

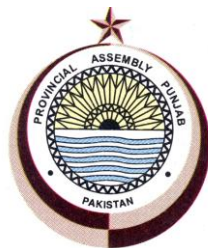
BIDDING DOCUMENTS

FOR

PROCUREMENT OF GOODS
(LAPTOP COMPUTERS, DESKTOP COMPUTERS, LASER
PRINTERS AND SCANNERS) AND SERVICES
FOR THE PERIOD OF 03 YEARS (RENEWAL OF
SUBSCRIPTION & SMARTNET TOTAL CARE (SMNT) OF 2
UNITS OF CISCO FIREWALLS AND RENEWAL OF SMART
NET TOTAL CARE (SMNT) OF FIREPOWER
MANAGEMENT CENTER 1600 AND CATALYST 9400
SERIES CHASIS BASED MODULAR LAYER-3 SWITCH)

Single Stage-Single Envelope
(SSOE) Bidding Procedure

April 2025



PROVINCIAL ASSEMBLY OF THE PUNJAB
LAHORE

INSTRUCTIONS TO USERS OF THIS DOCUMENT

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**INVITATION
FOR
BIDS**

INVITATION FOR BIDS

Date: _____

Bid Reference No.: PAP/IT/HP/2021/V/Tender-4

1. The **Provincial Assembly of the Punjab** (the “Purchaser”) has ~~applied for~~/received a ~~loan~~/credit from the **Government of the Punjab** towards the cost of **Procurement of goods (Laptop Computers, Desktop Computers, Laser Printers and Scanners) and Services for the period of 03 years (Renewal of Subscription & Smartnet Total Care (SMNT) of 2 Units of Cisco Firewalls and Renewal of Smart Net Total Care (SMNT) of Firepower Management Center 1600 and Catalyst 9400 Series Chasis Based Modular Layer-3 Switch)** and it is intended that part of the proceeds of the ~~loan~~/credit will be applied to eligible payments under the Contract for the **Procurement of goods (Laptop Computers, Desktop Computers, Laser Printers and Scanners) and Services for the period of 03 years (Renewal of Subscription & Smartnet Total Care (SMNT) of 2 Units of Cisco Firewalls and Renewal of Smart Net Total Care (SMNT) of Firepower Management Center 1600 and Catalyst 9400 Series Chasis Based Modular Layer-3 Switch)**. Bidding is open to all eligible Bidders.
2. The Purchaser invites sealed bids, under **Single Stage-One Envelope bidding procedure**, from eligible firms or persons as defined under clause IB-3 of Instructions to Bidders. The bidding is open to National/~~International~~ Competition as per policy of the Government.
3. Eligible Bidders may obtain further information, inspect and acquire the Bidding Documents from the Office of the **Director General (IT) at PROVINCIAL ASSEMBLY OF THE PUNJAB, SHAHRAH-E-QUAID-E-AZAM, LAHORE.**
4. All bids must be accompanied by a Bid Security equal to **2%** of the estimated price **Rs.2915000/-** for Lot No.1 (11 Laptop Computers), **2%** of the estimated price **Rs.20020000/-** for Lot No.2 (91 Desktop Computers), **2%** of the estimated price **Rs.2205000/-** for Lot No.3 (09 Laser Printers), **2%** of the estimated price **Rs.5737000/-** for Lot No. 4 (29 Scanners) and **2%** of the estimated price **Rs.16200000/-** for Lot No.5 Services for the period of 3 years (renewal of Subscription & Smartnet total care (SMNT) of 2 units of Cisco Firewalls and renewal of Smart Net Total Care (SMNT) of Firepower Management Center 1600 and catalyst 9400 series chasis based modular Layer-3 Switch) or an equivalent amount in a freely convertible currency in the format of bank guarantee as bid security or in the form of deposit at call from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan and must be delivered to **SECRETARY GENERAL, PROVINCIAL ASSEMBLY OF THE PUNJAB, SHAHRAH-E-QUAID-E-AZAM, LAHORE** at or before **11:00 hours, on May 5, 2025 through EPADS (<https://punjab.eprocure.gov.pk>)**. Bids will be opened at **11:30** hours on the same day, in the presence of Bidder’s representatives who choose to attend at the same address.

ASSISTANT ADMINISTRATOR (AUTOMATION)

INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with Bidding Data will not be part of the Contract and will cease to have effect once the Contract is signed.)

A. GENERAL

IB.1 Scope of Bid

- 1.1 The Purchaser as defined in the Bidding Data hereinafter called “the Purchaser” wishes to receive bids for the supply of Goods as described in these Bidding Documents, and summarised in the Bidding Data hereinafter referred to as the “Goods”.
- 1.2 The successful Bidder will be expected to supply the Goods within the time specified in the Bidding Documents.
- 1.3 All Goods to be supplied under the Contract shall have as their country of origin an eligible country as per Appendix-A to Bid.
- 1.4 For purposes of this Clause, the term “Goods” includes commodities, raw material, machinery, equipment, and industrial plants.
- 1.5 The term “country of origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its imported components.
- 1.6 The nationality of the firm that produces, assembles, distributes, or sells the goods shall not determine their origin.
- 1.7 The bidding is open to National/~~International~~ Competitive Bidding as indicated in the Bidding Data.
- 1.8 This Bidding Process will be governed under Punjab Procurement Rules, 2014, as amended from time to time and instructions of the Government of the Punjab received during the completion of the project.

IB.2 Source of Funds

- 2.1 The Purchaser has sufficient funds for payment in his regular budget.

IB.3 Eligible Bidders

- 3.1 Eligible Bidder/Tenderer are a Bidder/Tenderer who:
 - a) has a registered/incorporated company/firm in Pakistan with relevant business experience of last three (3) years as on date of submission of tender;
 - b) Must be registered with Tax Authorities as per prevailing latest tax rules (Only those companies which are validly registered with sales tax and income tax departments and having sound financial strengths can participate);

- c) Must be authorized partner / reseller of Brand.
- d) Must be involved in relevant services or hardware manufacturing or sales or supply business of the quoted equipment for last three (3) years as on the date of submission of the tender.
- e) has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan (Submission of undertaking on legal stamp paper is mandatory), failing which will cause rejection of the bid;
- f) The bidder / tenderer must ensure the availability of parts and services for next three years of the quoted Brand / Model / Solution after the expiry of warranty period.
- g) Have the required relevant qualified personnel and enough strength to fulfill the requirement of assignment.
- h) Goods can only be supplied / sourced / routed from “origin” in “eligible” member countries.
 - i. “Eligible” is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan.
 - ii. "Origin" shall be considered to be the place where the Goods are produced. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

Note: Verifiable documentary proof for all above requirements is a mandatory requirement, noncompliance will lead to disqualification.

IB.4 One Bid per Bidder

- 4.1 Each Bidder shall submit only one bid either by himself, or as a partner in a joint venture. A Bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.20) will be disqualified.

IB.5 Cost of Bidding

- 5.1 The Bidders shall bear all costs associated with the preparation and submission of their respective bids and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The Bidders are advised to visit and inspect the Location of Delivery and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a Contract for Supply of Goods. All cost in this respect shall be at the bidder's own expense.
- 6.2 The Bidders and any of their personnel or agents will be granted permission by the Purchaser to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the Bidders, their personnel and agents, will release and indemnify the Purchaser, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of

or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents

7.1 The Bidding Documents, in addition to Invitation for Bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.

1. Instructions to Bidders
2. Bidding Data
3. Form of Bid and Appendices to Bid
4. Schedules to Bid
 - (i) Schedule A: Price Schedule for Goods to be offered from within the Purchaser's country
 - (ii) Schedule B: Price Schedule for Goods to be offered from outside the Purchaser's country
 - (iii) Schedule C: Manufacturer's Authorization
 - (iv) Schedule D: List of Goods and Services
 - (v) Schedule E: Delivery and Completion Schedule
 - (vi) Schedule F: Inspection and Tests to be carried out
5. General Conditions of Contract (GCC), Part-I
6. Particular Conditions of Contract (PCC), Part-II
7. Standard Forms
 - (i) Form of Bid Security
 - (ii) Form of Performance Guarantee
 - (iii) Form of Contract Agreement
 - (iv) Form of Advance Payment Security

7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.30, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents

8.1 Any prospective Bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Purchaser in writing at the Purchaser's address indicated in the Invitation for Bids. The Purchaser will respond to any request for clarification which he receives earlier than the time, stated in the Bidding Data, prior to the deadline for submission of bids. Copies of the Purchaser's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its source.

IB.9 Amendment of Bidding Documents

- 9.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective Bidders shall acknowledge receipt of each addendum in writing to the Purchaser.
- 9.3 To afford prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may extend the deadline for submission of bids in accordance with Clause IB.24

C. PREPARATION OF BIDS

IB.10 Language of Bid

- 10.1 The bid as well as all correspondence and documents related to the bid exchanged by a bidder and the Purchaser shall be in the bid language stipulated in the Bidding Data and Particular Conditions of Contract. Supporting documents and printed literature furnished by the Bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Comprising the Bid

- 11.1 Each Bidder shall:

- (a) submit a written power of attorney authorizing the signatory of the bid to act for and on behalf of the Bidder;
- (b) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-C to Bid	Method of Assuring Quality of Goods
Appendix-D to Bid	List of Quality Control/Laboratory Equipment
Appendix-E to Bid	List of Manufacturers / Subcontractors
And other pertinent information such as mobilization programme (under Appendix C to Bid) etc;	

- 11.2 Joint Venture/consortium is not eligible for this Tender.
- 11.3 Bidders shall also submit proposals of supply and transportation methods and schedule, in sufficient detail to demonstrate the adequacy of the Bidders' proposals to

meet the technical specifications and the completion time referred to in Sub-Clause 1.2 hereof.

IB.12 Bid Prices

- 12.1 The Bidder shall submit the Form of Bid using the form attached herewith. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
- 12.2 The Bidder shall submit the Price Schedules for Goods, according to their origin as appropriate, using the forms furnished in Appendices to Bid along with Manufacturer's Authorization (on the format provided) in case the Bidder is not himself the manufacturer
- 12.3 Unless stated otherwise in the Bidding Documents (under Schedule D to Bid), the Contract shall be for the whole of the Goods as described in Sub-Clause 1.1 hereof, based on the unit rates and/or prices submitted by the bidder.
- 12.4 The Bidders shall fill in rates and prices for all items of the Goods described in the Price Schedules. Items against which no rate or price is entered by a bidder will not be paid for by the Purchaser when delivered and shall be deemed covered by rates and prices for other items in the Price Schedules.
- 12.5 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by a Bidder.
Additional/reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be dealt as per Clause 17 of the General Conditions of Contract.
- 12.6 The rates and prices quoted by the Bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 15 of the General Conditions of Contract. The Bidders shall furnish the prescribed information for the price adjustment formulae if required under Sub-Clause 15.2 of General Conditions of Contract, and shall submit with their bids such other supporting information as required under the said Clause.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the Bidder entirely in Pak rupees. A Bidder expecting to incur expenditures in other currencies for Goods supplied from outside the Purchaser's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the Bidder's option, entirely in Pak rupees provided always that a Bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid.

- 13.2 For purposes of comparison of the bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents and 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. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the Contract.

IB.14 Documents Establishing the Eligibility of the Bidder

To establish their eligibility in accordance with IB 4, Bidders shall provide the eligibility documents as per IB Clause 3.

IB.15 Documents Establishing the Eligibility of the Goods

- 15.1 To establish the eligibility of the Goods in accordance with IB Clause 1-3, Bidders shall complete the country of origin declarations in the Price Schedule Forms, & Appendices to Bid.

IB.16 Documents Establishing the Conformity of the Goods to the Bidding Document

- 16.1 To establish the conformity of the Goods to the Bidding Document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods be supplied to conform to the specified requirements.
- 16.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item-by-item description of the essential technical and performance characteristics of the Goods.
- 16.3 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Delivery and Completion Schedule, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in Delivery and Completion Schedule of Supply.

IB.17 Documents Establishing the Qualification of the Bidder

- 17.1 The documentary evidence of the Bidder's qualifications to perform the contract, if its bid is accepted, shall establish to the Purchaser's satisfaction that the Bidder meets each of the qualification criterion specified in Bidding Documents.
- 17.2 If so required in the Bidding Data, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the appended form to demonstrate that it has been duly

authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's country.

- 17.3 If so required in the Bidding Data, a Bidder that does not conduct business within the Purchaser's Country shall submit evidence that it will be represented by an Agent in the 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.

IB.18 Bid Validity

- 18.1 Bids shall remain valid for the period stipulated in the Bidding Data after the Date of Bid Opening specified in Clause IB.27.
- 18.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Purchaser may request that the Bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting his Bid Security. A Bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.19 in all respects.

IB.19 Bid Security

- 19.1 Each Bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 19.2 The Bid Security shall be, at the option of the Bidder, in the form of **Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan** in favour of the Purchaser valid for a period 28 days beyond the Bid Validity date.
- 19.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Purchaser as non-responsive.
- 19.4 The bid securities of unsuccessful Bidders will be returned as promptly as possible, but not later than 28 days after the expiration of the period of Bid Validity.
- 19.5 The Bid Security of the successful Bidder will be returned when the Bidder has furnished the required Performance Guarantee and signed the Contract Agreement.
- 19.6 The Bid Security may be forfeited:
- (a) if the Bidder withdraws his bid except as provided in Sub-Clause 26.1;

- (b) if the Bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 31.2 hereof; or
- (c) In the case of successful Bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Guarantee; or
 - (ii) sign the Contract Agreement.

IB.20 Alternate Proposals by Bidder

- 20.1 Should any Bidder consider that he can offer any advantages to the Purchaser by a modification to the designs, specifications or other conditions, he may, in addition to his bid to be submitted in strict compliance with the Bidding Documents, submit any Alternate Proposal(s) containing (a) relevant design calculations; (b) technical specifications; (c) proposed manufacturing methodology; and (d) any other relevant details / conditions, provided always that the total sum entered on the Form of Bid shall be that which represents complete compliance with the Bidding Documents.
- 20.2 Alternate Proposal(s), if any, of the lowest evaluated responsive Bidder only may be considered by the Purchaser as the basis for the award of Contract to such Bidder.

IB.21 Pre-Bid Meeting

- 21.1 Pre-bid meeting will not be held with prospective Bidders or their authorized representatives.

IB.22 Format and Signing of Bid

- 22.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
- 22.2 All Appendices and Schedules to Bid are to be properly completed and signed.
- 22.3 No alteration is to be made in the Form of Bid nor in the Appendices and Schedules thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 22.4 Each Bidder shall prepare by filling out the forms completely and without alterations one (1) original and number of copies, specified in the Bidding Data, of the documents comprising the bid as described in Clause IB.7 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.
- 22.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a

person or persons duly authorized to sign on behalf of the Bidder pursuant to Sub- Clauses 11.1(a) and 11.2 hereof. All pages of the bid shall be initialled and stamped by the person or persons signing the bid.

- 22.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Purchaser, or as are necessary to correct errors made by the Bidder, in which case such corrections shall be initialled by the person or persons signing the bid.
- 22.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.
- 22.8 Bidders should retain a copy of the Bidding Documents as their file copy.

D. SUBMISSION OF BIDS

IB.23 Sealing and Marking of Bids

- 23.1 Each Bidder shall submit his bid as under:
 - (a) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - (b) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed/identified as given in Sub- Clause 23.2 hereof.
- 23.2 The inner and outer envelopes shall:
 - (a) Be addressed to the Purchaser at the address provided in the Bidding Data;
 - (b) Bear the name and identification number of the Contract as defined in the Bidding Data; and
 - (c) Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.
- 23.3 In addition to the identification required in Sub- Clause 23.2 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 Clause IB.25
- 23.4 If the outer envelope is not sealed and marked as above, the Purchaser will assume no responsibility for the misplacement or premature opening of the Bid.

IB.24 Deadline for Submission of Bids

- 24.1 (a) Bids must be received by the Purchaser at the address specified no later than the time and date stipulated in the Bidding Data.
- (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than

that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.

- (c) Where delivery of a bid is by mail and the Bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.
- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

24.2 The Purchaser may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Purchaser and the Bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

IB.25 Late Bids

- 25.1 (a) Any bid received by the Purchaser after the deadline for submission of bids prescribed in Clause IB.24 will be returned unopened to such bidder.
- (b) Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the Bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.

IB.26 Modification, Substitution and Withdrawal of Bids

- 26.1 Any Bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Purchaser prior to the deadline for submission of bids.
- 26.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.23 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 26.3 No bid may be modified by a Bidder after the deadline for submission of bids except in accordance with Sub-Clauses 26.1 and 31.2.
- 26.4 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.19.

E. BID OPENING AND EVALUATION

IB.27 Bid Opening

- 27.1 The Purchaser will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.26, in the presence of Bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data. The Bidders' representatives who are present shall sign an attendance sheet evidencing their attendance.
- 27.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause IB.26 shall not be opened.
- 27.3 The Bidder's name, total Bid Price and price of any Alternate Proposal(s), any discounts, bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Purchaser may consider appropriate, will be announced by the Purchaser at the opening of bids.
- 27.4 Purchaser shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the Sub-Clause 27.3.

IB.28 Process to be Confidential

- 28.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a Contract shall not be disclosed to Bidders or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least ten (10) days prior to issue of Letter of Acceptance. The announcement to all Bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a Bidder to influence the Purchaser's processing of bids or award decisions may result in the rejection of such Bidder's bid. Whereas any Bidder feeling aggrieved may lodge a written complaint not later than ten (10) days after the announcement of the bid evaluation report; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.29 Clarification of Bids

- 29.1 To assist in the examination, evaluation and comparison of bids, the Purchaser may, at his discretion, ask any Bidder for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the bids in accordance with Clause IB.32.

IB.30 Examination of Bids and Determination of Responsiveness

- 30.1 Prior to the detailed evaluation of bids, the Purchaser will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- 30.2 A substantially responsive bid is one which (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is accompanied by the required Bid Security; and (iv) conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Goods; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other Bidders presenting substantially responsive bids.
- 30.3 If a bid is not substantially responsive, it will be rejected by the Purchaser, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.31 Correction of Errors

- 31.1 Bids determined to be substantially responsive will be checked by the Purchaser for any arithmetic errors. Errors will be corrected by the Purchaser as follows:
- (a) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Purchaser there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

- 31.2 The amount stated in the Form of Bid will be adjusted by the Purchaser in accordance with the above procedure for the correction of errors and with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with Sub-Clause 19.6(b) hereof.

IB.32 Evaluation and Comparison of Bids

- 32.1 The Purchaser will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.30.
- 32.2 In evaluating the Bids, the Purchaser will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
- (a) Making any correction for errors pursuant to Clause IB.31;
 - (b) Excluding Provisional Sums and the provision, if any, for contingencies; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation from specification or performance criteria
- 32.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.
- 32.4 If the Bid of the successful Bidder is seriously unbalanced in relation to the Purchaser's estimate of the cost of Goods to be delivered under the Contract, the Purchaser may require the Bidder to produce detailed price analyses for any or all items of the Price Schedules to demonstrate the internal consistency of those prices with the manufacturing methodology and schedule proposed. After evaluation of the price analysis, the Purchaser may require that the amount of the Performance Guarantee set forth in Clause IB.37 be increased at the expense of the successful Bidder to a level sufficient to protect the Purchaser against financial loss in the event of default of the successful bidder under the Contract.

IB.33 Post Qualification of the Bidder

- 33.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive Bid is qualified to perform the Contract satisfactorily.
- 33.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder.
- 33.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. AWARD OF CONTRACT

IB.34 Award

- 34.1 Subject to Clauses IB.35 and IB.39, the Purchaser will award the Contract to the Bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such Bidder has been determined to be eligible in accordance with the provisions of Clause IB.3 and qualify pursuant to Sub-Clause IB 33.2.
- 34.2 The Purchaser, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:
Provided that such qualification shall only be laid down after recording reasons therefor in writing. They shall form part of the records of that bid evaluation report.

IB.35 Purchaser's Right to Reject all Bids

- 35.1 Notwithstanding Clause IB.34, the Purchaser reserves the right to reject all bids or proposals at any time prior to the acceptance of a bid or proposal, without thereby incurring any liability to the affected Bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any Bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all Bidders promptly.
- 35.2 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods originally specified in Delivery and Completion Schedules, provided this does not exceed the percentages indicated in the Bidding Data, and without any change in the unit prices or other terms and conditions of the Bid and the Bidding Document.

IB.36 Notification of Award

- 36.1 Prior to expiration of the period of bid validity prescribed by the Purchaser, the Purchaser will notify the successful Bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the Purchaser will pay the Contractor in consideration of the delivery of Goods by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the "Contract Price").
- 36.2 No Negotiation with the Bidder having evaluated as lowest responsive or any other Bidder shall be permitted, however, Purchaser may seek clarification in writing to clarify any item in the bid evaluation report; and response of the Bidder shall also be in writing.
- 36.3 The notification of award and its acceptance by the Bidder will constitute the formation of the Contract, binding the Purchaser and the Bidder till signing of the formal Contract Agreement.

- 36.4 Upon furnishing by the successful Bidder of a Performance Guarantee, the Purchaser will return the bid securities of unsuccessful bidders.

IB.37 Performance Guarantee

- 37.1 The successful Bidder shall furnish to the Purchaser a Performance Guarantee in the form and the amount stipulated in the Bidding Data and the Conditions of Contract **within a period of 7 days** after the receipt of Letter of Acceptance.
- 37.2 Failure of the successful Bidder to comply with the requirements of Sub-Clause IB.37.1 or Clauses IB.38 or IB.40 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 37.3 The Performance Guarantee will be retained till the expiry of warranty period of the supplied equipment.

IB.38 Signing of Contract Agreement

- 38.1 Within 14 days from the date of furnishing of acceptable Performance Guarantee under the Conditions of Contract, the Purchaser will send the successful Bidder the Contract Agreement in the form provided in the Bidding Documents, incorporating all agreements between the parties.
- 38.2 The formal Agreement between the Purchaser and the successful Bidder shall be executed **within 14 days** of the receipt of the Contract Agreement by the successful Bidder from the Purchaser.

IB.39 General Performance of the Bidders

The Purchaser reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts. The Purchaser may in case of consistent poor performance of any Bidder as reported by the purchasers of the previously awarded contracts, interalia, reject his bid and proceed in accordance with Rule 21 of the Punjab Procurement Rules 2014 to take such action as may be deemed appropriate under the circumstances of the case including black listing of such Bidder and debarring him from participation in future bidding for supply of Goods.

IB.40 Integrity Pact

The Integrity Pact is not required in this tender.

IB.41 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist Bidders in preparing their bids, and do not constitute part of the Bid or the Contract Documents.

IB.42 Margin of Preference

Unless otherwise specified in the Bidding Data, no margin of preference shall apply.

BIDDING DATA

Bidding Data

The following specific data for the Procurement/Works to be bidden shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

[Instructions are provided, as needed, in italics.]

Instructions to Bidders

Clause Reference

- 1.1 Name and address of the Purchaser & Summary of Goods to be procured:

*SECRETARY GENERAL
PROVINVIAL ASSEMBLY OF THE PUNJAB,
SHAHRAH-E-QUAID-E-AZAM, LAHORE*

Procurement of goods (Laptop Computers, Desktop Computers, Laser Printers and Scanners) and Services for the period of 03 years (Renewal of Subscription & Smartnet Total Care (SMNT) of 2 Units of Cisco Firewalls and Renewal of Smart Net Total Care (SMNT) of Firepower Management Center 1600 and Catalyst 9400 Series Chasis Based Modular Layer-3 Switch) will be made by the Purchaser

- 1.7 The bidding is open to National/~~International~~ competition as per policy of the Government

- 2.1 Source of Funding:

The Purchaser has received a credit from the Governement of Punjab in Pakistani Rupees towards the cost of this project and it is intended that part of the proceeds of this credit will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

- 8.1 Time limit for clarification:

5 days

- 10.1 Bid language:

English or Urdu or both

- 11.1 (b) Information required to be provided:

- Financial statements of the last three years;
- Contracts awarded of the quoted equipment during last three (3) years;
- Information about litigation presently in process.
- NTN and GST Registration Certificate
- Authorization Certificate from Principal of quoted goods and Services

- List of Qualified Staff
- Certificate of Registration/incorporation
- Affidavit that the firm has not been blacklisted by any Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.

11.1(c) Furnish Technical Proposal:

The bidder to submit a technical proposal in sufficient detail to demonstrate the adequacy of the requirements for timely delivery of Goods i.e supply of Goods.

13.1 Currencies of Bid and Payment:

Bidders to quote entirely in Pak. rupees but may specify the percentages of foreign currency they require.

18.1 Period of Bid Validity:

90 days.

19.1 Amount of Bid Security:

Equal to 2% of the estimated price Rs.2915000/- for Lot No.1 (11 Laptop Computers), 2% of the estimated price Rs.20020000/- for Lot No.2 (91 Desktop Computers), 2% of the estimated price Rs.2205000/- for Lot No.3 (09 Laser Printers), 2% of the estimated price Rs.5737000/- for Lot No. 4 (29 Scanners) and 2% of the estimated price Rs.16200000/- for Lot No. 5 Services for the period of 3 years (renewal of Subscription & Smartnet total care (SMNT) of 2 units of Cisco Firewalls and renewal of Smart Net Total Care (SMNT) of Firepower Management Center 1600 and catalyst 9400 series chasis based modular Layer-3 Switch).

21.1 Venue, time, and date of the pre-Bid meeting:

No pre-Bid meeting will be held.

22.4 Number of copies of the Bid to be completed and returned:

Only original Bid

23.2(a) Purchaser's address for the purpose of Bid submission:

**SECRETARY GENERAL, PROVINCIAL ASSEMBLY OF THE PUNJAB,
SHAHRAH-E-QUAID-E-AZAM, LAHORE**

23.2(b) Name and Number of the Contract:

Name of Contract: Procurement of goods (Laptop Computers, Desktop Computers, Laser Printers and Scanners) and Services for the period of 03 years (Renewal of Subscription & Smartnet Total Care (SMNT) of 2 Units of Cisco Firewalls and Renewal of Smart Net Total Care (SMNT) of Firepower Management Center 1600 and Catalyst 9400 Series Chasis Based Modular Layer-3 Switch).

Bid Reference No.: PAP/IT/HP/2021/V /Tender-4

24.1(a) Deadline for submission of bids:

May 5, 2025 by 11:00 AM

27.1 Venue, time, and date of Bid opening:

VENUE OF BID OPENING:

COMMITTEE ROOM A,
PROVINCIAL ASSEMBLY OF THE PUNJAB
SHAHRAH-E-QUAID-E-AZAM,
LAHORE

DATE AND TIME OF BID OPENING:

May 5, 2025 by 11:30 AM

35.2 Percentage increase or decrease shall not exceed upto 15 %.

37.1 Standard form and amount of Performance guarantee acceptable to the Purchaser:

Form of Performance Guarantee: **Deposit at call (CDR) in the name of Secretary General, Provincial Assembly of the Punjab or bank guarantee.**

Amount of Performance Guarantee: **5% of Contract Amount of goods.**

Note:

- *A bank guarantee shall be unconditional on demand as provided in Standard Form.*
- *No alternate Purposals will be accepted.*

**FORM OF BID
AND
APPENDICES TO BID**

Form of Bid

Date: _____

Bid Reference No. **Bid Reference No.: PAP/IT/HP/2021/V/Tender-4/**

Name of Contract: **Procurement of goods (Laptop Computers, Desktop Computers, Laser Printers and Scanners) and Services for the period of 03 years (Renewal of Subscription & Smartnet Total Care (SMNT) of 2 Units of Cisco Firewalls and Renewal of Smart Net Total Care (SMNT) of Firepower Management Center 1600 and Catalyst 9400 Series Chasis Based Modular Layer-3 Switch).**

To:

Secretary General
Provincial Assembly of the Punjab
Lahore, Pakistan

Gentleman,

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.: _____;
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the Delivery and Completion Schedule, the following Goods _____;
_____;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: _____;
_____;
- (d) The discounts offered and the methodology for their application are: _____;

_____;
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Guarantee in the amount of _____ percent of the Contract Price for the due performance of the Contract;
- (g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries _____;

- (h) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Document;
- (i) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Purchaser;
- (j) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

- (k) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest quoted bid or any other bid that you may receive.
- (m) We agree to permit the Purchaser or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Bank.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

Witness:

Name: _____

Signature: _____

Address: _____

Occupation: _____

NAME OF ELIGIBLE COUNTRIES

All countries of the World with whom Islamic Republic of Pakistan has commercial relations.

FOREIGN CURRENCY REQUIREMENTS

1. The Bidder may indicate here in below his requirements of foreign currency (if any),
with reference to various Goods.
2. Foreign Currency Requirement as percentage of the Bid Price excluding Provisional
Sums _____%.
3. Table of Exchange Rates

Unit of Currency	Equivalent in Pak. Rupees
Australian Dollar	-----
Euro	-----
Japanese Yen	-----
U.K. Pound	-----
U.S. Dollars	-----
-----	-----
-----	-----

METHOD OF ASSURING QUALITY OF GOODS

[The Bidder is required to submit a narrative outlining the method of assuring quality of Goods. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in quality assurance.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The procedures for transportation of Goods to delivery site.]

Appendix-D to Bid

LIST OF QUALITY CONTROL/LABORATORY EQUIPMENTS

[The Bidder will provide on Sheet 2 of this Appendix a list of all equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the quality control tests. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]

LIST OF MANUFACTURERS / SUBCONTRACTORS

I/We intend to supply Goods from the following manufactures or engage the following subcontractors for supply of Goods. In my/our opinion, the manufacturers/ subcontractors named hereunder are reliable and competent to supply of Goods for which each is listed.

Enclosed are documentation outlining experience of manufacturers/subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the Contract, Goods to be supplied or transportation to be done, size, location and type of contracts performed in the past.

Description of Goods (Give Details)	Manufacturers/Subcontractors (With Complete Address)
1	2

Note:

In case, the Bidder is itself either manufacturer or transporter or both, the above table should be filled and requisite documentation be submitted accordingly.

**ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR**

[The Bidder shall provide organization charts for: (a) procurement of Goods from its source, (b) transportation of Goods from source (Ware House) to delivery point, and (c) the staff to deal with the contractual and other related matters with the Purchaser]

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____

Contract Value: *[To be filled in at the time of signing of Contract]*

Contract Title: _____

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

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

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

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

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

Name of Buyer:

Signature:

[Seal]

Name of Seller/Supplier:

Signature:

[Seal]

SCHEDULES TO BID

1	2	3	4	5	6	7	8	9
Item	Description	Country of Origin	Domestic Value Added in Percent	Quantity and Unit of Measurement	Unit Price EXW	Total EXW Price per Item	Sales and Other Taxes Per Item	Total Price per Item including Taxes
						5 x 6		7 + 8
Total Amount								

Column 4:	In accordance with margin of preference IB Clause 42, applicable only in case of International Competitive Bidding. Domestic Value Added comprises domestic labor, the domestic content of materials, domestic overheads and profits from the stage of mining the raw material until final assembly.
Column 6:	Currency in accordance with IB Clause 13 Price shall include all customs duties and sales and other taxes already paid or payable on the components and raw materials used in the manufacture or assembly of the item or the custom duties and sales and other taxes already paid on previously imported items.
Column 8:	Payable in the Purchaser's country if Contract is awarded

Date _____

Notes:	
Column 5 and 6:	Currency in accordance with IB Clause 13
Column 6:	Only to be used if the Purchaser wishes to reserve transportation and insurance to domestic companies or other designated sources. Identification of the lowest evaluated bid must be on the basis of the CIF or CIP price, but the Purchaser may sign the contract on FOB or FCA terms and make its own arrangement for transportation and/or insurance.

Date _____

Manufacturer's Authorization

Date: _____

Bid Reference No.: _____

Invitation for Bid No.: _____

To: _____

WHEREAS _____ who are official manufacturers of _____ having factories at _____ do hereby authorize _____ to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following Goods, manufactured by us _____ and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm in reply to this Invitation for Bids

Name _____

In the capacity of: _____

Signed _____

Duly authorized to sign the Authorization for and on behalf of _____

Date _____

List of Engineering Goods to be supplied

LOT No. 1 LAPTOP COMPUTER

(Quantity = 11)

Sr. No.	Specification	Required Specification	Quoted Specification	Quoted Unit Price	GST	Total
1	Brand/Model	IBM/Lenovo, Compaq/HP, Dell, Toshiba, Sony, Acer, Fujitsu/Siemens, Gateway, NEC or equivalent				
2	Processor	Intel Core (TM) i7 13 th Generation or higher				
3	Mother Board	Intel® Chipset integrated with processor				
4	Memory	8X1 GB DDR4 or higher supported upto 32GB (1DM)				
5	SSD Storage	1TB M.2NVME or higher				
6	Display Card/Sound Card	Built-in Video Graphics Display and Sound Card				
7	Network Adapter	Built-in 10/100/1000 base-T Gigabit Ethernet card support				
8	LED Display	15" or higher Full HD				
9	Bluetooth and Wireless LAN	Dual Band Wireless 802.11 b/g/n/ac and Wireless Bluetooth 5.0				
10	Batteries & Power	3 Cell with manufacturer recommended charger				
11	Carrying Case	Manufacturer provided Carrying Case				
12	I/O Interfaces and Expansion Slots	USB 2.0/3.0, HDMI, Sound, Camera, Backlit Keyboard				
13	Software	Microsoft Windows 11 Pro 64-bit Microsoft Office 2019 64-bit (Home & Business)				
14	Accessories	WIWC Good quality 8 in one hub compatible with quoted laptop computer, Wireless Mouse				
15	Warranty	3 Years comprehensive labor and parts (including battery) local warranty for all components on site with principal support				
16	Note: <ol style="list-style-type: none"> Maximum of 48 hours down time for all components including replacement of the whole unit. The bidders should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period. Please mention the country of origin/manufacturing/assembly of the quoted brand/model. Vendor/Assembler to provide verification of Serial numbers/AA numbers of Intel/manufacturer products. 					

LOT No. 2

1. DESKTOP COMPUTER WITH MICROSOFT WINDOWS 11 PRO (Quantity = 91)

Sr. No.	Specification	Required Specification	Quoted Specification	Quoted Unit Price	GST	Total
1	Brand/Model	IBM/Lenovo, Compaq/HP, Dell, Toshiba, Sony, Acer, Fujitsu/Siemens, Gateway, NEC or equivalent				
2	Processor	Intel Core (TM) i5 14 th Generation or higher				
3	Mother Board	Intel B660 Chipset or equalant / higher				
4	Memory	8GBx1 or higher (support upto 64 GB) 1DM				
5	SSD Storage	512 GB NVME or higher				
6	Display	Manufacturer Provided 20" or higher W-LED Backlit LED with Desktop Computer compatible Ports (1600 x 900 pixels)				
7	Display Card/Sound Card	Intel HD Graphics and Built-in Sound Card				
8	Network Adapter	Built-in 10/100/1000 base-T Gigabit Ethernet card support				
9	Connectivity	WLAN (Intel® Wi-Fi® 6 AX201, 802.11ax 2x2 Wi-Fi®) Bluetooth (Bluetooth® 5.2, M.2 Card)				
10	Mouse & Keyboard	Wired Manufacturer Standard USB Keyboard and wired Manufacturer Standard 2 Button Optical Mouse with scroll				
11	Casing	Manufacturer Standard Tower/MT Chasis with Manufacturer standard Power Supply				
12	I/O Interfaces And Expansion Slots	Min eight USB 2.0/3.0 ports, Display port etc.				
13	Software	Microsoft Windows 11 Pro 64-bit Microsoft Office 2019 64-bit (Home & Business)				
14	Warranty	3 Years comprehensive labor and parts local warranty for all components on site with principal support				
15	Note: 1. Maximum of 48 hours down time for all components including replacement of the whole unit. 2. The bidders should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period. 3. Please mention the country of origin/manufacturing/assembly of the quoted brand/model. 4. Vendor/Assembler to provide verification of Serial numbers/AA numbers of Intel/manufacture products.					

LOT No. 3 LASER PRINTERS

(Quantity = 09)

Sr. No.	Specification	Required Specification	Quoted Specification	Quoted Price	GST	Total
1	Brand	HP, XEROX, SAMSUNG, KONICA/MINOLTA, KEYOCERA, LEXMARK, BROTHER, CANON OR EQUIVALENT				
2	Technology	Laser				
3	Printing Speed	Upto 52 ppm or higher				
4	Processor	1200 MHz or higher				
5	RAM	256 MB DRAM or higher				
6	Resolution	1200*1200 dpi or higher				
7	Paper Handling	Legal, A4 and Letter Size Papers				
8	Paper Trays	1 legal size paper tray minimum and one manual Paper feeding.				
9	Duplex Printing	Automatic Two-sided printing (Duplexer Card)				
10	Drivers	Microsoft Windows XP/2003/Vista/7/10 and Red Hat Linux supportive (with USB 2.0 cable)				
11	Connectivity	USB, Network				
12	Monthly Duty Cycle	Upto 125000 pages or more				
13	Other Features	Low Ink indicator and print cancel button. LCD Display of Print Status with other standard features of the anufacturer.				
14	Mobile printing capability	Apple AirPrint™; Google Cloud Print™; ePrint; Mopria™ Certified; ROAM capable for easy printing				
15	Security management	Identity management: Kerberos authentication;LDAP authentication; 1000 user PIN codes; Network: IPsec/firewall with Certificate; Pre-Shared Key; and Kerberos authentication; Supports WJA-10 IPsec configuration Plug-in; 802.1X authentication (EAP-PEAP; EAP-TLS); SNMPv3; HTTPS; Certificates; Access Control List; Data: Storage Encryption; Encrypted PDF & Email (uses FIPS 140 validated cryptographic libraries from Microsoft); Secure Erase; SSL/TLS (HTTPS); EncryptedCredentials; Device: Security lock slot; USB port disablement; hardware integration pocket for security solutions; Intrusion Detection with Red Balloon Security Technology - Constant in-device monitoring for attacks; SureStart Secure Boot -BIOS Integrity Checking with self-healing capability; Whitelisting - loads only known good code (DLLs, EXEs,				
16	Warranty	3 Years comprehensive labor and parts warranty for all components (including imaging unit) on site with principal support				
17	Note: <ol style="list-style-type: none"> Maximum of 48 hours down time for all components including replacement of the whole unit. The bidders should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period. In case of International Warranties, the local authorized dealers should mention their service and warranty setup, details of qualified engineers, etc. The bidder is required to give details about: <ol style="list-style-type: none"> Availability and price of toner cartridges of quoted models/brands alongwith paper yield (standard yield, High yield and extra high yield). Cost per page (Toner Output) on normal mode printing. Please also mention details such as monthly duty cycle. Details should be provided on Total Cost of Ownership/Return on Investment of the quoted models. The bidder is required to give details of software features provided alongwith printer and 100% full Toners For the compersision of printers the cost of consumable of 100000/- pages will be used. 					

LOT No. 4 Scanners

(Quantity = 29)

Sr. No.	Specification	Required Specification	Quoted Specification	Quoted Price	GST	Total
A. ADF Scanner (Quantity = 25)						
1	Brand	HP, BROTHER, CANON, EPSON, FUJITSU or Equivalent				
2	Document Feeding	Duplex ADF (60 sheets minimum or higher)				
3	Scanning Speed	45 ppm or higher (single side) 90 ipm or higher (Duplex) 30 ppm or higher (Single side) color 60 ipm or higher (Duplex) color				
4	Output Resolution	100 x 100dpi, 150 x 150dpi, 200 x 200dpi, 240 x 240dpi, 300 x 300dpi, 400 x 400dpi, 600 x 600dpi or higher				
5	Scan Size	Letter, A4, Legal				
6	Scanning Modes	Simplex, Duplex, Color, Grayscale, B/W, text enhancement and error diffusion				
7	Daily Duty Cycle	3500 pages or higher				
08	Efficient batch scanning	Yes				
09	Other Functions	Double feed detection, Advanced text enhancement, Skip blank page, Prescan, Auto paper detection, Deskew, Batch separation, Colour drop-out, Colour enhancement, Text orientation recognition, Folio scanning etc.				
10	Software	Supported Scanning Software				
11	Warranty	3 Years comprehensive labor and parts local warranty for all components (including all rollers) on site with principal support				
12	Note: 1. Maximum of 48 hours down time for all components including replacement of the whole unit. 2. The bidders should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period. 3. Please mention the country of origin/manufacturing/assembly of the quoted brand/model. 4. Vendor/Assembler to provide verification of Serial numbers/AA numbers of Intel/manufacture products.					

Sr. No.	Specification	Required Specification	Quoted Specification	Quoted Price	GST	Total
B. ADF Scanner with builtin/detachable Legal Flatbed Scanner Unit				(Quantity = 04)		
1	Brand	HP, BROTHER, CANON, EPSON, FUJITSU or Equivalent				
2	Document Feeding	Duplex ADF (60 sheets minimum or higher)				
3	Scanning Speed	45 ppm or higher (single side) 90 ipm or higher (Duplex) 30 ppm or higher (Single side) color 60 ipm or higher (Duplex) color				
4	Output Resolution	100 x 100dpi, 150 x 150dpi, 200 x 200dpi, 240 x 240dpi, 300 x 300dpi, 400 x 400dpi, 600 x 600dpi or higher				
5	Scan Size	Letter, A4, Legal				
6	Scanning Modes	Simplex, Duplex, Color, Grayscale, B/W, text enhancement and error diffusion				
7	Documents specification	(paper, card, passport, other documents etc) card 1.35mm or above				
8	Scanner Element	CIS				
9	Daily Duty Cycle	3500 pages or higher				
10	Efficient batch scanning	Yes				
11	Interface	Hi – Speed USB 2.0				
12	Flatbed scanning unit	Biltin/detachable Flatbed Legal Scanning unit, Upto 600X600 dpi resolution				
13	Other Functions	Double feed detection, Advanced text enhancement, Skip blank page, Prescan, Auto paper detection, Deskew, Batch separation, Colour drop-out, Colour enhancement, Text orientation recognition, Folio scanning etc.				
14	Software	Supported Scanning Software				
15	Warranty	3 Years comprehensive labor and parts local warranty for all components (including all rollers) on site with principal support				
16	Note: 1. Maximum of 48 hours down time for all components including replacement of the whole unit. 2. The bidders should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period. 3. Please mention the country of origin/manufacturing/assembly of the quoted brand/model. 4. Vendor/Assembler to provide verification of Serial numbers/AA numbers of Intel/manufacture products.					

List of Services to be supplied

Lot No. 5

Renewal of Subscription & Smartnet Total Care (SMNT) of 2 Units of Cisco Firewalls and
Renewal of Smart Net Total Care (SMNT) of Firepower Management Center 1600 and
Catalyst 9400 Series Chassis Based Modular Layer-3 Switch

Sr. No.	Description of Item	Service Level	Service Level Description	Start Date	End Date	Price (Rs.) (Including all taxes)
1	Renewal of Subscription of Cisco Firewalls FPR2110-NGFW-K9 (configured in a high availability pair). (i) L-FPR2110T-TMC-1Y (Cisco FPR2110 for Threat Defense Threat, Malware and URL) (JMX2435Z08S)	FTDMI	FPR TD Mid-Range	11-06-2025	10-06-2028	
2	Renewal of Subscription of Cisco Firewalls FPR2110-NGFW-K9 (configured in a high availability pair). (ii) L-FPR2110T-TMC-1Y (Cisco FPR2110 for Threat Defense Threat, Malware and URL) (JMX2435Z07M)	FTDMI	FPR TD Mid-Range	11-06-2025	10-06-2028	
3	Renewal Smartnet total care (SMNT) of Cisco Firewalls FPR2110-NGFW-K9 (configured in a high availability pair). (i) CON-SNT-FPR21FWN (SNTC 8*5*NBD) (JMX2435Z08S)	SNTC	SNTC 8X5XNBD	11-06-2025	10-06-2028	
4	Renewal Smartnet total care (SMNT) of Cisco Firewalls FPR2110-NGFW-K9 (configured in a high availability pair). (ii) CON-SNT-FPR21FWN (SNTC 8*5*NBD) (JMX2435Z07M)	SNTC	SNTC 8X5XNBD	11-06-2025	10-06-2028	
5	Renewal of Smartnet total care (SMNT) of Firepower Management Center 1600 CON-SNT-FCM1600K (SNTC 8*5*NBD) (WMP2428017Y)	SNTC	SNTC 8X5XNBD	09-06-2025	08-06-2028	
6	Renewal of Smartnet total care (SMNT) of catalyst 9400 series chassis based modular Layer-3 Switch 7 slot, Sup, 2xC9400-LC-48U, NA-E LIC and includes the modules listed below. Product Number = C9407R-96U-BNDL-E C9400-SUP-1XL-B C9400-NW-E C9400-LC-24S C9400-LC-48UX-B C9400-SSD-240GB NETWORK-PNP-LIC C9400-PWR-2100AC C9400-S-BLANK C9400-LC-48S C9400-SUP-1XL C9400-PWR-2100AC GLC-LH-SMD C9400-LC-48UX C9400-PWR-BLANK S9400UK9-1612 GLC-LH-SMD C9400-LC-48UX SKU = CON-SNT-C9407R9E PAK/Serial Number = FXS2424Q254	SNTC	SNTC 8X5XNBD	09-06-2025	08-06-2028	
7	Binding the contract id(s) to the smart account of this Secretariat as detailed below:- Smart Account Information Smart Account Name: Provincial Assembly of the Punjab Account Domain ID: pap.gov.pk Company Information: PUNJAB ASSEMBLY THE MALL, LAHORE LAHORE.54000.PAKISTAN Account Requested By: Sultan Masood Ahmad masood@pap.gov.pk Account Activation Sultan Masood Ahmad Approver: masood@pap.gov.pk CCOID = 00u5cqah6ZhZleFC5d7					

Delivery and Completion Schedule

[In case of multiple contacts; refer to instructions note in Schedule-D; separate table shall be used for each lot.]

The delivery period shall start as of _____.

Item No.	Description of Goods	Delivery Schedule (Duration)	Location	Required Arrival Date of Goods

Inspection and Tests to be carried out

[Purchaser shall list down the Inspection and Tests to be carried out under GCC Clause 26 and PCC Sub-Clause 26.2]

STANDARD FORMS

**BID SECURITY
PERFORMANCE GUARANTEE
CONTRACT AGREEMENT
ADVANCE PAYMENT SECURITY**

FORM OF BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees . _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____

(hereinafter called the 'Purchaser') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Purchaser; and

WHEREAS, the Purchaser has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Purchaser, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Purchaser, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Purchaser after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement and furnish the required Performance Guarantee, the entire said sum be paid immediately to the said Purchaser pursuant to Clause 19.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Purchaser in accordance with his Bid as accepted and furnish within seven (7) days of his being requested to do so, a Performance Guarantee with good and sufficient surety, as may be required, upon the form prescribed by the said Purchaser for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid

within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Purchaser the said sum upon first written demand of the Purchaser (without cavil or argument) and without requiring the Purchaser to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Purchaser by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Guarantee within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Purchaser forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:	SURETY (Bank)
	Signature _____
1. _____	Name _____
_____	Title _____
Corporate Secretary (Seal)	Corporate Guarantor (Seal)
2. _____	

Name, Title & Address	

**FORM OF PERFORMANCE GUARANTEE
(Bank Guarantee)**

Guarantee No. _____

Executed on _____

Expiry date _____

[Letter by the Guarantor to the Purchaser]

Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Supplier/Contractor) with
address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Purchaser) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Purchaser, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Purchaser's above said Letter of Acceptance for _____
_____ (Name of Contract) for the _____
_____ (Name of Project).

NOW THEREFORE, if the Principal (Supplier/Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Purchaser, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 28, Warrenty, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Purchaser without delay upon the Purchaser's first written demand without cavil or arguments and without requiring the Purchaser to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Purchaser's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Purchaser's designated Bank & Account Number.

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Purchaser forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____

Signature _____

Corporate Secretary (Seal)

Name _____

Title _____

2. _____

Name, Title & Address

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT made on the ____ day of _____, 2025, between _____ of _____ (hereinafter “the Purchaser”), of the one part, and Mr _____ of _____ (hereinafter called “the Supplier”), of the other part: WHEREAS the Purchaser invited bids for certain Goods viz., _____ and has accepted a Bid by the Supplier for the supply of those Goods in the sum of Rs. _____ (hereinafter called “the Contract Price”). The detail of the Services is as follows –

Detailed Specification of Equipment

NOW THIS AGREEMENT WITNESSES 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 hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Purchaser’s Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - (b) the Form of Bid, details of goods and services, Price Schedules and other documents submitted by the Supplier;
 - (c) the Particular Conditions of Contract; Part-II
 - (d) the General Conditions of Contract; Part-I
 - (e) the Schedules to Bid (other than Price Schedule);
 - (f) Appendices to Bid;
 - (g) Specifications; and
 - (h) the clarification submitted by Supplier.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. Conflict Resolution:- In case of any conflict, the decision of Mr. Speaker will be final.
6. This Agreement will remain enforced for a period of one year commencing from _____ to _____. However the same may be extended from time to time subject to such modifications/alterations, revision of charges as the parties may agree.
7. This Secretariat may terminate this contract for any of the cause —
 - (a) The Supplier fails to make delivery of the services as specified in the Contract;
 - (b) The Supplier fails to perform any of the provision of this Contract.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of **Province of the Punjab** on the day, month and year indicated above.

Signature of the Supplier

(Seal)

Signature of the Purchaser

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness

(Name, Title and Address)

Form of Advance Payment Security

Date: _____

Contract Name and No. : _____

To: _____

In accordance with the payment provision included in the Contract, in relation to advance payments, _____ (hereinafter called “the Supplier”) shall deposit with the Purchaser a security consisting of _____, to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of _____.

We, the undersigned _____, legally domiciled in _____ (hereinafter “the Guarantor”), as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligor and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding _____.

This security shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until _____, _____.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the security for and on behalf of _____

Date _____

General Conditions of Contract

General Conditions of Contract

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1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

- (a) “Contract” means the Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, schedules and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Agreement, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (d) “Day” means calendar day.
- (e) “Delivery” means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.
- (f) “Completion” means the fulfillment of the supply of Goods by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (g) “Eligible Countries” means the countries as per Appendix-A.
- (h) “GCC” means the General Conditions of Contract.
- (i) “Goods” means all of the commodities, raw material, machinery and equipment, Software, Manuals and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (j) “Purchaser’s Country” is the country specified in the Particular Conditions of Contract (PCC).
- (k) The “Purchaser” means the Employer who is the entity purchasing the Goods, as specified in the PCC, and includes the legal successors or assigns of the Purchaser.
- (l) “PCC” means the Particular Conditions of Contract.
- (m) “Subcontractor” means any natural person, private or government entity or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied is subcontracted by the Supplier.
- (n) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser

and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.

(o)“The Site,” where applicable, means the place named in the PCC.

2. Contract Document

Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

3. Corrupt Practices

3.1

(a) For the purposes of this provision, the term “Corrupt Practices” includes the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; 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, non-competitive levels and to deprive the procuring agencies 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.

(b) The Purchaser will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt and fraudulent practices in competing for the Contract.

3.2 The Supplier shall permit the Purchaser 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 Purchaser, if so required by the Purchaser.

4. Interpretation

4.1 If the context so requires it, singular means plural and vice versa wher the context requires.

4.2 Incoterms

The meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms.

(a) EXW, CIF, DDP, and other similar terms, shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce at the date of the Invitation for Bids or as

specified in the PCC.

4.3 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.

4.4 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.5 Nonwaiver

- (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.6 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in the language specified in the PCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PCC, in which case, for purposes of interpretation of the Contract, this translation

shall govern.

- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

6. Joint Venture, Consortium or Association

- 6.1 Unless otherwise specified in the PCC, if the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

7. Eligibility

- 7.1 The Supplier and its Subcontractors shall have the nationality of an Eligible Country in case of International Competitive Bidding but only of Pakistan in case National Competitive Bidding. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted or incorporated, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods to be supplied under the Contract and financed by the Purchaser shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its imported components.

8. Notices

- 8.1 Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the PCC. The term “in writing” means communicated in written form with proof of receipt.
- 8.2 A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.

9. Governing Law

- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of Pakistan.
- 9.2 The Supplier shall, in all matters arising in the performance of the Contract, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the Purchaser indemnified against all penalties and liability of any kind for breach of any of the same.

- 9.3 The Courts at Lahore shall have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.
- 10. Settlement of Disputes**
- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If the parties fail to resolve such a dispute or difference by mutual consultation within twenty-eight (28) days from the commencement of such consultation, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the PCC.
- 11. Scope of Supply**
- 11.1 Subject to the PCC, the Goods to be supplied shall be as specified in Schedules to Bid.
- 11.2 Unless otherwise stipulated in the Contract, the Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Goods as if such items were expressly mentioned in the Contract.
- 12. Delivery / Installations**
- 12.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods shall be in accordance with the Delivery and Completion Schedule specified in the Schedules to Bid. The details of shipping and other documents to be furnished by the Supplier are specified in the PCC.
- 12.2 The Supplier shall provide all the recent patches and updates for Firmware/Hardware, on a reliable media, with proper labeling, during the installation to the Purchaser.
- 12.3 The Supplier shall configure the system for high availability and reliability, of all hardware and software.
- 12.4 The Supplier shall deliver Goods/ordered hardware within period mentioned in PCC from the issuance of Acceptance Letter.
- 13. Supplier's Responsibilities**
- 13.1 The Supplier shall supply all the Goods included in the Scope of Supply in accordance with GCC Clause 11, and the Delivery and Completion Schedule, as per GCC Clause 12.

- 14. Purchaser's Responsibilities**
- 14.1 Whenever the supply of Goods requires that the Supplier obtain permits, approvals, and import and other licenses from local public authorities, the Purchaser shall, if so required by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 14.2 The Purchaser shall afford all costs involved in the performance of its responsibilities, in accordance with GCC Sub-Clause 14.1.
- 15. Contract Price**
- 15.1 The Contract Price shall be as specified in the Agreement subject to any additions and adjustments thereto, or deductions therefrom, as may be made pursuant to the Contract.
- 15.2 Prices charged by the Supplier for the Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized as per the formula if given in GCC Sub-Clause
- 15.3 This is a Fixed Price Contract.*
- 16. Terms of Payment**
- 16.1 The Contract Price shall be paid as specified in the PCC.
- 16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered by the documents submitted pursuant to GCC Clause 12 and upon fulfillment of all the obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Purchaser, **no later than sixty (60) days** after submission of an invoice or request for payment by the Supplier, and the Purchaser has accepted it.
- 16.4 The currency or currencies in which payments shall be made to the Supplier under this Contract shall be specified in the PCC.
- 17. Taxes and Duties**
- 17.1 For Goods supplied from outside the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Purchaser's Country.
- 17.2 For Goods supplied from within the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
- 17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Purchaser's Country, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable

extent.

18. Performance Guarantee

- 18.1 The Supplier shall, **within three (3) days of the notification** of Contract award, provide a Performance Guarantee for the due performance of the Contract in the amounts and currencies specified in the PCC.
- 18.2 The proceeds of the Performance Guarantee shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 18.3 The Performance Guarantee shall be denominated in the currencies of the Contract, or in a freely convertible currency acceptable to the Purchaser, and shall be in one of the forms stipulated by the Purchaser in the PCC, or in another form acceptable to the Purchaser.
- 18.4 The Performance Guarantee shall be discharged by the Purchaser and returned to the Supplier **not later than twenty-eight (28) days** following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the PCC.
- 18.5 The Performance Security shall be forfeited by the Purchaser, on occurrence of any / all of the following conditions:
- 18.6 If the Supplier commits a default under the Contract;
- 18.7 If the Supplier fails to fulfill any of the obligations under the Contract;
- 18.8 If the Supplier violates any of the terms and conditions of the Contract.
- 18.9 If the Supplier fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, without prejudice to any other right of action / remedy it may have, forfeit Performance Security of the Supplier.
- 18.10 Failure to supply required items/services within the specified time period will invoke penalty as specified in this document. In addition to that, Performance Security amount will be forfeited and the company will not be allowed to participate in future tenders as well.

19. Copyright

- 19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by

the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

20. Confidential Information

20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.

20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, required for the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:

- (a) the Purchaser or Supplier need to share with the purchaser or other institutions participating in the financing of the Contract;
- (b) now or hereafter enters the public domain through no fault of that party;
- (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.1 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

(a) The Supplier shall ensure that the Goods comply with the technical specifications and other provisions of the Contract.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) The Goods supplied under this Contract shall conform to the standards mentioned in the Schedules to Bid and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.

22.2 Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedules to Bid. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

23.1 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. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points

in transit.

- 23.2 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 the PCC, and in any other instructions ordered by the Purchaser.

24. Insurance

- 24.1 Unless otherwise specified in the PCC, the Goods supplied under the Contract shall be fully insured, in a freely convertible currency from an eligible country, against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the PCC.

25. Transportation

- 25.1 Unless otherwise specified in the PCC, obligations for transportation of the Goods shall be in accordance with the Incoterms specified in the Schedules A and B to Bid.

26. Inspections and Tests

- 26.1 The Supplier shall evaluate the existing facilities and abilities of the Client to accomplish corrective and preventive maintenance and support and identify additional skills, test equipment and tools required to maintain and support the new equipment. Such test equipment and tools shall be state of the art in design aimed at providing an efficient, systematic and cost effective repair operation for all replaceable components.
- 26.2 The Supplier shall inspect and test the Goods supplied, the Services provided or the Works carried out, under the Contract, to verify their conformity to the Technical Specifications.
- 26.3 The inspections and tests shall be conducted at the premises of the Supplier / at the final destination. Where conducted at the premises of the Supplier, the Supplier shall provide all-reasonable facilities and assistance, including access to drawings, production data and online verification from official web site of the Manufacture, to the inspectors, at no charge to the Purchaser.
- 26.4 The Purchaser may reject the Goods, the Services or the Works if they fail to conform to the Technical Specifications, in any test(s) or inspection(s) and the Supplier shall either replace the rejected Goods, Services or Works or make all alterations necessary to meet the Technical Specifications, within three working days, free of cost to the Purchaser.
- 26.5 The Purchaser's post-delivery right to inspect, test and, where necessary, reject the Goods shall in no way be limited or waived by reason of pre-delivery inspection, testing or passing of the Goods.
- 26.6 Nothing contained in this document shall, in any way, release

the Supplier from any Warranty or other obligations

27. Liquidated Damages

27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the PCC of the Contract Price for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the PCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

28.1 The Supplier shall warrant to the Purchaser that the Goods/Services supplied by the Supplier, under the Contract are genuine, brand new, non- refurbished, un-altered in any way, of the most recent or current model, imported through proper channel, and incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

28.2 The Supplier shall further warrant that the Goods/Services supplied by the Supplier, under the Contract shall have no defect, arising from design, materials, workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods/Services.

28.3 The Supplier must have an adequate mechanism (including proper service and support facilities) for meeting the service level outlined in this document.

28.4 The Supplier shall provide Manufacturer's warranty for minimum period as mentioned in Schedule-D (hereinafter referred as Warranty Period) for each item, which will include

- (a) Free on site repair / replacement of defective / damaged parts and labor, within 48 hours of intimation;
- (b) An equivalent or better backup equipment will be provided, if repair of such Goods involves a duration exceeding 48 hours.

28.5 The Supplier shall clearly mention Terms and Conditions of service agreements for the Goods supplied after the expiry of initial warranty period. In case of International Warranties, the local authorized dealers shall mention their service and warranty setup, details of qualified engineers, etc.

28.6 The Warranty Period shall start from the date of installation /

configuration / deployment of the Goods on site.

28.7 The Client shall, by written notice served on the Supplier with a copy to the Purchaser, promptly indicate any claim(s) arising under the warranty.

28.8 The Supplier shall, within the prescribed time period, after receipt of such notice, repair or replace the defective / damaged Goods or parts thereof on site, without any cost to the Purchaser.

28.9 The end user licenses, end user warranties and end user contracting support services shall be in the name of Purchaser, for the Goods supplied, the Services provided and the Works done, under the Contract.

29. Patent Indemnity

29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct

any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

30. Limitation of Liability

30.1 Except in cases of gross negligence or willful misconduct neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and

31. Change in Laws and Regulations

31.1 Unless otherwise specified in the Contract, if after the date of the Invitation for Bids, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of the Purchaser's country where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

32. Force Majeure

32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not

foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser 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.

**33. Change
Orders and
Contract
Amendments**

33.1 The Purchaser may at any time order the Supplier through Notice in accordance GCC Clause 8, to make changes within the general scope of the Contract 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 Purchaser;
- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) Any other

33.2 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 in the Delivery and Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

**34. Extensions of
Time**

34.1 If at any time during performance of the Contract, the Supplier or its Subcontractors should encounter conditions impeding timely delivery of the Goods pursuant to GCC Clause 12, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 27, unless an extension of time is agreed upon, pursuant

to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34; or
 - (ii) if the Supplier fails to perform any other obligation under the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices, as defined in GCC Clause 3, in competing for or in executing the Contract.

35.2 Termination for Insolvency

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

35.3 Termination for Convenience

- (a) The Purchaser, by 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 Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date

upon which such termination becomes effective.

- (b) The Goods that are complete and ready for shipment **within Fourteen (14) days** after the Supplier's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (i) To have any portion completed and delivered at the Contract terms and prices; and/or

- (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

36. Assignment

36.1 The Supplier shall not assign, in whole or in part, its obligations under this Contract, except with prior written consent of the Purchaser.

37. Training

37.1 The Supplier shall arrange and undertake a comprehensive training program for the staff nominated by the Purchaser / the Client to ensure that they shall acquire a good working knowledge of the operation, and general maintenance of the Goods / Services to be supplied under the Contract. In case of non-compliance with instructions, non-cooperation or other difficulties experienced by the Supplier with regard to any of these personnel, the Supplier shall apprise the Purchaser / Client and proceed to implement suitable remedial measures after consultation with them.

38. Blacklisting

38.1 If the Supplier fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the Purchaser may without prejudice to any other right of action / remedy it may have, blacklist the Supplier, either indefinitely or for a stated period, for future tenders in public sector, as per provision of Punjab Procurement Rules, 2014.

Particular Conditions of Contract

Particular Conditions of Contract

The following Particular Conditions of Contract (PCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC Sub Clause 1.1(j)

The Purchaser's country is Islamic Republic of Pakistan.

GCC Sub Clause 1.1(o)

The Purchaser is: Secretary, Provincial Assembly of the Punjab, Lahore, Pakistan

GCC Sub Clause 1.1 (q)

The Site is: *Punjab Assembly Secretariat, Shahrah-e-Quaid-e-Azam, Lahore, Pakistan.*

GCC Sub Clause 4.2 (a)

The version of Incoterms shall be that prevailing on the date of Invitation for Bids.

GCC Sub Clause 5.1

The language shall be: English or Urdu or both

GCC Sub Clause 7.1 and 7.2

The procurement is based on ~~International~~/National.

GCC Sub Clause 8.1

For **notices**, the Purchaser's address shall be:

To: Secretary

Address: Provincial Assembly of the Punjab, Shahrah-e-Quaid-e-Azam

City: Lahore

ZIP Code: 54000

Country: Pakistan

Telephone: +92-42-99200317-8

Facsimile number: +92-42-99200330

Electronic mail address: info@pap.gov.pk

[Addresses of the Supplier shall be entered before signing the Contract]

GCC Sub Clause 9.1

The governing law shall be the Law of Islamic Republic of Pakistan and Laws of the Province of the Punjab.

GCC Sub Clause 10.2

Conflict Resolution:- In case of any conflict, the decision of Mr. Speaker will be final.

GCC Sub Clause 11.1

The scope of Goods Supply is described in Schedule-D to Bid.

GCC Sub Clause 12.1

Details of shipping and other documents to be furnished by the Supplier shall be:

- a. Goods Declaration Form (GD)
- b. Bill of Lading (BOL)

GCC Sub Clause 16.1

The terms of payment shall be: *within 40 days after successful delivery/installation/commissioning of the equipment*

GCC Sub Clause 16.4

The currencies for payments shall be in *Pakistani Rupees*.

GCC Sub Clause 18.1

The Supplier shall provide a Performance Guarantee of *5%* of the Contract Price in Pak. Rupees.

GCC Sub Clause 18.3

The Supplier shall provide a Performance Guarantee in the prescribed Form annexed to these Documents in the form of *Deposit at call (CDR) or Bank Guarantee from any Scheduled Bank in Pakistan*.

The cost of complying with the requirements of this Sub-Clause shall be borne by the Contractor.

GCC Sub Clause 18.4

Discharge of Performance Guarantee shall take place: *28 days*

GCC Sub Clause 23.2

The packing, marking and documentation within and outside the packages shall be: *Standard Manufacturing provided packing*

GCC Sub Clause 24.1

The insurance coverage shall be in accordance with: *the standard policy of the manufacturer of the equipment*.

GCC Sub Clause 25.1

Obligations for transportation of the Goods shall be in accordance with:

Schedule A and B of the Bid.

GCC Sub Clause 27.1

The liquidated damage shall be: *0.2 % per week or part thereof*

GCC Sub Clause 27.1

The maximum amount of liquidated damages shall be: *equivalent to 0.8%*

GCC Sub Clause 28.3

The period of validity of the Warranty shall be: as per schedule D of the Bid.

GCC Sub Clause 28.5

The Supplier shall correct any defects covered by the Warranty within: *48 hours of being notified by the Purchaser of the occurrence of such defects*

GCC Sub Clause 12.4

20 days

(ZEESHAN ARSHAD)
Assistant Administrator (Automation)