

Tender Document
Tender No. 01-2022/S&P/KUM

SUPPLIES OF

1. PRINTING ITEMS
2. STATIONARY ITEMS
3. STORE/CONSUMABLE & GENERAL ITEMS

FOR
KOH SAR UNIVERSITY MURREE
UNDER

“FRAMEWORK CONTRACT”

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 evidence for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

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(1&2), this Tender is being placed online at PPRA's website, as well as being advertised on university website.

As per Rule 12(2), this Tender is also placed online at the website of Purchaser. The bidding document carrying all details can be downloaded from Kohsar university Murree website www.kum.edu.pk and from PPRA's website www.ppra.punjab.gov.pk for information only.

All prospective bidders are required to submit Pay Order of **Rs: 500/- in name of "Treasure Kohsar University Murree**, in accounts department of purchaser. 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) of PPRA Rules, 2014, **Single Stage – Two Envelope** Bidding Procedure shall be followed.

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 **“Kohsar University Murree”**. The complete bids as per required under this tender document, must be delivered at Kohsar University, Kashmir point Murree, , not later than **12:00 pm** on last date of submission of bids i.e. **24 Jan, 2021** late bids shall not be considered. Bids shall be publicly opened in the Conference room of **Kohsar University Murree**, at **12:30 pm** on **24 Jan, 2021**. 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 Goods/Items must be received in writing to the Purchaser till **20th Jan, 2021**.

Any query received after said date may not be entertained. All queries shall be responded to within due time. KUM may host a Q&A session, if required, at KUM premises. All Bidders shall be informed of the date and time in advance.

The bidder shall submit bid 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 Document.

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/Letter of Acceptance 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.

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

Tariq Siddique
(Deputy Treasure)
Ph# 0313-4509509
Kohsar University, Kashmir Point Murree.

Secondary Contact

Muhammad Nouman
Assistant Director (Store & Purchase)
Ph# 0314-5050966
Email: mnouman89@yahoo.com
Kohsar University, Kashmir Point Murree.

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 Secondary Contact and in writing (e-mail) or through phone call only. In the case of an urgent situation where the Secondary Contact cannot be contacted, the bidder may alternatively direct their enquiries through the Primary 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 bidder 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 operationally be ready to perform its function when called upon at any point in time.
- 3.4. **"CLIENT"** means the Project lead of technical / concerned wing of the Purchaser for whose particular project the Goods / 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 general order items 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 Goods 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 Goods 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 Punjab Agriculture & Meat Company (PAMCO) 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 are produced or from where the Services are provided. Goods 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 after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the bidder 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. "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. Kohsar university Murree (KUM), (hereinafter referred to as "the Purchaser") invites / requests Proposals (hereinafter referred to as "the Tenders") for procurement of Stationery under the Framework Contract for Kohsar university Murree.

6.2. Detailed requirements and specifications of stationary items under framework contract are mentioned in **Annex-A**.

6.3. Purchase Order(s) will be issued against the required quantity (ies) as and when required during the contract period and invoices will be paid against actual quantities ordered by the Purchaser. Required Quantities may increase or decrease as per the demand of the purchaser.

7. TENDER ELIGIBILITY/QUALIFICATION CRITERIA

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

7.1.1. Must be registered with Tax Authorities as per prevailing latest tax rules (Only those firms / companies which are validly registered with Income & Sales Tax Departments);

7.1.2. Have a valid Registration National Tax Number (NTN) & Sales Tax Registration Number (STRN) and other statute requirement by government.

7.1.3. Have 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).

7.1.4. Conforms to the clause of "Responsiveness of Bid" given herein this tender document.

Note: Verifiable documentary proof for all above requirements are mandatory, noncompliance 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 Ventures/Consortiums are not eligible for the tender.

10. CLARIFICATION OF THE TENDER DOCUMENT:

The Tenderer may require further information or clarification of the Tender Document, within 05 (five) 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-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.

11. AMENDMENT OF THE TENDER DOCUMENT:

- 11.1.** 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).
- 11.2.** The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers as per Punjab Procurement Rules, 2014.
- 11.3.** 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.

12. PREPARATION / SUBMISSION OF TENDER:

- 12.1.** The Tenderer will submit their respective bids in a manner explained in this tender document.
- 12.2.** The Tender and all documents relating to the Tender, exchanged between the Tenderer and the Purchaser, shall be in English.

12.3. The Bid shall consist of proposal in original duly signed stamp every page of document along with tender document provided by purchaser.

12.4. Proposal shall comprise the following:

12.4.1. Undertaking (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted) and Affidavit (Integrity Pact) **(Annexure-F&G)**

12.4.2. Covering letter duly signed and stamped by authorized representative. **(Annexure-D)**

12.4.3. Undertaking and Evidence that the quoted Goods are genuine, brand new, non-refurbished, un-altered in any way, of the most recent / current model, imported through proper channel, and incorporate all recent improvements in design and materials.

12.4.4. Details of Warranty and After-Sale Service (If Any)

12.4.5. Submission of undertaking on legal valid and attested stamp paper that 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.

12.4.6. Valid Registration Certificate for Income Tax.

12.4.7. Power of Attorney if an authorized representative is appointed **(Annexure-E)**

12.4.8. Price Schedule **(Annexure-C)**

12.4.9. Bid Security (Earnest Money), as per provisions of the clause Bid Security of this document.

12.5. The Tenderer shall seal the Original Proposal in an envelope duly marked as under:

Original Tender for

Tender Name. [Name of
Tender] Tender No.

[Name of the Purchaser]
[Address of the Purchaser]
[Name of the Tenderer]
[Address of the Tenderer]
[Phone No. of the
Tenderer]

12.6. The Tender shall be dropped in the mentioned address, not later than **11:00 pm** on last date of submission of bids. No late bid shall be accepted.

12.7. 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 tenderer.

13. TENDER PRICE:

13.1. The quoted price shall be:

13.1.1. Best / final / fixed and valid until completion of all obligations under the Contract i.e., not subject to variation / escalation/:

13.1.2. In Pak Rupees.

13.1.3. Inclusive of all taxes, duties, levies, insurance, freight, etc.

13.1.4. Including all charges up to the delivery point at the Admin Block of Kohsar university Murree.

13.2. If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.

13.3. Where no prices are entered against any item(s), the price of that item shall be deemed be free of charge, and no separate payment shall be made for that item(s).

14. BID SECURITY (EARNEST MONEY):

14.1. The Tenderer shall furnish the Bid Security (Earnest Money) as under:

14.1.1. For a sum equivalent to **2%** of total estimated price i.e [a) **Rs.1.20 million**, b)**Rs.0.80 million**, and c)**Rs. 0.80 million=Total Rs. 2.8 million**] Denominated in Pak Rupees.

14.1.2. In the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Purchaser ("**Treasurer Kohsar university Murree**").

14.1.3. Have a minimum validity period of ninety (90) days from the last date for submission of the Tender.

14.2. The Bid Security shall be forfeited by the Purchaser, on the occurrence of any/all of the following conditions:

14.2.1. If the Tenderer withdraws the Tender during the period of the Tender validity specified by the Tenderer on the Tender Form; or

- 14.2.2.** If the Tenderer does not accept the corrections of his Total Tender Price; or
- 14.2.3.** If the Tenderer, having been notified of the acceptance of the Tender by the Purchaser during the period of the Tender validity, fails or refuses to deliver the required Goods/Items or fulfill the order placed within the stipulated time period.
- 14.3.** The unsuccessful Tenderer will be returned the Bid Security only, after completion of technical & financial evaluation process. The Bid Security shall be returned to the successful Tenderer upon complete delivery of Goods/Items and issuance of satisfactory certificate by the concern team of the Purchaser.

15. TENDER VALIDITY:

The Tender shall have a minimum validity period of 90 days from the last date for submission of the Tender. The Purchaser may solicit the Tenderer'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 Tenderer agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended.

16. MODIFICATION/WITHDRAWAL OF TENDER:

- 16.1.** The Tenderer may, by written notice served on the Purchaser, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.
- 16.2.** 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.

17. OPENING OF TENDER:

- 17.1.** Tenders shall be opened at **12:30 pm** on the last date of submission of bids i.e. **24-Jan,2021** in the presence of the Tenderer(s) for which they shall ensure their presence without further invitation, as per provision of Rule-30 of PPRA Rules, 2014. 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.
- 17.2.** The bidders name, modifications, withdrawal, security, attendance of the Tenderer and such other details as the Purchaser may, at its exclusive discretion, consider appropriate, shall be announced and recorded.

17.3. 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.

18. CLARIFICATION OF THE TENDER:

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 bidders. 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.

19. DETERMINATION OF RESPONSIVENESS OF THE BID (TENDER):

19.1. 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:

19.1.1. Meets the eligibility criteria given herein this tender document.

19.1.2. Meets the Technical Specifications for the Goods/Items.

19.1.3. Meets the delivery period / point for the Goods/Items.

19.1.4. In compliance with the rate and limit of liquidated damages.

19.1.5. Is accompanied by the required Bid Security as part of bid envelope.

19.1.6. The original receipt of tender fee submitted, attached with bid envelope.

19.1.7. In compliance with the Preparation/Submission of Tender in a manner prescribed in this tender document clause No-12;

19.1.8. Conforms to all terms and conditions of the Tender Document, without material deviation or reservation.

19.2. A material deviation or reservation is one which affects the scope, quality or performance of the Services / Goods or limits the Purchaser's rights or the Tenderer's obligations under the Contract.

19.3. The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation.

20. CORRECTION OF ERRORS/AMENDMENT OF TENDER:

20.1. The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:

20.1.1. 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.

20.1.2. 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.

20.1.3. 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.

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

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

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

21. TECHNICAL AND FINANCIAL EVALUATION CRITERIA:

21.1. The Bidders who have duly complied with the Eligibility/Qualification and/or Evaluation Criteria will be eligible for further processing.

21.2. The Bids which do not conform to the Technical Specifications or Bid conditions or Bids from the Bidders without adequate capabilities for supply of Goods/Items/Services will be rejected.

21.3. The Eligible/Technically Qualified Bidders will be considered for further evaluation.

21.4. Bidders have to submit sample of any article required by the purchaser mentioned in **(Annex-A)**

Note: Verifiable documentary proofs of all above requirements are mandatory.

Financial evaluation of Proposal will be conducted under the Punjab Procurement Rules, 2014. The bidders must comply with above mentioned mandatory requirements and must submit documentary proof for the same, otherwise their respective bid(s) shall not be considered even if the lowest in bid price. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Proposal.

21.5. Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal.

21.5.1. In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.

21.5.2. 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.

21.5.3. 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.

21.6. The Purchaser will not be responsible for any erroneous calculation of tax rates or any subsequent changes in rates or structure of applicable taxes. All differences arising out as above shall be fully borne by the Successful Bidder.

22. Rejection/Acceptance of the Bid

22.1. The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s) without any change in unit prices or other terms and conditions at the time of order placement. The Purchaser may 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).

22.2. The Tender shall be rejected if it is:

22.2.1. Substantially non-responsive in a manner prescribed in this tender document clause-20; or

22.2.2. submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or

22.2.3. Incomplete, partial, conditional, alternative, late; or

22.2.4. The bidders refuses to accept the corrected Total Tender Price; or

22.2.5. The bidder has conflict of interest with the Purchaser; or

22.2.6. The bidder tries to influence the Tender evaluation / Contract award; or

22.2.7. The bidder engages in corrupt or fraudulent practices in competing for the Contract award;

22.2.8. The bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria (clause-6);

22.2.9. The bidder fails to meet the evaluation criteria requirements (clause-21);

22.2.10. The bidder has been blacklisted by any public or private sector organization;

22.2.11. The bidder has mentioned any financial implication(s) in the proposal that is in contradiction to this document and Government rules and regulations.

22.2.12. 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.

22.2.13. The bidder submits any financial conditions as part of its bid which are not in conformity with tender document.

22.2.14. Non-submission of verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements.

23. Award Criteria

- 23.1.** The eligible bidder(s)/tenderer(s) will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on lowest cost quoted as per rules and fulfilling all codal formalities as per PPRA Rules, 2014.
- 23.2.** Purchase Order(s) to the successful/technically and financially eligible/lowest evaluated bidder will be issued against the required quantity (ies) when required during the contract period and invoices will be paid against actual quantities ordered by the Purchaser.

24. Acceptance Letter

As per provisions of Rule (55) of Punjab Procurement Rules 2014, the Purchaser shall issue the Acceptance Letter to the successful Tenderer, at least after 10 days of announcement of bid evaluation reports (Ref. Rule-37 of PPRA 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.

25. Redressal of grievances by the procuring agency

- 25.1.** The Purchaser has constituted 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.
- 25.2.** Any bidder feeling aggrieved by any act of the Purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report.
- 25.3.** The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
- 25.4.** Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

25.5 Detailed Technical Evaluation Scoring Matrix

(i)	Relevant experience in providing/ supply for clients in Public, Private or Corporate Sector organizations - Each Project: 4 Marks (Maximum 20 Marks)	20
(ii)	Financial Capability/ Strength/ Annual Turnover - Annual Turnover of Company for the last 3 years <ul style="list-style-type: none"> ○ More than PKR 20 Mill. = 15 Marks ○ Between PKR 10 Mill. & PKR 25 Mill. = 10 Marks ○ Below PKR 5 Mill. = 5 Marks 	15
(iii)	The company since Establishment/registration <ul style="list-style-type: none"> - More than 10 Years = 15 marks - 06-09 Years = 10 marks - 03-05 years =05 marks - Below 03 years =03 marks 	15
2	Technical Resource Capability	50
(i)	Technical Resource Strength	15
(ii)	Project Manager’s Experience: <ul style="list-style-type: none"> - Relevant Experience above 05 years of successfully managing and implementing similar nature projects = 10 Marks - Relevant Experience up to 03 years of successfully managing and implementing similar nature projects = 7 Marks - Relevant Experience up to 02 years of successfully managing and implementing similar nature projects = 5 Marks 	15
(iii)	Manufacturer / Distributor/ Authorized Dealer= 5 Points.	20

Note: Verifiable documentary proofs of all above requirements are mandatory.

DRAFT

**TERMS & CONDITIONS OF THE
CONTRACT (TENTATIVE)**

**Contract Title:
PRINTING ITEMS
SUPPLY OF STATIONARY
STORE/CONSUMABLE & GENERAL ITEMS**

ITEMS UNDER

FRAMEWORK CONTRACT

[Name of Contractor]

Dated:

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Contract Agreement

This CONTRACT AGREEMENT (this “Contract”) made as of the [day] of [month], [year], between Kohsar university Murree (the “Purchaser”), on the one part,

And

[Full legal name of Contractor], on the other part severally liable to the Purchaser for all of the Contractor’s obligations under this Contract and is deemed to be included in any reference to the term “the Contractor.”

RECITALS

WHEREAS,

- (a) The Government through the Purchaser intends to spend a part of its budget / funds for making eligible payments under this contract. Payments made under this contract will be subject, in all respects, to the terms and conditions of the Contract in lieu of the consulting services as described in the contract.
- (b) The Purchaser has requested the Contractor to provide certain supply of Services as described in Tender Document; and
- (c) The Contractor, having represented to the Purchaser that it has the required professional skills, and personnel and technical resources, has agreed to provide such services on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Purchaser to supply the goods/services and to remedy defects therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Purchaser to the Contractor.
2. The Purchaser hereby covenants with the Contractor to pay the Contractor, the Contract Price or such other sum as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of supply of the goods/services and provision of the goods/services and remedying of defects therein.
3. The following shall be deemed to form and be read and construct as part of this Contract:
 - a. The Tender Document
 - b. Bidder’s Proposal
 - c. Terms and Conditions of the Contract
 - d. Special Stipulations
 - e. The Technical Specifications
 - f. Tender Form

- g. Price schedule
- h. Affidavit(s)
- i. Authorized Dealership / Agency Certificate (If Any)
- j. Performance Security
- k. Service Level Agreement (SLA) (if required)
- l. Non-Disclosure Agreement (if required)
- M. Any Standard Clause acceptable for Purchaser

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

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

For Kohsar University Murree:

For [full legal name of the Contractor]:

Signature

Signature

Name

Name

Witnessed By:

Witnessed By:

II. General Conditions of Draft Contract

26. Contract:

The Purchaser shall, after issuance of LOA, send the Contract provided in the Tender Document, to the successful bidder. Within a week of the receipt of such Contract, the bidder shall sign and date the Contract and return it to the Purchaser.

27. Contract Duration:

The Framework Contract duration is for the period of **06 month** starting from the date of issuance of Letter of Acceptance and extendable based on provisioning of satisfactory services / goods by the Contractor, needs, and requirements and approved budgetary provisions of the Purchaser.

28. 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.

29. 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.

30. Patent Right:

The Contractor shall indemnify and hold the Purchaser harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods/items or Service or any part thereof.

31. Execution Schedule:

The Contractor shall deliver Goods/items within seven (15) days from the issuance of intimation letter(s) by the Purchaser during the period of contract, subsequent to the issuance of Letter of Acceptance.

32. Packing:

The Contractor shall provide such packing of the Goods/Items/ as is sufficient to prevent their damage or deterioration during storage / transit to their final destination as indicated in the Contract. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and withstand, without limitation, rough handling, exposure to extreme temperatures, salt and precipitation at all points in storage / transit. The Contractor shall arrange and pay for the packing of the Goods to the place of destination as specified in the Contract, and the cost thereof shall be included in the Contract Price.

33. Delivery:

The Contractor shall indicate his delivery approach clearly specifying the requirements for packing, shipping and unpacking of deliverable Goods/Items with any associated/relevant documentation. The approach shall address shipment of deliverables to the various designated sites. The approach shall also specify any special shipping constraints such as custom requirements, security requirements, access arrangement or loading dock requirements. The Contractor shall deliver the Goods/Item at Admin block of Kohsar university Murree, as specified by the Purchaser at the time of delivery.

33.1. The Goods/Items shall remain at the risk and under the physical custody of the Contractor until the delivery, testing and taking over of the Goods is completed.

33.2. The Contractor shall ensure that the Goods shall be delivered complete. If it shall appear to the Client that the Goods 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 dispatch the missing items of the Goods or suitable replacements thereof to the site of delivery by the fastest available means including air freight.

34. Installation and Implementation

34.1. The Contractor shall ensure that the implementation design conforms to an open standard by which new services can be added without disruption to existing services.

34.2. The Contractor shall ensure that the implementation is fault tolerant. This is accomplished by supplying a set of programs and procedures that allow the system recovery or roll back when a fault is detected.

34.3. The Contractor shall provide a document stating step-by-step procedures for installation and disaster recovery to the Purchaser.

- 34.4.** The Contractor shall provide all the recent patches and updates for Firmware/Hardware, on a reliable media, with proper labeling, during the installation to the Purchaser.
- 34.5.** The Contractor shall configure the system for high availability and reliability, of all hardware and software.
- 34.6.** The Contractor shall submit detailed and complete installation, transition and cutover plan for the new system, installation procedures for the new components specifying equipment checkout, installation constraints, operational cutover, maintenance prior to Client acceptance and if special security and/or access arrangements are required.

35. Inspection and Testing

- 35.1.** The Client shall inspect and test the Goods supplied, and the Services, under the Contract, to verify their conformity to the Technical Specifications.
- 35.2.** The inspections and tests shall be conducted at the premises of the Contractor / at the final destination. Where conducted at the premises of the Contractor, the Contractor shall provide all-reasonable facilities and assistance, including access to drawings, production data and online verification from official web site of the Manufacture, to the inspectors, at no charge to the Purchaser.
- 35.3.** The Purchaser may reject the Goods and the Services if they fail to conform to the Technical Specifications, in any test(s) or inspection(s) and the Contractor shall either replace the rejected Goods, Services or make all alterations necessary to meet the Technical Specifications, within three working days, free of cost to the Purchaser.
- 35.4.** The Purchaser's post-delivery right to inspect, test and, where necessary, reject the Goods shall in no way be limited or waived by reason of pre-delivery inspection, testing or passing of the Goods.
- 35.5.** 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 to the Purchaser that the Goods supplied by the Contractor, under the Contract are genuine, brand new, non-refurbished, unaltered in any way, of the most recent or current model, imported through proper channel, and incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 36.2.** The Contractor shall further warrant that the Goods / Items 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.
- 36.3.** 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 Warranty, the local authorized dealers shall mention their service and warranty setup, details of qualified engineers, etc.

- 36.4.** The Contractor shall provide Manufacturer's warranty for minimum one (1) year (if any) (hereinafter referred as Warranty Period) after the issue of Taking-over Certificate in respect of Item, as the case may be, which will include:
- 36.4.1.** Free, on site repair / replacement of defective / damaged parts and labor, within 48 hours of intimation in Isb/Rwp and 72 hours outside Isb/Rwp or if extended time acceptable to purchaser;
- 36.5.** The Warranty Period shall start from the date of installation / configuration / deployment of the Goods on site (If any).
- 36.6.** 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.
- 36.7.** 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.
- 36.8.** The end user licenses, end user warranties and end user contracting support services shall be in the name of Purchaser, 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:

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.

39. Payment

- 39.1.** The Contractor shall provide all necessary supporting documents along with invoice.
- 39.2.** The Contractor shall submit an Application for Payment, to the Purchaser. The Application for Payment shall: be accompanied by such invoices, 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/Items supplied and the Services provided, up to the date of the Application for Payment and subsequent to the period covered by the last preceding Payment, if any.
- 39.3.** The Purchaser shall get verified the details of Goods/Items delivered against the invoice from the Concerned Team of KUM and Payment shall be made on complete delivery of Goods/Items after issuance of satisfactory certificate by concerned 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 and the Services provided as per, to the Contractor, as per Government policy, in Pak Rupees, through cross cheque.
- 39.5.** Contractor shall provide their information as given format of purchaser for payment which includes bank A/C No: Bank Name: and others.
- 39.6.** All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan.

40. Price:

The Contractor shall not charge prices for the Goods/Items, 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.
- 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. Assignment / Subcontract:

The Contractor shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the Purchaser's prior written consent.

43. 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.

44. Liquidated Damages

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 Goods/ Items, 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, 50% of the Contract Price.

45. Performance Security

45.1. The successful Tenderer shall furnish Performance Security as under:

- 45.1.1.** Within ten (10) working days of the receipt of the Acceptance Letter from the Purchaser;
- 45.1.2.** In the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document or in form of CDR/Pay order/Demand Draft.
- 45.1.3.** Denominated in Pak Rupees;
- 45.1.4.** Have a minimum validity period of 06 month from the date of Award Notification or until the date of expiry of yearly support period.
- 45.1.5.** The successful tenderer shall submit a performance security in form of Bank Guarantee or CDR or Pay order or Demand Draft of **10% of the contract value (Quoted Amount)**.
- 45.1.6.** The proceeds of the Performance Security shall be payable to the Purchaser, on occurrence of any / all of the following conditions:
 - 45.1.6.1.** If the Contractor commits a default under the Contract;

- 45.1.6.2.** If the Contractor fails to fulfill any of the obligations under the Contract
- 45.1.6.3.** If the Contractor violates any of the terms and conditions of the Contract.
- 45.1.7.** The Performance Security shall be returned to the Contractor within 30 working days after ending of the agreement.

46. Blacklisting

- 46.1.** 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 or fraudulent 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 and KUMProcurement Regulations and Guidelines.

47. Termination for Default

- 47.1.** 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 working days (or such longer period as the Client may allow in writing),after receipt of such notice.
- 47.2.** 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, Services, similar to those undelivered, and the Contractor shallbe liable to the Purchaser for any excess costs for such similar Services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

48. 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.

49. Termination for Convenience

- 49.1. 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.
- 49.2. The Services which are complete or to be completed by the Contractor, within thirty working days after the receipt of such notice, shall be accepted by the Purchaser. For the remaining Services, the Purchaser may elect:
- 49.3. To have any portion thereof completed and delivered; and/or
- 49.4. To cancel the remainder and pay to the Contractor an agreed amount for partially completed Services and materials / parts previously procured by the Contractor for the purpose of the Contract, together with a reasonable allowance for overhead & profit.

50. Force Majeure

- 50.1. 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 / Letter of Acceptance 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 Murree, Pakistan. The award shall be final and binding on the parties.
- 50.2. The Contractor shall not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure / delay in performance / discharge of obligations under the Contract / Letter of Acceptance is the result of an event of Force Majeure.
- 50.3. 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 / Letter of Acceptance as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 50.4. 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 / Letter of Acceptance and (B) avoid or overcome in the carrying out of its obligations here under.
- 50.5. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

51. Dispute Resolution

- 51.1.** 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 / Letter of Acceptance.
- 51.2.** 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 / Letter of Acceptance 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 Murree, Pakistan. The award shall be final and binding on the parties.

52. Statutes and Regulations

- 52.1.** The Contract / Letter of Acceptance shall be governed by and interpreted in accordance with the laws of Pakistan.
- 52.2.** The Contractor shall, in all matters arising in the performance of the Contract/ Letter of Acceptance, 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.

53. Taxes and Duties

- 53.1.** The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax / sales tax to the concerned authorities of Income Tax and Sales Tax Department, Government of Pakistan.
- 53.2.** Purchaser shall deduct sales tax and income tax at the applicable rates by the concerned authorities.

54. Contract Cost

- 54.1.** 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.

55. The Client

- 55.1.** 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.

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

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

56. Authorized Representative

56.1. 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.

56.2. 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.

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

56.4. 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.

57. Waiver:

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

58. SPECIAL STIPULATIONS:

SCHEDULE-A, SPECIAL STIPULATIONS	
For ease of Reference, certain special stipulations are as under:	
Bid Security (Earnest Money)	The Contractor shall furnish the Bid Security on estimated amount (earnest Money) as under: in the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Purchaser; for a sum equivalent to 2% of the estimated price amounting to Rs:0.12, Rs:0.8, Rs:0.8 million by the purchaser; denominated in Pak Rupees; Have a minimum validity period of ninety days from the last date for submission of the Tender.
Performance Security	The Contractor shall furnish the performance security in the form of bank guarantee/Demand Draft/Pay order/CDR in the name of the purchaser; for a sum equivalent to 10% of the total bid price within 10 working days after receiving the acceptance letter; Have a minimum validity period of 06 month from the date of acceptance letter.
Delivery Period	The Contractor shall deliver ordered item(s), within seven (07) days from the date of issuance of intimation letter(s) by the Purchaser, during the period of contract, subsequent to the issuance of Letter of Acceptance.
Liquidated damages for failure / delay in supply of Goods / Items by the Contractor	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 Goods / Items, 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, 50% of the Contract Price.

ANNEXURE-A**(a) TECHNICAL SPECIFICATIONS OF PRINTING ITEMS**

SR.#	ITEMS	DESCRIPTION
1	Prospectus	As per Sample (Multi Colour)
2	Student Cards	Fine Paper
3	Transport Stickers	Fine Paper
4	Answer Sheets	04 Leaf's
5	Answer Sheets	02 Leaf's
6	Answer Sheets	01 Leaf
7	Office File	Laces
8	File Folder	Pocket
9	Envelope	A 3 Size
10	Mugs	KUM Logo
11	T-Shirts	KUM Logo
12	Pena flex	340 gm
13	Banners	340 gm
14	Invitation Cards	Fine Paper
15	Table Calendar	KUM Logo
16	Pens (Blue & Black)	KUM Logo
17	Key Chain	Metal with KUM Logo
18	Small Envelopes	White Fine Paper With KUM Logo
19	Legal Envelopes	White Fine Paper With KUM Logo
20	Attendance Sheets	Fine Paper
21	Registration Cards	With KUM Logo
22	Library Cards	KUM Logo
23	Result Cards	KUM Logo
24	Office Clip Files	As Per Sample
25	Branding Material	
26	Employee Cards	As per sample
27	Roll Up Stand	
28	Aluminum Frame	Star Mate Furnish 340 gm
29	Broachers	128 gm
30	Pamphlet	Fine Paper
31	Wall Clock	As per sample
32	Magazine	Fine Paper
33	Magic File	KUM Logo 30*3
34	Office Diaries	As per sample
35	Mate Papers	113 gm
36	Rubber Stamps	As per sample
37	Give Away Bags	KUM Logo (Craft Paper) 150 gm
38	Stock Register	As per sample
39	Peon Book	As per sample
40	Tissue Box	Printed With KUM Logo
41	Pen Set Holder	Printed with KUM Logo
42	Students Batches	
43	Classified Cash Book	KUM Logo Fine Paper
44	Demand Register	KUM Logo Fine Paper
45	Students Attendance Register	KUM Logo Fine Paper

46	Students Exam Register	KUM Logo Fine Paper
47	Fee Challan	Fine Paper as per sample
48	PVC Cards Staff	As per sample
49	Other similar items	As per sample

(b) TECHNICAL SPECIFICATIONS OF STATIONARY ITEMS

Sr.#	Item	DESCRIPTION	UOM
1	Paper Ream A4	Double A or equivalent. 70 gm, 500pages / ream, imported	Ream
2	Paper Ream A4	Copymate Plus or equivalent. 80 gm, 500pages/ream, imported	Ream
3	Paper Ream Legal	Copymate Plus or equivalent Legal 70gm, 500 pages/ream, imported	Ream
4	Gel Pens (Blue &Black)	Delli S656 or equivalent 0.7 MM	Box
5	Ball Point (Black, Blue & Red)	Piano or equivalent 0.8 mm, rubber Grip(10to 12 pcs per pkt)	Box
6	Box File with Clip (Local)	Ghuri or equivalent Size 3" .	Nos
7	Box File with Clip imported	F.S or Equivalent Size 2-1/2"	Nos
8	Plastic File	First or Equivalent A4 # A 320	Nos
9	Ring File	Good Quality A4-S 35mm Plastic	Nos
10	Writing Pad A4	Good Quality A4 68 gm	Nos
11	Drafting Pad	Good Quality Large	Nos
12	Blank Register	Rizwan or equivalent Narrow Lines 200 pages, 80 gm , Legal Size	Nos
13	Stock Register Fine	Fine Printing or Equivalent 450 Pages, 88gm	Nos
14	Attendance Register	Fine Printing or Equivalent 80 gm paper	Nos
15	Log Books Printed	Good Quality 200 Sheets printed	Nos
16	Common Pins	Doller or Equivalent	Pkt
17	Thumb Pins (Coloured plastic)	Good Quality	Pkt
18	Staple Pins	Dollar or Equivalent 24/6	Pkt
19	Staple Pins	Dollar or Equivalent 23/24	Pkt

20	Stamp Pad (Blue & Black)	Lancer or Equivalent 7.11 CM	Nos
21	Stamp Pad ink (Blue & Black)	Dollar or Equivalent 32ml	Bottle
22	Pencil Sharpner	Dux or Equivalent (Standard good Quality)	Nos
23	Pencil Eraser	Dux or Equivalent (Standard good Quality)	Nos
24	Lead Pencil	Gold Fish or Equivalent 2.5 HB 5000 (10Pcs per pkt)	Pkt
25	Highlighter	Dollar or Equivalent Yellow, Orange & Other color 1-4.5 mm	Nos
26	Permanent Marker	Piano or Equivalent 90 Standard	Box
27	Correction Pen Blanco	Uniball or Equivalent AL30	Box
28	Gum Stick (Large)	UHU or Equivalent Large 36 gm	Nos
29	Ruler/Scale	MC/Sword Fish or Equivalent StainlessSteel, 12"	Nos
30	Stapler Machine Heavy duty	Opel Or equivalent 23/6 to 23/25 (15 to 210 sheets)	Nos
31	Stapler Medium	Max or Equivalent HD-50 or Equivalent (24/6)	Nos
32	Rubber Band (Local)	Good Quality 1.5" Dia	Pkt
33	Scissor	Sunwood or Equivalent Metal 10"	Nos
34	One Hole Punch	Sensa or Equivalent 5.5 mm Hole	Nos
35	Two Hole Punch	Sensa or Equivalent 9730 Size 80mm	Nos
36	Flags for File	3 flowers or Equivalent Transparent Neon Colors HUA JIE or equivalent A4 different colors (10 each Pkt)	Pkt
37	File Seperator	Sworld or equivalent (Set 10,20,30,50)	Pkt
38	Calculator	Casio or Equivalent (Medium) MJ-120-T-W	Nos
39	Binding Tape	Good Quality Plastic 2"	Nos
40	Scotch Tape	Jhonson Or Equivalent 1"	Nos
41	Tap Dispenser	Fine Quality	Nos
42	Toner for Photostat Machine	Canon iR2318L with drum	Nos

43	Wrapping Tape	Good Quality 3" Size	Nos
44	Staple Remover	Sensa or Equivalent 5090 - 24/6 & 10 #	Nos
45	L-Folder (File Cover)	Good Quality A4 Plastic	Nos
46	Plastic PVC Sheet	Good Quality A4 Size	Pkt
47	Paper Clip/Gem Clip	Sensa or Equivalent 30mm	Pkt
48	Pen holder	Good Quality B2259 Black	Nos
49	Sticky Note	Sensa or Equivalent 3"x3"	Pkt
50	Paper Cutter	Good Quality HX-6898	Nos
51	Visiting Card Book (300 cards)	Good quality	Nos
52	Colour Paper	Spectra or Equivalent 210x297mm (80gsm)-A4 100 pages per pkt	Pkt
53	Envelopes	White (Legal)	Nos
54	Envelopes	White A4	Nos
55	Envelopes	White 9*4	NOs
56	Diary Register	No.6 Imported	Nos
57	Dispatch Register	No.6 Imported	Nos
58	Files Laces	18" Size	Pkt
59	Files Laces	Good Quality	Pkt
60	File Board with Flapper	Good Quality	Nos
61	Office Clip yellow File	Fine Quality	Nos
62	Pointer (Black + Blue+ Red)	Doller or Equivalent (0.3)	Box
63	Toner	Hp Laser jet P-3015 55A with drum	Nos
64	Toner 44A	HP Laser jet Pro M15W	Nos
65	Peon Book	Small Fine Quality	Nos
66	Board Marker (Temporary)	Doller or Equivalent	Box
67	Board Duster	Fine Quantity	Nos
68	Binder Clip Letter Holder	Black Metal 41mm	Nos
69	Paper Tray	Black Metal (3 Tires)	Nos
70	Spiral For Binding Machine	Good Quality (for A4)	Nos
71	Spiral Binding Sheet (A4)	Transparent	Pkt

(c) TECHNICAL SPECIFICATIONS OF GENERAL AND STORE ITEMS

SR.#	ITEMS	DESCRIPTION
1	Air Freshener	Imported
2	Dettol Bottle	Liter Pack
3	Glass Set	Local best quality
4	Hand Wash Liquid	Dettol
5	Tissue Box	Rose Petal pop-up
6	Tissue Roll(1*10)	Rose Petal
7	Towel White	Fine quality
8	Washroom Sleeper	Fine quality
9	Ring Bell	Fine quality
10	Pin Cell	Toshiba
11	Dry Mob	Fine quality
12	Mop	Fine quality
13	Surf (Small Packet)	Excel, Bright, Arial
14	Max Soap	
15	Lux Soap	
16	Dettol Soap	
17	Plates Large	Plastic fine quality
18	Plats Small	Plastic fine quality
19	Bowl	Plastic fine quality
20	Serving Bowl	Plastic fine quality
21	Dishes	Plastic fine quality
22	Hard Broom (large Jaro)	
23	Tea Tray	Plastic/wood fine quality
24	Serving Tray	Plastic/wood fine quality
25	Tea Thermos Flask	Imported (Best quality)
26	Water Jugs	Crystal (Toyo or equivalent)
27	Locks Large	Best Quality Standard
28	Locks Medium	Best Quality Standard
29	Locks small	Best Quality Standard
30	Wall Clocks	Best Quality Standard
31	Waste Basket large	100 Litre
32	Spoon Large	Stainless steel
33	Spoon Small	Stainless steel
34	Fork Large	Stainless steel
35	Floor Mate	rubber fine quality
36	Waste Basket for office (Pedal bin)	6 Litre
37	Garbage bags	small & large
38	handwash Dispenser	Plastic
39	Finial Bottle	Large Bottle
40	Extension Board	05 plug option with good quality wire heavy duty
41	Led bulb	12, 20 watt
42	Face Mask	Fine quality
43	Duster Cloth Yellow	Fine quality
44	Gillnet bottle	Fine quality
45	Bath Cleaner	Fine quality
46	Brush Toilet	Fine quality
47	File Paper for kitchen	Fine quality

48	Broom Phool Jharu	Fine quality
49	Glass Cover	wood/Fine quality
50	Table Mat	Fine quality
51	Flour 20 kg	Fine quality
52	Cooking Oil	Dalda & Canolive
53	Tea	Lipton/ Tapal 1 kg pack
54	Sugar	5 kg pack
55	Daal	Fine quality
56	Masala (Spices)	Shan & National
57	Rice	Fine quality
58	Mineral Water Small	Aquafina/ Murree sparklets
59	Mineral Water Large	Aquafina/ Murree sparklets
60	Milk	Opler's/ Malik pack
61	Biryani Masala	Shan & National
62	Mix Masala	Shan & National
63	Tea Bags	Lipton
64	Green Tea	Lipton
65	Every Day Milk Powder	1 kg
66	Coffee (large bottle)	Nestle
67	Match Box	Fine quality
68	Salt	national/ shan
69	Salt Port	Fine quality
70	Steel vole & Scotch Bright	Fine quality
71	Custard & jelly	national/ shan
72	Ketchup (tomato & chili)	Knorr
73	Mayonnaise	young's 1 kg pack
74	Fennel seed	250 gm pack
75	cardamom (ilaichi)	250 gm pack
76	Other Similar/related item	As per demand

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 No. _____ dated _(insert date)_. Our attached Proposal is for the sum of _ (insert amount in words and figures) _. This amount is inclusive of all taxes.

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 declare that the Government of Pakistan / Punjab has not declared us blacklisted 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.

Yours sincerely,

Authorized Signature (Original)

(In full and initials)

Name and Designation of Signatory

ANNEXURE-C
PRICE SCHEDULE/ FINANCIAL COST SHEET

Name of Bidder or Tenderer: _____

National Tax Number (NTN): _____

Sales Tax Number: _____

SUBJECT: PRICE SCHEDULE/FINANCIAL COST SHEET

Sr. #	Item Name	Brand/Specification	UOM	Tentative Qty	Unit Price (Rs.)	Total Exclusive Taxes	Sales Tax (17%)	Total Amount Inclusive
				(A)	(B)	$C=(A*B)$	$D=C*17\%$	$E=C+D$
1						-	-	-

ANNEXURE-D

To **E** (Name and address of Purchaser)

O
Sub: _____.

S
Dear Sir,

D
E Having examined the tender document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.

D
E 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.

E
R 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.

M
A 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.

T
E We understand that you are not bound to accept a lowest or any bid you may receive, nor to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding.

O

Authorized Signatures

W
Office Seal

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ANNEXURE-E

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:

ANNEXURE-F

UNDERTAKING

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated this _____ day of _____ 20

Signature

(Company Seal)

In the capacity of
Duly authorized to sign bids for and on behalf of:

ANNEXURE-G

(To be submitted on legal stamp paper)

AFFIDAVIT
(Integrity Pact)

We _(Name of the bidder / supplier)_ being the first duly sworn on oath submit, that Mr. / Ms. _____(if participating through agent / representative) is the agent / representative duly authorized by _(Name of the bidder company)_ hereinafter called the Contractor to submit the attached bid to the _(Name of the Purchaser)_. Affiant further states that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the _(Name of the Purchaser)_ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the bidder in the bidding and in the evaluation and selection of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

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

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

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

Signature & Stamp

Subscribed and sworn to me this _____ day of _____ 20__

Notary Public

ANNEXURE-H**BID SECURITY FORM**

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has submitted Tender against Tender Name_____, Tender No._____, hereinafter called "the Tender") to the [Name and Address of the Purchaser] (hereinafter called "the Purchaser") for the Total Tender Price of PKR (in figures_____) (in words _____).

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 withdraws the Tender during the period of the Tender validity specified by the Contractor on the Tender Form; or
2. If the Contractor does not accept the corrections of his Total Tender Price; or
3. If the Contractor, having been notified of the acceptance of the Tender by the Purchaser during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Document.

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 furnishing of the Performance Security, whichever is later.

Date this_____day of 20_____.

GUARANTOR

Signature _____
 CNIC # _____
 Name _____
 Designation _____