Islamia University of Bahawalpur.

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 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 to 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.

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



6.4. Bidder Profile Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
Address:	
Office Telephone Number:	
Fax Number:	
3.	Contact Person:
Name:	
Personal Telephone Number:	
Email Address:	
4.	Local office if any:
Address:	
Office Telephone Number:	
Fax Number:	
5.	Registration Details:
6.	Income Tax

a) Audited Financial Statement Attachment/Income Tax Returns (Last 01 year)

Yes	No
-----	----

b) Details of Experience (Last _____ Years)

(i)	Similar Project (Agency/Department)	Item Name
(ii)	Value of total Projects/Tenders/POs	Amount

c) Staff Detail and last month Payroll

Yes	No
-----	----

Signature of bidder with official stamp



The Islamia University of Bahawalpur

Office of the Treasurer (Procurement Section)



6.5. General Information Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

	Particulars			
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
PRA Tax No.				
No. of Employees			Company's Date of Formation	

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



6.6. Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by The Islamia University of Bahawalpur of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of The Islamia University of Bahawalpur. The undersigned further affirms on behalf of the firm that:

- (i) The firm is neither currently blacklisted by any Department nor any litigation is pending before PPRA or any other court of law competence in this regard against any such blacklisting order.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

[Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



6.7. Performance Guarantee Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

To,

The Islamia University of Bahawalpur

WHEREAS (Name _____ of _____ the _____ Contractor/ _____ Supplier) _____ hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE **"PROVISION OF _____"** procurement of the following:

1. **[Please insert details]**.

(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, 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 Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, 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 _____ day of _____, 20____, or _____ [insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

Signature of bidder with official stamp



The Islamia University of Bahawalpur Office of the Treasurer (Procurement Section)



6.8. Technical Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr. No.	Item name	Brand name with Country of Manufacturer	Make & model	Quantity	Country of Origin	Specifications dimensions

Stamp & Signature of Bidder _____

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



6.9. Contract Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

THIS AGREEMENT made on the _____ day of _____ 20____ between The Islamia University of Bahawalpur of Pakistan (hereinafter called “the Procuring Agency”) on the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) on 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”).

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.
 - (g) Contract agreement
 - (h) Complete Bidding document
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 rectify defects therein in conformity with all respects in accordance 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 rectification 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 mentioned above.

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



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

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

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



6.10. Financial Bid Form/Price Schedule

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Sr. No.	Item name	Specifications/ dimensions	Country of Origin	Brand name, make & model	Unit price (inclusive of all taxes & duties etc.)	Quantity	Total price (inclusive of all taxes & Duties etc.)	Total price (in words)
Total price in figures								
Total price in words								

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

Note:

In case of difference between unit price and total price, unit price shall prevail and total price shall be "final". (Please refer ITB clause 1.5.6).

In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.

Stamp & Signature of Bidder _____

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



6.11. Bid Security Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the goods]* (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring Agency]* (hereinafter called “the Procuring Agency”) in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20 ____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[Signature of the bank]

Signature of bidder with official stamp



The Islamia University of Bahawalpur

Office of the Treasurer (Procurement Section)



Section-VII: Check List

[To be signed and stamped and presented on Bidder's letter head pad]

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	Original receipt for purchase of tender along with Standard Bidding Documents.		
2	____% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal.		
3	All required samples (if demanded) have been submitted in <i>[name of the Procuring Agency]</i> sample store.		
4	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old		
5	Copy of active Registration with Sales Tax Authorities (STRN)		
6	Copy of active Registration (Professional Tax Certificate)		
7	Bidder s JV Member information as per form 6.2		
8	At least_____of similar nature having similar cost or above have been performed / executed in public organization during last 02 years (certificate duly signed by gazetted officer attached).		
9	Technical Bid Form (as per form 6.9 of Bidding documents) on letter head of the firm duly signed and stamped.		
10	Financial Bid Form (as per form 6.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
11	Bid Security Form (as per form 6.11 of Bidding documents) on letter head of the firm, duly signed and stamped.		
12	Performance Guarantee Form (as per form 6.7 of Bidding documents) on letter head of the firm, duly signed and stamped.		
13	General Information Form (as per form 6.5 of Bidding		

Signature of bidder with official stamp



The Islamia University of Bahawalpur

Office of the Treasurer (Procurement Section)



	documents) on letter head of the firm duly signed and stamped.		
14	<p>Affidavit (as per form 6.6) on non-judicial Stamp Paper of Rs. 100/-</p> <ul style="list-style-type: none"> (i) The firm is not blacklisted from any Department. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department. <p>Affidavit for correction of information Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.</p>		
15	<ul style="list-style-type: none"> i. Work order / supply order / purchase order of previous relevant experience. ii. Company profile. Staff list along with location and address <i>[where applicable]</i>. iii. Income Tax Returns/Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 01 year). iv. Bidders profile Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped. 		

Stamp & Signature of Bidder _____

Signature of bidder with official stamp



The Islamia University of Bahawalpur
Office of the Treasurer (Procurement Section)



PROCUREMENT OF CHEMICALS AND GLASSWARE
INSTITUTE OF CHEMISTRY
Tender –A

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr.#	Name of Item/Equivalent	Unit	Qty	Rate per items with all taxes
01	Acetamate			
02	Acetanilide			
03	Ammonia Solution			
04	Acetophenone			
05	Adipic Acid			
06	Ammonium Oxalate Monohydrate			
07	Acetone A.R			
08	Ammonium Sulphate			
09	Ammonium Sodium Hydrogen Phosphate			
10	α-Naphthol			
11	Aluminium Nitrate			
12	Anthranilic Acid (2-Aminobenzoic Acid)			
13	Ammonium Molybdate			
14	Aniline			
15	DL-Alanine			
16	Ascorbic Acid (Vitamin C)			
17	p-Anisidine (4-Methoxyaniline)			
18	3-Aminobenzoic Acid			
19	4-Aminobenzoic Acid			
20	Animal Charcoal			
21	Aspartic Acid			
22	Anthraquinone			
23	Anthracene			
24	Antimony Trichloride			
25	Arginine			
26	Anthron			
27	Ammonium Vanadate			
28	Ethyl acetoacetate			
29	1-Amino-2-naphthol-4-sulphonic acid			
30	Ammonium Peroxide Sulphate			
31	Antimony trichloride			
32	Allyl Alcohol			
33	Asparagine			
34	Ammonium Di Hydrogen Phosphate			
35	Acetyl Acetone			
36	Agar			
37	Acrylamide			

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38	Acrylic Acid			
39	Anisol			
40	Acetic Acid A.R			
41	Acetonitrile HPLC			
42	2-Amino Phenol			
43	3-Amino Phenol			
44	4-Amino Phenol			
45	Benzene A.R			
46	Barium Bromide			
47	Benzoic Acid			
48	Bismuth III Chloride			
49	Bismuth Nitrate			
50	Benzyl Chloride			
51	Benzoyl Chloride			
52	Benzoin			
53	Benzidine			
54	Benzamide			
55	Borex			
56	Bromo Phenol Blue			
57	Bromo Phenol Green			
58	n-Butanol A.R			
59	Benzyl Peroxide			
60	Benzyl Amine			
61	Benzyl Alcohol			
62	Bismuth Iodide			
63	1,4-Benzoquinone			
64	Barbituric Acid			
65	Thiobarbituric Acid			
66	Butyraldehyde			
67	Brucine			
68	Barbiton			
69	Butyric Acid			
70	Bromo Thymol Blue			
71	Benzyl Cyanide			
72	Benzyl Benzoate			
73	Benzene Sulphonyl Chloride			
74	2-Bromo Benzoic Acid			
75	3-Bromo Benzoic Acid			
76	2-Bromo Benzaldehyde			
77	3-Bromo Benzaldehyde			
78	Benzothiozole			
79	Bromo Phenol Red			
80	Brilliant Green			
81	Benzene Sulphonic Acid			
82	Bromo Cresol Purple			
83	Benzyl Acetone			
84	2-Butanol			
85	Bentonite			
86	2,2-Bipyridyl			
87	Benzil			
88	N-Bromo Succinamide			
89	Cupric Acid			
90	Cadmium Nitrate			
91	Calcium Iodide			
92	Calcium Oxide			
93	Cadmium Sulphate			
94	Chromium Acetate			
95	Copper II Chloride			
96	Copper Sulphate			

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97	Chromium Nitrate			
98	Chloroform A.R			
99	Carbon Tetrachloride (CCl4)			
100	Carbon Disulphide			
101	Cinnamic Acid			
102	L-Cystine			
103	Casine			
104	2-Chloro Benzoic Acid			
105	3-Chloro Benzoic Acid			
106	4-Chloro Benzoic Acid			
107	Cystine			
108	Cuprous Bromide			
109	Carbazol			
110	Calcium Sulphate			
111	Ceric Sulphate			
112	Citric Acid			
113	Cyclohexanol			
114	Cyclohexnone			
115	Cyclohexane			
116	Copper Turning			
117	Calcium Hydrogen Phosphate			
118	Calcium Oxalte			
119	Calcium Chloride			
120	Cobalt II Acetate			
121	Cobalt II Chloride			
122	Cobalt II Sulphate			
123	Cholestrol			
124	Chloro Phenol Red			
125	Chloro Sulphonic Acid			
126	Cadmium II Chloride			
127	Cadmium Acetate			
128	2-Chloro Benzaldehyde			
129	3-Chloro Benzaldehyde			
130	Cresol Red			
131	Congo Red			
132	Cyclohexylamine			
133	Chloro Acetic Acid			
134	Clove Oil			
135	Cyclopentanone			
136	Copper Powder			
137	Caffine			
138	Calcium Hydroxide			
139	Cetyl Alcohol			
140	Capric Acid			
141	Capillary Tube			
142	Citraconic Acid			
143	Copper Oxalate			
144	Copper Carbonate			
145	Diphenylamine			
146	Dextrin			
147	Di Methyl Glyoxime			
148	Glucose-D			
149	2,6-Di Chloro Phenol Indophenol			
150	Di Phenyl Carbazide			
151	Dextrose			
152	1,2-Di Chloro Benzene			
153	Dioxane			

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154	DMF			
155	Di Thiazone			
156	Di Ethyl Amine			
157	Di Methyl Amine			
158	2,4-Di Nitro Phenyl Hydrazine			
159	DMSO (Di Methyl Sulphoxide)			
160	DCM (Di Chloro Methane)			
161	Di Phosphorous Penta Oxide			
162	Di Ammonium Hydrogen Phosphate			
163	Di Ethanol Amine			
164	2,2-Di Pyridyl			
165	Di Ammonium Tartarate			
166	1,2-Di Nitro Benzene			
167	1,2-Di Chloro Ethane			
168	Di Methyl Urea			
169	3,5-Di Nitro Salicylic Acid			
170	Di Picolinic Acid			
171	Di Ethyl Ether			
172	Di Phenyl Acetic Acid			
173	1,5-Di Phenyl Carbazide			
174	Di Chloro Phenol			
175	De Hydro Acetic Acid			
176	4-Di Methyl Amino Benzaldehyde (Rohdamine)			
177	Di Phenyl Carbazone			
178	Di Ethyl Fumarate			
179	Di Methyl Fumarate			
180	Di Phenyl Urea			
181	Di Phenyl Thio Carbazone			
182	Di Sodium Phosphate			
183	Di Thioxamide			
184	Di Ethylene Glycol (Di Methyl Ether)			
185	Dy Potassium Oxide			
186	Di Bromo Ethane			
187	Di Iso Propyl Amine			
188	Di Butyl Amine			
189	Di Ethyl Sulphate			
190	Dimedono			
191	Ethyl Acetate A.R			
192	EDTA (Di Sodium Salt)			
193	EDTA (Di Potassium Salt)			
194	Erichrom Black T			
195	Ethanol A.R			
196	Ethylene Glycol			
197	Ethyl Cyano Acetate			
198	Ethylene Di Amine			
199	Ethyl Benzoate			
200	Ethanol Amine			
201	Diisopropylethyl amine			
202	2-Ethyl Imidazol			
203	Ethyl Nicotinamide			
204	Ethyl Chloro Acetate			
205	Ethyl Vinyl Ether			
206	3-Ethyl Aniline			
207	4-Ethyl Aniline			
208	Erbium Oixde			
209	Eosine			
210	Ethyl Ammonium Chloride			

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Office of the Treasurer (Procurement Section)



211	DMF			
212	Di Thiazone			
213	Di Ethyl Amine			
214	Di Methyl Amine			
215	2,4-Di Nitro Phenyl Hydrazine			
216	DMSO (Di Methyl Sulphoxide)			
217	DCM (Di Chloro Methane)			
218	Di Phosphorous Penta Oxide			
219	Di Ammonium Hydrogen Phosphate			
220	Di Ethanol Amine			
221	2,2-Di Pyridyl			
222	Di Ammonium Tartarate			
223	1,2-Di Nitro Benzene			
224	1,2-Di Chloro Ethane			
225	Di Methyl Urea			
226	3,5-Di Nitro Salicylic Acid			
227	Di Picolinic Acid			
228	Di Ethyl Ether			
229	Di Phenyl Acetic Acid			
230	1,5-Di Phenyl Carbazide			
231	Di Chloro Phenol			
232	De Hydro Acetic Acid			
233	4-Di Methyl Amino Benzaldehyde (Rohdamine)			
234	Di Phenyl Carbazone			
235	Di Ethyl Fumarate			
236	Di Methyl Fumarate			
237	Di Phenyl Urea			
238	Di Phenyl Thio Carbazone			
239	Di Sodium Phosphate			
240	Di Thioxamide			
241	Di Ethylene Glycol (Di Methyl Ether)			
242	Dy Potassium Oxide			
243	Di Bromo Ethane			
244	Di Iso Propyl Amine			
245	Di Butyl Amine			
246	Di Ethyl Sulphate			
247	Dimedono			
248	Ethyl Acetate A.R			
249	EDTA (Di Sodium Salt)			
250	EDTA (Di Potassium Salt)			
251	Erichrom Black T			
252	Ethanol A.R			
253	Ethylene Glycol			
254	Ethyl Cyano Acetate			
255	Ethylene Di Amine			
256	Ethyl Benzoate			
257	Ethanol Amine			
258	Diisopropylethyl amine			
259	2-Ethyl Imidazol			
260	Ethyl Nicotinamide			
261	Ethyl Chloro Acetate			
262	Ethyl Vinyl Ether			
263	3-Ethyl Aniline			
264	4-Ethyl Aniline			
265	Erbium Oixde			
266	Eosine			
267	Ethyl Ammonium Chloride			

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268	4-Hydroxy Benzaldehyde			
269	Iodine Crystal			
270	Iodoform			
271	Iso Lucine			
272	Iodine Green			
273	Iso Amyl Alcohol			
274	Iso Amyl Acetate			
275	Iso Propyl Alcohol (2-Propanol)			
276	Indole			
277	Imidazole			
278	Iron III Oxide			
279	Indium III Oxide			
280	Indium III Nitrate			
281	Isatin			
282	Iso Nicotinamide			
283	Iso Nicotinic Acid			
284	Iso Propyl Amine			
285	Itaconic Anhydride			
286	3-Indol Acetic Acid			
287	3-Indol Butyric Acid			
288	Itaconic Acid			
289	Lead Nitrate			
290	Lead Chloride			
291	Lead Acetate			
292	Lithium Carbonate			
293	Lysine			
294	Lithium Chloride			
295	Lead v Oxide			
296	Lithium Sulphate			
297	Lead Sulphide			
298	Lead Tetra Acetate			
299	Levulinic Acid			
300	Lactic Acid			
301	Lanthanum Oxide			
302	Lithium Wire			
303	Lithium Aluminium Hydride			
304	Leucine			
305	Mercuric Chloride			
306	Magnesium Nitrate			
307	Methanol A.R			
308	Methanol HPLC			
309	Magnesium Chloride			
310	Magnesium Sulphate			
311	Magnesium Sulphide			
312	Magnesium Bromide			
313	Maltose			
314	Malic Acid			
315	Maleic Acid			
316	Malonic Acid			
317	Methylene Blue			
318	Methyl Red			
319	Methyl Orange			
320	Mercuric Nitrate			
321	Manganese Dioxide (MnO2)			
322	Murexide			
323	Mercuric Sulphate			
324	Mercuric Iodide			

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325	Manganese Sulphate			
326	Molybdic Acid			
327	Magnesium Bi Phosphate			
328	Meta Phosphoric Acid			
329	Magnesium Acetate			
330	Mannose			
331	Manganese Acetate			
332	Mecury II Acetate			
333	Malamine			
334	Moagnesium Powder			
335	Methyl Yellow			
336	Methyl Thymol Blue			
337	Methyl Green			
338	Manganese Chloride			
339	Methylene Di Chloride			
340	Magnesium Turning			
341	Methane Sulphonic Acid			
342	Maleic Anhydride			
343	Methyl Red Thymol Blue			
344	Methyl Iodide			
345	Methyl Acetate			
346	Mercuric II Oxide			
347	m-Phenylene Di Amine			
348	Manitol			
349	Menthol			
350	Maleic Hydrazine			
351	Malonyl Chloride			
352	Mercuric Cyanide			
353	Malachit Green			
354	Maleno Nitrate			
355	2-Methyl Imidazole			
356	Mecurrous Chloride			
357	Meldium Acid			
358	1-Methyl Imidazol			
359	m-Ansidine			
360	Macconkey Agar			
361	Mathonine			
362	M-Iolcidine			
363	Methyl Benzoate			
364	Methyl Stearate			
365	Methane Sulphonyl Chloride			
366	Nickel Sulphate			
367	Nickel Chloride			
368	Nickel Nitrate			
369	Nickel Acetate			
370	Nitro Benzene			
371	1-Naphthyl Amine			
372	Naphthalene Powder			
373	n-Butyl Acetate			
374	Nicotine			
375	Nutrient Agar			
376	Nutrient Broth			
377	Ninhydrine			
378	Nitron			
379	2-Nitro Benzoic Acid			
380	3-Nitro Benzoic Acid			
381	4-Nitro Benzoic Acid			

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382	Nibium Chloride			
383	Nickel Metal			
384	Nitro Methane			
385	Nibium v Oxide			
386	Neodmium Oxide			
387	2-Nitro Phenol			
388	3-Nitro Phenol			
389	Nitroso-R-Salt			
390	Oxalic Acid			
391	O-Iolecidine			
392	O-Nitro Tolecidine			
393	Olive Oil			
394	Ortho Phosphoric Acid			
395	Osmium Oxide			
396	Orcenol			
397	Osmium Chloride			
398	Olic Acid			
399	Oleic Acid			
400	O-Phenylene Di Amine			
401	Potassium Ferricyanide			
402	Potassium Nitrate			
403	Potassium Bi Carbonate			
404	Potassium Phosphate			
405	Potassium Aluminium Sulphate Alum			
406	Potassium Carbonate Anhydrous			
407	Potassium Chloride Anyhydrates			
408	Potassium Hexa Hydrogen Antimonate			
409	Potassium Sulphate			
410	Potassium Hydroxide			
411	Picric Acid			
412	Potassium Cynide			
413	Potassium Chlorate			
414	Potassium Chromate			
415	Potassium Di Chromate			
416	Potassium Iodide			
417	Potassium Thio Cyanide			
418	Potassium Permangnate			
419	Phloroglucinol			
420	Phenol Crystal			
421	Phenyl Hydrazine			
422	Phenyl Hydrazine HCL			
423	Pyrocatechol			
424	P-Cresol			
425	Pyrogalic Acid			
426	p-Toluedine			
427	1,10-Phenenthroline			
428	Phernanthrene			
429	Phenyl Acetic Acid			
430	Per Chloric Acid			
431	Pthalic Acid			
432	Pthalic Anhydride			
433	Phosphorous Red			
434	Potassium BI Pthalate			
435	Potassium Acid Pthalate			
436	Petroleum Sprite-40-60			
437	Petroleum Sprite-60-80			
438	Potassium Per Iodate			

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439	Potassium Sulphate			
440	Potassium Antimonate Tartarate			
441	Potassium Pyro Antimonate			
442	Potassium Acetate			
443	Potassium Bromide Crystalene (For Spector Photomates)			
444	Potassium Bi Sulphate			
445	Potassium Iodate			
446	L-Proline			
447	Pipperidine			
448	Pipperizine			
449	Propionic Acid			
450	Pyrozole			
451	Peptone			
452	Pyrrolidine			
453	P-Insidine			
454	Propyl Alcohol (Propary)			
455	Phenyl Ether			
456	Poly Vinyl Alcohol			
457	Poly Vinyl Chloride			
458	Poly Vinyl Pyrrolidine			
459	Purine			
460	Pyrol			
461	Poly Ethylene Glycol			
462	Paraformaldehyde			
463	Pimalic Acid			
464	Propionaldehyde			
465	Potassium Flouride			
466	P-Phenylene Di Amine			
467	Propionyl Chloride			
468	Phenyl Acetate			
469	Propyl Amine			
470	Platinium Chloride			
471	n-Phenyl Nitrate			
472	Palm Oil			
473	Quinoline			
474	Rohdamine			
475	Rohdamine B6			
476	Rubeanic Acid			
477	Riboflavine			
478	Rutin			
479	Rohdazonic Acid			
480	Sodium Carbonate			
481	Sodium Bi Carbonate			
482	Sodium Chloride			
483	Sulphuric Acid A R			
484	Sodium Di Hydrogen Phosphate			
485	Sodium Nitrate			
486	Sodium Nitrite			
487	Sodium Bromide			
488	Sodium Thio Sulphate			
489	Sodium Sulphate anhydrous			
490	Sodium Sulphite			
491	Sodium Di Sulphite			
492	Sodium Hydroxide			
493	Sodium Acetate			
494	Sodium Sulphide			
495	Stanous Chloride			

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496	Strontium Carbonate			
497	Succinic Acid			
498	Sodium Iodide			
499	Selenium Dioxide			
500	Sodium Ammonium Hydrogen Phosphate			
501	Succinamide			
502	Starch (Potato)			
503	Sodium Benzoate			
504	Salicylic Acid			
505	Sodium Metal			
506	Sodium Potassium Tartarate			
507	Sodium Molybdate			
508	Sodium Peroxide			
509	Silver Nitrate			
510	Di Sodium Hydrogen Phosphate			
511	Silica Gel for Column			
512	Silica Gel for TLC			
513	Sodium Citrate			
514	Sodium Tungstate			
515	Sodium Nitro Pruside			
516	Sucrose			
517	Sulphur Powder			
518	Sodium Arsenate			
519	Sodium Iodate			
520	Sulpho Salicylic Acid			
521	Sodium Meta Per Iodate			
522	Sodium Fluoride			
523	Sodium Oxalate			
524	Strontium Nitrate			
525	Salicyldoxime			
526	Sulphanilamide			
527	Sulphanilic Acid			
528	Strontium Chloride			
529	Sodium Selenite			
530	Sodium Tartarate			
531	L-Serine			
532	Succinic Anhydride			
533	Safranine			
534	Sodium Amalgam			
535	Safrol			
536	Stearic Acid			
537	Sodium Di Thionite			
538	Silicon oil			
539	Span-80			
540	Sodium Hypochlorite			
541	Sodium Borohydride			
542	Sodium Azide			
543	Sodium Ascorbate			
544	Sulphadiazine			
545	Sodium Di Hydrogen Citrate			
546	Silver Nitrite			
547	Silver Chloride			
548	Stannic Chloride			
549	Semi Carbazide HCL			
550	Salicylaldehyde			
551	Silver Acetate			
552	Selenium Powder			

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553	Sodium Hydride			
554	Sulphonic Acid			
555	Sulphonyl Chloride			
556	SDS			
557	Tartaric Acid			
558	Toluene A.R			
559	Thiourea			
560	Thymol Blue			
561	Thionyl Chloride			
562	Tri Chloro Acetic Acid			
563	Tris-Base			
564	L-Tyrosine			
565	Tin Matel			
566	Tannic Acid			
567	DL-Tryptophane			
568	Titan Yellow			
569	Tetrahydrofurane (THF)			
570	Tungstic Acid			
571	Thio Phenol			
572	4-Toluene Sulphonyl Chloride			
573	Tri Methyl Amine			
574	Tri Ethyl Amine			
575	Tri Ethanol Amine			
576	Thio Glycolic Acid			
577	Phthaline			
578	2-Thio Barbituric Acid			
579	Tri Butyl Phosphate			
580	4-Toluene Sulphonic Acid			
581	Tri Flouric Acid (TFA)			
582	Thiophane			
583	Tri Ethyl Phosphate			
584	Tert Butyl Nitrate			
585	Tryptose			
586	Tryptone			
587	Tri Bromo Acetic Acid (TBA)			
588	Tri Ethyl Ortho Formate			
589	Thiophane-2-Carboxaldehyde			
590	Thiomin Hydro Chloride			
591	Tri Ethyl Phosphate			
592	Thiophane-2-Carboxylic Acid			
593	Thio Acetamide			
594	Thio Acetic Acid			
595	Tween-80			
596	Tween-20			
597	Titanium Dioxide			
598	Titanium Tri Chloride			
599	Tetra Butyl Ammonium Bromide			
600	Triton-X100			
601	Tri Phenyl Tin Chloride			
602	Terbium Chloride			
603	Urea			
604	Uranyl Acetate			
605	Uranyl Zinc Acetate			
606	Vitamin B1			
607	Vitamin B2			
608	Vitamin B6			
609	Valinine			

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610	Valine			
611	Vanadium Pentaoxide			
612	Vanadium Chloride			
613	Vinyl Acetate			
614	Veratraldehyde			
615	Valenic Acid			
616	Wood Metal			
617	Xylene			
618	Xylenol Orange			
619	Xylose			
620	Yeast Extract			
621	Zinc Hydroxide Carbonate			
622	Zinc Sulphate			
623	Zinc Chloride			
624	Zinc Nitrate			
625	Zinc Oxide			
626	Zinc Acetate			
627	Zinc Carbonate			
628	Zinc Phosphate			
629	Zinc Powder			
630	Zinc Metal			
631	Zincon			
632	Zirconium Powder			
633	Zirconium Nitrate			
634	Zirconyl Chloride			
635	4-Bromobenzenesulfonyl Chloride 98%			
636	4-Chlorobenzenesulfonyl Chloride 97%			
637	4-Fluorobenzenesulfonyl Chloride 98%			
638	4-Nitrobenzenesulfonyl Chloride 97%			
639	3-Nitrobenzenesulfonyl Chloride 97%			
640	2-Nitrobenzenesulfonyl Chloride 97%			
641	4-Methoxybenzenesulfonyl Chloride 99%			
642	4-(Trifluoromethoxy) Benzenesulfonyl Chloride			
643	Trifluoromethanesulfonic Anhydride 99%			
644	Methanesulfonyl Chloride > 99.7%			
645	Aniline 99%			
646	4-Bromoaniline 97%			
647	4-Nitroaniline			
648	N-(4-Methoxybenzylidene)-4-methoxyaniline 97%			
649	N,N-Dimethyl-p-Phenylenediamine 97%			
650	N,N-Dimethyl-p-Phenylenediamine sulfate salt 98%			
651	p-Toluidine 99.7%			
652	3-Nitroaniline 98%			
653	2-Nitroaniline 98%			
654	3-Chloroaniline 99%			
655	4-Chloroaniline 99%			
656	3-Bromoaniline 98%			
657	4-Aminobenzonitrile 98%			
658	Benzaldehyde oxime			
659	4-Fluorobenzaldehyde 98%			
660	4-Chlorobenzaldehyde 98%			
661	p-Tolualdehyde (4-Methylbenzaldehyde) 97%			
662	p-Anisaldehyde (4-Methoxybenzaldehyde) 98%			
663	4-Nitrobenzaldehyde 98%			
664	4-Formylbenzonitrile 95%			
665	4-Hydroxybenzaldehyde 98%			
666	4-(Dimethylamino) benzaldehyde 99%			

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667	4-Bromobenzaldehyde 99%			
668	4-Aminoresorcinol hydrochloride 96%			
669	2-Amino-3-Methylpyridine 96%			
670	2-Amino-4-Methylpyridine 99%			
671	2,4-Dinitroaniline			
672	3,5-Dinitroaniline 97%			
673	2,4-Dichloroaniline 99%			
674	3,4-Dichloroaniline 98%			
675	3,5-Dichloroaniline >97%			
676	2,4-Dibromoaniline 98%			
677	2,4-Dihydroxybenzaldehyde 98%			
678	3,4-Dihydroxybenzaldehyde 97%			
679	3,5-Dihydroxybenzaldehyde 98%			
680	2,4-Dinitrobenzaldehyde 97%			
681	2-Amino-5-methylpyridine 99%			
682	2,4-Dichlorobenzaldehyde 99%			
683	3,4-Dichlorobenzaldehyde 95%			
684	3,5-Dichlorobenzaldehyde 97%			
685	2-Amino-6-methylpyridine 98%			
686	3,5-Dibromobenzaldehyde			
687	Sodium Borohydride Powder 98%			
688	Lithium Aluminum Hydride solution 1.0 M in THF			
689	Tin Granular (0.425-2.0mm) Particle Size >= 99.5%, Acs Reagent			
690	Zinc Powder			
691	Iron >=99% Reduced Powder			
692	Magnesium Turning 99.8%			
693	Borane Dimethyl Sulfide Complex Solution 2.0 M in THF			
694	Borane Tetrahydrofuran Complex Solution 1.0 M in THF			
695	Oxalyl Chloride 98%			
696	Dimethyl Sulfoxide Anhydrous 99.9%			
697	Chromium (vi) Oxide Reagentplus, 99.9% Trace Metals Basis			
698	Tryptamine hydrochloride 99%			
699	3,4-Dimethoxyphenethylamine 97%			
700	Indole-3-Carboxaldehyde 97%			
701	Tetrahydrothiophene 99%			
702	N-Bromosuccinimide, 99%			
703	N-Chlorosuccinimide 98+%			
704	Iodine 99.8-100.5%			
705	Paraformaldehyde Reagent Grade Crystalline			
706	Hydrobromic Acid 48%			
707	Benzoyl Peroxide with 25%H ₂ O			
708	Chloroacetyl Chloride 98%			
709	Benzil 98%			
710	N,N-Dicyclohexylcarbodiimide 1.0 M in methylene chloride			
711	2-Pyridinecarboxaldehyde 99%			
712	2,6-Diaminopyridine 98%			
713	2,6-Pyridinedicarboxaldehyde 97%			
714	2-Thiophenecarboxaldehyde 98%			
715	Allyl Bromide 97%			
716	4-Nitrobenzyl Bromide 99%			
717	2,2-Azobis (2-Methylpropionamide) Dihydrochloride 97%			
718	Magnesium Sulfate Anhydrous 99.5%			
719	Charcoal Activated Ph Eur			
720	Boron Trifluoride diethyl etherate			
721	Thiomorpholine 98%			
722	Potassium Tert-Butoxide 98%			
723	Sodium Hydride 60% Dispersion in Mineral Oil			

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724	Lithium Diisopropylamide Solution 2.0 M in THF/ Heptane/ Ethylbenzene			
725	Diisopropylamine >99.5%			
726	Triethylamine V.P. 99.5+% C6h15n			
727	N,N-Diisopropylethylamine >=99%			
728	N-Butyllithium Solution 1.6 M in hexanes			
729	Molecular Sieves, 4 A Beads 8-12 mesh			
730	Sodium dry			
731	Benzophenone 99%			
732	5-Chloroisatin 97%			
733	5-Nitroisatin 97%			
734	Benzyl Bromide 98%			
735	Celite-512 Medium Filter Aid (Diatomaceous Earth, Calcined)			
736	Aluminum Chloride Anhydrous 98%			
737	N,N-Dimethylsulfamoyl Chloride 99%			
738	Di-Tert-Butyl Dicarbonate 98%			
739	Benzyl Chloroformate			
740	Chloromethyl methyl ether			
741	Triisopropylsilyl Chloride 97%			
742	Chlorotrimethylsilane (TMCS, Trimethylchlorosilane) purified by Redistillation 9			
743	Ethyl Chloroformate			
744	Iron (iii) Bromide 98%			
745	Copper (II) Chloride Anydrous 98%			
746	Cobalt (II) Chloride (Cobaltous Chloride)			
747	Nickel (II) Chloride Hexahydrate			
748	Zinc Chloride For Analysis ACS, ISO, Reag. Ph Eur.			
749	Manganese (II) Chloride Tetrahydrate >=98%			
750	Cyanuric Chloride 99%			
751	2-Aminobenzothiazole 97%			
752	Methanol ACS Reagent ISO, reagent Ph. Eur., >=99.8% (GC)			
753	Ethanol Absolute 99%			
754	N-Hexane			
755	Ethyl Acetate For Analysis ACS, ISO, Reag. Ph Eur			
756	Di-Chloromethane (Methylene Chloride) ACS reagent, Reag. ISO, >=99.9%			
757	Chloroform For Analysis ACS			
758	Acetonitrile Gradient Grade For HPLC Reag. Ph Eur			
759	N,N-Dimethylformamide ACS, ISO, Reag. Ph Eur			
760	Tert-Butanol For Analysis ACS, Reag. Ph Eur			
761	Ethanol Commercial			
762	Methanol commercial			
763	n-Hexane Commercial			
764	Ethyl Acetate Commercial			
765	Chloroform Commercial			
766	Dichloromethane Commercial			
767	Acetone Commercial			
768	Neodymium(III) nitrate hexahydrate			
769	Dysprosium(III) nitrate hydrate			
770	2,5-Dichlorobenzoic acid			
771	Gadolinium(III) oxide			
772	Neodymium Chloride			
773	Europium(III) chloride			
774	Gadolinium(III) chloride			
775	Chitosan			
776	Agar			
777	Bismuth Chloride			
778	Trimesic acid (1,3,5-benzenetricarboxylic acid)			
779	Thiosemicarbazide			
780	Titanium dioxide (TiO2) (Degussa P25)			

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781	Platinum (IV) chloride			
782	CdS-Ultra pure			
783	Titanium(IV) bis(ammonium lactate)dihydroxide			
784	Barium chloride			
785	Ammonium sulphide			
786	Strontium chloride			
787	Zirconium nitrate			
788	Ruthenium sulphate			
789	Vanadium nitrate			
790	Titanium tetra-isopropoxide			
791	Sodium tetra-fluoroborate			
792	Lithium triflate (Lithium trifluoromethane sulfonate)			
793	Tetra-n-butylammonium hexafluorophosphate (Bu4N-PF6)			
794	Tetra-n-butylammonium tetrafluoroborate (Bu4N-BF4)			
795	Tetra-n-butylammonium perchlorate (Bu4N-CIO4)			
796	Neodymium Chloride			
797	Samarium Chloride			
798	Gadolinium Chloride			
799	Terbium Chloride			

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Sr.#	Name of Item/Equivalent	Made	Qty	Rate per items with all taxes
1	2 Neck -Round Bottom Flask 19/26 50ml	Quick fit		
2	2 Neck -Round Bottom Flask 19/26 100ml	Quick fit		
3	2 Neck -Round Bottom Flask 19/26 250ml	Quick fit		
4	3 Neck -Round Bottom Flask 19/26 50ml	Quick fit		
5	3 Neck -Round Bottom Flask 19/26 100ml	Quick fit		
6	3 Neck -Round Bottom Flask 19/26 250ml	Quick fit		
7	3 Neck -Round Bottom Flask 19/26 500ml	Quick fit		
8	3 Neck -Round Bottom Flask 19/26 1000ml	Quick fit		
9	3 Neck -Round Bottom Flask 19/26 2000ml	Quick fit		
10	Round Bottom Flask 19/26 10ml	Quick fit		
11	Round Bottom Flask 19/26 25ml	Quick fit		
12	Round Bottom Flask 19/26 50ml	Quick fit		
13	Round Bottom Flask 19/26 100ml	Quick fit		
14	Round Bottom Flask 19/26 250ml	Quick fit		
15	Round Bottom Flask 19/26 500ml	Quick fit		
16	Round Bottom Flask 19/26 1000ml	Quick fit		
17	Round Bottom Flask 19/26 2000ml	Quick fit		
18	Round Bottom Flask 19/26 5000ml	Quick fit		
19	Condenser 14/23 -19/26 Cl/11	Quick fit		
20	Condenser 14/23 -19/26 Cl/12	Quick fit		
21	Stilled Head Adapter	Quick fit		
22	SH 4/1 14/23 19/26	Quick fit		
23	SH4 2/22 19/26	Quick fit		
24	SH4 23 24/24	Quick fit		
25	SH4 24 29/32	Quick fit		
26	Receiving Adapter	Quick fit		
27	RA 2/11 14/23 14/23	Quick fit		
28	RA 2/22 19/26	Quick fit		
29	RA 9/23 19/26 24/29	Quick fit		
30	Receiving Flask 50ml	Quick fit		
31	Receiving Flask 100ml	Quick fit		
32	Receiving Flask 250ml	Quick fit		
33	Receiving Flask 500ml	Quick fit		
34	Receiving Flask 1000ml	Quick fit		
35	Receiving Flask 2000ml	Quick fit		
36	Burette 25ml (E-MIL /Prex)	Quick fit		
37	Close Stopper 10/0	Quick fit		
38	Close Stopper 14/23	Quick fit		
39	Close Stopper 19/26	Quick fit		
40	Close Stopper 24/29	Quick fit		
41	Close Stopper 29/32	Quick fit		
42	Close Stopper 34/35	Quick fit		
43	Close Stopper 40/38	Quick fit		
44	Open Stopper Screw thread 14/23	Quick fit		
45	Open Stopper Screw thread 19/26	Quick fit		
46	Adopter DA-12	Quick fit		
47	DA-13	Quick fit		
48	DA-23	Quick fit		
49	DA 24	Quick fit		
50	DA 25	Quick fit		
51	DA 26	Quick fit		
52	DA 29	Quick fit		
53	DA 35	Quick fit		
54	DA 36	Quick fit		
55	DA 38	Quick fit		
56	DA 45	Quick fit		
57	DA 56	Quick fit		

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58	Adopter XA 10	Quick fit		
59	XA 31	Quick fit		
60	XA 32	Quick fit		
61	XA 41	Quick fit		
62	XA 42	Quick fit		
63	XA 43	Quick fit		
64	XA 44	Quick fit		
65	XA 45	Quick fit		
66	XA 46	Quick fit		
67	XA 52	Quick fit		
68	XA 53	Quick fit		
69	Adopter FC 14/00 19/26	Quick fit		
70	Adopter 19/26, MF10/3B	Quick fit		
71	Din Star Apparatus WE6/23/10TBS756	Quick fit		
72	Kjaldahal Apparatus	Quick fit		
73	Sox let Apparatus set with 250ml R B Flask micro set	Quick fit		
74	Buchner Funnel 19/26 SF3A32, SF3A33	Quick fit		
75	Buckner Funnel SF3/51 SF3/53	Quick fit		
76	Buckner Funnel 250ml	Quick fit		
77	Buckner Funnel 500Mml	Quick fit		
78	Buckner Funnel 1000ml	Quick fit		
79	Inlet Tube MF 11/3B 14/23	Quick fit		
80	Inlet Tube MF 15/2B 19/26	Quick fit		
81	Inlet Tube MF 24/3/B 24/29	Quick fit		
82	Separating Funnel 19/26 25ml	Quick fit		
83	Separating Funnel 19/26 50ml	Quick fit		
84	Separating Funnel 19/26 100ml	Quick fit		
85	Separating Funnel 19/26 250ml	Quick fit		
86	Separating Funnel 19/26 500ml	Quick fit		
87	Separating Funnel 19/26 1000ml	Quick fit		
88	Separating Funnel 19/26 2000ml	Quick fit		
89	Column Different size	Quick fit		
90	Drying Tube 14/23, 19/26	Quick fit		
91	Filter Flask 100ml 19/26	Quick fit		
92	Cone Adopter 14/23	Quick fit		
93	Cone Adopter 19/26	Quick fit		
94	Cone Adopter 24/29	Quick fit		
95	Cone Adopter 34/35	Quick fit		
96	Cone Adopter MF 10/28, 14/23	Quick fit		
97	Cone Adopter MF 11/5B	Quick fit		
98	Cone Adopter MF 17/1	Quick fit		
99	Cone Adopter MF 19/3	Quick fit		
100	Cone Adopter MF 14/3	Quick fit		
101	Cone Adopter MF 18/3	Quick fit		
102	Fraction Column	Quick fit		
103	MD 2/25 25 ml	Quick fit		
104	FP 25/1 Pear/1 50ml Flask	Quick fit		
105	FP 25/1 Pear/1 25ml Flask	Quick fit		
106	Inlet Tube MF 15/1	Quick fit		
107	MF 15/1 B 14/23	Quick fit		
108	MF /16 19/26	Quick fit		
109	MF 15/2 19/26	Quick fit		
110	MF 15/2	Quick fit		
111	FC 24/29	Quick fit		
112	MF 15/3 B 24/29	Quick fit		
113	MF 15/2 B 24/29	Quick fit		
114	MF 15/2 B 19/26	Quick fit		
115	MF 24/3 B 24/29	Quick fit		

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116	MF 28/3 B	Quick fit		
117	Tube C 2/00	Quick fit		
118	Rotary Flask 500ml	Quick fit		
119	Rotary Flask 1000ml	Quick fit		
120	Magnetic Stirrer SWN-502	Imported		
121	Magnetic Stirrer SWN-502	Imported		
122	Magnetic Stirrer SWN-504	Imported		
123	Magnetic Stirrer SWN-508	Imported		
124	Magnetic Stirrer SWN-520	Imported		
125	Magnetic Stirrer SWN-522	Imported		
126	Magnetic Stirrer SWN-525	Imported		
127	Magnetic Stirrer SWN-528	Imported		
128	Magnetic Stirrer SWN-718	Imported		
129	Magnetic Stirrer SWN-720	Imported		
130	Magnetic Stirrer SWN-950	Imported		
131	Magnetic Stirrer SWN-954	Imported		
132	Beaker 10ml	Pyrex		
133	Beaker 25 ml	Pyrex		
134	Beaker 50 ml	Pyrex		
135	Beaker 100 ml	Pyrex		
136	Beaker 250 ml	Pyrex		
137	Beaker 500 ml	Pyrex		
138	Beaker 1000 ml	Pyrex		
139	Beaker 2000 ml	Pyrex		
140	M. Flask 10 ml	Pyrex		
141	M. Flask 25 ml	Pyrex		
142	M. Flask 50 ml	Pyrex		
143	M. Flask 100 ml	Pyrex		
144	M. Flask 250 ml	Pyrex		
145	M. Flask 500 ml	Pyrex		
146	M. Flask 1000 ml	Pyrex		
147	M. Flask 2000 ml	Pyrex		
148	Conical Flask 25 ml	Pyrex		
149	Conical Flask 50 ml	Pyrex		
150	Conical Flask 100 ml	Pyrex		
151	Conical Flask 250 ml	Pyrex		
152	Conical Flask 500 ml	Pyrex		
153	Conical Flask 1000 ml	Pyrex		
154	Conical Flask 2000 ml	Pyrex		
155	Iodine Flask 250ml	Pyrex		
156	T.L.C Plate 20/20	China/Pak Made		
157	T.L.C Plate 2/20	China/Pak Made		
158	Chiler Meter	China/Pak Made		
159	China Crucible 25cc	China/Pak Made		
160	China Crucible 50cc	China/Pak Made		
161	T.L.C. Tank Micro	China/Pak Made		
162	Glass Slide	China/Pak Made		
163	Lab Jack	China/Pak Made		
164	Sepectronic 20 Cell	China/Pak Made		
165	Washing Bottle	China/Pak Made		
166	Adjustable Pipette micro	China/Pak Made		
167	Sieves (Stainless Steel) 600 micron/150 micron/20 micron	China/Pak Made		
168	China Dish 400CC	China/Pak Made		
169	China Dish 300cc	China/Pak Made		
170	Viscometer	China/Pak Made		
171	Stalpmo Meter	China/Pak Made		
172	Punch Cork	China/Pak Made		
173	Sprit Lamp	China/Pak Made		

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174	Iron Clamp + Holder	China/Pak Made		
175	Test Tube Stand Steel 6 Hole	China/Pak Made		
176	Iron Stand Complete Set (Clamp+Holder)	China/Pak Made		
177	Burette Stand Two Way	China/Pak Made		
178	Iron Tong	China/Pak Made		
179	Test Tube Holder	China/Pak Made		
180	Spatula Steel Different Size	China/Pak Made		
181	Watch Glass 3 inch, 4 inch	China/Pak Made		
182	Specific Gravity Bottle 25ml	China/Pak Made		
183	Specific Gravity Bottle 50ml	China/Pak Made		
184	Pipet 0.1 ml	China/Pak Made		
185	Pipet 1 ml	China/Pak Made		
186	Pipet 2 ml	China/Pak Made		
187	Pipet 5 ml	China/Pak Made		
188	Pipet 10 ml	China/Pak Made		
189	Thermometer 360	China/Pak Made		
190	Thermometer 110	China/Pak Made		
191	M. Cylinder 100 ml	China/Pak Made		
192	M. Cylinder 250 ml	China/Pak Made		
193	Reagent Bottle N/M (Amber colour) 100 ml	Pyrex		
194	Reagent Bottle N/M 250 ml	Pyrex		
195	Reagent Bottle W/M 250 ml	Pyrex		
196	Reagent Bottle N/M 500 ml	Pyrex		
197	Reagent Bottle W/M 500 ml	Pyrex		
198	Reagent Bottle W/M 1000 ml	Pyrex		
199	Funnel 3 inch	Pyrex		
200	Funnel 4 inch	Pyrex		
201	Funnel 6 inch	Pyrex		
202	Funnel 10 inch Plastic	Pyrex		
203	Suction Pump Glass/Brass made	China/Pak Made		
204	Pistol & Mortar Stone	China/Pak Made		
205	Pistol & Mortar Iron	China/Pak Made		
206	Lab Jack	China/Pak Made		
207	Pipette Filler	Germany		
208	Test Tube 150x100mm	China/Pak Made		
209	Test Tube Screw Thread 35ml	China/Pak Made		
210	Wire Gauze	China/Pak Made		
211	Steel Bowl	China/Pak Made		
212	Fusion Tube	China/Pak Made		
213	Capillary Tube	China/Pak Made		
214	Punch Cork Screw Type	China/Pak Made		
215	Dropper	China/Pak Made		
216	TLC Tank micro	China/Pak Made		
217	China Dish 30cc, 50cc, 100cc	China/Pak Made		
218	China Crucible 25cc	China/Pak Made		
219	China Crucible 50cc	China/Pak Made		
220	Kit Box Plastic	China/Pak Made		
221	Stopper Polythene 7/16	China/Pak Made		
222	Stopper Polythene 10/19	China/Pak Made		
223	Stopper Polythene 12/21	China/Pak Made		
224	Stopper Polythene 14/23	China/Pak Made		
225	Stopper Polythene 19/26	China/Pak Made		
226	Stopper Polythene 24/29	China/Pak Made		
227	Stopper Polythene 29/32	China/Pak Made		
228	Stopper Polythene 34/35	China/Pak Made		

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