



INFORMATION TECHNOLOGY
UNIVERSITY OF THE PUNJAB

INVITATION TO BID

Information Technology University (ITU), invites proposals/bids for:
“Procurement of Provisioning of Building Material for ITU”.

1. Tender Document is available at www.itu.edu.pk and www.ppra.punjab.gov.pk. The procurement shall be completed in accordance with Punjab Procurement Rules 2014, on Single Stage - Two Envelope Bidding Procedure.
2. A single package containing Technical and Financial Bids separately, duly completed, signed, stamped, sealed and in complete conformity with Tender Document should be dropped, in the Tender Box placed at Reception of the ITU office, 6th Floor, Arfa Software Technology Park, 346-B, Main Ferozepur Road Lahore, not later than 1500 Hours on last date of submission of bids i.e. **26th September, 2023**. The bids shall be opened at 1600 Hours on the same date, as per Punjab Procurement Rules, 2014.
3. All bids must be accompanied by Bid Security in complete conformity of the clause “Bid Security” of the prescribed tender document, as per Rule-27 of Punjab Procurement Rules 2014. Bids which are incomplete, not sealed, not signed and stamped, late or submitted by other than specified mode will not be considered.
4. All prospective firms/bidders are required to collect a challan form from the Procurement Office-ITU at below given address to submit an amount of Rs.1000/- (for each Lot) in ITU’s Account. The deposit slip must accompany the bid; otherwise the bid shall stand rejected.
5. Income/Sales tax registration certificate and other required documents as mentioned in Tender Document must accompany the bids. Taxes will be deducted as per government rules.

Note: ITU may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as provided under Rule-35 of Punjab Procurement Rules, 2014.

PURCHASE OFFICER

INFORMATION TECHNOLOGY UNIVERSITY OF THE PUNJAB

6th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore.

Phone: (042) 111-111-488 (6029)

Web: www.itu.edu.pk

Tender Document

Tender No. 48895-11092023-01

PROCUREMENT OF PROVISIONING OF BUILDING MATERIAL

FOR

INFORMATION TECHNOLOGY UNIVERSITY



INFORMATION TECHNOLOGY UNIVERSITY OF THE PUNJAB

6th Floor, Arfa Software Technology Park,
346-B, Ferozepur Road, Lahore, Pakistan

Phone: (+92) (42) 111-111-488 (6029)

URL: www.itu.edu.pk

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IMPORTANT NOTE

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

CHECKLIST FOR BID SUBMISSION

The bidder(s) must fill-up the checklist / table given below and attach required documents with proper Annexures:

Sr. #	Description	Yes/ No	Attached at Annexure
Technical Proposal			
1.	Covering letter <u>Annex-E</u> duly signed and stamped by authorized representative on Firm's Letter Head.		
2.	Technical Proposal Submission Form <u>Annex-B</u> duly signed and stamped on Firm's Letter Head.		
3.	Duly filled, signed and stamped technical specifications sheet <u>Annex-A</u> with Technical Offer/BOQ clearly mentioning quoted Brand/ Model with Technical specifications offered, along with Brochures / Literature/Datasheets and website links.		
4.	Undertaking <u>Annex-G</u> signed & stamped on legal valid and attested stamp paper.		
5.	Income Tax Registration (NTN) and General Sales Tax Registration (GST) with Active status.		
6.	Valid Professional Tax Certificate.		
7.	Relevant experience documents i.e. Purchase Orders / Contracts for specified period of three (3) years as required in Technical Evaluation Criteria.		
8.	Power of Attorney <u>Annex-F</u> , if an authorized representative is appointed.		
9.	Receipt (ITU copy) deposit slip of bidder registration for this tender. Challan Form given at <u>Annex-I</u> of Tender Document.		
10.	Bid Security, as per provisions of (<u>clause-15</u>) of this Tender Document.		
Financial Proposal			
11.	Financial Proposal Form <u>Annex-C</u> , duly signed & stamped on Firm's Letter Head.		
12.	Price Schedule/Financial Cost Sheet <u>Annex-D</u> , duly signed & stamped on Firm's Letter Head.		

APPLICABILITY OF PUNJAB PROCUREMENT RULES, 2014

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 if and when received.

1. Invitation to Bid

1.1 PPRA Rules to be followed

Punjab Procurement Rules, 2014 will be strictly followed. These may be obtained from PPRA's website. <http://ppra.punjab.gov.pk/>

In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Punjab Procurement Rules, 2014.

1.2 Mode of Advertisement(s)

As per Rule 12(2), this Tender is being placed online at PPRA's website as well as being advertised in print media. The bidding document carrying all details can be downloaded from ITU's website www.itu.edu.pk and from PPRA's website www.ppra.punjab.gov.pk for information only. All prospective bidders are required to register themselves with the Procurement Office, ITU at above given address; collect a Challan Form to submit an amount of Rs.1,000/- (for each Lot) in ITU's account. The deposit slip must accompany respective bid; otherwise the bid will stand rejected.

1.3 Type of Open Competitive Bidding

As per Rule 38(2)(a) of Punjab Procurement Rules, 2014, Single Stage – Two Envelope Bidding Procedure shall be followed. The said procedure is reproduced as follows:

- (i) the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;
- (ii) the envelopes shall be marked as "Financial Proposal" and "Technical Proposal";
- (iii) in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;
- (iv) the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;
- (v) during the technical evaluation no amendments in the technical proposal shall be permitted;
- (vi) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;
- (vii) the financial bids found technically nonresponsive shall be returned un-opened to the respective bidders; and
- (viii) the lowest evaluated bidder shall be awarded the contract.

2. Bidding Details (Instructions to Bidders)

All bids must be accompanied by Bid Security (Earnest Money), as per provisions of this tender document clause “Bid Security” in favor of **“Information Technology University”**. The complete bids as per required under this tender document, must be delivered into the Tender Box, placed at reception of Information Technology University, Lahore, not later than **1500 hours on 26th September, 2023**. Late bids shall not be considered. Bids shall be publicly opened in the Committee Room of Information Technology University, 6th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore, at **1600 hours on 26th September, 2023**. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.

Queries of the Bidders (if any) for seeking clarifications regarding the specifications of the Items/ Services must be received in writing to the Purchaser till **19th September, 2023**. Any query received after said date may not be entertained. All queries shall be responded to within due time. ITU may host a Q&A session, at ITU premises (6th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore). The time, date and venue for said Q&A session shall be communicated to all registered bidders well in time.

The bidder shall submit bids which comply with the Bidding Document. Alternative bids shall not be considered. The attention of bidders is drawn to the provisions of this tender document Clause regarding **“Determination of Responsiveness of Bid” and “Rejection / Acceptance of the Tender”** for making their bids substantially responsive to the requirements of the Bidding Documents.

It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract awarded under this Bid Process will be entertained by the Purchaser. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

The Bidder shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the contract and price/cost quoted in the Bid to cover all obligations under this Bid Process.

It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the Purchaser will be permitted throughout the period of completion of the contract.

The Bidder should be fully and completely responsible for all the deliveries and deliverables to the Purchaser.

The Primary Contact & Secondary Contact for all correspondence in relation to this bid is as follows:

Primary Contact

Kashif Mahmood

Resident Engineer

Email: resident.engineer@itu.edu.pk

6th Floor, Arfa Software Technology Park,
346-B, Ferozepur Road, Lahore, Pakistan.

Secondary Contact

For general queries relating tender document bidders may contact at:
ali.hamdani@itu.edu.pk

Bidders should note that during the period from the receipt of the bid and until further notice from the Primary Contact, all queries should be communicated via the Primary Contact and in writing (e-mail) only. In the case of an urgent situation where the Primary Contact cannot be contacted, the bidder may alternatively direct their enquiries through the Secondary Contact.

Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.

The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

Failure to supply required items/services within the specified time period will invoke penalty as specified in this document.

TERMS AND CONDITIONS OF THE TENDER

3. Definitions

- 3.1 In this document, unless there is anything repugnant in the subject or context:
- 3.2 "Authorized Representative" means any representative appointed, from time to time, by the Client, the Purchaser or the Contractor.
- 3.3 "Availability and Reliability" means the probability that a component shall be operationally ready to perform its function when called upon at any point in time.
- 3.4 "Client" means the Head of Department / Project Lead / Faculty Member at ITU for whose' particular project / department the Items/ Services have been procured or any other person, duly appointed in writing, by the Client, for the time being or from time to time, to act as Client for the purposes of the Contract.
- 3.5 "Bidder/Tenderer" means the interested Firm/Company/Supplier/Distributors that may provide or provides the Items/services etc. and related services to any of the public/private sector organization under the contract and have registered for the relevant business thereof.
- 3.6 "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.
- 3.7 "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- 3.8 "Contractor / Vendor" means the Tenderer whose bid has been accepted and awarded Letter of Acceptance for a specific item followed by the signing of Contract.
- 3.9 "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- 3.10 "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Items or Services in question.
- 3.11 "Defects Liability Expiry Certificate" means the certificate to be issued by the Client to the Contractor, in accordance with the Contract.
- 3.12 "Day" means calendar day.
- 3.13 "Defects Liability Period" means the warranty period following the taking over, during which the Contractor is responsible for making good, any defects and damages in Works and Services provided, under the Contract.
- 3.14 "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars, revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 3.15 "Goods" means general order supplies which the Contractor is required to supply to the Purchaser under the Contract.
- 3.16 "Person" includes individual, association of persons, firm, company, corporation,

institution and organization, etc., having legal capacity.

- 3.17 "Prescribed" means prescribed in the Tender Document.
- 3.18 "Purchaser" means the Information Technology University (ITU) or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser for the purposes of the Contract.
- 3.19 "Origin" shall be considered to be the place where the Goods/Services are produced or from where the Services are provided. Goods/Services are produced when, through manufacturing, processing or assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components. The origin of Goods and Services is distinct from the nationality of the Contractor.
- 3.20 "Services" means installation, configuration, deployment, commissioning, testing, training, support, after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Purchaser under the Contract.
- 3.21 "Taking-Over Certificate" means the certificate to be issued by the Client to the Contractor, in accordance with the Contract.
- 3.22 "Works" means work to be done by the Contractor under the Contract includes commodities, raw material, machinery, equipment, and industrial plants, etc.
- 3.23 "Eligible" is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan.

4. Headings and Titles

In this document, headings and titles shall not be construed to be part thereof or be taken into consideration in the interpretation of the document and words importing the singular only shall also include the plural and vice versa where the context so requires.

5. Notice

- 5.1 In this document, unless otherwise specified, wherever provision is made for exchanging notice, certificate, order, consent, approval or instructions amongst the Contractor, the Purchaser and the Client, the same shall be:
 - 5.1.1 in writing;
 - 5.1.2 issued within reasonable time;
 - 5.1.3 served by sending the same by courier or registered post to their principal office in Pakistan or such other address as they shall notify for the purpose; and
 - 5.1.4 The words "notify", "certify", "order", "consent", "approve", "instruct", shall be construed accordingly.

6. Tender Scope

- 6.1 Information Technology University (ITU), (hereinafter referred to as "the Procuring Agency") Requests for Proposals (hereinafter referred to as "the Tenders") for supply of Material (Hereinafter referred to as "the Goods") and for Construction Services for the Construction Works at ITU Main Campus (hereinafter referred to as "the Services").

- 6.2 The successful Bidder will be required to execute the work within the given time line specified in this Document. Detail requirements are attached at **Annexure-A**.

7. Tender Eligibility/Qualification Criteria

- 7.1 Eligible Bidder/Tenderer is a Bidder/Tenderer who:

- 7.1.1 has a registered/incorporated company/firm in Pakistan with relevant experience for last three (3) years atleast;
- 7.1.2 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);
- 7.1.3 has valid Registration (must be included in Active Tax Payer List) of Sales Tax, National Tax Number (NTN), and Valid Professional Tax Certificate
- 7.1.4 has submitted bid for complete Lot and relevant bid security. Non-compliance of the same shall cause rejection of the bid;
- 7.1.5 must be involved in providing similar nature Items/Services for last three (3) years atleast;
- 7.1.6 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;
- 7.1.7 has the required relevant qualified personnel and enough strength to fulfill the requirement of Items/Goods/Services.
- 7.1.8 Conforms to the clause of "Responsiveness of Bid" given herein this tender document.
- 7.1.9 Material, Services and Goods can only be delivered/sourced/routed from "origin" in "eligible" member countries.
 - 7.1.9.1 Eligible" is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan.
 - 7.1.9.2 "Origin" shall be considered to be the place where the materials are produced or from which the Services are provided. Materials 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, non-compliance will lead to disqualification.

8. Tender Cost

The Tenderer shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the Purchaser shall in no case be responsible / liable for those costs / expenses.

9. Joint Venture / Consortium

Joint venture / consortium are not eligible for this tender.

10. Examination of the Tender Document

The Tenderer is expected to examine the Tender Document, including all instructions and terms and conditions.

11. Clarification of the Tender Document

The Tenderer may require further information or clarification of the Tender Document, within six (06) calendar days of issuance of tender in writing. The clarification and its replies will be shared with all prospective bidders.

Bidders should note that during the period from the receipt of the bid and until further notice from the Primary Contact given herein this document, all queries should be communicated via the Primary Contact and in writing (e.g. e-mail & letter) only. In the case of an urgent situation where the Primary Contact cannot be contacted, the bidder may alternatively direct their enquiries through the Secondary Contact.

12. Amendment of the Tender Document

12.1 The Purchaser may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

12.2 The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers as per Punjab Procurement Rules, 2014.

12.3 The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender as per Rule-25(4) of Punjab Procurement Rules, 2014.

13. Preparation / Submission of Tender

13.1 The Bidder(s) may submit their bid against complete/all Lot(s) required in this tender or may submit their bids against any or all Lot(s) separately.

13.2 The Bidder will submit their respective bids in a manner explained in this tender document.

13.3 The tender and all documents relating to the Tender, exchanged between the Bidder and the Purchaser, shall be in English. Any printed literature furnished by the Bidder in another language shall be accompanied by an English translation which shall govern for purposes of interpretation of the Tender.

13.4 The Tender shall be filed in / accompanied by the prescribed Forms, Annexures, Schedules, Charts, Drawings, Documents, Brochures, Literature, etc. which shall be typed, completely filled in, stamped and signed by the Bidder or his Authorized Representative. In case of copies, signed and stamped photocopies may be submitted. If volume of the bid contains various set(s) of documents the same must be properly numbered and tagged in binding shape.

13.5 The Tender shall be in two parts i.e. the **technical proposal** and the **financial proposal**. Each proposal shall be in two sets i.e. the original and the copy. In the event of any discrepancy between the original and the duplicate, the original shall govern.

- 13.6 The **Technical Proposal** shall comprise the following, **without quoting the price**:
- 13.6.1 Duly filled, signed and stamped technical specifications sheet (**Annexure-A**) with Technical Offer/BOQ clearly mentioning quoted Brand/ Model with Technical specifications offered, along with complete detail of items/services.
 - 13.6.2 Technical Proposal Form (**Annexure-B**).
 - 13.6.3 Undertaking as per (**Annexure-G**), signed & stamped on **legal valid and attested stamp paper**
 - 13.6.4 Covering letter duly signed and stamped by authorized representative (**Annexure-E**).
 - 13.6.5 Evidence of eligibility of the Bidder and the Items/ Services/Material
 - 13.6.6 Evidence of conformity of the Material/Goods/ Services to the Tender Document.
 - 13.6.7 Technical Brochures / Literature /Drawings/Maps/Charts (If any).
 - 13.6.8 Details of Guarantee/ Warranty/ Support Services etc.
 - 13.6.9 Valid Registration (must be included in Active Tax Payer List) of Sales Tax, National Tax Number (NTN) and Professional Tax Certificate
 - 13.6.10 Power of Attorney, if an authorized representative is appointed (**Annexure-F**).
 - 13.6.11 Bid Security (**Earnest Money**), as per provisions of the clause Bid Security of this document.
 - 13.6.12 Receipt (ITU copy) deposit slip of bidder registration for this tender. Challan Form given at (**Annexure-I**) of Tender Document.
- 13.7 The **Financial proposal** shall comprise the following:
- 13.7.1 Financial Proposal Form (**Annexure-C**)
 - 13.7.2 Price Schedule (**Annexure-D**)
- 13.8 The Tenderer shall seal the Original Technical Proposal/Bid in an envelope duly marked as under:
- Original Technical Proposal/Bid for:**
Tender Name. [Name of Tender]
Tender No. **48895-11092023-01**
Lot No. _____
- Strictly Confidential**
- [Name of the Purchaser]
[Address of the Purchaser]
- [Name of the Bidder]
[Address of the Tenderer]
[Phone No. of the Tenderer]
- 13.9 The Tenderer shall seal the Duplicate Technical Proposal/Bid in an envelope duly marked as under:

Duplicate Technical Proposal/Bid for:

Tender Name. [Name of Tender]

Tender No. **48895-11092023-01**

Lot No. _____

Strictly Confidential

[Name of the Purchaser]

[Address of the Purchaser]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

13.10 The Tenderer shall follow the same process for the **Financial Proposal/Bid**.

13.11 The Tenderer shall again seal the sealed envelopes of **Original Technical Proposal** and the **Original Financial Proposal** in an outer envelope, duly marking the envelope as under:

Original Proposal/Bid for:

Tender Name. [Name of Tender]

Tender No. **48895-11092023-01**

Lot No. _____

Strictly Confidential

[Name of the Purchaser]

[Address of the Purchaser]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

13.12 The Tenderer shall again seal the sealed envelopes of **Duplicate Technical Proposal** and the **Duplicate Financial Proposal** in an outer envelope, duly marking the envelope as under:

Duplicate Proposal/Bid for:

Tender Name. [Name of Tender]

Tender No. **48895-11092023-01**

Lot No. _____

Strictly Confidential

[Name of the Purchaser]

[Address of the Purchaser]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

- 13.13 The Bidders must enclose **soft copies** of the **Technical Proposal** and the **Financial Proposals**, including all Forms, Annexes, Schedules, Charts, Maps, Drawings, Documents, Brochures, Literature, etc., in the form of MS Word Documents, MS Excel Worksheets and Scanned images, with the hard copies.
- 13.14 The Tender shall be dropped in the prescribed Tender Box placed at the Reception of the Purchaser's office, not later than **1500 hours on last date** of submission of bids. No late bid shall be accepted.
- 13.15 This is made obligatory to affix authorized **signatures with official seal** on all original and duplicate (copies) documents, annexures, copies, certificates, brochures, literature, drawings, letters, forms and all relevant documents as part of the bids submitted by the Bidder.

14. Tender Price

- 14.1 The quoted price shall be:
- 14.1.1 best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation;
- 14.1.2 in Pak Rupees;
- 14.1.3 inclusive of all taxes, duties, levies, insurance, freight, etc.;
- 14.1.4 including all charges up to the delivery point at Information Technology University, Main Campus Barki Road, Lahore or as specified by the Purchaser at the time of delivery.
- 14.1.5 as the Work is being carried out for an educational Institute i.e. Information Technology University. Therefore, a significant educational discount in bid price would be appreciated.
- 14.2 If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.
- 14.3 Where no prices are entered against any item(s)/service(s), the price of that item/service shall be deemed be free of charge, and no separate payment shall be made for that item(s).

15. Bid Security (Earnest Money)

- 15.1 The bid security amount has been calculated and demanded on estimated price as per provision of Rule-27 "Bid Security" of PPRA Rules, 2014 (i.e. not exceeding five percent of the estimated cost), the Bidder shall furnish the Bid Security (Earnest Money) as under:

- 15.1.1 for a sum of fix amount as mention in following table against each Item;

LOT No.	Description	Bid Security Amount PKR
1	Construction Material	324,000/-
2	Paint, Doors & Windows	300,000/-
3	Electric Appliances	85,500/-
4	Electrical Items	224,000/-
5	Plumbing & Toilet Accessories	77,000/-

- 15.1.2 denominated in Pak Rupees;

- 15.1.3 as part of technical bid envelope, failing which will cause rejection of bid.
- 15.1.4 in the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Information Technology University;
- 15.1.5 have a minimum validity period of one hundred and twenty (120) days from the last date for submission of the Tender.
- 15.2 The Bid Security shall be forfeited by the Purchaser, on the occurrence of any / all of the following conditions:
 - 15.2.1 If the Bidder withdraws the Tender during the period of the Tender validity specified by the Bidder on the Tender Form; or
 - 15.2.2 If the Bidder does not accept the corrections of his Total Tender Price; or
 - 15.2.3 If the Bidder, having been notified of the acceptance of the Tender by the Procuring Agency during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Document; or
 - 15.2.4 If the Bidder fails or refuses to deliver the required Items/Services or fulfill the order placed within the stipulated time period;
- 15.3 The Bid security shall be returned to the unsuccessful Bidder after completion of bid evaluation process.
- 15.4 The Bid Security shall be returned to the successful Bidder upon complete delivery of ordered Items/Services and Issuance of taking over/satisfactory certificate by concerned team of ITU.

16. Tender Validity

The Tender shall have a minimum validity period of **(120) days** from the last date for submission of the Tender. ITU may solicit the Bidder's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the Bidder agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended. The Bidder may refuse extension of validity period of the Tender, without forfeiting the Bid security.

17. Modification / Withdrawal of the Tender

- 17.1 The Bidder may, by written notice served on the Purchaser/ITU, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.
- 17.2 The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Bid Security.

18. Opening of the Tender

- 18.1 Tenders (Technical Bids) shall be opened at 1600 hours on the last date of submission of bids, in the presence of the Bidder(s) for which they shall ensure their presence without further invitation. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for

submission of the bids shall be the next working day.

- 18.2 The Bidder's name, modifications, withdrawal, security, attendance of the Bidder and such other details as the Purchaser may, at its exclusive discretion, consider appropriate, shall be announced and recorded.
- 18.3 No Bidder or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc.) during tender opening meeting at given time and location. Non-compliance will cause the rejection of respective bidder.

19. Clarification of the Tender

The Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Bidder(s). No change in the price or substance of the Tender shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the Tender. Acceptance of any such correction is sole discretion of the purchaser.

20. Determination of Responsiveness of the Bid (Tender)

- 20.1 The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Tender is one which:
 - 20.1.1 meets the eligibility criteria given herein this tender document.
 - 20.1.2 meets the Technical Specifications for the Items/Services;
 - 20.1.3 meets the delivery period / point for the Items/Services.
 - 20.1.4 in compliance with the rate and limit of liquidated damages;
 - 20.1.5 offers fixed price quotations for the Items/Services;
 - 20.1.6 is accompanied by the required Bid Security as part of technical bid envelope;
 - 20.1.7 The original receipt of tender fee submitted, attached with technical bid envelope;
 - 20.1.8 In compliance with the Preparation/Submission of Tender in a manner prescribed in this tender document clause-13;
 - 20.1.9 Conforms to all terms and conditions of the Tender Document, without material deviation or reservation.
- 20.2 A material deviation or reservation is one which affects the scope, quality or performance of the Items / Services or limits the Purchaser's rights or the Bidder's obligations under the Contract.
- 20.3 The Tender determined as not substantially responsive shall not subsequently be made responsive by the Bidder by correction or withdrawal of the material deviation or reservation.

21. Correction of errors / Amendment of Tender

- 21.1 The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:
 - 21.1.1 if there is a discrepancy between the amount in figures and the amount in words for the Total Tender Price entered in the Tender Form, the amount

which tallies with the Total Tender Price entered in the Price Schedule, shall govern.

21.1.2 if there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected.

21.1.3 if there is a discrepancy in the actual sum of the itemized total prices and the total tender price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern.

21.2 The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the Bidder.

21.3 Adjustment shall be based on corrected Tender Prices. The price determined after making such adjustments shall be termed as Evaluated Total Tender Price.

21.4 No credit shall be given for offering delivery period earlier than the specified period.

22. Technical Evaluation Criteria

- 22.1 The Bidders who have duly complied with the Eligibility/Qualification and Technical Evaluation Criteria against each Lot will be eligible/responsive for further processing
- 22.2 The Bids, which do not conform, to the Technical Specifications or Bid conditions or Bids from the Bidders without adequate capabilities to provide Construction Services will be rejected.
- 22.3 The Technically Responsive/Qualified Bidder(s) will be considered for further evaluation.
- 22.4 The Technical proposal(s) shall be evaluated by the technical evaluation committee of ITU in the light of following technical evaluation criteria against each Lot:

Category	Description	Status
Mandatory Compliance	Valid Income Tax Registration with Active status .	Mandatory
	Valid Sales Tax Registration with Active status .	Mandatory
	Valid Professional Tax Certificate .	Mandatory
	Bid Security as per the Clause-15 of this Tender Document.	Mandatory
	Original Receipt of Challan Form for Bidder's Registration.	Mandatory
	Must be involved in manufacturing / sales or supply business of similar nature goods/material/services for last three (3) years atleast (verifiable through relevant Purchase Orders / Contracts/ Invoices of successfully completed projects).	Mandatory
	Submission of undertaking on legal valid and attested Stamp Paper that: i) the Bidder (Name of the Firm) is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. ii) the Bidder (Name of the Firm) shall comply to the Terms & Conditions mentioned in Tender Document, i.e. All terms & conditions and qualification requirements listed anywhere in this Tender Document have been satisfactorily vetted. iii) the Bidder (Name of the Firm) shall comply to Delivery/Execution Schedule as per Tender Document. iv) the Bidder (Name of the Firm) shall comply to the specifications of all items / goods/ services to be procured mentioned vide Annex-A of this document.	Mandatory

Note: Verifiable documentary proof for all above mandatory requirements will be pre-requisite for the evaluation of bids of the bidder(s).

23. Financial Proposal Evaluation

- 23.1 Technically qualified/responsive Bidder(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Purchaser accordingly. The technically Responsive/Successful Bidder(s) or their authorized representatives shall be allowed to take part in the Financial Proposal opening against their relevant Item(s).
- 23.2 Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The bids Prices will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes given by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal:
- 23.2.1 In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.
- 23.2.2 In evaluation of the price of an imported item, the price will be determined and considered inclusive of the customs and other import duties etc.;
- 23.2.3 In evaluation of the price of articles/goods/services, which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price will be determined and considered inclusive of such duties and taxes.
- 23.3 The Purchaser will not be responsible for any erroneous calculation of taxes and all differences arising out as above shall be fully borne by the Successful Bidder. However, any subsequent changes in rates or structure of applicable taxes by the Government at any time during execution/evaluation period will be dealt with mutual consent.

24. Rejection / Acceptance of the Bid

- 24.1 The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s)/service(s) without any change in unit prices or other terms and conditions at the time of order placement. The Purchaser may cancel/reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Purchaser shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Purchaser shall incur no liability, solely, by virtue of its invoking sub-rule (1) of Rule-(35) of Punjab Procurement Rules, 2014 towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Rule-(35) of Punjab Procurement Rules, 2014).
- 24.2 The Tender shall be rejected if it is:
- 24.2.1 substantially non-responsive in a manner prescribed in this tender document clause-20; or
- 24.2.2 submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or
- 24.2.3 bid not submitted against one or complete Lot/Item and relevant bid

- security is not submitted against relevant Lot/Item;
- 24.2.4 incomplete, partial, conditional, alternative, late; or
 - 24.2.5 the Bidder refuses to accept the corrected Total Tender Price; or
 - 24.2.6 the Bidder has conflict of interest with the Purchaser; or
 - 24.2.7 the Bidder tries to influence the Tender evaluation / Contract award; or
 - 24.2.8 the Bidder engages in corrupt or fraudulent practices in competing for the Contract award;
 - 24.2.9 the Bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria (Clause-7);
 - 24.2.10 the bidder fails to meet the evaluation criteria requirements (clause-22);
 - 24.2.11 the bidder has been blacklisted by any public or private sector organization;
 - 24.2.12 the bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations.
 - 24.2.13 there is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid.
 - 24.2.14 the Bidder submits any financial conditions as part of its bid which are not in conformity with tender document.
 - 24.2.15 Non-submission of verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements.

25. Award Criteria

- 25.1 At first step, responsive bidder(s) as per clause-7, clause-22 of this tender document fulfilling the qualification and technical evaluation criteria against relevant Item(s) will stand technically qualified.
- 25.1 At second step, technically responsive/qualified bidder(s) will be evaluated in the light of all Pre-Conditions, necessary requisites and the contract shall be awarded in the light of Punjab Procurement Rules, 2014 and fulfilling all codal formalities against relevant Item(s).

26. Acceptance Letter

As per provisions of Rule-55 of Punjab Procurement Rules 2014, the Purchaser shall issue the Acceptance Letter/Work Order to the successful Bidder, at least after 10 days of announcement of bid evaluation reports (Ref: Rule-37 of Punjab Procurement Rules, 2014) and prior to the expiry of the original validity period or extended validity period of the Tender, which shall constitute a contract, until execution of the formal Contract.

27. Performance Security

- 27.1 The successful Bidder/The Contractor against **Lot No.3** shall furnish Performance Security as under:

- 27.1.1 within **twenty (20) days of the receipt of the Acceptance Letter** from the Purchaser;
- 27.1.2 in the form of Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document;
- 27.1.3 for a sum equivalent to **5%** of the contract value of **Lot No.3**;
- 27.1.4 denominated in Pak Rupees;
- 27.1.1 have a minimum validity period until the date of expiry of warranty period, support period or termination of services/Contract, or fulfilment of all obligations under the contract, whichever is later. Performance security shall not be acceptable with any validity less than the prescribed time period.
- 27.2 The Performance Security shall be payable to the Purchaser, on occurrence of any / all of the following conditions:
 - 27.1.5 If the Contractor commits a default under the Contract;
 - 27.1.6 If the Contractor fails to fulfill the obligations under the Contract;
 - 27.1.7 If the Contractor violates any of the terms and conditions of the Contract.
- 27.3 The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended. The Performance Security shall be returned to the Contractor within thirty working days after the expiry of its validity on written request from the Contractor.
- 28. Redressal of grievances by the procuring agency**
 - 28.1 The procuring agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
 - 28.2 Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than ten (10) days after the announcement of the bid evaluation report.
 - 28.3 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
 - 28.4 Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
 - 28.5 Any bidder not satisfied with the decision of the committee of the procuring agency may lodge an appeal in the relevant court of jurisdiction.

DRAFT
TERMS & CONDITIONS OF THE CONTRACT (TENTATIVE)

Contract Title:

**PROCUREMENT OF PROVISIONING OF BUILDING MATERIAL FOR
INFORMATION TECHNOLOGY UNIVERSITY**

[Name of Contractor]

Dated:

II. General Conditions of Draft Contract

29. Contract

The Procuring Agency shall, after issuance of Letter of Acceptance send the Contract provided in the Tender Document, to the successful Bidder. Within three working days of the receipt of such Contract, the Bidder shall sign and date the Contract and return it to the Purchaser.

30. Contract Duration

The Contract duration shall be for the period of **one (1) year**, starting from the date of issuance / signing of the Contract and till end of complete delivery / deployment of ordered Goods / Material or till end of warranty/support period, whichever is later.

31. Contract Documents and Information

The Contractor shall not, without the Purchaser's prior written consent, make use of the Contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Purchaser in connection therewith, except for purposes of performing the Contract or disclose the same to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

32. Contract Language

The Contract and all documents relating to the Contract, exchanged between the Contractor and the Purchaser, shall be in English. The Contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

33. Standards

The Goods/Material delivered and the Services provided under the Contract shall conform to the authoritative latest industry standards.

34. Delivery/ Execution Schedule

- 34.1 The Contractor shall deliver, deploy and install the complete Items/Material/Services required in **Annexure-A** of this tender document within **eight (8) weeks** from the date of issuance of Letter of Acceptance.
- 34.2 The Contractor shall indicate his delivery approach clearly specifying the requirements of any associated/relevant documentation. The approach shall specify any special constraints such as, security requirements, access arrangement etc. The Contractor shall deliver, the required Items/Material at Information Technology University, Main Campus, Barki Road, Lahore, or as specified by the Purchaser at the time of delivery.
- 34.3 The Contractor shall ensure that the required Items/Services/Material shall be delivered complete. If it shall appear to the Client that the services have been or are likely to be delayed by reason of incomplete delivery or for any other reasons, he may require the Contractor at the expense of the Contractor to deliver the missing items/goods/material or suitable replacements thereof by the fastest available means.

34.4 The Contractor shall include in the Bid a detailed delivery plan, which shall include support services details, mobilization and personnel scheduling during Construction and the support period. The Contractor shall provide maintenance, supply and procurement support necessary for Client to maintain all the work, at the contracted performance and reliability level. The Contractor shall be responsible to arrange and pay for the deployment of plant, machinery, labors, to the place of destination as specified in the Contract.

35. Taking-Over Certificate

35.1 The Contractor shall, by written notice served on the Client with a copy to the Purchaser, apply for a Taking-Over Certificate.

35.2 The Client shall, within **seven (7) days** of receipt of Contractor's application, either issue the Taking-Over Certificate to the Contractor with a copy to the Purchaser, stating the date of successful inspection / testing of the Items delivered and Services provided or any portion thereof, for their intended purposes; or reject the application giving the reasons and specifying the items/services delivered by the Contractor to enable the Taking-Over Certificate to be issued.

35.3 Nothing contained in this document shall, in any way, release the Contractor from any Warranty or other obligations under the Contract.

36. Warranty

36.1 The Contractor shall warrant that the Goods / Items/Material supplied by the Contractor, under the Contract shall have no defect, arising from design, materials, workmanship or from any act or omission of the Contractor that may develop under normal use of the supplied Goods / Items.

36.2 The Contractor against **Lot No.3** shall provide standard warranty / support for minimum one (1) year (hereinafter referred as Warranty Period) after the issuance of Taking-over Certificate in respect of Goods, the Services and the Works, or any portion thereof, as the case may be, which will include:

36.2.1 Free, on site repair / replacement of defective / damaged parts and labor, within 24 hours of intimation in Lahore and 48 hours outside Lahore;

36.2.2 On site replacement of defective / damaged Goods, if repair of such Goods involves a duration exceeding 24 hours in Lahore and 48 hours outside Lahore.

36.3 The Contractor 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.

36.4 The Warranty Period shall start from the date of installation / configuration / deployment of the Goods/Items/Services on site, completion of defects liability period and upon issuance of Taking-Over Certificate.

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

36.6 The Contractor 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.

36.7 The end user licenses, end user warranties and end user contracting support services shall be in the name of Purchaser (Information Technology University of the Punjab), for the Goods supplied and the Services provided, under the Contract.

37. Ownership of Goods and Replaced Components

Goods to be supplied to the Purchaser, pursuant to the Contract, shall become the property of the Purchaser when the Goods are taken over by the Purchaser. Defective components to be replaced by the Contractor, pursuant to the Contract, shall become the property of the Contractor as and where it lies.

38. Defects Liability Expiry Certificate

38.1 The Contractor shall, after expiry of the warranty period, by written notice served on the Client with a copy to the Purchaser, apply for a Defects Liability Expiry Certificate.

38.2 The Client shall, within seven days of receipt of such notice, either issue the Defects Liability Expiry Certificate to the Contractor with a copy to the Purchaser, stating the date of expiry of the Warranty Period for all the Goods supplied and fulfillment of all obligations by the Contractor, under the Contract; or reject the application giving the reasons and specifying the items required to be supplied by the Contractor to enable the Defects Liability Expiry Certificate to be issued.

39. Payment

39.1 The Contractor shall provide all necessary supporting documents along with invoice.

39.2 The Contractor shall submit Invoice for Payment, to the Purchaser. The Invoice for Payment shall: be accompanied by such receipts or other documentary evidence as the Purchaser may require; state the amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the Goods/Material supplied, the Services provided and the Works done, up to the date of the Invoice and subsequent to the period covered by the last preceding Payment, if any.

39.3 The Purchaser shall get verified the details of Goods/Material/Services delivered against the invoice from the Concerned Technical Team of ITU and Payment shall be made on complete delivery of Goods/Material/Services after issuance of satisfactory certificate by concerned technical team, as per details given in relevant Letter of Acceptance.

39.4 The Purchaser shall pay the amount verified within thirty (30) days. Payment shall not be made in advance and against partial deliveries. The Purchaser shall make payment for the Goods supplied, the Services provided and the Works done by the Contractor, as per Government policy, in Pak Rupees, through cross cheque.

39.5 All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan, for the whole period starting from issuance of Letter of Acceptance till termination of the signed contract in this regard.

40. Price

The Contractor shall not charge prices for the Services provided and for other obligations discharged, under the Contract, varying from the prices quoted by the Contractor in the Price Schedule.

41. Contract Amendment

41.1 The Purchaser may at any time, by written notice served to the Contractor, alter or amend the contract for any identified need/requirement in the light of prevailing

rules and regulations.

41.2 The Contractor shall not execute any Change until and unless the Purchaser has allowed the said Change, by written order served on the Contractor with a copy to the Client.

41.3 The Change, mutually agreed upon, shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change.

41.4 No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

42. Extensions in time for performance of obligations under the Contract

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Contractor shall, by written notice served on the Purchaser with a copy to the Client, promptly indicate the facts of the delay, its likely duration and its cause(s). As soon as practicable after receipt of such notice, the Purchaser shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor with a copy to the Client, extend the Contractor's time for performance of its obligations under the Contract.

43. Liquidated Damages

If the Contractor 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, deduct as liquidated damages, a sum of money @0.25% of the total Contract Price which is attributable to such part of the Items / the Services, in consequence of the failure / delay, be put to the intended use for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Purchaser, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

44. Blacklisting

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

45. Termination for Default

45.1 If the Contractor 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, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Contractor with a copy to the Client, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the

Contractor. Provided that the termination of the Contract shall be resorted to only if the Contractor does not cure its failure / delay, within fifteen (15) working days (or such longer period as the Client may allow in writing), after receipt of such notice.

- 45.2 If the Purchaser terminates the Contract for default, in whole or in part, the Purchaser may procure, upon such terms and conditions and in such manner as it deems appropriate, Items / Services, similar to those undelivered, and the Contractor shall be liable to the Purchaser for any excess costs for such similar Items / Services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

46. Termination for Insolvency

If the Contractor becomes bankrupt or otherwise insolvent, the Purchaser may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Contractor with a copy to the Client, indicate the nature of the insolvency and terminate the Contract, in whole or in part, without any compensation to the Contractor.

47. Termination for Convenience

- 47.1 The Purchaser may, at any time, by written notice served on the Contractor with a copy to the Client, terminate the Contract, in whole or in part, for its convenience, without any compensation to the Contractor.

- 47.2 The Goods and the Services, which are complete or to be completed by the Contractor, within thirty (30) working days after the receipt of such notice, shall be accepted by the Purchaser. For the remaining Items/Services, the Purchaser may elect:

47.2.1 to have any portion thereof completed and delivered; and/or

47.2.2 to cancel the remainder and pay to the Contractor an agreed amount for partially completed delivery, previously procured by the Contractor for the purpose of the Contract, together with a reasonable allowance for overhead & profit.

48. Force Majeure

- 48.1 For the purpose of this contract "Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Contract, the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

- 48.2 The Contractor shall not be liable for liquidated damages, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance /discharge of obligations under the Contract is the result of an event of Force Majeure.

- 48.3 If a Force Majeure situation arises, The Contractor shall, by written notice served on The Purchaser, indicate such condition and the cause thereof. Unless otherwise

directed by The Purchaser in writing, The Contractor shall continue to perform 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.

48.4 Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or Agents or Employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Contract and (B) avoid or overcome in the carrying out of its obligations here under.

48.5 Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

49. Dispute Resolution

49.1 The Purchaser and the Contractor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

49.2 If, after thirty working days, from the commencement of such informal negotiations, the Purchaser and the Contractor have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

50. Statutes and Regulations

50.1 The Contract shall be governed by and interpreted in accordance with the laws of Pakistan.

50.2 The Contractor 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.

50.3 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.

51. Taxes and Duties

The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed / applicable under the laws of Pakistan, for the whole period starting from issuance of Letter of Acceptance till termination of the signed contract. The Contractor shall also be responsible to make inquiries on income tax / sales tax with the concerned authorities of Income Tax and Sales Tax Department, Government of Pakistan.

52. Contract Cost

The Contractor shall bear all costs / expenses associated with the preparation of the Contract and the Purchaser shall in no case be responsible / liable for those costs / expenses. The successful bidder shall provide legal stamp papers of relevant value according to Govt. rules and regulations for signing of the formal contract.

53. The Client

53.1 The Client shall only carry out such duties and exercise such authority as specified in

the Contract. The Client shall have no authority to relieve the Contractor of any of his obligations under the Contract, except as expressly stated in the Contract.

53.2 The Contractor shall proceed with the decisions, instructions or approvals given by the Client in accordance with these Conditions.

53.3 The Client shall conform to all the relevant clauses of this Tender Document to carry out all responsibilities assigned thereto in a timely manner.

54. Authorized Representative

54.1 The Purchaser, the Client or the Contractor may, at their exclusive discretion, appoint their Authorized Representative and may, from time to time, delegate any / all of the duties / authority, vested in them, to their authorized Representative(s), including but not limited to, signing on their behalf to legally bind them, and may, at any time, revoke such delegation.

54.2 The Authorized Representative shall only carry out such duties and exercise such authority as may be delegated to him, by the Purchaser, the Client or the Contractor.

54.3 Any such delegation or revocation shall be in writing and shall not take effect until notified to the other parties to the Contract.

54.4 Any decision, instruction or approval given by the Authorized Representative, in accordance with such delegation, shall have the same effect as though it had been given by the Principal.

54.5 Any failure of the Authorized Representative to disapprove any Items or Services shall not prejudice the right of the Client to disapprove such Items or Services and to give instructions for the rectification thereof.

54.6 If the Contractor questions any decision or instruction of the Authorized Representative of the Purchaser / the Client, the Contractor may refer the matter to the Purchaser / the Client who shall confirm, reverse or vary such decision or instruction.

55. Waiver

Failure of either party to insist upon strict performance of the obligations of the other party, under the Contract, shall in no way be deemed or construed to affect in any way the right of that party to require such performance.

56. Documentation

The Contractor shall furnish the deployment, configuration and customization guides, user and administrator keys/manuals, maintenance and support manuals for each appropriate unit of the delivered Items/Services and other information pertaining to the performance of the material/services done, in hard copy format, in soft copy format and in the form of on-line help, before the Services are taken over by the Purchaser.

57. Special Stipulations

SCHEDULE-A, SPECIAL STIPULATIONS													
For ease of Reference, certain special stipulations are as under:													
Bid Security (Earnest Money)	<p>The bid security amount has been calculated and demanded on estimated price as per provision of Rule-27 “Bid Security” of PPRA Rules, 2014 (i.e. not exceeding five percent of the estimated cost), the Tenderer shall furnish the Bid Security (Earnest Money) as under: for a sum of amount as mentioned against each Lot in following table;</p> <table border="1"> <thead> <tr> <th>LOT No.</th><th>Bid Security Amount PKR</th></tr> </thead> <tbody> <tr> <td>1</td><td>324,000/-</td></tr> <tr> <td>2</td><td>300,000/-</td></tr> <tr> <td>3</td><td>85,500/-</td></tr> <tr> <td>4</td><td>224,000/-</td></tr> <tr> <td>5</td><td>77,000/-</td></tr> </tbody> </table> <p>in the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Purchaser, denominated in Pak Rupees; Have a minimum validity period of one twenty (120) days from the last date for submission of the Tender.</p>	LOT No.	Bid Security Amount PKR	1	324,000/-	2	300,000/-	3	85,500/-	4	224,000/-	5	77,000/-
LOT No.	Bid Security Amount PKR												
1	324,000/-												
2	300,000/-												
3	85,500/-												
4	224,000/-												
5	77,000/-												
Performance Security	<p>The successful Contractor against Lot No.3 shall furnish Performance Security as under:</p> <p>within twenty (20) days of the receipt of the Acceptance Letter from the Purchaser;</p> <p>in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document;</p> <p>for a sum equivalent to 5% of the total contract value; denominated in Pak Rupees;</p> <p>Have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfilment of all obligations under the contract whichever is later. Performance security shall not be acceptable with any validity less than the prescribed time period.</p>												
Delivery / Execution Schedule	<p>The Contractor shall deliver, deploy and install the complete Items /Material/Services required in Annex-A of this tender document within eight (8) weeks from the date of issuance of Letter of Acceptance.</p>												
Liquidated damages for failure / delay in supply of Items/ Services by the Contractor	<p>If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract/ Letter of Acceptance, the Purchaser may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @0.25% of the total Contract Price which is attributable to such part of the Items/ Services, in consequence of the failure / delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Purchaser, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.</p>												

DETAILED REQUIREMENT/SPECIFICATIONS OF BUILDING MATERIAL

<u>LOT No. 1</u>					
Sr. No.	Description	Unit	Qty.	Quoted Material (Make/ Model etc.)	Offered Specifications of Material
<u>Construction Material</u> (Provide Best Quality Material as per the requirement/specifications given below and as per the satisfaction of the Engineer Incharge).					
1.	Provide first class burnt Bricks for masonry having standard size (3"x4.5"x9") with minimum 1500 psi compressive strength	Nos	55,000		
2.	Provide first class burnt Tasoo Tile standard size (1.25"x4.5"x9") for top Slab water proofing	Nos	18,000		
3.	Provide O.P Cement, Mepal Leaf/ DG/ BestWay or equivalent (50kg each bag)	Nos	500		
4.	Provide Best Quality Ravi River sand for Brick Masonary, plaster & Concrete	Cft	7,000		
5.	Provide best quality Clay for top slab	Cft	2,000		
6.	Provide Polythene sheet (10' width) for Slab	Kg	30		
7.	Provide Cold Bitumen for Water Proofing Coating	Lit	500		
8.	Provide Kerosene Oil	Lit	325		
9.	Provide Ghasoo for backfill for plinth Protection	Cft	6,000		
10.	Provide Chakwal Stone for Planters	Sft	366		
11.	Provide Plain Crush for vertical DPC	Cft	1,000		
12.	Provide Full Body Porcelain Floor Tile 2'x2' In shades/colors as required by the Engineer Incharge as per the quality approved by him.	Sqm	645		
13.	Provide Ceramic Tile for Washrooms 1'x2' In shades/colors as required by the Engineer Incharge as per the quality approved by him.	Sqm	130		
14.	Provide Stile or equivalent best quality Tile Bond (20kg each bag)	Nos	1,250		
15.	Provide best quality Tile Grout (1kg each bag)	Nos	375		
16.	Provide Clip & Wedge Spacers 2mm (50 pieces in each Packet)	Nos	210		
17.	Provide Sunny White Marble 1'x2'	Sft	1,850		
18.	Provide Jet Black Granite (in slab and step) as per the sizes required on site	Sft	665		

19.	Provide False Ceiling Thermopore/Gypsum material 2'x2' Arish or equivalent with all accessories, rod, nuts and completely painted imported channel with through & through groove etc. and complete fixing & Installation.	Sft	5,920		
NOTE:					
i.	The bidder(s) must submit their bid against complete Items mentioned above against Lot No.1.				
ii.	Dully filled, signed and stamped technical specifications sheet with Technical Offer/BOQ clearly mentioning the offered specifications, Brand, Models, etc. of quoted Material along with details of the Items to be delivered and the Services to be provided.				
iii.	The bidder(s) may discuss or clarify the drawings/charts from the Resident Engineer of ITU before submission of bid / proposal against above given Items/Material/Services.				
iv.	The bidder(s) shall provide free of charge single specimen/ sample of their respective quoted items against above-mentioned description to the Purchaser (if & when required).				
v.	The Contractor must assure that the final product is of the finest quality as per the requirement mentioned above. Any kind of defects in supply/packaging or delivery not on time will not be accepted and will not be paid for.				
vi.	Annexure-A / Specifications are duly made, checked and verified by the concerned Team/ Department.				

LOT No. 2					
Sr. No.	Description	Unit	Qty.	Quoted Material (Make/ Model etc.)	Offered Specifications of Material
<u>Paint, Doors & Windows</u>					
(Provide Best Quality Material as per the requirement/specifications given below and as per the satisfaction of the Engineer Incharge).					
1.	Provide ICI Dulux / Kaizen or equivalent Weather Shield Exterior Paint (Drums)	Nos	15		
2.	Provide ICI Dulux / Kaizen or equivalent Exterior Primer (Drums)	Nos	12		
3.	Provide ICI Dulux / Kaizen or equivalent Enamel (Gallon)	Nos	13		
4.	Provide ICI Dulux / Kaizen or equivalent Super Emulsion (Drums)	Nos	20		
5.	Provide ICI Dulux / Kaizen or equivalent Interior Primer (Drums)	Nos	18		
6.	Provide ICI Dulux /Kaizen/Diamond or equivalent internal wall putty (Drums)	Nos	30		
7.	Provide Plaster of Paris (1.5 Kg Packet)	Nos	200		
8.	Provide White Cement Bags (50 KG)	Nos	08		
9.	Provide ICI / or equivalent Glue (20 Kg Bucket)	Nos	05		
10.	Provide Complete Door Polish for doors	Nos	20		
11.	Provide best quality Roller Curtain Blinds with concealed machine covers	Sft	1,210		
12.	Provide Peral wooden with normal lasani sheet doors with related equipment & accessories complete in all respect (5'x7')	Nos	03		
13.	Provide Peral wooden with normal lasani sheet doors with related equipment & accessories complete in all respect(4'x7')	Nos	03		
14.	Provide Peral wooden with normal lasani sheet doors with related equipment & accessories complete in all respect (3.5'x7')	Nos	07		
15.	Provide Laminated partition sheets for toilets partition and toilets doors (2'x8') as approved by the Engineer inchargeincluding cost of all hardware fitting, locking arrangement etc. (Latches, Handle Push plates with plastic stand under the door and partition sheet (4'x8') 800 sft	Nos	25		
16.	Provide GI 14 SWG Door Frame with 6" Holdfast at both sides(5'x7')	Nos	03		
17.	Provide GI 14 SWG Door Frame with 6" Holdfast at both sides(4'x7')	Nos	03		
18.	Provide GI 14 SWG Door Frame with 6" Hold fast at both sides(3.5'x7')	Nos	07		
19.	Provide Aluminum Railing (Sliding) Windows (1.6 mm) including with all accessories Provide & Install powder coated	Sft	160		

	25mmX75mm width Aluminum Frame with Double Glazed window, 6mm thick solar reflective tinted tempered glass external pane 8mm gap, 8.4mm thick clear tempered laminated glass. Including 1 Meshpanel in every windows, fixing, fittings and all necessary accessories as per specifications and Engineer incharge.				
20.	<u>Aluminum Windows & Ventilators</u> Deliver & Install powder coated Prime, Chawla & Standard 2.0mm thick, 50mmX95mm width Aluminum Frame with Double Glazed window, 6mm thick solar reflective tinted tempered glass external pane 12mm gap, 8.4mm thick clear tempered laminated glass. Including 1 Mesh panel in every windows, fixing, fittings and all necessary accessories as per requirement of Engineer Incharge.				
20.1	Type W1. Sliding windows 04 panels & fixed top Bottom and sides panels. Window sizes Height 21.5' width 6.5' with 06 Nos. Horizontal dividers and 04 Nos vertical dividers as per requirements of Engineer Incharge.	Sft	280		
20.2	Sliding windows 04 panels & fixed top Bottom and sides panels. Window sizes Height 21.5' width 5.75' with 06 Nos Horizontal dividers and 04 Nos vertical dividers as per requirements of Engineer Incharge.	Sft	247		
20.3	Sliding windows 04 panels & fixed top Bottom and sides panel Window Sizes Height 21.5' width 8.5' with 06 Nos Horizontal dividers and 04 Nos vertical dividers as per requirements of Engineer Incharge.	Sft	366		
20.4	Fixed panel Front Door Sizes Height 16.5' width 15' with 02 Nos Horizontal dividers and 03 Nos vertical dividers as per requirements of Engineer Incharge.	Sft	248		
20.5	Double sided openable Main Entrance Front Door 02Nos Panels (7'x8') & fixed sides panel sizes 4'x 8' 02 Nos Panels as per requirements of Engineer Incharge.	Sft	240		
21	Deliver & Install powder coated Prime/Chawla & Standard 2.0mm thick, 25mmX50mm width Aluminum Frame with single Glazed ventilator (Sizes 40'x1'), 6mm thick solar reflective tinted tempered laminated glass Including 1 Mesh panel in	Sft	40		

	every Ventilator, fixing, fittings and all necessary accessories as per specifications and requirement of Engineer Incharge.				
22.	Provide Railing Window Grills with powder coated solid pipe 1/2"x1/2".	Sft	160		
23.	Stainless Steel Hand Railing on Stair sides Providing and fixing Non Magnetic stainless steel hand railing (Grade 340) 50mm horizontal hollow tube, channels, plates etc., Vertical pipe in square shape and horizontally 3 dividers, including welding, grinding, buffing, polishing and making curvature(Wherever required) and fitting the same with necessary SS nuts bolts complete, I/c fixing the railing with necessary accessories & SS dash fasteners, SS bolt etc., of required size, on the top of the floor or the side of waist slab with suitable arrangements as per approval of Engineer incharge. Required height (3').	Rft	250		

NOTE:

i.	The bidder(s) must submit their bid against complete Items mentioned above against Lot No.2.
ii.	Dully filled, signed and stamped technical specifications sheet with Technical Offer/BOQ clearly mentioning the offered specifications, Brand, Models, etc. of quoted Material along with details of the Items to be delivered and the Services to be provided.
iii.	The bidder(s) may discuss or clarify the drawings/charts from the Resident Engineer of ITU before submission of bid / proposal against above given Items/Material/Services.
iv.	The bidder(s) shall provide free of charge single specimen/ sample of their respective quoted items against above-mentioned description to the Purchaser (if & when required).
v.	The Contractor must assure that the final product is of the finest quality as per the requirement mentioned above. Any kind of defects in supply/packaging or delivery not on time will not be accepted and will not be paid for.
vi.	Annexure-A / Specifications are duly made, checked and verified by the concerned Team/ Department.

LOT No. 3					
Sr. No.	Description	Unit	Qty.	Quoted Material (Make/ Model etc.)	Offered Specifications of Material
<u>Electrical Appliances</u> (Provide Best Quality Material/Items as per the requirement/specifications given below and as per the satisfaction of the Client/Engineer).					
1.	Provide Royal/Pak/ SK/ Orient or equivalent False ceiling Fan 2'x2'	Nos	60		
2.	Provide Orient/ Pak/ Royal or equivalent Brand 24"x24" Down LED Panel False Ceiling Lights	Nos	110		
3.	Provide Orient/ Pak/ Royal or equivalent Brand medium size Electric insect Killer	Nos	04		
4.	Provide Orient/ Pak/ Royal or equivalent Brand 4' Air Curtain	Nos	02		
5.	Provide Orient/ Royal or equivalent Ceiling Lights. 6" Diameter 12-watts toilet lights	Nos	40		
6.	Provide Orient/ Royal or equivalent 8" Diameter LED wall mounted Light minimum 50 watt	Nos	50		
7.	Provide Career or equivalent brand Electric/Gas convertible Geyser having 3000 watt electric rods (55 Gallon capacity each)	Nos	03		
8.	Provide Dawlance/ Haier/ Orient/ PEL or equivalent Microwave Oven with 36 Liters Capacity	Nos	01		
9.	Provide Dawlance/ Haier/ Orient/ PEL or equivalent Inverter Refrigerator with 300 Liters Capacity	Nos	01		
NOTE:					
i.	The bidder(s) must submit their bid against complete Items mentioned above against Lot No.3.				
ii.	Dully filled, signed and stamped technical specifications sheet with Technical Offer/BOQ clearly mentioning the offered specifications, Brand, Models, etc. of quoted Material along with details of the Items to be delivered and the Services to be provided.				
iii.	Minimum one (1) year parts and labor/support warranty/guarantee for all items mentioned above.				
iv.	The bidder(s) may discuss or clarify the drawings/charts from the Resident Engineer of ITU before submission of bid / proposal against above given Items/Material/Services.				
v.	The Contractor must assure that the final product is of the finest quality as per the requirement mentioned above. Any kind of defects in supply/packaging or delivery not on time will not be accepted and will not be paid for.				
vi.	Annexure-A / Specifications are duly made, checked and verified by the concerned Team/ Department.				

LOT No. 4					
Sr. No.	Description	Unit	Qty.	Quoted Material (Make/ Model etc.)	Offered Specifications of Material
<u>Electrical Items</u>					
(Provide Best Quality Material/Items as per the requirement/specifications given below and as per the satisfaction of the Client/Engineer).					
1.	Provide single core 3/29 copper wire, Fast/GM/ English/ Newage or equivalent best quality cable (90 Meter Coils)	Nos	35		
2.	Provide single core 7/29 copper wire, Fast/GM/ English/ Newage or equivalent best quality cable (90 Meter Coils)	Nos	15		
3.	Provide single core 7/36 copper wire, Fast/GM/ English/ Newage or equivalent best quality cable (90 Meter Coils)	Nos	12		
4.	Provide single core 7/44 copper wire, Fast/GM/ English/ Newage or equivalent best quality cable (90 Meter Coils)	Nos	09		
5.	Provide single core 16mm copper earthingwire, Fast/ GM/ Newage/ English or equivalent best quality cable (90 Meter Coil)	Nos	01		
6.	Provide four core 25mm copper wire Seimens/ Fast/ GM/ Newage/ English or equivalent best quality cable (90 Meter Coil)	Nos	04		
7.	Provide Earthing Rod Copper 6mm (6 foot)	Kg	04		
8.	Provide Earthing Wire Copper 25mm (100 foot)	Kg	09		
9.	Provide Earthing Rod Copper 18mm (6 foot)	Kg	07		
10.	Provide Earthing Wire Copper 50mm (100 foot)	Kg	18		
11.	Provide Earthing Imported Chemical (5 KG Packet)	Nos	07		
12.	Provide Earthing Thimble	Nos	04		
13.	Canvas Fire Hose Pipe (2.5" dia 100' length) with Fire Hydrants	Nos	02		
14.	Provide Powder Coated 16 Gauge Cable Tray with Cover having folded edges (10' length 3" depth 10" width of each section)	Nos	15		
15.	Provide Copper Bus Bars (5 Piece)	Kg	06		
16.	Provide complete ATS Panel with installation (for 5 three phase meter)	Nos	01		
17.	Provide Three Phase DBs (18 Gauge) Powder Coated	Nos	03		
18.	Provide good quality 1" dia Dura/Adam Ji/Turk Plast or equivalent Wiring Pipes (10 foot length each)	Nos	800		

19.	Provide good quality 1.25" dia Dura/ Adam Ji/ Turk Plast or equivalent Wiring Pipes(10 foot length each)	Nos	500		
20.	Provide 1.25" and 1.5" Clumps	Nos	2,000		
21.	Provide Elbows	Nos	250		
22.	Provide Fan Boxes	Nos	20		
23.	Provide Light Points	Nos	25		
24.	Provide Royal/Pak/ Orient or equivalent Exhaust Fans best quality with pipe and fitting	Nos	35		
25.	Provide A 10 Breaker Schneider or equivalent Single Pole	Nos	70		
26.	Provide A 16 Breaker Schneider or equivalent Single Pole	Nos	25		
27.	Provide A 32 Breaker Schneider or equivalent Single Pole	Nos	16		
28.	Provide A 63 Breaker Schneider or equivalent Double Pole	Nos	10		
29.	Provide A 100 Breaker Schneider or equivalent Three Pole	Nos	04		
30.	Provide DB Lights (3 color)	Nos	24		
31.	Provide Volt Meter	Nos	24		
32.	Provide Breaker Kanghi Copper	Nos	12		
33.	Provide Wire thimble 25 mm Schneider	Nos	48		
34.	Provide Wire thimble cover 3 color	Nos	48		
35.	Provide 70 mm Thimble	Nos	08		
36.	Provide Light Plug Double A 15	Nos	122		
37.	Provide Light Plug Single A 10	Nos	12		
38.	Provide AC Power Plug A 20	Nos	35		
39.	Provide Electric China Box 3"x3" Metal	Nos	120		
40.	Provide Electric China Box 3"x6" Metal	Nos	120		
41.	Provide Nitto/Osaka or equivalent Tape	Nos	60		
42.	Provide Light Plug Double A 15 with box	Nos	50		
43.	Provide Beaton Lights 60 Watt, Pak light or equivalent (box with 30 lights each)	Nos	06		
44.	Provide Electric Plate Opal or equivalent (3x6) - 10 Button	Nos	20		
45.	Provide Electric Plate Opal or equivalent (3x3) - 4 Button	Nos	20		

NOTE:

i.	The bidder(s) must submit their bid against complete Items mentioned above against Lot No.4.
ii.	Dully filled, signed and stamped technical specifications sheet with Technical Offer/BOQ clearly mentioning the offered specifications, Brand, Models, etc. of quoted Material along with details of the Items to be delivered and the Services to be provided.
iii.	The bidder(s) may discuss or clarify the drawings/charts from the Resident Engineer of ITU before submission of bid / proposal against above given Items/Material/Services.
iv.	The bidder(s) shall provide free of charge single specimen/ sample of their respective quoted items against above-mentioned description to the Purchaser (if & when required).
v.	The Contractor must assure that the final product is of the finest quality as per the requirement mentioned above. Any kind of defects in supply/packaging or delivery not on time will not be accepted and will not be paid for.
vi.	Annexure-A / Specifications are duly made, checked and verified by the concerned Team/ Department.

LOT No. 5					
Sr. No.	Description	Unit	Qty.	Quoted Material (Make/ Model etc.)	Offered Specifications of Material
<u>Plumbing & Toilet Accessories</u> (Provide Best Quality Material/Items as per the requirement/specifications given below and as per the satisfaction of the Client/Engineer).					
1.	Provide Adam ji/Popular/Turk Plast or equivalent best quality Holding Clamps for rain water Pipe	Nos	200		
2.	Provide UPVC Adam ji/Popular/Turk Plast or equivalent pipe Dia (4")	Nos	30		
3.	Provide Adam ji/Popular/Turk Plast or equivalent 4" dia Sockets	Nos	20		
4.	Provide Master/Sonex/Porta or equivalent Indian type water closets (02 Nos) & European Commode, (05 Nos) seats with all accessories and flush tank, fittings complete with all connection and relative material complete in all respect as per directed by Engineer Incharge.	Nos	07		
5.	Provide Master/Porta/Sonex or equivalent Venties for washroom with all accessories and, fittings complete with all connection and relative material.	Nos	07		
6.	Provide 6mm Looking Glass/Mirror (6'x3')	Nos	04		
7.	Provide Sink (Double Bowl) with Tab and complete accessories and fittings	Nos	02		
8.	Provide Sonex/Porta/Faisal or equivalent Brass Shower Set complete	Nos	01		
9.	Provide Sonex/Porta/Faisal or equivalent Muslim Shower with all fittings	Nos	15		
10.	Provide PPRC Pipe Dura/Adamji/Turk Plast or equivalent for water supply 25mm (13 feet length each)	Nos	45		
11.	Provide PPRC Pipe Dura/Adamji/Turk Plast or equivalent for water supply 40mm (13 feet length each)	Nos	35		
12.	Provide Dura/Adamji/Turk Plast or equivalent Elbow 25 mm	Nos	50		
13.	Provide Dura/Adamji/Turk Plast or equivalent Elbow 40 mm	Nos	30		
14.	Provide Dura/Adamji/Turk Plast or equivalent Socket 25mm	Nos	25		
15.	Provide Dura/Adamji/Turk Plast or equivalent Socket 40 mm	Nos	25		
16.	Provide Dura/Adamji/Turk Plast or equivalent Tee 25mm	Nos	25		
17.	Provide Dura/Adamji/Turk Plast or equivalent Tee 40mm	Nos	20		
18.	Provide Dura/Adamji/Turk Plast or equivalent female Elbow 25 mm 15mm	Nos	30		
19.	Provide Dura/Adamji/Turk Plast or	Nos	20		

	equivalent Bend Cross Over 25mm				
20.	Provide Dura/AdamJi/Turk Plast or equivalent Plug Thread 20mm	Nos	40		
21.	Provide Dura/AdamJi/Turk Plast or equivalent Gate valve 25mm	Nos	25		
22.	Provide Dura/AdamJi/Turk Plast or equivalent Gate valve 40mm	Nos	05		
23.	Provide Dura/AdamJi/Turk Plast or equivalent Simple T 25mm	Nos	30		
24.	Provide Dura/AdamJi/Turk Plast or equivalent Non Return valve 40mm Brass	Nos	10		
25.	Provide Dura/AdamJi/Turk Plast or equivalent UPVC Y T 4"	Nos	20		
26.	Provide PPRC Pipe Dura/AdamJi/Turk Plast or equivalent for water supply 63mm (13 feet length each)	Nos	03		
27.	Provide PPRC Pipe Dura/AdamJi/Turk Plast or equivalent for water supply 75mm (13 feet length each)	Nos	03		
28.	Provide PPRC Elbow Dura/AdamJi/Turk Plast or equivalent 63mm	Nos	02		
29.	Provide PPRC TEE Dura/AdamJi/Turk Plast or equivalent 63 mm	Nos	01		
30.	Provide PPRC Elbow Dura/AdamJi/Turk Plast or equivalent 50mm x 63mm	Nos	04		
31.	Provide PPRC Elbow Dura/AdamJi/Turk Plast or equivalent 75mm	Nos	04		
32.	Provide PPRC Socket Dura/AdamJi/Turk Plast or equivalent 75mm	Nos	02		
33.	Provide PPRC Socket Dura/AdamJi/Turk Plast or equivalent 63mm x 75mm	Nos	01		
34.	Provide PPRC Socket Dura/AdamJi/Turk Plast or equivalent 25mm x 40mm	Nos	04		
35.	Provide clamps 75mm	Nos	12		
36.	Provide Gutka For Jointing 75mm	Nos	03		
37.	Provide Gutka For Jointing 63mm	Nos	03		
38.	Provide Adam Ji/Dura or equivalent Water Reserve Tankies Double Layer with all fittings (1200 Gallon Each)	Nos	06		
39.	CO2 Fire Extinguisher (5 Kg each) with holding clumps	Nos	15		

NOTE:

i.	The bidder(s) must submit their bid against complete Items mentioned above against Lot No.5.
ii.	Dully filled, signed and stamped technical specifications sheet with Technical Offer/BOQ clearly mentioning the offered specifications, Brand, Models, etc. of quoted Material along with details of the Items to be delivered and the Services to be provided.
iii.	The bidder(s) may discuss or clarify the drawings/charts from the Resident Engineer of ITU before submission of bid / proposal against above given Items/Material/Services.
iv.	The bidder(s) shall provide free of charge single specimen/ sample of their respective quoted items against above-mentioned description to the Purchaser (if & when required).
v.	The Contractor must assure that the final product is of the finest quality as per the requirement mentioned above. Any kind of defects in supply/packaging or delivery not on time will not be accepted and will not be paid for.
vi.	Annexure-A / Specifications are duly made, checked and verified by the concerned Team/ Department.

FORMS & OTHER REQUIRED DOCUMENTS

TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To (Name and address of Client / Purchaser)

Dear Sir,

We, the undersigned, offer to provide the_(insert title of assignment)_ in accordance with your Request for Proposal/Tender Document No._____dated _(insert date)_ and our Proposal. We are hereby submitting our Proposal, which includes the Technical Proposal and the Financial Proposal sealed in two separate envelopes.

We undertake, if our Proposal is accepted, to provide supply of _____related to the assignment.

Our Proposal shall be binding upon us up to expiration of the validity period of the Proposal, i.e. before the date indicated in _____ of the Proposal Data Sheet.

We also confirm that the Government of Pakistan / Punjab has not declared us, or any, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and we are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature (Original)

(In full and initials)

Name and Designation of Signatory

Name of Firm

Address

Financial Proposal Submission Form (Part of Financial Bid Envelope)

[Location, Date]

To _(Name and address of Client / Purchaser)_

Dear Sir,

We, the undersigned, offer to provide the _(Insert title of assignment)_ in accordance with your Request for Proposal No._____ dated _(insert date)_ and our Technical Proposal. Our attached Financial Proposal is for the sum of _(insert amount in words and figures)_. This amount is inclusive of all taxes.

Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal, i.e. before the date indicated in _____ of the Proposal Data Sheet.

We also declare that the Government of Pakistan / Punjab has not declared us or any Sub-Contractors for any part of the Contract, ineligible on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

Signed

In the capacity of:

Duly authorized to sign the proposal on behalf of the Applicant.

Date:

ANNEXURE-D**Price Schedule/ Financial Cost Sheet**

LOT No. 1 (Construction Material)					
Sr. No.	Description	Unit	QTY.	Unit Rate (Incl. all taxes, duties, freight, etc.) Rs.	Total Cost (Incl. all taxes, duties, freight, etc.) Rs.
			1	2	3 = 1x2
1.	Provide first class burnt Bricks for masonry having standard size (3"x4.5"x9") with minimum 1500 psi compressive strength	Nos	55,000		
2.	Provide first class burnt Tasoo Tile standard size (1.25"x4.5"x9") for top Slab water proofing	Nos	18,000		
3.	Provide O.P Cement, Mepal Leaf/ DG/ BestWay or equivalent (50kg each bag)	Nos	500		
4.	Provide Best Quality Ravi River sand for Brick Masonary, plaster & Concrete	Cft	7,000		
5.	Provide best quality Clay for top slab	Cft	2,000		
6.	Provide Polythene sheet (10' width) for slab	Kg	30		
7.	Provide Cold Bitumen for Water Proofing Coating	Lit	500		
8.	Provide Kerosene Oil	Lit	325		
9.	Provide Ghasoo for backfill for plinth Protection	Cft	6,000		
10.	Provide Chakwal Stone for Planters	Sft	366		
11.	Provide Plain Crush for vertical DPC	Cft	1,000		
12.	Provide Full Body Porcelain Floor Tile 2'x2' In shades/colors as required by the Engineer Incharge as per the quality approved by him.	Sqm	645		
13.	Provide Ceramic Tile for Washrooms 1'x2' In shades/colors as required by the Engineer Incharge as per the quality approved by him.	Sqm	130		
14.	Provide Stile or equivalent best quality Tile Bond (20kg each bag)	Nos	1,250		
15.	Provide best quality Tile Grout (1kg each bag)	Nos	375		
16.	Provide Clip & Wedge Spacers 2mm (50 pieces in each Packet)	Nos	210		
17.	Provide Sunny White Marble 1'x2'	Sft	1,850		
18.	Provide Jet Black Granite (in slab and step) as per the sizes required on site	Sft	665		
19.	Provide False Ceiling Thermopore/Gypsum material 2'x2' Arish or equivalent with all accessories, rod, nuts and completely painted imported channel with through & through groove etc. and complete fixing & Installation.	Sft	5,920		
Total Bid Cost (Incl. all Taxes)					X1

Notes to Price Table:

- i. "X1" will determine the total bid cost against the Lot No.1.
- ii. Prices must be quoted for complete Lot.
- iii. Prices must be included with all applicable Taxes/duties, Freight/Transportation, Labor cost, Preparation of Site, Contingencies and any other cost not mentioned here.

- iv. The Purchaser reserves exclusive rights to increase or decrease the quantity of Items/material without any change in unit price and other terms and conditions.

Total Cost (in words) Rs. _____

Date _____

Signature of authorized person

Name:

(Company Seal)

In the capacity of
Dully authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

Price Schedule/ Financial Cost Sheet

LOT No. 2 (Paint, Doors & Windows)					
Sr. No.	Description	Unit	QTY.	Unit Rate (Incl. all taxes, duties, freight, etc.) Rs.	Total Cost (Incl. all taxes, duties, freight, etc.) Rs.
			1	2	3 = 1x2
1.	Provide ICI Dulux / Kaizen or equivalent Weather Shield Exterior Paint (Drums)	Nos	15		
2.	Provide ICI Dulux / Kaizen or equivalent Exterior Primer (Drums)	Nos	12		
3.	Provide ICI Dulux / Kaizen or equivalent Enamel (Gallon)	Nos	13		
4.	Provide ICI Dulux / Kaizen or equivalent Super Emulsion (Drums)	Nos	20		
5.	Provide ICI Dulux / Kaizen or equivalent Interior Primer (Drums)	Nos	18		
6.	Provide ICI Dulux /Kaizen/Diamond or equivalent internal wall putty (Drums)	Nos	30		
7.	Provide Plaster of Paris (1.5 Kg Packet)	Nos	200		
8.	Provide White Cement Bags (50 KG)	Nos	08		
9.	Provide ICI / or equivalent Glue (20 Kg Bucket)	Nos	05		
10.	Provide Complete Door Polish for doors	Nos	20		
11.	Provide best quality Roller Curtain Blinds with concealed machine covers	Sft	1,210		
12.	Provide Pertal wooden with normal lasanisheet doors with related equipment & accessories complete in all respect (5'x7')	Nos	03		
13.	Provide Pertal wooden with normal lasani sheet doors with related equipment & accessories complete in all respect(4'x7')	Nos	03		
14.	Provide Pertal wooden with normal lasani sheet doors with related equipment & accessories complete in all respect (3.5'x7')	Nos	07		
15.	Provide Laminated partition sheets for toilets partition and toilets doors (2'x8') as approved by the Engineer inchargeincluding cost of all hardware fitting, locking arrangement etc. (Latches, Handle Push plates with plastic stand under the door and partition sheet (4'x8') 800 sft	Nos	25		
16.	Provide GI 14 SWG Door Frame with 6" Holdfast at both sides(5'x7')	Nos	03		
17.	Provide GI 14 SWG Door Frame with 6" Holdfast at both sides(4'x7')	Nos	03		
18.	Provide GI 14 SWG Door Frame with 6" Hold fast at both sides(3.5'x7')	Nos	07		
19.	Provide Aluminum Railing (Sliding) Windows (1.6 mm) including with all accessories Provide & Install powder coated 25mmX75mm width Aluminum Frame with Double Glazed window, 6mm thick solar reflective tinted tempered glass external pane 8mm gap,8.4mm thick clear tempered laminated glass. Including 1 Meshpanel in every windows, fixing, fittings and all necessary accessories as per specifications and Engineer incharge.	Sft	160		

20.	<u>Aluminum Windows & Ventilators</u> Deliver & Install powder coated Prime, Chawla & Standard 2.0mm thick, 50mmX95mm width Aluminum Frame with Double Glazed window, 6mm thick solar reflective tinted tempered glass external pane 12mm gap, 8.4mm thick clear tempered laminated glass. Including 1 Mesh panel in every windows, fixing, fittings and all necessary accessories as per requirement of Engineer Incharge.				
20.1	Type W1. Sliding windows 04 panels & fixed top Bottom and sides panels. Window sizes Height 21.5' width 6.5' with 06 Nos. Horizontal dividers and 04 Nos vertical dividers as per requirements of Engineer Incharge.	Sft	280		
20.2	Sliding windows 04 panels & fixed top Bottom and sides panels. Window sizes Height 21.5' width 5.75' with 06 Nos Horizontal dividers and 04 Nos vertical dividers as per requirements of Engineer Incharge.	Sft	247		
20.3	Sliding windows 04 panels & fixed top Bottom and sides panel Window Sizes Height 21.5' width 8.5' with 06 Nos Horizontal dividers and 04 Nos vertical dividers as per requirements of Engineer Incharge.	Sft	366		
20.4	Fixed panel Front Door Sizes Height 16.5' width 15' with 02 Nos Horizontal dividers and 03 Nos vertical dividers as per requirements of Engineer Incharge.	Sft	248		
20.5	Double sided openable Main Entrance Front Door 02Nos Panels (7'x8') & fixed sides panel sizes 4'x 8' 02 Nos Panels as per requirements of Engineer Incharge.	Sft	240		
21.	Deliver & Install powder coated Prime/Chawla & Standard 2.0mm thick, 25mmX50mm width Aluminum Frame with single Glazed ventilator (Sizes 40'x1'), 6mm thick solar reflective tinted tempered laminated glass Including 1 Mesh panel in every Ventilator, fixing, fittings and all necessary accessories as per specifications and requirement of Engineer Incharge.	Sft	40		
22.	Provide Railing Window Grills with powder coated solid pipe 1/2"x1/2".	Sft	160		
23.	Stainless Steel Hand Railing on Stair sides Providing and fixing Non Magnetic stainlesssteel hand railing (Grade 340) 50mm horizontal hollow tube, channels, plates etc., Vertical pipe in square shape and horizontally 3 dividers, including welding, grinding, buffing, polishing and making curvature(Wherever required) and fitting the same with necessary SS nuts bolts complete, I/c fixing the railing with necessary accessories & SS dash fasteners, SS bolt etc., of required size, on the top of the floor or the side of waist slab with suitable arrangements as per approval of Engineer incharge. Required height (3').	Rft	250		
Total Bid Cost (Incl. all Taxes)					X2

Notes to Price Table:

- i. "X2" will determine the total bid cost against the Lot No.2.
- ii. Prices must be quoted for complete Lot.
- iii. Prices must be included with all applicable Taxes/duties, Freight/Transportation, Labor cost, Preparation of Site, Contingencies and any other cost not mentioned here.

- iv. The Purchaser reserves exclusive rights to increase or decrease the quantity of Items/material without any change in unit price and other terms and conditions.

Total Cost (in words) Rs. _____

Date _____

Signature of authorized person

Name:

(Company Seal)

In the capacity of
Dully authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

Price Schedule/ Financial Cost Sheet

LOT No. 3					
(Electrical Appliances)					
Sr. No.	Description	Unit	QTY.	Unit Rate (Incl. all taxes, duties, freight, etc.) Rs.	Total Cost (Incl. all taxes, duties, freight, etc.) Rs.
			1	2	3 = 1x2
1.	Provide Royal/Pak/ SK/ Orient or equivalent False ceiling Fan 2'x2'	Nos	60		
2.	Provide Orient/ Pak/ Royal or equivalent Brand 24"x24" Down LED Panel False Ceiling Lights	Nos	110		
3.	Provide Orient/ Pak/ Royal or equivalent Brand medium size Electric insect Killer	Nos	04		
4.	Provide Orient/ Pak/ Royal or equivalent Brand 4' Air Curtain	Nos	02		
5.	Provide Orient/ Royal or equivalent Ceiling Lights. 6" Diameter 12-watts toilet lights	Nos	40		
6.	Provide Orient/ Royal or equivalent 8" Diameter LED wall mounted Light minimum 50 watt	Nos	50		
7.	Provide Career or equivalent brand Electric/Gas convertible Geyser having 3000 watt electric rods (55 Gallon capacity each)	Nos	03		
8.	Provide Dawlance/ Haier/ Orient/ PEL or equivalent Microwave Oven with 36 Liters Capacity	Nos	01		
9.	Provide Dawlance/ Haier/ Orient/ PEL or equivalent Inverter Refrigerator with 300 Liters Capacity	Nos	01		
Total Bid Cost (Incl. all Taxes)					X3

Notes to Price Table:

- i. "X3" will determine the total bid cost against the Lot No.3.
- ii. Prices must be quoted for complete Lot.
- iii. Prices must be included with all applicable Taxes/duties, Freight/Transportation, Labor cost, Preparation of Site, Contingencies and any other cost not mentioned here.
- iv. The Purchaser reserves exclusive rights to increase or decrease the quantity of Items/material without any change in unit price and other terms and conditions.

Total Cost (in words) Rs. _____

Date _____

Signature of authorized person

Name:

(Company Seal)

In the capacity of
Dully authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

Price Schedule/ Financial Cost Sheet

LOT No. 4 (Electrical Items)					
Sr. No.	Description	Unit	QTY.	Unit Rate (Incl. all taxes, duties, freight, etc.) Rs.	Total Cost (Incl. all taxes, duties, freight, etc.) Rs.
			1	2	3 = 1x2
1.	Provide single core 3/29 copper wire, Fast/GM/ English/ Newage or equivalent best quality cable (90 Meter Coils)	Nos	35		
2.	Provide single core 7/29 copper wire, Fast/GM/ English/ Newage or equivalent best quality cable (90 Meter Coils)	Nos	15		
3.	Provide single core 7/36 copper wire, Fast/GM/ English/ Newage or equivalent best quality cable (90 Meter Coils)	Nos	12		
4.	Provide single core 7/44 copper wire, Fast/GM/ English/ Newage or equivalent best quality cable (90 Meter Coils)	Nos	09		
5.	Provide single core 16mm copper earthingwire, Fast/ GM/ Newage/ English or equivalent best quality cable (90 Meter Coil)	Nos	01		
6.	Provide four core 25mm copper wire Seimens/ Fast/ GM/ Newage/ English or equivalent best quality cable (90 Meter Coil)	Nos	04		
7.	Provide Earthing Rod Copper 6mm (6 foot)	Kg	04		
8.	Provide Earthing Wire Copper 25mm (100 foot)	Kg	09		
9.	Provide Earthing Rod Copper 18mm (6 foot)	Kg	07		
10.	Provide Earthing Wire Copper 50mm (100 foot)	Kg	18		
11.	Provide Earthing Imported Chemical (5 KG Packet)	Nos	07		
12.	Provide Earthing Thimble	Nos	04		
13.	Canvas Fire Hose Pipe (2.5" dia 100' length) with Fire Hydrants	Nos	02		
14.	Provide Powder Coated 16 Gauge Cable Trey with Cover having folded edges (10' length 3" depth 10" width of each section)	Nos	15		
15.	Provide Copper Bus Bars (5 Piece)	Kg	06		
16.	Provide complete ATS Panel with installation (for 5 three phase meter)	Nos	01		
17.	Provide Three Phase DBs (18 Guage) Powder Coated	Nos	03		
18.	Provide good quality 1" dia Dura/Adam Ji/Turk Plast or equivalent Wiring Pipes (10 foot length each)	Nos	800		
19.	Provide good quality 1.25" dia Dura/Adam Ji/ Turk Plast or equivalent Wiring Pipes(10 foot length each)	Nos	500		
20.	Provide 1.25" and 1.5" Clumps	Nos	2,000		
21.	Provide Elbows	Nos	250		
22.	Provide Fan Boxes	Nos	20		
23.	Provide Light Points	Nos	25		
24.	Provide Royal/Pak/ Orient or equivalent Exhaust Fans best quality with pipe andfitting	Nos	35		
25.	Provide A 10 Breaker Schneider or equivalent Single Pole	Nos	70		

26.	Provide A 16 Breaker Schneider or equivalent Single Pole	Nos	25		
27.	Provide A 32 Breaker Schneider or equivalent Single Pole	Nos	16		
28.	Provide A 63 Breaker Schneider or equivalent Double Pole	Nos	10		
29.	Provide A 100 Breaker Schneider or equivalent Three Pole	Nos	04		
30.	Provide DB Lights (3 color)	Nos	24		
31.	Provide Volt Meter	Nos	24		
32.	Provide Breaker Kanghi Copper	Nos	12		
33.	Provide Wire thimble 25 mm Schneider	Nos	48		
34.	Provide Wire thimble cover 3 color	Nos	48		
35.	Provide 70 mm Thimble	Nos	08		
36.	Provide Light Plug Double A 15	Nos	122		
37.	Provide Light Plug Single A 10	Nos	12		
38.	Provide AC Power Plug A 20	Nos	35		
39.	Provide Electric China Box 3"x3" Metal	Nos	120		
40.	Provide Electric China Box 3"x6" Metal	Nos	120		
41.	Provide Nitto/Osaka or equivalent Tape	Nos	60		
42.	Provide Light Plug Double A 15 with box	Nos	50		
43.	Provide Beaton Lights 60 Watt, Pak light or equivalent (box with 30 lights each)	Nos	06		
44.	Provide Electric Plate Opal or equivalent (3x6) - 10 Button	Nos	20		
45.	Provide Electric Plate Opal or equivalent (3x3) - 4 Button	Nos	20		
Total Bid Cost (Incl. all Taxes)					X4

Notes to Price Table:

- i. "X4" will determine the total bid cost against the Lot No.4.
- ii. Prices must be quoted for complete Lot.
- iii. Prices must be included with all applicable Taxes/duties, Freight/Transportation, Labor cost, Preparation of Site, Contingencies and any other cost not mentioned here.
- iv. The Purchaser reserves exclusive rights to increase or decrease the quantity of Items/material without any change in unit price and other terms and conditions.

Total Cost (in words) Rs. _____

Date _____

Signature of authorized person

Name:

(Company Seal)

In the capacity of
Dully authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

Price Schedule/ Financial Cost Sheet

LOT No. 5 (Plumbing & Toilet Accessories)					
Sr. No.	Description	Unit	QTY.	Unit Rate (Incl. all taxes, duties, freight, etc.) Rs.	Total Cost (Incl. all taxes, duties, freight, etc.) Rs.
			1	2	3 = 1x2
1.	Provide Adam ji/Popular/Turk Plast or equivalent best quality Holding Clamps for rain water Pipe	Nos	200		
2.	Provide UPVC Adam ji/Popular/Turk Plast or equivalent pipe Dia (4")	Nos	30		
3.	Provide Adam ji/Popular/Turk Plast or equivalent 4" dia Sockets	Nos	20		
4.	Provide Master/Sonex/Porta or equivalent Indian type water closets (02 Nos) & European Commode, (05 Nos) seats with all accessories and flush tank, fittings complete with all connection and relative material complete in all respect as per directed by Engineer Incharge.	Nos	07		
5.	Provide Master/Porta/Sonex or equivalent Venties for washroom with all accessories and, fittings complete with all connection and relative material.	Nos	07		
6.	Provide 6mm Looking Glass/Mirror (6'x3')	Nos	04		
7.	Provide Sink (Double Bowl) with Tab and complete accessories and fittings	Nos	02		
8.	Provide Sonex/Porta/Faisal or equivalent Brass Shower Set complete	Nos	01		
9.	Provide Sonex/Porta/Faisal or equivalent Muslim Shower with all fittings	Nos	15		
10.	Provide PPRC Pipe Dura/Adamji/Turk Plast or equivalent for water supply 25mm (13 feet length each)	Nos	45		
11.	Provide PPRC Pipe Dura/Adamji/Turk Plast or equivalent for water supply 40mm (13 feet length each)	Nos	35		
12.	Provide Dura/Adamji/Turk Plast or equivalent Elbow 25 mm	Nos	50		
13.	Provide Dura/Adamji/Turk Plast or equivalent Elbow 40 mm	Nos	30		
14.	Provide Dura/Adamji/Turk Plast or equivalent Socket 25mm	Nos	25		
15.	Provide Dura/Adamji/Turk Plast or equivalent Socket 40 mm	Nos	25		
16.	Provide Dura/Adamji/Turk Plast or equivalent Tee 25mm	Nos	25		
17.	Provide Dura/Adamji/Turk Plast or equivalent Tee 40mm	Nos	20		
18.	Provide Dura/Adamji/Turk Plast or equivalent female Elbow 25 mm 15mm	Nos	30		
19.	Provide Dura/Adamji/Turk Plast or equivalent Bend Cross Over 25mm	Nos	20		
20.	Provide Dura/Adamji/Turk Plast or equivalent Plug Thread 20mm	Nos	40		
21.	Provide Dura/Adamji/Turk Plast or equivalent Gate valve 25mm	Nos	25		
22.	Provide Dura/Adamji/Turk Plast or equivalent Gate valve 40mm	Nos	05		
23.	Provide Dura/Adamji/Turk Plast or equivalent	Nos	30		

	Simple T 25mm				
24.	Provide Dura/Adamji/Turk Plast or equivalent Non Return valve 40mm Brass	Nos	10		
25.	Provide Dura/Adamji/Turk Plast or equivalent UPVC Y T 4"	Nos	20		
26.	Provide PPRC Pipe Dura/Adamji/Turk Plast or equivalent for water supply 63mm (13 feet length each)	Nos	03		
27.	Provide PPRC Pipe Dura/Adamji/Turk Plast or equivalent for water supply 75mm (13 feet length each)	Nos	03		
28.	Provide PPRC Elbow Dura/Adamji/Turk Plast or equivalent 63mm	Nos	02		
29.	Provide PPRC TEE Dura/Adamji/Turk Plast or equivalent 63 mm	Nos	01		
30.	Provide PPRC Elbow Dura/Adamji/Turk Plast or equivalent 50mm x 63mm	Nos	04		
31.	Provide PPRC Elbow Dura/Adamji/Turk Plast or equivalent 75mm	Nos	04		
32.	Provide PPRC Socket Dura/Adamji/Turk Plast or equivalent 75mm	Nos	02		
33.	Provide PPRC Socket Dura/Adamji/Turk Plast or equivalent 63mm x 75mm	Nos	01		
34.	Provide PPRC Socket Dura/Adamji/Turk Plast or equivalent 25mm x 40mm	Nos	04		
35.	Provide clamps 75mm	Nos	12		
36.	Provide Gutka For Jointing 75mm	Nos	03		
37.	Provide Gutka For Jointing 63mm	Nos	03		
38.	Provide Adam Ji/Dura or equivalent Water Reserve Tankies Double Layer with all fittings (1200 Gallon Each)	Nos	06		
39.	CO2 Fire Extinguisher (5 Kg each) with holding clumps	Nos	15		
Total Bid Cost (Incl. all Taxes)					X5

Notes to Price Table:

- i. "X5" will determine the total bid cost against the Lot No.5.
- ii. Prices must be quoted for complete Lot.
- iii. Prices must be included with all applicable Taxes/duties, Freight/Transportation, Labor cost, Preparation of Site, Contingencies and any other cost not mentioned here.
- iv. The Purchaser reserves exclusive rights to increase or decrease the quantity of Items/material without any change in unit price and other terms and conditions.

Total Cost (in words) Rs. _____

Date _____

Signature of authorized person

Name:

(Company Seal)

In the capacity of
Dully authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

Format for Covering Letter

To
(Name and address of Purchaser)

Sub: _____.

Dear Sir,

- a) Having examined the tender document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said items/services on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.
- b) We undertake, if our proposal is accepted, to provide the items/services comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the client Department / Office.
- c) We agree to abide by this proposal for the period of ____ days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- d) We agree to execute a contract in the form to be communicated by the _(insert name of the Purchaser)_, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
- e) We understand that you are not bound to accept a lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Authorized Signatures with Official Seal

INSTRUCTION FOR PREPARATION OF POWER OF ATTORNEY

- a) To be executed by an authorized representative of the bidder.
- b) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- c) Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.
- d) In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.

Format of Power-of-Attorney

POWER OF ATTORNEY

(On Stamp Paper of relevant value)

Know all men by these presents, we (name of the company and address of the registered office) do hereby appoint and authorize Mr. (full name and residential address) who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (name of the project) in response to the tenders invited by the (name of the Purchaser) including signing and submission of all documents and providing information/responses to (name of the Purchaser) in all matters in connection with our Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this ____ day of _____ 20__

For _____

(Signature)

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of the Attorney)

Date:

UNDERTAKING

(On Legal Valid and Attested Stamp Paper)

It is certified that the information furnished herein and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the Terms & Conditions of Tender Document and are liable to any punitive action for furnishing false information / documents.

It is further certified that:

- i) the Bidder (Name of the Firm) is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.
- ii) the Bidder (Name of the Firm) shall comply to the Terms & Conditions mentioned in Tender Document, i.e. All terms & conditions and qualification requirements listed anywhere in this Tender Document have been satisfactorily vetted.
- iii) the Bidder (Name of the Firm) shall comply to Delivery/ Execution Schedule as per Tender Document.
- iv) the Bidder (Name of the Firm) shall comply to the specifications of all items / goods / services to be procured mentioned vide Annexure-A of this document.

Dated this ____ day of _____ 20__

Signature

(Company Seal)

In the capacity of

Duly authorized to sign bids for and on behalf of:

(FORMAT OF PERFORMANCE SECURITY)

Issuing Authority:

Date of Issuance:

Date of Expiry:

Claim Lodgment Date: (Must be one month later than the expiry date)

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has agreed to supply the Items/Goods and render the Services against Tender Name. _____, Tender No. _____ (hereinafter called "the Contract") for the Contract Value of PKR (in figures _____) (in words _____).

AND WHEREAS it has been stipulated in the Tender Document that the successful Contractor shall furnish Performance Security, within twenty (20) days of the receipt of the Acceptance Letter (Letter of Acceptance) from the Purchaser, in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per this format, for a sum equivalent to Rs. _____ (5% of the contract value) valid from the date of issue until all obligations have been fulfilled in accordance with the Contract;

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee;

THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the Purchaser, for the sum of PKR (in figures _____) (in words _____)

_____ and undertakes to pay to the Purchaser, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Purchaser having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor commits a default under the Contract;
2. If the Contractor fails to fulfil any of the obligations under the Contract;
3. If the Contractor violates any of the provisions of the Contract.

Provided that the Purchaser shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Purchaser shall reach the Guarantor within thirty working days after the expiry of the Guarantee.



This guarantee shall remain valid up to _____ or until expiry of warranties / support period or all obligations have been fulfilled in accordance with the Contract, **whichever is later.**



Date this _____ day of 20_____.



GUARANTOR

Signature _____
CNIC # _____
Name _____
Designation _____
Address _____

ANNEXURE-I

	CASH DEPOSIT SLIP	No. _____
	<i>For Information Technology University Punjab</i>	Date: _____
Deposited in:		Bank's Copy
	The Bank of Punjab, ASTP Branch (0320) ASTP, Lahore.	A/C # 6580045464600034
Applicant Information:		
Applicant's Name: _____		
Particulars / Tender Title: _____		
Tender #	LOT #	Other
<input type="text"/>	<input type="text"/>	<input type="text"/>
Transaction Detail:		
Amount In Figures: <input type="text" value="Rs. 1000/-"/> In Words: <u>Rupees One Thousand only</u>		

	CASH DEPOSIT SLIP	No. _____
	<i>For Information Technology University Punjab</i>	Date: _____
Deposited in:		ITU Copy
	The Bank of Punjab, ASTP Branch (0320) ASTP, Lahore.	A/C # 6580045464600034
Applicant Information:		
Applicant's Name: _____		
Particulars / Tender Title: _____		
Tender #	LOT #	Other
<input type="text"/>	<input type="text"/>	<input type="text"/>
Transaction Detail:		
Amount In Figures: <input type="text" value="Rs. 1000/-"/> In Words: <u>Rupees One Thousand only</u>		

	CASH DEPOSIT SLIP	No. _____
	<i>For Information Technology University Punjab</i>	Date: _____
Deposited in:		Customers's Copy
	The Bank of Punjab, ASTP Branch (0320) ASTP, Lahore.	A/C # 6580045464600034
Applicant Information:		
Applicant's Name: _____		
Particulars / Tender Title: _____		
Tender #	LOT #	Other
<input type="text"/>	<input type="text"/>	<input type="text"/>
Transaction Detail:		
Amount In Figures: <input type="text" value="Rs. 1000/-"/> In Words: <u>Rupees One Thousand only</u>		