



**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi dated the 12th December, 2025

NOTIFICATION

FD (CTC-I) 03 (06)/2025-2026 (Physical Assets & Misc Items): In pursuance of Rule-31, read with proviso of sub-rules (4) and (5) of the Sindh Public Procurement Rules, 2010 (As amended from time to time), a Complaint Redressal Committee (CRC) is hereby constituted to redress the complaints and grievances of bidders that may arise during the Procurement of Goods and related Services (i.e., Physical Assets and Miscellaneous items) for the Offices of Finance Department, Government of Sindh, during the Current Financial Year 2025-2026. The Committee shall comprise the following members:

- | | | |
|-----|--|-----------------|
| 1.) | Special Finance Secretary (Sr/Admn),
Finance Department, Government of Sindh. | Chairman |
| 2.) | Representative of Accountant General Sindh,
(BS-17 or above). | Member |
| 3.) | An independent professional,
(To be nominated by the Head of Procuring Agency from the relevant field concerning the procurement process in question). | Member |

Terms of References (ToRs): -

- (i) The Complaint Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied;
 - (a) Prohibit the procurement committee from acting or deciding in a manner, inconsistent with rules and regulations;
 - (b) Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
 - (c) Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules Regulations, Orders, Instructions or any other law relating to public procurement, has been established; and
 - (d) Reverse any decision of the procurement committee or substitute its own decision for such a decision, provided that the CRC shall not make any decision to award the contract.
- (ii) The CRC shall announce its decision within Seven (07) Days and intimate the same to the bidder and the SPPR Authority within three (03) working days. If the committee fails to arrive at the decision within Seven (07) days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in SPPRA Rule-32, if the aggrieved bidder files the review appeal within Ten (10) days of such transfer;
- (iii) The Procuring Agency shall award the contract after the decision of the CRC;
- (iv) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings, provided that in case of failure of the CRC to decide the complaint; the procuring Agency shall not award the contract, until the expiry of appeal period or the final adjudication by the Review Committee.

-MUHAMMAD ASGHAR MEMON-
Secretary to Government of Sindh

Cont'd to page....2/-

9/2

FD (CTC-I) 03 (06)/2025-2026

Karachi dated the 12th December, 2025

A copy is forwarded for information and necessary action to:

1. The Accountant General, Sindh, Karachi, with a request to nominate an Officer, BS-17 or above, as a member of the Complaint Redressal Committee.
2. The Chairman / Members of the Complaint Redressal Committee.
3. The R.O to Secretary to Government of Sindh, Finance Department, Karachi.
4. The P.S to SFS (Sr/ Admn), Finance Department, Govt. of Sindh, Karachi.
5. The P.S to AFS (Admn), Finance Department, Govt. of Sindh, Karachi.
6. The P.S to DS (Admn & Accounts), Finance Department, Govt. of Sindh, Karachi.
7. Office Copy.

(DR. MARJAN FATIMA)
SECTION OFFICER (ADMN-I)

For Secretary to Government of Sindh

16/12/25

16/12/25
02:50pm

16/12/25



16/12/25
16/12/25



**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi dated the 12th December, 2025

NOTIFICATION

FD (CTC-I) 03 (06)/2025-2026 (PHYSICAL ASSETS): In pursuance of Rules 7 & 8 of the Sindh Public Procurement Rules, 2010 (As amended from time to time), a Procurement Committee is hereby constituted to undertake the procurement of goods and related services (i.e., Physical Assets) for the offices of Finance Department, Government of Sindh, under the specific budgetary allocation for the financial year 2025-2026. The Committee shall comprise the following members along with their Terms of Reference (ToRs):

1.) Additional Finance Secretary (Admn), <u>Finance Department, Government of Sindh.</u>	Chairman
2.) Deputy Secretary (Admn & Accounts), <u>Finance Department, Government of Sindh.</u>	Member
3.) Section Officer (CTC), <u>Finance Department, Government of Sindh.</u>	Member / Secretary
4.) Representative (BS-17), <u>Information, Science & Technology Department,</u> <u>Government of Sindh</u>	Member
5.) Representative (BS-17), <u>Services, General Administration & Co-ordination</u> <u>Department, Government of Sindh.</u>	Member

Terms of Reference (ToRs):- The Committee shall be responsible for performing following tasks:

- Preparing and / or reviewing bidding documents;
- Carrying out Technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

-MUHAMMAD ASGHAR MEMON-
Secretary to Government of Sindh

FD (CTC-I) 03 (06)/2025-2026 (Physical Assets)

Karachi, Dated the 12th December, 2025

A copy is forwarded for information & necessary action to:

- The Secretary (GA), SGA&CD, Govt. of Sindh, Karachi, with a request to nominate an Officer (not below BS-17), as a member of the Procurement Committee.
- The Secretary, IS&T Department, Govt. of Sindh, Karachi, with a request to nominate an Officer (not below BS-17), as a member of the Procurement Committee.
- The Chairman / Members of the Committee.
- The R.O to Secretary to Government of Sindh, Finance Department, Karachi.
- The P.S to SFS (Sr/ Admn), Finance Department, Govt. of Sindh, Karachi.
- The P.S to AFS (Admn), Finance Department, Govt. of Sindh, Karachi.
- The P.S to DS (Admn & Accounts), Finance Department, Govt. of Sindh, Karachi.
- Office Copy.

(DR. MARJAN FATIMA)
SECTION OFFICER (ADMN-I)
For Secretary to Government of Sindh

16/12/25

16/12/25

16/12/25
02-50924



NO.F.D (CTC-I)/03(06)/2025-2026 (Physical Assets)
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Ph: 021-99222113

Karachi dated the 25th February, 2026

To,

The Director (Advertisement),
Information Department,
Government of Sindh,
Karachi.

**Subject: TENDER FOR THE PROCUREMENT & INSTALLATION OF I.T
HARDWARE EQUIPMENT AND MACHINERY EQUIPMENT /
GENERATORS FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH, SECRETARIAT, KARACHI**

I am directed to refer to the subject noted above and to enclose herewith Seven (07) copies of subject Tender Advertisement for publication in Three (03) leading daily newspapers, i.e., English, Urdu, & Sindhi, namely Daily English 'Dawn / Express Tribune'; Daily Urdu 'Jang / Express'; Daily Sindhi 'Kawish' on **26th February, 2026.**

2. It is, further requested that each copy of above-mentioned newspapers, carrying the said advertisement, may kindly be furnished to this department for record and reference.

Encl. As above

(MUHAMMAD UMER QURESHI)
SECTION OFFICER (CTC)

NO.F.D (CTC-I)/03(06)/2025-2026 (P.A)

Karachi dated the 26th February, 2026

A copy is forwarded for information & necessary action to: -

1. The Accountant General Sindh, Karachi.
2. The P.S to SFS (SR/Admn), Finance Department, Government of Sindh, Karachi.
3. The P.S to AFS (Admn), Finance Department, Government of Sindh, Karachi.
4. The P.S to DS (Admn & Accounts), Finance Department, Government of Sindh, Karachi.
5. The R.O to Secretary to Government of Sindh, Finance Department, Karachi.
6. The Chief Information Officer, Information Management Unit, Finance Department, Government of Sindh, with the request to upload the same NIT & Bidding Document on Finance Department's Official website.
7. Office concerned Copy.

SECTION OFFICER (CTC)

Address:

Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department, Government of Sindh, Building No. 06, A.K Lodhi Block,
Sindh Secretariat, Kamal-Attaturk Road, Karachi, Pakistan.

Telephone No: +92-21-99222113

Website: www.finance.gos.pk

E-mail: procurementfd@finance.gos.pk



FINANCE DEPARTMENT GOVERNMENT OF SINDH

INVITATION FOR BIDS

(PROCUREMENT & INSTALLATION OF I.T HARDWARE AND MACHINERY EQUIPMENT / GENERATORS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI)

Reference No: FD (CTC-I) / 03 (06) / 2025-2026 (Physical Assets)
Date: 26th February, 2026

The Government of Sindh (hereinafter referred to as the "Government") has allocated funds for strengthening and upgrading the Operational, Administrative, and technical capacity of the Finance Department (hereinafter referred to as the "Procuring Agency"). It is intended to apply part of these funds towards eligible payments under the Procurement Contract(s) for the supply, installation, testing, commissioning, and after-sales support of IT Hardware, Machinery Equipment, and Power Back-up solutions, as detailed below:

DESCRIPTION					
Line-Item No.	Item Details	Total Qty	Item wise Bid Security requirement (Rs.)	Total items Bid Security requirement (Rs.)	Delivery with installation Timelines
i.	Branded Desktop Computers with LED Screens	25-Units	217,000/-	2,303,310/-	Within 1-7 business days following the date of effectiveness of the Contract(s) & after issuance of Purchase Order(s).
ii.	Branded Desktop Workstation	01-Unit	25,000/-		
iii.	Laptop Note Books	22-Units	333,410/-		
iv.	Laptop Workstation	01-Unit	26,000/-		
v.	Laser Jet Printers	21-Units	73,080/-		
vi.	Standby UPS for Desktop Computers	28-Units	62,720/-		
vii.	Image Documents Scanners	21-Units	96,180/-		
viii.	Indoor Wall mounted Split Air Conditioners	24-Units	109,920/-		
ix.	Heavy Duty Generator (500-KVA)	01-Unit	960,000/-		
x.	Heavy Duty Generator (100-KVA)	01-Unit	400,000/-	Within 1-30 business days following the date of effectiveness of the Contract(s) & after issuance of Purchase Order(s).	

➤ All Costs related to transportation, installation, testing, commissioning, training (if required) shall be borne by the successful Bidder.

➤ Delivery & installation shall be completed within 1-7 Business Days for IT & Machinery Equipment and 1-30 Business Days for Generators, after issuance of Purchase Order(s).

2. The Procuring Agency invites the Electronic Bids from eligible, reputable, and experienced Firms / Authorized Partners registered with relevant Tax and Professional Bodies and possessing adequate Operational / After-Sales support Office in Karachi for supplying the above goods on an **itemized basis**, along with ancillary services, as further detailed in the Bidding Document issued for the said Procurement.

3. The Procurement shall be conducted through an Open National Competitive Bidding Process using the **Single Stage – Two Envelopes Procedure**, as specified under Rule 46(2) read

MUHAMMAD UMER QURESHI
Section Officer (CTC)
Finance Department
Government of Sindh

with Rule 15(b) of SPP Rules, 2010 (As amended from time to time) and is open to all eligible Bidders meeting the qualification criteria as detailed in the Bidding Document.

4. Bids may be submitted for one, multiple, or all items mentioned above. Contract(s) shall be awarded to the Bidder(s) offering the Most Advantageous Bid item-wise, subject to fulfillment of the prescribed Pre-Qualification, Evaluation Criteria and other terms & conditions as specified in the Bidding Document.

5. Interested Bidders may seek further information by obtaining the Bidding Document upon submission of a written application, along with a Pay Order / Demand Draft of Rs. 1500/- (non-refundable) in favor of **Section Officer (CTC), Finance Department Government of Sindh**, from the office of the Procuring Agency, addressed below, with effect from 26th February, 2026 till 17th March, 2026.

6. Alternatively, the Bidding Document may be downloaded from the official websites of the Procuring Agency or SPPRA at <https://finance.gos.pk/> or <https://portalsindh.eprocure.gov.pk/#/>.

7. Bids containing requisite or supporting documents must be submitted **electronically** only through the designated E-Procurement System, i.e., E-Pak Acquisition and Disposal System (EPADS) of SPPRA, by registering the Bidder's Company / Organization in advance at <https://portalsindh.eprocure.gov.pk/#/>

8. Bidders shall have only one option to submit their Bids on or before 11:00 am. on 18th March, 2026. Physical Bids shall neither be accepted nor entertained, and late Bids shall be rejected outright.

9. Bids shall be publicly opened in the presence of Bidder's designated representatives who may choose to attend in person at the address specified in the Bidding Document at 12:00 noon on 18th March, 2026.

10. However, in case of a public holiday or any unforeseen event on the bid opening date, the Bids shall be opened on the next working day at the same time and venue.

11. All Bids shall remain valid for a period of ninety (90) days effective from the date of bid opening and shall be accompanied by a corresponding Bid Security in fixed amount, as tabulated above, equivalent to Two (2%) of the estimated value of the respective procurement items(s)/goods, as determined by the Procuring Agency.

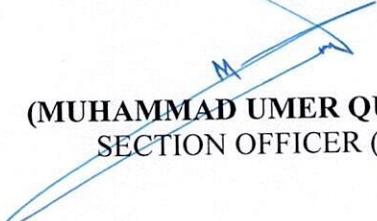
12. The Bid Security shall be in the form of Pay Order / Demand Draft / Bank Guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank in Pakistan, in favor of '**Section Officer (CTC), Finance Department, Government of Sindh**'.

13. The original Bid Security instrument, as a part of Financial Bid, shall be submitted physically in a separate sealed envelope by all prospective Bidders on or before the Bid opening date. A scanned copy of the same instrument, without disclosing the Bid Security amount, shall also be uploaded electronically with the Technical Bid. Non-compliance shall result in rejection of the Bid(s) in accordance with the prevailing SPP Rules, 2010.


MUHAMMAD UMER QURESHI
Section Officer (CTC)
Finance Department
Government of Sindh

14. The Procuring Agency reserves the right to accept or reject any or all bids or to cancel the Bidding Process, either in whole or in part, at any time prior to acceptance of Bid(s), subject to the relevant provisions of SPP Rules, 2010.

15. The address referred to above for the issuance of the Bidding Document (if required) and submission of requisite Bid Security (physically) is mentioned below.


(MUHAMMAD UMER QURESHI)
SECTION OFFICER (CTC)

Address:

Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department, Government of Sindh, Building No. 06, A.K
Lodhi Block, Sindh Secretariat, Kamal-Attaturk Road, Karachi, Pakistan.

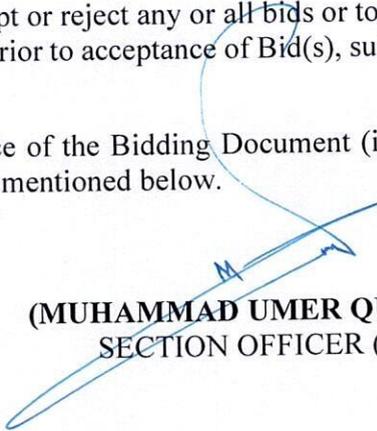
Telephone No: +92-21-99222111 & 99222113

Website: www.finance.gos.pk

E-mail: procurementfd@finance.gos.pk

14. The Procuring Agency reserves the right to accept or reject any or all bids or to cancel the Bidding Process, either in whole or in part, at any time prior to acceptance of Bid(s), subject to the relevant provisions of SPP Rules, 2010.

15. The address referred to above for the issuance of the Bidding Document (if required) and submission of requisite Bid Security (physically) is mentioned below.


(MUHAMMAD UMER QURESHI)
SECTION OFFICER (CTC)

Address:

Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department, Government of Sindh, Building No. 06, A.K
Lodhi Block, Sindh Secretariat, Kamal-Attaturk Road, Karachi, Pakistan.

Telephone No: +92-21-99222111 & 99222113

Website: www.finance.gos.pk

E-mail: procurementfd@finance.gos.pk



**FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

BID INQUIRY NO. FD (CTC-I) 03 (06) / 2025-2026 (PHYSICAL ASSETS)

BIDDING DOCUMENT

**PROCUREMENT & INSTALLATION OF I.T HARDWARE AND MACHINERY
EQUIPMENT / GENERATORS FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT), KARACHI**

Last Day, Date & Time for Issuance of Bidding Document: 17th March, 2026 till 05:00 pm.....

Bid Submission Day, Date & Time: 18th March, 2026 on or before 11:00 a.m......

Bid Opening Day, Date & Time: 18th March, 2026 at 12:00 Noon.....

Cost of Documents: Rs. 1,500/- Rupees: (One Thousand & Five Hundred) Only

MUHAMMAD UMER QURESHI
Section Officer (CTC)
Finance Department
Government of Sindh

Address: Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department,
Government of Sindh, Building No.06, Sindh Secretariat A.K Lodhi Block, Kamal
Atta-Turk Road, Karachi-Pakistan
E-mail: procurementfd@finance.gos.pk
Website: <https://finance.gos.pk/>
Telephone no: +92-21-99222111; 99222113

SUMMARY

Notice Inviting Tender

Invitation for Bids – **Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh (Secretariat), Karachi**

Bidding Document

PART 1 – BIDDING PROCEDURES

- Section I** Instructions to Bidders (ITB)
- Section II** Bid Data Sheet (BDS)
- Section III** Qualification and Evaluation Criteria
- Section IV** Bidding Forms

PART 2 – SUPPLY REQUIREMENTS

- Section V** Schedule of Requirements

PART 3 – CONDITIONS OF CONTRACT AND CONTRACT FORMS

- Section VI** General Conditions of Contract (GCC)
- Section VII** Special Conditions of Contract (SCC)
- Section VIII** Contract Forms

PART 4 – APPENDICES

- Appendix A** Integrity Pact
- Appendix B** Affidavit (Non-Blacklisting)
- Appendix C** Power of Attorney
- Appendix D** Documents Checklist

Notice Inviting Tenders

Invitation for Bids

Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.

IFB Ref. No: **FD (CTC-I) 03 (06) / 2025-2026**
Karachi, dated the **26th February, 2026**

1. Government of Sindh (the 'Government') has allocated the funds towards strengthening the operational activities support to the Finance Department (the 'Procuring Agency'), which it intends to apply part of the proceeds of this funding toward the eligible payments under the procurement contract mentioned-below:

Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.

2. The Procuring Agency now invites sealed bids from the eligible bidders for the procurement with related support / installation services on **itemized basis**, as further detailed under the single bidding document issued for the said procurement.

3. Procurement will be conducted through national competitive bidding using a single stage-two envelope bidding procedure as specified in the Sindh Public Procurement Rules, 2010 (the 'SPP Rules'), and is open to all the eligible bidders as defined in the bidding document.

4. Bidders may bid on item basis as mentioned thereunder. The contract will be awarded to the bidder offering the most advantageous bid, provided the bidder meet the required qualification criteria & evaluation criteria and other terms & conditions mentioned under the bidding document.

5. Interested bidders may seek further information by obtaining the bidding document upon submission of written application alongwith a pay order / demand draft amounting to Rs. 1,500/- in favor of Section Officer (CTC), Finance Department Government of Sindh with effect from **26th February, 2026** to **17th March, 2026** or downloading it the same from the websites of the Procuring Agency or SPPRA <https://www.finance.gos.pk/> or <https://portalsindh.eprocure.gov.pk/#/>.

6. Bids containing requisite or supporting documents must be submitted **electronically** through designated e-procurement system i.e., E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority on or before **11:00 am on 18th March, 2026**. **No physical bids shall be allowed.** Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders' designated representatives at the address given below at **12:00 noon on 18th March, 2026**.

7. All the bids shall remain valid for Ninety (90) days effective from the bids' opening date and must be accompanied by a corresponding **bid security as a fixed amount not exceeding Two (2%) Percent of the estimated value of the procuring item(s) / goods determined by the Procuring agency** in the shape of pay order/ demand draft/ bank guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank of Pakistan in favor of '**Section Officer (CTC), Finance Department, Government of Sindh**'.

8. The Procuring Agency reserves the right to reject any or all bids or cancel the bidding process, in whole or in part, at any time before accepting a bid(s), subject to the relevant provisions of the SPP Rules.

9. The address referred to above is:

Attention: Section Officer (CTC)
Finance Department, Government of Sindh
Address: Room No. 171, Ground Floor, A.K. Lodhi Block – Finance Complex, New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road, Karachi.
Phone: +92 21 99222111 & +92 21 99222113
E-mail: procurementfd@finance.gos.pk
Website: <https://www.finance.gos.pk/>

Finance Department

Bidding Document

Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.

(Single Stage-Two Envelope Bidding Process)

IFB Reference No: FD (CTC-I) 03(06)/2025-2026 (Physical Assets)
Procuring Agency: Finance Department, Government of Sindh
Address: Room No. 171, Caretaker Cell - I, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atta - Turk Road, Karachi - Pakistan.
Issued on: 26th February, 2026

Bidding Document

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PART-1- BIDDING PROCEDURES

Finance Department

Section I - Instructions to Bidders

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Finance Department

Section I – Instructions to Bidders (ITB)

A. General

- 1. Scope of Bid**
- 1.1 In connection with the notice inviting tender, an invitation for bids (IFB), specified **in the Bid data sheet ('BDS')**, the Procuring Agency, as specified in the **BDS**, issues this bidding document for the procurement and related support services incidental thereto, as defined in Section V – Schedule of Requirements. The name, identification, and package details of the IFB are specified in the **BDS**.
- 1.2 Throughout this bidding document:
- (a) the term “in writing” means communicated in written form (e.g., by mail, e-mail, fax, including if specified in the BDS, distributed or received through the electronic system used by the Procuring Agency) with proof of receipt;
- (b) if the context so requires, “singular” means “plural” and vice versa; and
- (c) “day” means a calendar day unless otherwise specified as “business day”. A business day is any official working day and excludes any public holiday announced by the Government of Sindh.
- 2. Source of Funds**
- 2.1 The Procuring Agency specified in the **BDS** has applied for or received funds from the Government of Sindh (the ‘**Government**’) in an amount toward the project or scheme named **in the BDS**. The Procuring Agency intends to apply a portion of the funds to eligible payments under the contract for which this bidding document is issued.
- 2.2 Payment of the funds will be made only at the request of the Procuring agency and upon approval by the Government of Sindh of the competent Authority, and in case of a project will be subject in all respect to the terms and conditions of the agreement, if any relating to a project.
- 3. Eligible Bidders**
- 3.1 A bidder may be a firm that is a private entity, a state-owned enterprise or institution, subject to ITB 3.6, or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent, as specified in the BDS. In the case of a joint venture, as specified in the BDS, all members shall be jointly and severally liable for executing the entire contract in accordance with the contract terms. The JV shall nominate a representative who shall have the authority to conduct all business for and on behalf of any and all of the members of the JV during the bidding process and, in the event the JV is awarded the contract during contract execution. Unless specified in the BDS, there is no limit on the number of members in a JV.
- 3.2 A bidder shall not have a conflict of interest. Any bidder found to have a conflict of interest shall be disqualified. A bidder may be considered

to have conflict of interest for the purpose of this bidding process if the bidder is:

- (a) directly or indirectly controls, is controlled by or is under common control with another bidder; or
- (b) receives or has received any direct or indirect subsidy from another bidder; or
- (c) has the same legal representative as another bidder; or
- (d) has a relationship with another bidder, directly or through common third parties, that puts it in a position to influence the bid of another bidder or influence the decisions of the Procuring Agency regarding this bidding process; or
- (e) any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the equipment that are the subject of the bid; or
- (f) any of its affiliates have been hired (or is proposed to be hired) by the Procuring Agency or Government for the contract implementation; or
- (g) would be providing services, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
- (h) has a close business or family relationship with a professional staff of the Procuring Agency (or of the project implementing agency, or of a recipient of a part of the fund) who: (i) are directly or indirectly involved in the preparation of the bidding document or specifications of the contract, and/ or the bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from a such relationship has been resolved in a manner acceptable to the extent of the bidding process and execution of the contract.

3.3 A firm that is a bidder (either individually or as a JV member as specified in the BDS) shall not participate in more than one bid, except for permitted alternative bids. This includes participation as a subcontractor. Such participation shall result in the disqualification of all bids in which the firm is involved. A firm that is not a bidder or a JV member may participate as a sub-contractor in more than one bid as specified in the BDS.

3.4 A bidder may have the nationality of any country unless expressly mentioned otherwise in the BDS, subject to the restrictions pursuant to ITB 3.8. A bidder shall be deemed to have the nationality of a country if the bidder is constituted, incorporated, or registered in and operates in

conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or sub consultants for any part of the contract, including related services.

- 3.5 A bidder that has been blacklisted by any organization shall be ineligible to be prequalified for, initially selected for, bid for, propose for, or be awarded a contract or benefit from a Government-financed contract, financially or otherwise.
- 3.6 Bidders that are state-owned enterprises or institutions in the Procuring Agency's country may be eligible to compete and be awarded a contract(s) only if they can establish, in a manner acceptable under the SPP Rules, that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not under the supervision of the Procuring Agency.
- 3.7 A bidder shall not be under suspension or debarred from bidding by the Procuring Agency as the result of any action prescribed under the SPP Rules, 2010 (As amended from time to time).
- 3.8 Firms and individuals may be ineligible if so indicated in the bidding document and (a) as a matter of law or official regulations, the Procuring Agency's country prohibits commercial relations with that country; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Procuring Agency's country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.
- 3.9 A bidder shall provide such documentary evidence of eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- 3.10 A firm that is under a sanction of debarment by the Government from being awarded a contract is ineligible to participate in this procurement.

4. Eligible goods and Related Services

- 4.1 All the goods and installation services to be supplied under the contract and funded by the Government may have their origin in any country unless expressly mentioned otherwise under the SPP Rules and other laws, as applicable.
- 4.2 For purposes of this ITB, the term "goods" includes commodities, raw materials, machinery, I.T equipment, software and industrial plants, and "related services" include insurance, installation of goods & required software, training, and initial maintenance as specified under Section V – Schedule of Requirements.
- 4.3 The term "origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured, or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differ substantially in its basic characteristics from its components.

B. Contents of Request for Bids Document

5. **Sections of Bidding Document**
- 5.1 The bidding document consists of Parts 1, 2, 3, and 4, which include all the sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 7.
- PART 1 Bidding Procedures**
- Section I – Instructions to Bidders (ITB)
 - Section II – Bidding Data Sheet (BDS)
 - Section III – Evaluation & Qualification Criteria
 - Section IV – Bidding Forms
- PART 2 Supply Requirements**
- Section V – Schedule of Requirements
- PART 3 Contract**
- Section VI – General Conditions of Contract (GCC)
 - Section VII – Special Conditions of Contract (SCC)
 - Section VIII – Contract Forms
- PART 4 Appendices**
- Appendix A – Integrity Pact
 - Appendix B – Affidavit (Non-blacklisting)
 - Appendix C – Power of Attorney
- 5.2 The notice inviting tender, the invitation for bids (IFB), and any addenda or corrigenda issued by the Procuring Agency shall be treated as part of this bidding document.
- 5.3 Unless obtained directly from the Procuring Agency or downloaded from the websites of the Procuring Agency or Sindh Public Procurement Regulatory Authority ('SPPRA'), the Procuring Agency is not responsible for the completeness of the document, responses to requests for clarification, the minutes of the pre-bid meeting (if any), or addenda to the bidding document in accordance with ITB 7. In case of contradiction, documents obtained directly from the Procuring Agency or downloaded from the authenticated websites referred to above shall prevail.
- 5.4 The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding document and to furnish with its bid all the information or documentation as is required by the bidding document.
6. **Clarification of Bidding Document**
- 6.1 A bidder requiring any clarification of the bidding document shall contact the Procuring Agency in writing at the Procuring Agency's address specified in the BDS. The Procuring Agency will respond in writing to any request for clarification, provided such request is received before the deadline for submission of bids within a period specified in the BDS. The Procuring Agency shall forward copies of

its response to all bidders who have acquired the bidding document in accordance with ITB 5.3, including a description of the inquiry without identifying its source. If so specified in the BDS, the Procuring Agency shall also promptly publish its response on the web page identified in the BDS. Should the clarification result in changes to the essential elements of the bidding document, the Procuring Agency shall amend the bidding document following the procedure under ITB 7 and ITB 21.2.

- 7. Amendment of Bidding Document**
- 7.1 At any time prior to the deadline for submission of bids, the Procuring Agency may amend the bidding document by issuing addenda in accordance with the SPP Rules.
- 7.2 Any addendum issued shall be part of the bidding document and communicated in writing to all who have obtained the bidding document from the Procuring Agency in accordance with ITB 5.3. The Procuring Agency shall also promptly publish the addendum on the websites of the Procuring Agency and SPPRA in accordance with ITB 6.1.
- 7.3 To give prospective bidders reasonable time to take an addendum into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for submitting bids, pursuant to ITB 21.2

C. Preparation of Bids

- 8. Cost of Bidding**
- 8.1 The bidder shall bear all costs associated with the preparation and submission of the bid, and the Procuring Agency shall not be responsible or liable in any case whatsoever for those costs, regardless of the conduct or outcome of the bidding process.
- 9. Language of Bid**
- 9.1 The bid and all correspondence and documents relating to it exchanged between a bidder and the Procuring Agency shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the bid may be in another language, provided they are accompanied by an accurate translation of the relevant passages into the language specified in the BDS, in which case, for purposes of interpretation of the bid, such translation shall govern.
- 10. Documents Comprising the Bid**
- 10.1 The bid shall comprise the following:
- (a) Letter of Bid prepared in accordance with ITB 11;
 - (b) Price Schedules: completed in accordance with ITB 11 and ITB 13;
 - (c) Bid Security, in accordance with ITB 18.1;
 - (d) Alternative Bid: if permissible, in accordance with ITB 12;
 - (e) Authorization: written confirmation authorizing the signatory of the bid to commit the bidder, in accordance with ITB 19.3;

- (f) Qualifications: documentary evidence in accordance with ITB 16 establishing the bidder's qualifications to perform the contract if its bid is accepted;
 - (g) Bidder's Eligibility: documentary evidence in accordance with ITB 16 establishing the bidder's eligibility to bid;
 - (h) Eligibility of Goods and related Services: documentary evidence in accordance with ITB 15, establishing the eligibility of the goods and related services to be supplied by the bidder;
 - (i) Conformity: documentary evidence in accordance with ITB 15 and 29 that the goods and related services conform to the bidding document; and
 - (j) any other document required in the BDS.
- 10.2 In addition to the requirements under ITB 11.1, bids submitted by a JV, if permitted so as specified in the BDS, shall include a copy of the Joint Venture agreement entered into by all members. Alternatively, a letter of intent to execute the agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the agreement.
- 10.3 The bidder shall furnish in the letter of bid information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this bid.
- 11. Letter of Bid and Price Schedules**
- 11.1 The letter of bid and price schedules shall be prepared using the relevant forms provided in Section IV – Bidding Forms. The forms must be completed without alterations or substituting the text except as required under ITB 19.3. All blank spaces shall be filled in with the information requested.
- 12. Alternative Bids**
- 12.1 Unless otherwise specified in the BDS, alternative bids shall **not** be considered.
- 13. Bid Prices and Discounts**
- 13.1 The prices and discounts quoted by the bidder in the letter of bid and price schedules shall conform to the requirements specified below.
- 13.2 The package and items under it must be listed and priced separately in the price schedules.
- 13.3 The price quoted in the letter of bid in accordance with ITB 11.1 shall be the total price of the bid, including any discounts offered.
- 13.4 The bidder shall quote any discounts and indicate the methodology for their application in the letter of bid, in accordance with ITB 11.1.
- 13.5 Prices quoted by the bidder shall be fixed during the bidder's contract performance and not subject to variation on any account unless otherwise specified in the BDS. A bid submitted with an adjustable price quotation shall be treated as nonresponsive and rejected pursuant to ITB 28.
- 13.6 If so specified in ITB 1.1, bids are invited for the individual (on each item-wise unless expressly mentioned otherwise in the BDS). Unless otherwise specified in the BDS, prices quoted shall correspond to

100% of the items specified in the document and 100% of quantities specified in the document.

- 13.7 The terms EXW, CIP, DDP, and other similar terms shall be governed by the rules prescribed in the current edition of incoterms, published by the International Chamber of Commerce, as specified in the BDS.
- 13.8 Prices shall be quoted as specified in each price schedule included in Section IV – Bidding Forms. The disaggregation of price components is required solely to facilitate comparison of bids by the Procuring Agency. This shall not limit the Procuring Agency's right to contract on any of the terms offered. In quoting prices, the bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the bidder may obtain insurance services from any eligible country. Prices shall be entered in the following manner:
- (a) for goods manufactured in the Procuring Agency's country:
 - (i) the price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the goods;
 - (ii) any Procuring Agency's country sales and income taxes and other taxes, including stamp duty as applicable, which will be payable on the goods if the contract is awarded to the bidder; and
 - (iii) the price for inland transportation, insurance, and other local services required to convey the goods to their final destination (delivery site) specified in the BDS.
 - (b) For goods manufactured outside the Procuring Agency's country to be imported:
 - (i) the price of the Goods, quoted CIP named place of destination, in the Procuring Agency's country, as specified in the BDS;
 - (ii) the price for inland transportation, insurance, and other local services, including stamp duty as applicable, required to convey the goods from the named place of destination to their final destination (delivery site) specified in the BDS;
 - (c) For goods manufactured outside the Procuring Agency's country, already imported:

- (i) the price of the goods, including the original import value of the goods; plus any mark-up (or rebate); plus any other related local cost, and custom and stamp duties and other import taxes already paid or to be paid on the goods already imported;
 - (ii) the customs duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the goods already imported;
 - (iii) the price of the goods, obtained as the difference between (i) and (ii) above;
 - (iv) any Procuring Agency's country sales and other taxes which will be payable on the goods if the contract is awarded to the bidder; and
 - (v) the price for inland transportation, insurance, and other local services required to convey the goods to their final destination (delivery site) specified in the BDS.
- (d) for related services, other than inland transportation and other services required to convey the goods to their final destination, whenever such related services are specified in Section V – Schedule of Requirements, the price of each item comprising the related services (inclusive of any applicable taxes).

14. Currencies of Bid and Payment

- 14.1 The currency (ies) of the bid and the currency (ies) of payments shall be the same. The bidder shall quote in the currency of the Procuring Agency's country the portion of the bid price that corresponds to expenditures incurred in the currency of the Procuring Agency's country unless otherwise specified in the BDS.
- 14.2 The bidder may express the bid price in any currency. If the bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three foreign currencies in addition to the currency of the Procuring Agency's country as further specified and restricted in the BDS.

15. Documents Establishing the Eligibility and Conformity of the Goods and related services

- 15.1 To establish the eligibility of the goods and related services in accordance with ITB 4, bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV – Bidding Forms.
- 15.2 To establish the conformity of the goods and related services to the bidding document, the bidder shall furnish documentary evidence that the goods conform to the technical specifications and standards specified in Section V – Schedule of Requirements.
- 15.3 The documentary evidence may be in the form of literature, drawings, or data and shall consist of a detailed item-by-item description of the essential technical and performance characteristics

of the goods and related services, demonstrating substantial responsiveness of the goods and related services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of Section V – Schedule of Requirements.

- 15.4 The bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuous functioning of the goods during the period specified in the BDS following commencement of the use of the goods by the Procuring Agency.
- 15.5 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Procuring Agency in the Schedule of Requirements – Section V, are intended to be descriptive only and not restrictive. The bidder may offer other standards of quality, brand names, and/ or catalog numbers, provided that it demonstrates, to the Procuring Agency's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in Section V – Schedule of Requirements.

**16. Documents
Establishing the
Eligibility and
Qualifications of the
Bidder**

- 16.1 To establish the bidder's eligibility in accordance with ITB 3, bidders shall complete the letter of bid, included in Section IV – Bidding Forms.
- 16.2 The documentary evidence of the bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:
- (a) that, if required in the BDS, a bidder that does not manufacture or produce the goods it offers to supply shall submit the manufacturer's authorization using the form included in Section IV – Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the goods to supply these goods in the Procuring Agency's country;
 - (b) that, if required in the BDS, in case of a bidder not doing business within the Procuring Agency's country, the bidder is or will be (if awarded the contract) represented by an agent in the country equipped and able to carry out the supplier's maintenance, repair and spare parts-stocking obligations prescribed in the conditions of contract and/ or technical specifications; and
 - (c) that the bidder meets each qualification criterion specified in Section III – Evaluation and Qualification Criteria.

**17. Period of Validity of
Bids**

- 17.1 Bids shall remain valid until specified in the BDS or any extended date if amended by the Procuring Agency in accordance with ITB 7. A bid not valid up to the date specified in the BDS, or any extended date requested by the Procuring Agency in accordance with ITB 7, shall be rejected by the Procuring Agency as non-responsive.
- 17.2 In exceptional circumstances, before the expiry of bid validity, the Procuring Agency may request bidders to extend their bids' validity period. The request and the responses shall be made in writing. In

such a case, If bid security is asked in accordance with ITB 18, it shall also be extended for a corresponding period. A bidder may refuse the request without forfeiture of its bid security. A bidder granting the request shall not be required or permitted to modify its bid except as provided in ITB 17.3.

18. Bid Security

- 18.1 The bidder shall furnish, as part of its bid, a bid security, as specified in the BDS, in original form and the amount and currency specified in the BDS.
- 18.2 A bid security shall be in the form of a pay order or demand draft or an unconditional bank guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan in favor of the Procuring Agency, as specified in the BDS.
- 18.3 Any bid not accompanied by a substantially responsive bid security shall be rejected by the Procuring Agency as non-responsive.
- 18.4 Bid security of unsuccessful bidders shall be returned as promptly as possible upon the expiry of the bid validity or the successful bidder signing of contract and furnishing the performance security pursuant to ITB 42.
- 18.5 The bid security may be forfeited if:
- (a) A bidder requests to withdraw his or its bid after opening but within the bid validity period;
 - (b) Successful bidder fails to furnish performance security; or
 - (c) Successful bidder fails to sign the contract;
 - (d) A bidder does not accept the correction of the quoted amount following the correction of arithmetic errors;
 - (e) A bidder has been found blacklisted by any agency of the Federal or Provincial Government.
- 18.6 The bid security of a JV, if allowed so in the BDS, must be in the name of the JV or any members that submit the bid. If the JV has not been legally constituted into a legally enforceable JV at the bidding time, the bid security shall be in the names of all future members as named in the letter of intent referred to in ITB 3.1 and ITB 10.2.

19. Format and Signing of Bid

- 19.1 The bidder shall prepare one original of the documents comprising the bid as described in ITB 10 and clearly mark it "Original." Alternative bids, if permitted in accordance with ITB 12, shall be clearly marked "Alternative". In addition, the bidder shall submit copies of the bid in the number specified in the BDS and clearly mark them "Copy". In the event of any discrepancy between the original and the copies, the original shall prevail.
- 19.2 The bidder shall mark as "Confidential" information in their bids that is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.

- 19.3 The original and all copies of the bid shall be typed or written in indelible ink and signed by a person duly authorized to sign on behalf of the bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid where entries or amendments have been made shall be signed or initialed by the person signing the bid.
- 19.4 In case the bidder is a JV, if allowed so in the BDS, the bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
- 19.5 Any inter-lineation, erasures, or overwriting shall be valid only if signed or initialed by the person signing the bid.

D. Submission and Opening of Bids

- 20. Sealing and Marking of Bids**
- 20.1 The bidder shall deliver the bid in a single, sealed package containing two separate envelopes (single stage – two envelope bidding process). Each envelope shall contain separately the financial proposal and the technical proposal;
- (a) envelopes shall be marked as **“Financial Proposal”** and **“Technical Proposal”** in bold and legible letters to avoid confusion;
 - (b) initially, only the envelope marked **“Technical Proposal”** will be opened;
 - (c) envelope marked as **“Financial Proposal”** will be retained in the custody of the procuring agency without being opened;
 - (d) procuring agency will evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
 - (e) no amendments in the technical proposal will be permitted during the technical evaluation;
 - (f) financial proposals of technically qualified bids will be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
 - (g) financial proposal of bids found technically non-response will be returned un-opened to the respective bidders; and bid found to be the most advantageous bid or best evaluated bid shall be accepted.
- 20.2 The inner and outer envelopes shall:
- (a) bear the name and address of the bidder;
 - (b) be addressed to the Procuring Agency in accordance with ITB 21.1;
 - (c) bear the specific identification of this bidding process indicated in ITB 1.1; and

- (d) bear a warning not to open before the time and date for bid opening.
- 20.3 If all envelopes are not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the bid.
- 21. Deadline for Submission of Bids**
- 21.1 Bids must be received by the Procuring Agency at the address and no later than the date and time specified in the BDS.
- 21.2 The Procuring Agency may, at its discretion, extend the deadline for the submission of bids by amending the bidding document in accordance with ITB 7 or otherwise, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall after that be subject to the deadline as extended.
- 22. Late Bids**
- 22.1 The Procuring Agency shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB 21. Any bid received by the Procuring Agency after the deadline for submission of bids due to any reason whatsoever shall be declared late, rejected, and returned unopened to the bidder.
- 23. Withdrawal, Substitution, and Modification of Bids**
- 23.1 A bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (**power of attorney**) in accordance with ITB 19.3 (except that withdrawal notices do not require documents/ copies). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:
- (a) prepared and submitted in accordance with ITB 19 and 20 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "Withdrawal", "Substitution", or "Modification" as the case may be; and
- (b) received by the Procuring Agency prior to the deadline prescribed for submission of bids, in accordance with ITB 21.
- 23.2 Bids requested to be withdrawn in accordance with ITB 23.1 shall be returned unopened to the bidders.
- 23.3 No bid shall be withdrawn, substituted, or modified between the deadline for submission and opening of bids and the expiration of the period of bid validity specified by the bidder on letter of bid or any extension thereof.
- 24. Bid Opening**
- 24.1 Except as in the cases specified in ITB 22 and ITB 23.2, the Procuring Agency shall, at the bids opening, publicly open and read out all bids received by the deadline at the date, time, and place specified in the BDS in presence of bidders representatives who choose to attend.
- 24.2 First, envelopes marked "Withdrawal" shall be opened and read out, and the envelope with the corresponding bid shall not be opened but

returned to the bidder. If the withdrawal envelope does not contain a copy of a power of attorney confirming the signature as a person duly authorized to sign on behalf of the bidder, the corresponding bid will be opened. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bids opening.

- 24.3 Next, envelopes marked "Substitution" shall be opened, read out, and exchanged with the corresponding bid being substituted. The substituted bid shall not be opened but returned to the bidder. No bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening.
- 24.4 Next, envelopes marked "Modification" shall be opened and read out with the corresponding bid. No bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at bid opening.
- 24.5 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the bidder and whether there is a modification; the total bid prices, per item if applicable, including any discounts and alternative bids; the presence or absence of bid security, as required; and any other details as the Procuring Agency may consider appropriate at that time.
- 24.6 Only bids, alternative bids, and discounts that are opened and read out at bid opening shall be considered further in the evaluation. The letter of bid and the price schedules are to be initialed by representatives of the Procuring Agency attending the bid opening in the manner specified in the BDS.
- 24.7 **The Procuring Agency shall neither discuss the merits of any bid nor reject any bid (except for late bids, in accordance with ITB 22.1).**
- 24.8 The Procuring Agency shall prepare a record of the bid opening that shall include, as a minimum:
- (a) the name of the bidder and whether there is a withdrawal, substitution, or modification;
 - (b) the bid price (item-wise) if applicable, including any discounts;
 - (c) any alternative bids;
 - (d) the presence or absence of bid security.
- 24.9 The bidders' representatives who are present shall be requested to sign the record. The omission of a bidder's signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all bidders upon the final bid evaluation.

E. Evaluation and Comparison of Bids

25. Confidentiality

- 25.1 Information relating to the bids' evaluation and recommendation of the contract award shall not be disclosed to bidders or any other persons not officially concerned with

the bidding process until the announcement of the evaluation report is transmitted to all bidders in accordance with ITB 37.

- 25.2 Any effort by a bidder to influence the Procuring Agency in the evaluation or contract award decisions may result in the rejection of its bid.
- 25.3 Notwithstanding ITB 25.2, from the time of bid opening to the time of announcement of the evaluation report, if any bidder wishes to contact the Procuring Agency on any matter related to the bidding process, it should do so in writing.

26. Clarification of Bids

- 26.1 To assist in the examination, evaluation, comparison of the bids, and qualification of the bidders, the Procuring Agency may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder with respect to its bid that is not in response to a request by the Procuring Agency shall not be considered. The Procuring Agency's request for clarification and the bidder's response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of the bids, in accordance with ITB 30.
- 26.2 If a bidder does not provide clarifications of its bid by the date and time set in the Procuring Agency's request for clarification, its bid may be rejected.

27. Deviations, Reservations, and Omissions

- 27.1 During the evaluation of bids, the following definitions apply:
- (a) "Deviation" is a departure from the requirements specified in the bidding document;
 - (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
 - (c) "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.

28. Determination of Responsiveness

- 28.1 The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself, as defined in ITB 10.
- 28.2 A substantially responsive bid is one that meets the requirements of the bidding document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) if accepted, would:
 - (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the contract; or
 - (ii) limit in any substantial way inconsistent with the bidding document, the Procuring Agency's rights, or the bidder's obligations under the contract; or

- (b) if rectified, it would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

28.3 The Procuring Agency shall examine the technical aspects of the bid submitted in accordance with ITB 15 and ITB 16, in particular, to confirm that all requirements of Section V – Schedule of Requirements have been met without any material deviation or reservation, or omission.

28.4 If a bid is not substantially responsive to the requirements of the bidding document, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by correcting the material deviation, reservation, or omission.

29. Nonconformities, Errors and Omissions

29.1 Provided that a bid is substantially responsive, the Procuring Agency may waive any non-conformities in the bid.

29.2 Provided that a bid is substantially responsive, the Procuring Agency may request that the bidder submit the necessary information or documentation within a reasonable period, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the bid. Failure of the bidder to comply with the request may result in the rejection of its bid.

29.3 Provided that a bid is substantially responsive, the Procuring Agency shall rectify quantifiable nonmaterial nonconformities related to the bid price. To this effect, the bid price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component by adding the average price of the item or component quoted by substantially responsive bidders. If the price of the item or component cannot be derived from the price of other substantially responsive bids, the Procuring Agency shall use its best estimate.

30. Correction of Arithmetical Errors

30.1 Provided that the bid is substantially responsive, the Procuring Agency shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail, and the line item total shall be corrected unless, in the opinion of the Procuring Agency, there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail unless the amount expressed in words is related to an arithmetic error, in

which case the amount in figures shall prevail subject to (a) and (b) above.

- 30.2 Bidders shall be requested to accept the correction of arithmetical errors. Failure to accept the correction in accordance with ITB 30.1 shall result in the rejection of the bid and forfeiture of the bid security.
- 31. Conversion to Single Currency**
- 31.1 For evaluation and comparison purposes, the currency (ies) of the bid shall be converted to a single currency as specified in the **BDS**.
- 32. Margin of Preference**
- 32.1 Unless otherwise specified in the **BDS**, a margin of preference **shall not** apply.
- 33. Evaluation of Bids**
- 33.1 The Procuring Agency shall use the criteria and methodologies listed in this ITB and Section III – Evaluation and Qualification Criteria. No other evaluation criteria or methodologies shall be permitted. The Procuring Agency shall determine the most advantageous bid by applying the criteria and methodologies. The most advantageous bid is the bid of the bidder that meets the qualification criteria and whose bid has been determined to be:
- (a) substantially responsive to the bidding document; and
 - (b) the lowest evaluated cost.
- 33.2 To evaluate a bid, the Procuring Agency shall consider the following:
- (a) evaluation will be done on itemized basis (contracts), as specified in the BDS; and the bid price as quoted in accordance with ITB 13;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB 30.1;
 - (c) price adjustment due to discounts offered in accordance with ITB 13.4;
 - (d) converting the amount resulting from applying (a) to (c) above, if relevant, to a single currency in accordance with ITB 31;
 - (e) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 33.3; and
 - (f) the additional evaluation factors are specified in Section III – Evaluation and Qualification Criteria.
- 33.3 The estimated effect of the price adjustment provisions of the contract conditions, applied over the period of execution, shall not be taken into account in bid evaluation.
- 33.4 If this bidding document allows bidders to quote different prices, the methodology to determine the lowest evaluated cost of the package combinations, including any discounts offered in the letter of bid, is specified in Section III - Evaluation and Qualification Criteria.

- 33.5 The Procuring Agency's evaluation of a bid will include and take into account:
- (a) in the case of goods manufactured in the Procuring Agency's country, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the bidder;
 - (b) in the case of goods manufactured outside the Procuring Agency's country, already imported or to be imported, customs duties and other import taxes levied on the imported goods, sales and other similar taxes, which will be payable on the goods if the contract is awarded to bidder;
 - (c) any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 33.6 The Procuring Agency's evaluation of a bid may require the consideration of other factors, in addition to the bid price quoted in accordance with ITB 13. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the goods and related services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids unless otherwise specified in the **BDS** from amongst those set out in Section III – Evaluation and Qualification Criteria. The criteria and methodologies to be used shall be as specified in ITB 33.2(f).

34. Comparison of Bids

- 34.1 The Procuring Agency shall compare the evaluated costs of all substantially responsive bids established in accordance with ITB 33.2 to determine the bid that has the lowest evaluated cost. The comparison shall be based of DDP (place of the final destination) prices for imported goods and EXW prices, plus the cost of inland transportation and insurance to the place of destination for goods manufactured within the Procuring Agency's country, together with prices for any required installation, training, commissioning and other services. The evaluation of prices shall consider custom duties and other taxes levied on imported goods quoted CIP and sales, and similar taxes levied in connection with the sale or delivery of goods.

35. Qualification of the Bidder

- 35.1 The Procuring Agency shall determine, to its satisfaction, whether the eligible bidder that is selected as having submitted the lowest evaluated cost and substantially responsive bid meets the qualifying criteria specified in Section III – Evaluation and Qualification Criteria.
- 35.2 The determination shall be based upon examining the documentary evidence of the bidder's qualifications record submitted pursuant to ITB 16. The determination shall

consider the qualifications of other firms such as the bidder's subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the bidding document), or any other firm(s) different from the bidder.

35.3 An affirmative determination shall be a prerequisite for awarding the contract to the bidder. An adverse determination shall result in the disqualification of the bid. In this event, the Procuring Agency shall proceed to the bidder who offers a substantially responsive bid with the next lowest evaluated cost to make a similar determination of that bidder's qualifications to perform satisfactorily.

36. Procuring Agency's Right to Accept Any Bid and to Reject Any or All Bids

36.1 The Procuring Agency reserves the right to accept or reject any or all bids and annul the bidding process at any time before awarding the contract without incurring any liability to bidders. In case of annulment, all bids submitted, specifically bid securities, shall be promptly returned to the bidders.

37. Bid Evaluation Reports

37.1 The Procuring Agency, upon completion of the bids' evaluation, shall send to each bidder bid evaluation results showing reasons for acceptance or rejection of bids. The Procuring Agency shall also publicize the reports via the websites of the Procuring Agency and SPPRA at least three (3) business days before the contract award.

F. Award of Contract

38. Award Criteria

38.1 Subject to ITB 37, the Procuring Agency shall award the contract to the bidder(s) offering the most advantageous bid. The most advantageous bid is the bid offered by a bidder that meets the qualification criteria and whose bid has been determined to be:

- (a) substantially responsive to the bidding document; and
- (b) the lowest evaluated cost.

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

39.1 At the time the contract is awarded, the Procuring Agency reserves the right to increase the quantity of goods and related services initially specified in Section V – Schedule of Requirements, provided this does not exceed the percentages specified in the **BDS** and without any change in the unit prices or other terms and conditions of the Bid and the bidding document.

40. Notification of Award

40.1 Before the expiry date of the bid validity period or any extension thereof, the Procuring Agency shall notify the successful bidder in writing that its bid has been accepted. The award notification shall specify the sum that the Procuring

Agency will pay the bidder in consideration of the contract execution.

- 40.2 Within fifteen (15) days of the signing of the contract, the Procuring Agency shall publish the award of the contract, including:
- (a) contract evaluation report;
 - (b) form of contract and letter of award;
 - (c) bill of quantities of schedule of requirements;
 - (d) Other documents required under the SPP Rules.
- 40.3 The contract award notice shall also be published on the Procuring Agency and SPPRA's websites with free access.

41. Signing of Contract

- 41.1 The Procuring Agency shall send the successful bidder the bid acceptance letter, including the contract agreement.
- 41.2 The successful bidder shall affix stamp duty and then sign, date and return the Procuring Agency the contract agreement within seven (7) business days of receipt.

42. Performance Security

- 42.1 Within seven (7) business days of the receipt of the bid acceptance letter from the Procuring Agency, the successful bidder shall furnish the performance security in accordance with the GCC 18, using for that purpose the performance security form included in Section VIII – Contract Forms, or another form acceptable to the Procuring Agency as mentioned in the **BDS**.
- 42.2 Failure of the successful bidder to submit the performance security mentioned above or sign the contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security.

Section II - Bid Data Sheet (BDS)

The following specific data for the Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Reference	A. General
ITB 1.1 ITB 2.1	<p>The IFB reference no. is: FD (CTC-I) 03(06)/2025-2026 (Physical Assets)</p> <p>The Procuring Agency is: Finance Department, Government of Sindh</p> <p>The IFB name is: Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi</p>
ITB 3.3	<p>The Maximum number of members in the Joint Venture (JV) shall be: JV or consortium is not allowed.</p>
B. Contents of Bidding Document	
ITB 6.1	<p>For clarification of Bid purposes only, the Procuring Agency's address is:</p> <p>Attention: Additional Finance Secretary (Admn) Finance Department, Government of Sindh</p> <p>Address: Room No. 117 & 119, 6th Floor, A.K. Lodhi Block – Finance Complex, New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road</p> <p>City: Karachi</p> <p>Telephone: +92 21 99222198</p> <p>(b): +92 21 99222111</p> <p>(c): +92 21 99222113</p> <p>E-mail: procurementfd@finance.gos.pk</p> <p>Website: https://www.finance.gos.pk/</p> <p>Any request for clarification (if required) shall reach the Procuring Agency not later than Five (5) Calendar Days prior the date for the opening of bids. All such requests shall be submitted only through the E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority i.e., https://portalsindh.eprocure.gov.pk/#/. No physical correspondence regarding clarification shall be entertained from the bidder(s).</p>
C. Preparation of Bids	
ITB 9.1	<p>The language of the bid is the English.</p> <p>All correspondence exchanges shall be in the English language.</p> <p>The language for the translation supporting of documents is English.</p>

ITB 12.1	Alternative bids shall not be considered
ITB 13.5	The prices quoted by the bidder(s) shall not be subject to adjustment during the performance of the contract.
ITB 13.6	Bidders may quote for an Item wise basis. Evaluation of bids will be made on Itemized basis only.
ITB 13.7	The Incoterms edition is: 2020
ITB 13.8 (a)(i)	Place of destination: DDP - the goods shall be delivered & installed at the Procuring Agency's office in Karachi. (For I.T Hardware & Machinery Equipment / 500-KVA Generator): A.K. Lodhi Block – Finance Complex, New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road, Karachi, Sindh-Pakistan. (For Machinery Equipment / 100-KVA Generator): 1 st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi, Sindh-Pakistan.
ITB 13.8 (a)(iii), (b)(ii) and (c)(v)	Final Destination (Delivery Site): As specified above. Delivery of goods will also be undertaken at the destined places where goods require be delivered or otherwise as mentioned under the supply requirements (refer to the technical specification).
ITB 14.1	The bidder is required to quote in currency of the Procuring Agency's country the portion of the bid price that corresponds to expenditures incurred in that currency. Bidder must quote in Pak Rupees using Section IV – Bid Forms.
ITB 15.4	Period of time the Goods/Equipment are expected to be functioning / Warranty expiration period from the date of supply: Twelve (12) months On major fault: Maximum Seven (7) business days after the complaint launch. On minor fault: Within 24-hours after the complaint launch.
ITB 16.2 (a)	The Manufacturer's Authorization Letter (MAL) is: Yes, required
ITB 16.2 (b)	After-sales service: required as per Section V – Schedule of Requirements.
ITB 17	The bid shall remain valid for: 90-days i.e., until 17th June, 2026
ITB 15.3 (a)	The bid price shall be adjusted by the following factor(s): Not applicable.

ITB 18.1

Bid security shall be required against the total quoted bid. Bidder shall submit bid security in fixed amount not exceeding Two (2%) Percent of the estimated value of the procuring item(s) determined by the Procuring Agency in Pakistani Currency in the form of pay order/ demand draft/ bank guarantee, issued or confirmed by a scheduled bank of Pakistan, in favor of **Section Officer (CTC), Finance Department Government of Sindh**. The original bid security instrument as a part of financial bid shall be required physically in a separate sealed envelope on or before bid's opening date and a copy of the same instrument to be required electronically in a technical bid as well. The requirement of Bid Security as under:

Item with quantity to be required	Bid Security @ 2% of the estimated value of the item determined by the Procuring Agency	Total Bid Security Amount
Desktop Computers (25-Units)	217,000/-	2,303,310/-
Desktop Workstation (01-Unit)	25,000/-	
Laptop Note Books (22-Units)	333,410/-	
Laptop Workstation (01-Unit)	26,000/-	
Laser Jet Printers (21-Units)	73,080/-	
Stand-By UPS (28-Units)	62,720/-	
Image Documents Scanners (21-Units)	96,180/-	
Indoor Split Air Conditioners (24-Units)	109,920/-	
500KVA Heavy Duty Generator (01-Unit)	960,000/-	
100KVA Heavy Duty Generator (01-Unit)	400,000/-	

ITB 18.2

Other types of acceptable securities: Pay Order or Demand Draft or an unconditional bank guarantee issued by any scheduled bank of the Procuring Agency's country.

ITB 19.1

In addition to the original bid, the number of copies required is: N/A

ITB 19.3

The written confirmation of authorization to sign on behalf of the bidder shall consist of: Power of Attorney (Appendix-C)

D. Submission and Opening of Bids	
ITB 21.1	<p>For the submission of Bid's Security instrument purposes only, the address of the Procuring Agency is:</p> <p>Attention Additional Finance Secretary (Admn) Finance Department, Government of Sindh</p> <p>Address: Room No. 171, Ground Floor, A.K. Lodhi Block – Finance Complex, New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road</p> <p>City: Karachi</p> <p>The deadline for bids submission through EPADS is:</p> <p>Date: 18th March, 2026 Time: 11.00 am.</p> <p>Bidders shall submit their Bids electronically only through EPADS of Sindh Public Procurement Regulatory Authority, after completing mandatory registration of their company / organization in advance at the following portal: https://portalsindh.eprocure.gov.pk/#/. No Physical Bids shall be accepted under any circumstances.</p>
ITB 24.1	<p>The Bid opening shall take place (electronically) at:</p> <p>Address: Room no. 119, 6th Floor, A.K. Lodhi Block – Finance Complex, New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road</p> <p>City: Karachi Date: 18th March, 2026 Time: 12.00 Noon.</p>
ITB 24.6	The letter of bid and price schedules shall be initialed by all representatives of the Procuring Agency conducting Bid opening.
E. Evaluation and Comparison of Bids	
ITB 31.1	The currency that shall be used for bid evaluation and comparison purposes to convert at the selling exchange rate of all bid prices expressed in various currencies into a single currency is: N/A.
ITB 32.1	A margin of domestic preference shall not apply.
ITB 33.2(a)	Evaluation will be done on Itemized Basis .

ITB 33.6	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <ul style="list-style-type: none"> (a) deviation in delivery schedule: No (b) deviation in payment schedule: No (c) the cost of major replacement of goods and services: No (d) the availability in the Procuring Agency's country of spare parts and after-sales services for the equipment offered in the bid: No (e) life cycle costs: the costs during the life of the goods or equipment: No (f) the performance and productivity of the equipment offered: No
F. Award of Contract	
ITB 39	The maximum percentage by which quantities may be increased is: 15%

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Section III – Qualification and Evaluation Criteria

Contents

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MOST ADVANTAGEOUS BID: -

The Procuring Agency shall apply the criteria and methodologies specified in Sections 1 and 2 below to determine the Most Advantageous Bid. The Most Advantageous Bid shall be the Bid submitted by a Bidder who meets the prescribed qualification criteria and whose Bid is determined to be:

- (a) substantially responsive to the Bidding Documents; and
- (b) the Lowest Evaluated Cost.

1 – Preliminary (Mandatory) Qualification Criteria (ITB 35)

The Procuring Agency shall conduct the Pre-Qualification of Bidders in accordance with the Instructions to Bidders (ITB), using only the requirements specified below. Mandatory Screening and Qualification Criteria shall be applied at this stage.

Any Bid found to be non-responsive during the Technical Evaluation shall be declared ineligible for further consideration. Bidders who fail to comply with the basic requirements outlined below shall be rejected from the Bidding Process. Minor Deviations at this stage shall not be entertained for any reason, whatsoever.

Sr. No	Description			
Required Documentation (To be filled by the Procuring Agency)	Requirement	Checklist (To be initialed by the Authorized Person nominated by the Bidder against each Document)	Relevant Page Number in the Bid (To be filled by the Bidder)	Supporting Documents To be filled by the Bidder with name of the Documents that are submitted to meet the requirement(s).
Column-I	Column-II	Column-III	Column-IV	Column-IV
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Mandatory		Registration details including Memorandum & Articles of Incorporation or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law
2.	Letter of Bid typed on stationery with its letterhead clearly showing the Bidder's complete name and business address.	Mandatory		Format mentioned at Section IV - Bidding Forms.
3.	Bidder's Information Form (BIF) typed on stationery with its letterhead in accordance with the instructions indicated in (BIF).	Mandatory		Format mentioned at Section IV - Bidding Forms.
4.	Bidder must submit its complete Company Profile with at least One (01) after sales service / support office in Karachi along with the documentary proof of Official presence of OEM (Principal) with Warranty Support Service Center in Pakistan.	Mandatory		Company profile describing nature of business and field of experience and legal documentary proofs for existence of after sales service / support office of Bidder in Karachi & OEM in Pakistan.

5.	Compliance to the Technical Specifications. (Refer to Goods Specification Conformance & Compliance Report)	Mandatory			Bidder must furnish credible documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part-2 supply requirements.
6.	Bidder must have submitted Catalogue / Brochures / Technical Data Sheets (having complete technical specifications of the offered item(s) / Goods by the Bidder).	Mandatory			Credible documentary evidence required.
7.	Bidder must have valid Manufacturer Authorization Letter (MAL) issued by the OEM (Principal Manufacturer) specifically for this Bid.	Mandatory			Format mentioned at Section IV - Bidding Forms.
8.	Bidder must have valid National Tax (NTN-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			NTN Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.
9.	Bidder must have valid General Sales Tax (GST-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			GST Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.
10.	Bidder must have submitted the Power of Attorney for the Authorized Person nominated to sign the documents.	Mandatory			Format specified under Part - 4 Appendices.
11.	Bidder must have minimum experience in the similar nature of procurement executed during the last five (05) Years. (Atleast two similar nature of procurement projects, each having minimum 50% of the estimated cost <u>or</u> atleast one similar nature of procurement project having minimum 80% of the estimated cost of the Assignment.	Mandatory			Copies of completion certificates and purchase orders indicating contracts scope and references proving completion of the requisite number of contracts.
12.	Bidder must have Minimum Average Annual Financial Turn-over not less than equivalent Estimated Cost of the Assignment during last five (05) years.	Mandatory			Audit Reports containing balance sheets, income statements and cash flow statements of the last Five (5) years duly issued and verified by a certified Chartered Accountant Firm registered with ICAP in Pakistan.
13.	Bidder must not be: (i) Currently Blacklisted by any Government	Mandatory			Format specified under Part - 4 Appendices

	Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (05) years.				required on non-Judicial Stamp Paper of PKR. 200/-
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- All documents included in the Technical Proposal shall be duly signed by the Authorized Person nominated by the Bidder, affixed with the Official Seal / Stamp, properly filled in, and sequentially paginated.
- The Bidder must clearly mention the exact page numbers of the relevant documents submitted with the Technical Bid.
- The Bidder shall attach all supporting documents with this form, as specified in Column-I above.

Finance Department

2 – Evaluation Criteria (ITB 33)

- a.) The Procuring Agency's Evaluation of Bids may take into account, in addition to the Pre-Qualification Criteria. In accordance with Rule-30 and Rule-36 of SPP Rules, 2010 (As amended from time to time), the Procuring Agency shall evaluate and compare only those Bids which have been determined to be substantially responsive and which meet the prescribed Pre-Qualification requirements. The evaluation shall be carried out strictly on the basis of the criteria and methodology specified herein.
- b.) Conditional Bids, Telegraphic Bids, Bids not accompanied by the required Bid Security in the prescribed form and amount, Bids received after the stipulated date and time, and Bids submitted by Blacklisted Firms / Companies shall be treated as rejected and non-responsive, in accordance with the relevant provisions of the SPP Rules, 2010.
- c.) The Bids shall be evaluated and compared strictly on an **ITEMIZED BASIS**, as provided in the Bidding Documents
- d.) Bids are invited under the Single Stage-Two Envelopes Procedure, in accordance with Rule-46(2) of SPP Rules, 2010. The Technical and Financial Bids shall be uploaded separately. Any Bidder who fails to upload the Financial Bid separately, as prescribed, shall be declared non-responsive.
- e.) A merit point system shall be applied for the evaluation of the Technical Proposals, and the weighting of evaluation factors and criteria shall be as specified in the Bidding Documents.
- f.) Only those Bidders who secure a minimum of **Seventy-Five (75%) marks** in the Technical Evaluation shall be considered eligible for further processing and opening and evaluation of the Financial Bids, in accordance with the SPP Rules, 2010.

CRITERIA / PARAMETERS / SUB-PARAMETERS						
Sr. #	Requirements	Sub-Marks	Total Marks	Checklist (To be initialed by the Authorized Person nominated by the Bidder against each Document)	Relevant Page Number in the Bid (To be filled by the Authorized Person nominated by the Bidder)	Supporting Documents (To be filled by the Bidder with name of the Documents that are submitted to meet the requirement)
	Column-I	Column-II	Column-III	Column-IV	Column-V	Column-VI
GENERAL REQUIREMENTS:						
1.	Company / Firm Year of Establishment: (Credible Documentary evidence must be provided)					
1.1	Established during the Year 2018 or early	08-Marks	08-Marks			
1.2	Established during the Year 2019	07-Marks				
1.3	Established during the Year 2020	06-Marks				
2.	Form of Company: (Credible Documentary evidence must be provided) <ul style="list-style-type: none"> • Individual/Proprietor. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 	N/A	02-Marks			

3.	Acknowledgements (CPR) of Income Tax Return to FBR: (Computerized payment receipts (CPR) must be provided)		05-Marks			
3.1	From 2020-2025 (July, 2020 to June, 2025)	05-Marks				
3.2	From 2021-2025 (July, 2021 to June, 2025)	04-Marks				
3.3	From 2022-2025 (July, 2022 to June, 2025)	03-Marks				
3.4	From 2023-2025 (July, 2023 to June, 2025)	02-Marks				
3.5	From 2024-2025 (July, 2024 to June, 2025)	01-Mark				
4.	Acknowledgements (CPR) of General Sales Tax Return to FBR: (Computerized payment receipts (CPR) for each month must be provided)		05-Marks			
4.1	From July, 2020 to June, 2025 (60-months)	05-Marks				
4.2	From July, 2021 to June, 2025 (48-months)	04-Marks				
4.3	From July, 2022 to June, 2025 (36-months)	03-Marks				
4.4	From July, 2023 to June, 2025 (24-months)	02-Marks				
4.5	From July, 2024 to June, 2025 (12-months)	01-Mark				
Gross Total:			20-Marks			

FINANCIAL CAPABILITIES:

5.	Valid Current <u>Financial Soundness</u> or <u>Account Maintenance</u> Certificate from the respective Bank.	-	02-Marks			
6.	Average Annual Financial Turn-over for the last Five (05) Years: (Audited Statements of Accounts & Income Tax return forms must be attached as supporting Documents).		14-Marks			
6.1	≥ PKR 35.00 million and < PKR 40.00 million	14-Marks				
6.2	≥ PKR 30.00 million and < PKR 35.00 million	12-Marks				
6.3	≥ PKR 25.00 million and < PKR 30.00 million	10-Marks				
6.4	≥ PKR 20.00 million and < PKR 25.00 million	08-Marks				
6.5	≥ PKR 15.00 million and < PKR 20.00 million	06-Marks				
6.6	≥ PKR 10.00 million and < PKR 15.00 million	04-Marks				
6.7	≥ PKR 5.00 million and < PKR 10.00 million	02-Marks				
Gross Total:			16-Marks			

KEY PROFESSIONALS / OFFICES SETUP ACROSS THE PAKISTAN

7.	Technical Staff for After Sales Service/Support: (Credible Documentary evidence must be provided)		08-Marks			
7.1	04 or more OEM Certified Technical Staff/Resident Engineers. (Must be Diploma or Graduates in relevant field Or OEM Certified".	08-Marks				
7.2	02 or more OEM Certified Technical Staff/ Resident Engineers. (Must be Diploma or Graduates in relevant field Or OEM Certified.	04-Marks				
8.	Company/Bidder's Offices/Networking Setup across the Pakistan: (Credible Documentary evidence must be provided)			10-Marks		
8.1	Main Office + 04 or more regional/branch offices.	10-Marks				
8.2	Main Office + 03 regional/branch offices.	08-Marks				
8.3	Main Office + 02 regional/branch offices.	06-Marks				
8.4	Main Office + 01 regional/branch office.	04-Marks				
8.5	Main Office with no regional / branch office.	02-Marks				
Gross Total:			18-Marks			

PAST & PRESENT WORKING EXPERIENCES:

9.	<u>Original Equipment Manufacturer (OEM)'s Authorized Partner(s)/Agent(s)/supplier(s), having atleast Five (05) Years Past experience in the similar nature of procurement supplied to the various procuring agencies (either from Public or Private Sector Organizations)</u>	15-Marks			
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	(Purchase Orders or Agreements or Goods receiving Notes from the various organizations / Procuring Agencies must be attached as supporting Documents).			
9.1	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	15-Marks		
9.2	10 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	10-Marks		
9.3	05 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from the various organizations / Procuring Agencies must be attached as supporting Documents)	05-Marks		
9.4	Below 05-Proofs	00-Marks		
10.	<i>Evidence of similar nature of procurement / kind of assignment having minimum value equivalent to PKR 5.00 million to 10.00 million or above have been successfully completed between January-2024 to June-2025:</i> (Purchase Orders or Agreements or Goods receiving Notes from various organizations / Procuring Agencies must be attached as supporting Documents).	06-Marks		
10.1	03 or more Proofs	06-Marks		
10.2	02 Proofs	04-Marks		
10.3	Below 02-Proofs	02-Marks		
	Gross Total:	21-Marks		

PROJECT COMPLETION & OTHER CERTIFICATIONS:

11.	<i>Valid Client Satisfaction or Feedback or Project Completion Certificates on Clients/ Customers Official Letter Heads with required discipline that the bidder has delivered & installed the required Goods / I.T. Equipment (i.e., Desktop, Laptop, Printer, UPS, Scanner etc.) or Machinery Equipment (i.e., Air Conditioners / Generators etc.) as per the purchase order's requirements and on scheduled time during the contract period:</i>			
11.1	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	15-Marks		
11.2	10 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	10-Marks		
11.3	05 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from various Organizations / Procuring Agencies must be attached as supporting Documents).	05-Marks		
12.	<i>Manufacturer Partnership / Authorization Certifications:</i> (Credible Documentary evidence must be provided).	20-Marks		
12.1	Tier-I or Equivalent (where applicable)	20-Marks		
13.	<i>Product/Brand Certifications:</i> Brand / Product quoted by the prospective Bidder has a valid quality management system under the standards of ISO: 9001:2015. (Valid / Updated Certificates or Equivalent must be attached as supporting Documents)	-	04-Marks	
14.	<i>Bonus / Additional Points:</i> <i>Bidder(s) offering free of cost greater Comprehensive (Service + Parts) extended Local Warranty Period verifiable with OEM (in addition to the standard warranty i.e., 01-Year period required in the Bidding Document) will get the Bonus /Additional Points:</i>		06-Marks	

14.1	Free of cost Comprehensive Warranty up to 01+ 03 = 04-Years	06-Marks			
14.2	Free of cost Comprehensive Warranty up to 01+ 02 = 03-Years	04-Marks			
Gross Total:			45-Marks		
Grand Total:			120 - Marks		

NOTE FOR BIDDER:

- i.) Refurbished / Reconditioned / Re-Packed / Counterfeit Goods and Non-Channelized / Grey Products shall not be acceptable and shall not be quoted. Any non-compliance in this regard shall result in outright rejection of the respective Bid / Bidder.
- ii.) The minimum qualifying threshold score for the Bidder, as explicitly specified under the Evaluation Criteria above, shall be mandatory. It is further clarified that all Bidders must secure an overall minimum of 75% i.e., 90-Marks out of 120-Marks under the Evaluation Criteria.
- iii.) Bidders qualifying in the Evaluation Criteria shall be further assessed strictly in accordance with the criteria laid down in Part-2 (Supply Requirements) of this Bidding Document. Only technically qualified and responsive Bids in all respective fields shall be considered and appraised during the Financial Evaluation.

Finance Department

Section IV – BIDDING FORMS

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Finance Department

Letter of Bid

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT.

The Bidder must prepare this Letter of Bid on Stationery with its Letterhead clearly showing the Bidder's complete name and business address.

Note: All italicized text is to help Bidder in preparing this form.

Date of bid submission: *[insert date (as day, month, and year) of bid submission]*
IFB No: *[insert number of IFB process]*
Alternative No: *[insert identification number if this is a bid for an alternative]*

To: *[insert complete name of Procuring Agency]*

- (a) **No Reservations:** We have examined and have no reservations to the Bidding document, including the Addenda issued in accordance with ITB 7;
- (b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3;
- (c) **Conformity:** We offer to supply in conformity with the Bidding Document and to follow the delivery schedules specified in **Section V – Schedule of Requirements** the following Goods: *[Insert a brief description of the Goods and Related Services]*;
- (d) **Bid Price:** The Total Price of our Bid, including any discounts offered in the item below, is mentioned separately, under the Financial Bid.
- (e) **Bid Validity:** Our bid shall be valid until *[insert day, month, and the year in accordance with ITB 17.1]*, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) **Performance Security:** If our bid is accepted against any or all items or goods offered, we commit to obtaining Performance Security in accordance with ITB 42 in Bidding Document;
- (g) **One Bid per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other Bid(s) as a joint-venture member or as a subcontractor, and meet the requirements of ITB 3.3, other than alternative Bids submitted in accordance with ITB 12;
- (h) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to and not controlled by any entity or individual that is subject to a temporary suspension or a debarment imposed by any public sector agency. Further,

we are not ineligible under the Procuring Agency's country laws or official regulations or a decision of the United Nations Security Council;

- (i) **State-owned enterprise or institution:** *[select the appropriate option and delete the other]*
[We are not a state-owned enterprise or institution]
[We are a state-owned enterprise or institution but meet the requirements of ITB 3.6];
- (j) **Commissions, gratuities, fees:** We have paid or will pay the following commissions, gratuities, or fees with respect to the Bidding Process or execution of the Contract: *[insert complete name of each recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity].*

Name of Recipient	Address	Reason	Amount

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

- (k) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding Contract between us until a formal contract is prepared and executed;
- (l) **Procuring Agency Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost bid, the most advantageous bid or any other bid that you may receive; and
- (m) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of fraud and corruption.

Name of the Bidder:

**[insert complete name of the Bidder].*

Name of the person duly Authorized to sign the Bid on behalf of the Bidder:

***[insert complete name of person duly Authorized to sign the Bid]*

Title of the person signing the Bid:

[insert complete title of the person signing the Bid]

Signature of the person named above:

[insert signature of person whose name and capacity are shown above]

Date signed *[insert date of signing]* day of *[insert month]*, *[insert year]*

Bidder Information Form

[The Bidder shall fill in this form in accordance with the instructions indicated below. No alterations to its format shall be permitted, and no substitutions shall be accepted.]

Date: *[insert date (as day, month, and year) of bid submission]*
IFB No: *[insert number of IFB process]*
Alternative No.: *[insert identification No if this is a Bid for an alternative]*
Page _____ **of** _____ **pages**

1. Bidder's Name	<i>[insert Bidder's legal name]</i>
2. Bidder's actual or intended country of registration:	<i>[insert Country of registration]</i>
3. Bidder's year of registration:	<i>[insert Bidder's year of registration]</i>
4. Bidder's address in the country of registration:	<i>[insert the legal address in the country of registration]</i>
5. Bidder's authorized representative Information	
Name:	<i>[insert authorized representative's name]</i>
Address:	<i>[insert authorized representative's address]</i>
Telephone/Fax numbers:	<i>[insert authorized representative's telephone/fax numbers]</i>
Email Address:	<i>[insert authorized representative's email address]</i>
6. Attached are copies of original documents of [check the box(es) of the attached original documents]	
<input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 3.4.	
<input type="checkbox"/> In the case of state-owned enterprise or institution, in accordance with ITB 3.6 documents establishing:	
• Legal and financial autonomy;	
• Operation under commercial law;	
• Establishing that the bidder is not under the supervision of the Procuring Agency.	

Price Schedule Forms

*[The Bidder shall fill these price schedule forms in accordance with the instructions. The list of line items in column 1 of the **Price Schedules** shall coincide with the list of Goods and Related Services specified by the Procuring Agency in the schedule of requirements.]*

Finance Department

Form of Bid Security

(Bank Guarantee)

[The Bank shall fill in this Guarantee form in accordance with the instructions.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Procuring Agency to insert its name and address]*
IFB No: *[Procuring Agency to insert reference number for the IFB]*
Alternative No: *[Insert identification No if this is a Bid for an alternative]*
Date: *[Insert date of issue]*
Bid Guarantee No: *[Insert guarantee reference number]*
Guarantor: *[Insert name and address of the place of issue, unless indicated on letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (the '**Applicant**') has submitted or will submit to the Procuring Agency (the '**Beneficiary**') its bid (the '**Bid**') for the execution of _____ under Invitation for Bids No. _____ (the '**IFB**').

2. Furthermore, we understand that, according to the Beneficiary's conditions, Bids must be supported by a Bid Security, which inter-alia may be in the form of a Bank Guarantee.

3. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in demand itself or a separately signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its bid prior to the bid validity expiry date outlined in the Applicant's Letter of Bid, or any extended date provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary prior to the expiry date of the bid validity or any extension thereof provided by the Applicant has failed to: (i) sign the Contract Agreement, or (ii) furnish the Performance Security, or (iii) fail to perform any obligation as specified under the ITB 18.5 of the Beneficiary's Bidding Document.

4. This Guarantee will expire: (a) if the Applicant is the successful Bidder upon our receipt of copies of the Contract Agreement signed by the Applicant and the Performance Security issued to the Beneficiary in relation to such Contract Agreement; or (b) if the Applicant is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Bidding Process; or (ii) twenty-eight days after expiry date of the bid validity.

5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

6. This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Manufacturer's Authorization

*[The Bidder shall require the manufacturer to fill this form in accordance with the instructions. This letter of Authorization should be on the **manufacturer's letterhead** and signed by a person with the proper authority to sign documents binding on the manufacturer. The Bidder shall include it in its bid if so, indicated **in the BDS.**]*

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

IFB No: *[insert number of IFB process]*

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

To: *[insert complete name of Procuring Agency]*

WHEREAS

We *[insert complete name of manufacturer]*, who are official manufacturers of *[insert type of Goods manufactured]*, having factories at *[insert full address of manufacturer's factories]*, do hereby authorize *[insert complete name of bidder]* to submit a Bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to negotiate and sign the Contract subsequently.

2. We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract concerning the Goods offered by the above firm.

3. We confirm that we do not engage or employ forced labor or persons subject to trafficking or child labor, in accordance with Clause 14 of the General Conditions of Contract.

Signed: *[insert signature(s) of Authorized representative(s) of the manufacturer]*

Name: *[insert complete name(s) of Authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

PART 2 – SUPPLY REQUIREMENTS

Finance Department

Section V – Schedule of Requirements

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Finance Department

1. List of Goods and Delivery Schedule

Line Item No	Product Description	Quantity required	Final Destination (Project or Delivery Site) as specified in BDS	Delivery Date		
				Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery Date (Bidder to Provide Dates)
i.	Branded Desktop Computers with LED Screens	25-Units	Room No. 171, Caretaker Cell-I, Ground Floor, A.K. Lodhi Block – Finance Complex, Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road, Karachi.	First business day following the date of effectiveness of the contract and after issuance of the Purchase Order.	Seventh (07) business days following the date of effectiveness of the contract and after issuance of the Purchase Order.	
ii.	Branded Desktop Workstation	01-Unit				
iii.	Laptop Note Books	22-Units				
iv.	Laptop Workstation	01-Unit				
v.	Laser Jet Printers	21-Units				
vi.	Standby UPS for Desktop Computers	28-Units				
vii.	Image Documents Scanners	21-Units				
viii.	Indoor Wall Mounted Split Air Conditioners	24-Units				
ix.	Heavy Duty Generator (500-KVA)	01-Unit	Ground Floor, A.K. Lodhi Block – Finance Complex, Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road, Karachi.	First business day following the date of effectiveness of the contract and after issuance of the Work Order.	Thirty (30) business days following the date of effectiveness of the contract and after issuance of the Work Order.	
x.	Heavy Duty Generator (100-KVA)	01-Unit	1 st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi.	First business day following the date of effectiveness of the contract and after issuance of the Work Order.	Thirty (30) business days following the date of effectiveness of the contract and after issuance of the Work Order.	

2. List of Related Services and Completion Schedule

a.) FOR I.T HARDWARE & MACHINERY EQUIPMENTS:

The successful Bidder, in addition to the delivery of goods, shall be required to install and commission the supplied Goods (**Line-Item No. 1 to 8**) within the next seven (07) business days after delivery of the goods at the site of the Procuring Agency. All the costs associated with the installation, testing, and commissioning of such services shall be borne by the successful Bidder.

b.) FOR 500-KVA GENERATOR:

The successful Bidder, in addition to the delivery of the generator, shall be responsible for installation, testing and commissioning of the said generator (**Line-Item No. 9**) within Thirty (30) business days after delivery at the designated site of the Procuring Agency. Furthermore, the Bidder shall also be responsible for dismantling the existing (Old 500-KVA) generator installed at A.K Lodhi Block, Building No.6 of the Procuring Agency, and placing it in the parking area or at any other location in Karachi as directed by the Procuring Agency. All costs associated with performing these services shall be borne by the successful Bidder.

c.) FOR 100-KVA GENERATOR:

The successful Bidder, in addition to the delivery of the generator, shall also be responsible for the installation, testing, and commissioning of the said Generator (**Line-Item No. 10**) within Thirty (30) business days delivery at the designated site of the Procuring Agency i.e., 1st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi, or at any other location in Karachi as instructed by the Procuring Agency. The successful Bidder shall bear all costs associated with performing such services.

3. Technical Specifications

3.1 General Specifications

- i. All the goods to be incorporated in the supply shall be new, unused, and of the most recent or current models, incorporating all recent improvements in design and materials, unless otherwise specified in the Contract. The specifications offered by a bidder(s) shall form an integral part of the Contract between the Procuring Agency and the successful Bidder, and shall be subject to verification of compliance upon delivery by the Authorized Inspection Authority of the Procuring Agency.
- ii. Wherever reference is made in the technical specifications to specific standards or codes to be complied with by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant standards or codes in force shall apply, unless otherwise expressly stated in the contract. Where such standards or codes are national in origin or relate to a particular country brand or model, other authoritative standards ensuring **substantial equivalence** to the specified standards to the specified standards or codes shall be deemed acceptable.

3.2 Technical Requirements

Line-Item No	Description of Technical Requirements	
	Description	Specification
i.	Branded Desktop Computer with 24-Inches LED Screen:	
1.	Processor	14 th Generation Intel Core i7-14700
2.	Processor Speed	4.6 GHz
3.	Chipset	Intel B760 Original Chipset Or Equivalent
4.	Memory	16-GB DDR5 3200 MHz RAM (OEM installed)
5.	Memory Slots	Two DDR4 UDIMM Slots, dual-Channel Capable
6.	No. of Cores	20-Cores (8p-Core + 12e-Core)
7.	Cache	28-MB Cache
8.	Hard Drive	01-TB SSD M.2 (OEM installed)
9.	VGA /Sound	Integrated
10.	Graphics	Intel UHD Graphics 770 Or Equivalent
11.	Onboard Ethernet	Gigabit Ethernet, 1x RJ45
12.	WLAN+ Bluetooth	Dual Band 2x2 Wi-Fi + Bluetooth 5.3 Or better
13.	Ports	Front Ports: 1x USB-C (USB 5Gbps / USB 3.2 Gen-1), with Data Transfer and 15w Charging 4x USB-A; (USB 5Gbps / USB 3.2 Gen-1) 1x Headphone / Microphone Combo Jack (3.5-mm) 1x Microphone (3.5-mm) Rear Ports: 4x USB-A (Hi-Speed USB / USB 2.0), One Support Smart Power-On 1x HDMI (2.1 TMDS) 1x Display Port 1.4a (HBR-2) 1x VGA 1x Ethernet (RJ-45) 1x Line-Out (3.5-mm)

14.	Case Color	Black
15.	Form Factor	Tower
16.	Dimension	Approx. Wx5.7 (inches), Dx11.57 (inches), Hx13.39 (inches)
17.	Operating System	Licensed MS Windows 11-Professional (OEM installed).
18.	Keyboard	USB Wired (English) in Black Color
19.	Mouse	Wired Optical in Black Color
20.	Physical Lock	Padlock Loop
21.	Green Certification	Energy Star 8.0 Or Equivalent
22.	Softwares requirement	Licensed MS Office (Latest version) (OEM installed)
		Licensed Antivirus Kaspersky Or Equivalent (OEM installed)
23.	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts) backed by OEM
24.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
25.	Brand	HP/Dell/ Lenovo Or Equivalent

LED Screen:

1.	Panel Size	23.8-inches Or above
2.	Resolution	1920 x 1080 Or above
3.	Panel Type	3-side edgeless with plane switching
4.	Backlight Technology	LED (Wide Screen)
5.	Aspect Ratio	16:09
6.	Contrast Ratio	1300:1
7.	Anti-Glare	Yes
8.	Stand	Tilt Stand
9.	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts) backed by OEM
10.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
11.	Brand	HP/Dell/ Lenovo Or Equivalent

ii. Branded Desktop Workstation 24-Inches LED Screen:

1.	Processor	14 th Generation Intel Core i9-14900
2.	Processor Speed	P-core 2.0 GHz / E-core 1.5 GHz (Max Turbo upto 5.8 GHz P-core 5.4 GHz / E-core 4.3 GHz)
3.	Chipset	Intel W680 Original Chipset Or Equivalent
4.	Memory	64-GB DDR5 3200 MHz Ram (OEM installed)
5.	Memory Slots	Four DDR5 DIMM Slots, dual-Channel Capable
6.	No. of Cores	24-Cores (8p-Core + 16e-Core)
7.	Cache	36-MB Cache
8.	Hard Drive	01-TB SSD M.2 (OEM installed)
9.	VGA /Sound	Integrated
10.	Graphics	Intel UHD Graphics 770 Or Equivalent
11.	Onboard Ethernet	Gigabit Ethernet, 1x RJ-45
12.	WLAN+ Bluetooth	Intel Wi-Fi 6E AX211, 802.11ax 2x2 Wi-Fi + Bluetooth 5.1 (Bluetooth 5.3 Hardware Ready) Intel v-Pro technology support
13.	Ports	Front Ports:
		1x USB-C (USB 5Gbps / USB 3.2 Gen-1), with Data Transfer only
		2x USB-A (USB 5Gbps / USB 3.2 Gen-1)
		2x USB-A (USB 5Gbps / USB 3.2 Gen-1)
		1x Headphone / Microphone Combo Jack (3.5-mm)
		1x Microphone (3.5-mm)
		Rear Ports:
		4x USB-A (USB 5Gbps / USB 3.2 Gen-1), One Supports Smart Power-On
		1x HDMI (2.1 TMDS)
		2x Display Port 1.4

		1x VGA
		1x Ethernet (GbE RJ-45)
		1x Line-Out (3.5-mm)
14.	Case Color	Black
15.	Form Factor	Tower
16.	Dimension	Approx. Wx7.09 (inches), Dx14.57 (inches), Hx16.34 (inches)
17.	Operating System	Licensed MS Windows 11-Professional (OEM installed).
18.	Keyboard	USB Wired (English) in Black Color
19.	Mouse	Wired Optical in Black Color
20.	Physical Lock	Padlock Loop
21.	Green Certification	Energy Star 8.0 Or Equivalent
22.	Softwares requirement	Licensed MS Office (Latest version) (OEM installed)
		Licensed Antivirus Kaspersky Or Equivalent (OEM installed)
23.	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts) backed by OEM
24.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
25.	Brand	HP/Dell/ Lenovo Or Equivalent
LED Screen:		
1.	Panel Size	23.8-inches Or above
2.	Resolution	1920 x 1080 Or above
3.	Panel Type	3-side edgeless with plane switching
4.	Backlight Technology	LED (Wide Screen)
5.	Aspect Ratio	16:09
6.	Contrast Ratio	1300:1
7.	Anti-Glare	Yes
8.	Stand	Tilt Stand
9.	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts) backed by OEM
10.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
11.	Brand	HP/Dell/ Lenovo Or Equivalent
iii. 360-Laptop Multi-Touch with 14-Inches Display:		
1.	Color	Grey
2.	Processor	Intel Core Ultra-7 256 V, 8-T
3.	Cache	Intel 12-MB (Smart Cache)
4.	Core	08-Core 8C (4P + 4LPE)
5.	Threads	08-Threads
6.	Memory	16-GB Ram - DDR5
7.	Drive	01-TB SSD M.2 2242
8.	Graphics	Integrated Intel Arc Graphics
9.	Display	14" (1920x1200) multi-touch (100% RGB) OLED 600nits (peak)
10.	Pen	Integrated Pen with built-in rechargeable battery
11.	Communication	Intel Wi-Fi 7, 802.11be 2x2 + Bluetooth 5.4
12.	Speakers	Stereo speakers 2W x 2, optimized with Dolby Atmos with Smart Amplifier
13.	Camera	5.0 MP + IR with Privacy Shutter
14.	Ports	1x USB-A (USB 5Gbps / USB 3.2 Gen-1), Always-On
		2x USB-C Thunderbolt 4 / USB4 40Gbps with USB PD-3.0 and Display Port 2.1
		1x HDMI 1.4b
		1x Headphone / Microphone (Combo Jack-3.5 mm)
		1x Micro SD Card Reader
15.	Keyboard	LED Backlit Keyboard
16.	Touch pad	Buttonless Glass like surface multi-touch touchpad, supports Precision Touch Pad.
17.	Power	65w USB-C (3-Pin)

18.	Laptop weight	1.40 kg Or less without packaging
19.	Batteries	70Wh Or Higher
20.	Operating System	Licensed MS Windows 11-Pro
21.	Accessory	Laptop carrying case with same brand
22.	Softwares:	Licensed MS Office: Latest version (OEM)
		Licensed Antivirus: Kaspersky Or Equivalent
23.	Green Certification	Energy Star 9.0 Or Equivalent
24.	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)
25.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
26.	Brand	HP/Dell/ Lenovo Or Equivalent

iv.	Laptop Workstation with 16-Inches QHD Display:	
1.	Color	Cosmos Grey
2.	Processor	Intel Core Ultra-9 275HX
3.	Cache	36-MB
4.	Core	24-Cores
5.	Threads	24-Threads
6.	Memory	64-GB (LP-DDR5) upto maximum 96-GB (with 02-Slots)
7.	Drive	01-TB SSD M.2
8.	Graphics	Nvidia Ge-Force RTX-5060 Laptop GPU 08-GB (GDDR-7) powers advanced AI with 572 AI TOPS
9.	Chipset	Intel HM-870
10.	Display	16-Inches QHD + (2560x1600), 240Hz, IPS-Level
11.	Communication	Wi-Fi 6E + Bluetooth 5.3
12.	Speakers	2x 2w Speakers
13.	Camera	HD Type (30fps @ 720p)
		3D Noise Reduction (3DNR) with webcam privacy shutter
14.	Ports	1x RJ-45
		1x Thunderbolt-4 (Display Port 3.0)
		3x Type-A USB 3.2 Gen-1
		1x HDMI 2.1 (supported 8K @ 60Hz / 4K @ 120Hz)
15.	Keyboard	24-Zone (RGB) with Copilot Keys
16.	Power	240w Adapter
17.	Laptop weight	2.5 Kg Or Less
18.	Batteries	90Whr Battery
19.	Operating System	Licensed MS Windows 11-Pro (OEM installed)
20.	Accessory	Laptop carrying case with same brand
21.	Softwares:	Licensed MS Office: Latest version (OEM)
		Licensed Antivirus: Kaspersky Or Equivalent
22.	Green Certification	Energy Star 9.0 Or Equivalent
23.	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)
24.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
25.	Brand	HP/Dell/ Lenovo Or Equivalent

v.	Laser Jet Enterprise Printer-4003DW:	
1.	Duplex Print Options	Automatic
2.	Print Speed	Black (A4, Normal) up to 40 ppm
		Black (Letter, Normal) up to 42 ppm
		Black (A4 Duplex) up to 34 ipm
3.	First Page out	Black (A4 ready-mode): 6.3 Second
		Black (A4 sleep): 8.8 Second

4.	Print Technology	Laser
5.	Print Resolution	Black (Best) (1200 x 1200 dpi)
		Black (Normal) (600 x 600 dpi, up to 4800 x 600 dpi)
		Black Fine Lines (1200 x 1200 dpi)
6.	Print Resolution Technology	HP Fast Res 1200, HP Pro Res 1200, Economode Qr Equivalent
7.	Standard Connectivity	1 Hi-Speed USB 2.0; 1 Host USB at rear side
		Gigabit Ethernet 10/100/1000BASE-T Network
8.	Mobile Printing Capability	Apple Air Print, Google Cloud PRINT, HP-ePrint, HP Smart App, Mobile Apps
9.	Network Capabilities	Built-in 10/100/1000Base -TX Ethernet, Gigabit, Auto-Cross over Ethernet, Authentication via 802.1X
10.	Memory	256-MB
11.	Processor Speed	1200 MHz
12.	Duty Cycle on monthly basis	80,000 Pages
13.	Input	Tray-1: 100-Sheet multipurpose
		Tray-2: 250-Sheet input
14.	Output	150-Sheets output Bin
15.	Media Types	Paper (Plain, Eco-efficient, light, heavy, bond, colored, letterhead, Pre-Printed, Pre-Punched, recycled, rough) envelopes; Labels.
16.	Dimension	Dx357 (mm), Wx381 (mm), Hx220 (mm)
17.	Weight of Printer	8.5 kg Qr less without packaging
18.	Accessories	Pre-installed Black Laser Jet Genuine Toner Cartridge
		Quick setup Guide
		Power Cord & USB Cable
19.	Power	220 V (+/- 10%)
20.	Compatible Operating Systems	Windows® 11, Mobile OS, IOS, Android, MAC, Apple Mac OS
21.	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)
22.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
23.	Brand	HP Qr Equivalent

vi. Standby UPS (1000-VA) for Desktop Computers:

1.	Phase	1000 VA / 750 watts
2.	Input: -	
a.	Nominal Voltage Range:	230 VAC
b.	Low Line Loss at 50% Load	110 VAC +/- 3%
c.	Low Line Loss at 100% Load	176 VAC +/- 3%
d.	Low Line comeback at 50% Load	120 VAC +/- 3%
e.	Low Line Loss at 100% Load	186 VAC +/- 3%
f.	High Line Loss	280 VAC +/- 3%
g.	High Line comeback	270 VAC +/- 3%
h.	Frequency Range	40 Hz 70 Hz
i.	Power Factor	Up to 0.99 @ 100 % load
3.	Output: -	
a.	Nominal Voltage Range	208 - 240 VAC
b.	AC Voltage Regulation	+/- 1%
c.	Frequency at Synchronize Range	46 Hz 54 Hz
d.	Frequency at Batt.Mode Range	50 Hz +/- 0.1 Hz
e.	Current Crest Ratio	(Max) 3:1
f.	Harmonic Distortion	Up to 3% THD at Linear Load
		Up to 7% THD at Non-Linear Load
g.	Transfer Time at Line Mode	Bypass to Inverter: (0) Zero
h.	Inverter to Bypass	4 ms (Typical)

i.	AC to AC Mode efficiency@100 % load	88% - 90%
4. Battery: -		
a.	Type	12v / 9AH
b.	Numbers	02
c.	Recharge Time	04-Hours
d.	Charging Current (Max)	1.0 A
e.	Charging voltage	27.4 VDC +/- 1%
5. Indicators:		
a.	LCD Panel	Shows UPS Status, Load Level, Battery Level, Input/output Voltage, Discharge Timer & Fault information.
6. Alarm:		
a.	At Battery mode	Sound every four second
b.	At low Battery mode	Sound every second
c.	At over-load mode	Sound Twice every second
d.	At faulty mode	Continuously Sound
e.	Back-up time	25-30 minutes when at standby mode
f.	Dimension	Dx282 (mm), Wx145(mm) , Hx220(mm)
g.	Weight of UPS	08-kg or less without packaging
h.	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)
i.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch On Minor Fault: Within 24-Hours after complaint launch
j.	Brand	Vertiv Liebert Or Equivalent
vii. Image Document Scanner:		
1.	Scanner Type	ADF (Automatic Document Feeder), Duplex
2.	Scanning Speed (A4 Portrait) (Color/ Grayscale/Monochrome)	Simplex: 30 ppm (200/300 dpi) Or above
		Duplex: 60 ipm (200/300 dpi) Or above
3.	Scanning Sensor Unit	Single line CMOS-CIS x 2 (front & back)
4.	Color scanning	Yes
5.	Optical resolution	600 x 600 dpi
6.	Output resolution (Color / Grayscale / Monochrome)	50 to 600 dpi Or better/above
7.	Scanning option	Front / Back / Duplex
8.	One-Pass Duplex Scanning Technology	Yes
9.	Multi Profile Digital Scanning Technology	Yes (instead of scanning each page or image in various formats i.e., IRIS, OCR, PDF, JPEG, TIFF, PNG or any individual format, the document scanner should be able to scan the multiple documents or images in a single operation in sequence by creating a batch of digital files.
10.	Image processing Functions	Multi image output, Automatic color detection, Automatic page size detection, Blank page detection, SRGB output, split image, background pattern removal, bundled software for hole punch removal, Index Tab cropping, De-Skew, Edge Filer, Vertical Streaks Reduction, Cropping, Static threshold.
11.	Interface / Connectivity	USB 3.2 Gen 1x1 / USB 2.0 / USB 1.1
		Ethernet 10BASE-T, 100BASE-TX, 1000BASE-T
12.	Daily Duty Cycle	4,500 Sheets Or above
13.	ADF Capacity	50-Sheets Or above
14.	Output Format	Color: 24-bit
		Gray Scale: 08-bit
		Monochrome: 01-bit
15.	Document Scanning Size	Minimum 2.0 x 2.9 inches or above
		Maximum 8.5 x 14 inches or above
		Long Page 120 inches Or above
16.	Multifeed / Overlap Detection	Yes

17.	File Format	Must support all Formats
18.	Roller Set Life	Replacement of every after 100,000 sheets Or above.
19.	Power requirement	220 V (+/- 10%)
20.	Environmental compliance	Energy Star (latest) Or Equivalent
21.	Dimension	Dx298 (mm), Wx135 (mm), Hx133 (mm)
22.	Weight of Scanner	03-Kg Or below without packaging
23.	Accessories	AC adapter, USB Cable
24.	Softwares / Drivers	TWAIN x 64/ISIS, WIA Or Equivalent
25.	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)
26.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
27.	Brand	Any recognized & renowned Brand (Preferably USA or Japanese).

viii. 1.5 Ton (18000 BTU) Indoor Wall Mounted Split Air Conditioner with Inverter Technology:

1.	Capacity	1.5 Ton (18000 BTU) with Inverter Technology
2.	Technology	Heat & Cool System.
3.	Indoor Unit Cooling Operating Range	16 to 32 °C
4.	Energy efficient	Upto 60% electricity saving.
5.	Condenser Fin	Golden Fins
6.	Gas / Cooler Liquid	R410
7.	Air Flow	4D
8.	Panel	Removable / Washable
9.	Auto clean function	Yes
10.	Anti-fungus Function	Yes
11.	Outdoor Casing	Anti-Rust
12.	Connecting Wires	100% Copper
13.	Voltage Range	220-240
14.	Warranty	On-Site 01-Year Comprehensive local warranty (Service + Parts)
		04-Year PC Card warranty
		10-Years Compressor warranty.
15.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
16.	Brand	Kenwood Or Equivalent

ix. Brand New Diesel Generator Set with Sound Proof Canopy (500-KVA):

1.	Generator Type	Purely CBU (Completely Built Unit) shipped in one piece.
2.	Model	500-KVA
3.	Type	Imported Brand New Generator
4.	Category	Diesel
5.	Output Power-Standby Power rated	550 KVA / 440 eKW
6.	Output Power-Prime Power rated	550 KVA / 440 eKW
7.	No. of Cycles	04-Cycles
8.	Type of Starting	Electric
9.	Coupling method	Flexible Steel Plate couplings in single -bearing.
10.	Radiator ambient temperature	Maximum 40° C to 42° C
11.	Speed Regulations	From 0.25% upto 0.50% frequency steady state speed regulation
12.	Overload Capacity	10% to 15% on Prime
13.	Engine Cooling System	Turbo Air to Air charge cool
14.	Silencer to be installed	Industrial Imported Silencer (Muffler Or Equivalent)
15.	Operational Noise Level	From 80 DBA upto 85 DBA
16.	Operational Temperature	Maximum 50° C to 52° C
17.	Fuel Tank Capacity	850-Litres with Built-in Base Tank
18.	Lube Oil sump capacity	60-Litres

19.	Governor Type	Electronic
20.	Fuel Consumption at 100% Load	Must not be more than 100-Litres in per hour
21.	Alternator Manufacturer / Make	Same Single OEM (Original Equipment Manufacturer)
22.	Alternator Insulation Class	Class-H
23.	Alternator Voltage Regulation	Steady State Voltage Regulation +/- 01%
24.	Alternator Ingress Protection	IP-23
25.	Engine Make	Same Single OEM (Original Equipment Manufacturer)
26.	Alternator Make	Same Single OEM (Original Equipment Manufacturer)
27.	Battery Make	Same Single OEM (Original Equipment Manufacturer)
28.	Battery Type	Lead Acid (Dry Battery)
29.	Radiator Make	Same Single OEM (Original Equipment Manufacturer)
30.	Manufacturer Origin	Preferably UK or USA
31.	Canopy	Sound Proof with noise level upto 80-DBA @ 1-Meter, Water Proof, Weather Proof with Epoxy Painted.

General Requirements:

1.		
2.	Rotation	1500-RPM
3.	Frequency	50-Hz
4.	Power Factor	0.8-PF
5.	Volts	400-V
6.	Phase	03-Phase
7.	Transient Performance Class	G-3
8.	Voltage Regulation	Steady State Voltage Regulation +/- 1% & 2%
9.	Engine Control Panel System	Same Single OEM (Original Equipment Manufacturer)
10.	Engine Control Panel System Type	GCCP-1.3/1.4
11.	Lube Oil Temperature Guage	Yes
12.	Lube Oil Pressure Guage	Yes
13.	Hours Counter Meter	Yes
14.	Water Temperature Guage	Yes
15.	Tachometer	Yes
16.	Battery Charging Meter	Yes
17.	Indicating Lights	Yes
18.	Over Speed Alarm Light	Yes
19.	Low Oil Pressure Alarm Light	Yes
20.	High Temperature Alram Light	Yes
21.	Battery Charging Unit	Yes
22.	External Static Battery Charger	Yes (Imported)

The Alternator Control Panel should be comprising the following Circuit Breaker with suitable rating having following protections:

1.	Over Current release	Yes
2.	Short Circuit release	Yes
3.	Under Voltage release	Yes
4.	Ammeter with Current Transformer with suitable Range	Yes
5.	Ammeter selector switch	Yes
6.	Frequency Meter	Yes
7.	Voltmeter (0-500 volts)	Yes
8.	Voltmeter selector switch	Yes
9.	Set of Control fuses	Yes
10.	Circuit Breaker "ON" & "OFF" indicating lamp	Yes
11.	Warranty	On Site 01-Year / 8000-Hours comprehensive local warranty (Service + Parts) On Major Fault: Maximum Seven (07) Business days after complaint launch

12.	Response time (in the case of fault)	On Minor Fault: Within 24-Hours after complaint launch
13.	Brand	Any renowned Brand.
x. Brand New Diesel Generator Set with Sound Proof Canopy (100-KVA):		
1.	Generator Type	Purely CBU (Completely Built Unit) shipped in one piece.
2.	Model	100-KVA
3.	Type	Imported Brand New Generator
4.	Category	Diesel
5.	Output Power-Standby Power rated	100 KVA / 80 KW
6.	Output Power-Prime Power rated	110 KVA / 88 KW
7.	No. of Cycles	04-Cycles (4-Stroke Diesel)
8.	Type of Starting	Electric
9.	Coupling method	Flexible Steel Plate couplings in single -bearing.
10.	Radiator ambient temperature	Maximum 40 ^o C to 42 ^o C
11.	Speed Regulations	From 0.25% upto 0.50% frequency steady state speed regulation
12.	Overload Capacity	10% to 15% on Prime
13.	Engine Cooling System	Turbo Air to Air charge cool
14.	Silencer to be installed	Industrial Imported Silencer (Muffler <i>Or</i> Equivalent)
15.	Operational Noise Level	From 80 DBA upto 85 DBA
16.	Operational Temperature	Maximum 50 ^o C to 52 ^o C
17.	Fuel Tank Capacity	850-Litres with Built-in Base Tank
18.	Lube Oil sump capacity	60-Litres
19.	Governor Type	Electronic
20.	Fuel Consumption at 100% Load	Must not be more than 25-Litres in per hour
21.	Alternator Manufacturer / Make	Same Single OEM (Original Equipment Manufacturer)
22.	Alternator Insulation Class	Class-H
23.	Alternator Voltage Regulation	Steady State Voltage Regulation +/- 01%
24.	Alternator Ingress Protection	IP-23
25.	Engine Make	Same Single OEM (Original Equipment Manufacturer)
26.	Alternator Make	Same Single OEM (Original Equipment Manufacturer)
27.	Battery Make	Same Single OEM (Original Equipment Manufacturer)
28.	Battery Type	Lead Acid (Dry Battery)
29.	Radiator Make	Same Single OEM (Original Equipment Manufacturer)
30.	Manufacturer Origin	Preferably UK or USA
31.	Canopy	Sound Proof with noise level upto 80-DBA @ 1-Meter, Water Proof, Weather Proof with Epoxy Painted.
General Requirements:		
1.	Rotation	1500-RPM
2.	Frequency	50-Hz
3.	Power Factor	0.8-PF
4.	Volts	400-V
5.	Phase	03-Phase
6.	Transient Performance Class	G-3
7.	Voltage Regulation	Steady State Voltage Regulation +/- 1% & 2%
8.	Engine Control Panel System	Same Single OEM (Original Equipment Manufacturer)
9.	Engine Control Panel System Type	GCCP-1.3/1.4
10.	Lube Oil Temperature Guage	Yes
11.	Lube Oil Pressure Guage	Yes
12.	Hours Counter Meter	Yes
13.	Water Temperature Guage	Yes
14.	Tachometer	Yes
15.	Battery Charging Meter	Yes
16.	Indicating Lights	Yes

17.	Over Speed Alarm Light	Yes
18.	Low Oil Pressure Alarm Light	Yes
19.	High Temperature Alarm Light	Yes
20.	Battery Charging Unit	Yes
21.	External Static Battery Charger	Yes (Imported)
The Alternator Control Panel should be comprising the following Circuit Breaker with suitable rating having following protections:		
1.	Over Current release	Yes
2.	Short Circuit release	Yes
3.	Under Voltage release	Yes
4.	Ammeter with Current Transformer with suitable Range	Yes
5.	Ammeter selector switch	Yes
6.	Frequency Meter	Yes
7.	Voltmeter (0-500 volts)	Yes
8.	Voltmeter selector switch	Yes
9.	Set of Control fuses	Yes
10.	Circuit Breaker "ON" & "OFF" indicating lamp	Yes
11.	Warranty	On Site 01-Year / 8000-Hours comprehensive local warranty (Service + Parts)
12.	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch
		On Minor Fault: Within 24-Hours after complaint launch
13.	Brand	Any renowned Brand.

4. Inspections and Verifications

The following inspections and tests shall be carried out:

1. At the time of delivery of goods by the successful Bidder, the Procuring Agency's Authorized Representative Or Inspection Committee Or Technical Resource, as deemed appropriate, shall conduct a quality inspection of the goods and issue the relevant Inspection and Acceptance Certificate(s).
2. The said Inspection and Acceptance Certificate(s) shall be submitted by the Contractor(s) along with the invoice(s) for the purpose of release of payment.

Finance Department

**PART 3 – CONDITIONS OF CONTRACT AND
CONTRACT FORMS**

Finance Department

Section VI – General Conditions of Contract

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Section VI – General Conditions of Contract (GCC)

1. Definitions

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

- (a) “Contract or Agreement” means the agreement entered into between the Procuring Agency and the Supplier, together with the documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Contract, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Contract, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- (d) “Day” means calendar day.
- (e) “Completion” means the Supplier’s fulfillment of the Related Services in accordance with the terms and conditions set forth in the Contract.
- (f) “GCC” means the General Conditions of Contract.
- (g) “Goods” means all I.T Equipment, Commodities, Raw material, Machinery and Equipment, and/ or other materials the Supplier is required to supply to the Procuring Agency under the Contract.
- (h) “Procuring Agency’s Country” is the country specified in the Special Conditions of Contract (SCC).
- (i) “Procuring Agency” means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (j) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other obligations of the Supplier under the Contract.
- (k) “SCC” means the Special Conditions of Contract.
- (l) “Sub-Contractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (m) “Supplier” means the person, private or government entity, or a combination of the above whose bid to perform the Contract has been accepted by the Procuring Agency and is named as such in the Contract Agreement.
- (n) “The Project Site,” where applicable, means the place named in the SCC.

2. Contract Documents

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

3. Interpretation

- 3.1 If the context requires it, singular means plural and vice versa.
- 3.2 **Incoterms**
- (a) Unless inconsistent with any Contract provision, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms specified in the SCC.
- (b) The terms DDP, EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.
- 3.3 **Entire Contract Agreement:** The Contract constitutes the agreement between the Procuring Agency and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties before the Contract date.
- 3.4 **Amendments:** No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
- 3.5 **Non-waiver**
- (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as a waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver and must specify the right and the extent to which it is being waived.
- 3.6 **Severability:** If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

4. Language

- 4.1 The Contract and all correspondence and documents relating to it exchanged by the Supplier and the Procuring Agency shall be written in the language specified in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 4.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation for documents provided by the Supplier.

- 5. Joint Venture, Consortium or Association** 5.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Procuring Agency for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Procuring Agency.
- 6. Eligibility** 6.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered and operates in conformity with the laws of the country.
- 6.2 All Goods and Related Services to be supplied under the Contract and financed by the Government shall have their origin in eligible countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differ substantially in its basic characteristics from its components.
- 7. Notices** 7.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term "in writing" means communicated in written form with proof of receipt.
- 7.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 8. Governing Law** 8.1 The Contract shall be governed by and interpreted in accordance with the laws of the Procuring Agency's Country unless otherwise specified in the SCC.
- 8.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in the Procuring Agency's Country when
- (a) as a matter of law or official regulations, the Procuring Agency's country prohibits commercial relations with that country; or
- (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Procuring Agency's Country prohibits any import of goods from that country or any payments to any country, person, or entity in that country.
- 9. Settlement of Disputes** 9.1 The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 9.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Agency or the Supplier may give notice to the other party of its intention to commence an arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in

respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. The arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the **SCC**.

- 9.3 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) the Procuring Agency shall pay the Supplier any monies due the Supplier.

10. Inspection and Audit by the Procuring Agency

- 10.1 The Supplier shall keep and make all reasonable efforts to cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time changes and costs.
- 10.2 The Supplier shall permit and shall cause its agents (where declared or not), subcontractors, sub consultants, service providers, suppliers, and personnel, to permit the Procuring Agency and/ or persons appointed by the Procuring Agency to inspect the site and/ or the accounts, records and other documents relating to the procurement process, selection and/ or contract execution, and to have such accounts, records and other documents audited by auditors appointed by the Procuring Agency.

11. Scope of Supply

- 11.1 The Goods and Related Services to be supplied by the Supplier to the Procuring Agency shall be those specified in the Schedule of Requirements.

12. Delivery and Documents

- 12.1 Subject to GCC Sub-Clause 32.1, the Delivery of the Goods and completion of the Related Services shall be in accordance with the delivery and completion schedule specified in the schedule of requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the **SCC**.

13. Supplier's Responsibilities

- 13.1 The Supplier shall supply all the Goods and Related Services included in the scope of supply in accordance with GCC Clause 11 and the Delivery and Completion Schedule, as per GCC Clause 12.
- 13.2 The Supplier, including its Subcontractors, shall not employ or engage in forced labor or persons subject to trafficking, as described in GCC Sub-Clauses 14.3 and 14.4.
- 13.3 Forced labor consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty and includes any involuntary or compulsory labor, such as indentured labor, bonded labor or similar labor-contracting arrangements.
- 13.4 Trafficking in persons is defined as the recruitment, transportation, transfer, harboring or receipt of persons by means of the threat or use of force or other forms of coercion, abduction, fraud, deception, abuse

of power, or a position of vulnerability, or the giving or receiving of payments or benefits to achieve the consent of a person having control over another person, for exploitation.

- 13.5 The Supplier, including its Subcontractors, shall not employ or engage a child under the age of 14 unless the national law specifies a higher age (the minimum age).
- 13.6 The Supplier, including its Subcontractors, shall not employ or engage a child between the minimum age and the age of 18 in a manner that is likely to be hazardous or to interfere with the child's education or to be harmful to the child's health or physical, mental, spiritual, moral, or social development.
- 13.7 Work considered hazardous for children is work that, by its nature or the circumstances in which it is carried out, is likely to jeopardize the children's health, safety, or morals. Such work activities prohibited for children include work:
- (a) with exposure to physical, psychological or sexual abuse;
 - (b) underground, underwater, working at heights or in confined spaces;
 - (c) with dangerous machinery, equipment or tools, or involving handling or transport of heavy loads;
 - (d) in unhealthy environments exposing children to hazardous substances, agents, or processes, or temperatures, noise or vibration damaging to health; or
 - (e) under difficult conditions such as working for long hours, during the night or in confinement on the employer's premises.
- 13.8 The Supplier shall comply with and require its Subcontractors, if any, to comply with all applicable health and safety regulations, laws, guidelines, and any other requirements stated in the Technical Specifications.
- 13.9 The Supplier shall comply with additional obligations as specified in the SCC.

14. Contract Price

- 14.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, except for any price adjustments authorized in the SCC.

15. Terms of Payment

- 15.1 The Contract Price, including any advance payments, if applicable, shall be paid as specified in the SCC.
- 15.2 The Supplier's request for payment shall be made to the Procuring Agency in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and the documents submitted pursuant to GCC Clause 12 upon fulfillment of all other obligations stipulated in the Contract.
- 15.3 Payments shall be made promptly by the Procuring Agency, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier and after the Procuring Agency has accepted it.

- 15.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the bid price is expressed.
- 15.5 In the event that the Procuring Agency fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC**, the Procuring Agency shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.
- 16. Taxes and Duties**
- 16.1 For Goods manufactured outside the Procuring Agency's Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other levies imposed outside the Procuring Agency's Country.
- 16.2 For goods manufactured within the Procuring Agency's Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.
- 16.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Procuring Agency's Country, the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
- 17. Performance Security**
- 17.1 If required as specified in the **SCC**, the Supplier shall, within seven (7) business days of the notification of contract award or letter of acceptance, provide performance security for the performance of the Contract in the amount specified in the **SCC**.
- 17.2 The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 17.3 As specified in the **SCC**, the performance security, if required, shall be denominated in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Agency; and shall be in one of the formats stipulated by the Procuring Agency in the **SCC**, or in another format acceptable to the Procuring Agency.
- 17.4 The performance security shall be discharged by the Procuring Agency and returned to the Supplier not later than twenty-eight (28) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations unless specified otherwise in the **SCC**.
- 18. Copyright**
- 18.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Agency by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Agency directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in a such third party.
- 19. Confidential Information**
- 19.1 The Procuring Agency and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished

directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Procuring Agency to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 19.

19.2 The Procuring Agency shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Procuring Agency for any purpose other than the performance of the Contract.

19.3 The obligation of a party under GCC Sub-Clauses 19.1 and 19.2 above, however, shall not apply to information that:

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

19.4 The above provisions of GCC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

19.5 The provisions of GCC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.

20. Subcontracting

20.1 The Supplier shall notify the Procuring Agency in writing of all subcontracts awarded under the Contract if not already specified in the bid. In the original bid or later, such notification shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

20.2 Subcontracts shall comply with the provisions of GCC Clause 7.

21. Specifications and Standards

21.1 Technical Specifications and Drawings

- (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section V, Schedule of Requirements. When no applicable standard is mentioned the standard shall be equivalent or superior to official standards whose application is appropriate to the Goods' country of origin.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or another document, or any modification thereof provided or designed by or on

behalf of the Procuring Agency by giving a notice of such disclaimer to the Procuring Agency;

- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any such codes and standards changes shall be applied only after approval by the Procuring Agency and shall be treated in accordance with GCC Clause 32.

- 22. Packaging and Documents**
- 22.1 The Supplier shall provide packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall consider, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all transit points.
- 22.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC and any other instructions ordered by the Procuring Agency.
- 23. Insurance**
- 23.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured—in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC.
- 24. Transportation and Incidental Services**
- 24.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall follow the specified Incoterms.
- 24.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/ or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/ or maintenance of the supplied Goods;
 - (c) furnishing a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/ or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring Agency's personnel, at the Supplier's plant and/ or on-site, in assembly, start-up, operation, maintenance, and/ or repair of the supplied Goods.
- 24.3 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by

the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

25. Inspections and Verifications

- 25.1 The Supplier shall, at its own expense and no cost to the Procuring Agency, carry out all such verification and inspections of the Goods and Related Services as specified in the SCC.
- 25.2 The inspections and verifications may be conducted on the premises of the Supplier or its Subcontractor at point of delivery and/ or at the Goods' final destination, or another place in the Procuring Agency's Country as specified in the SCC. Subject to GCC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- 25.3 The Procuring Agency or its designated representative shall be entitled to attend the verifications and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Procuring Agency bear all of its costs and expenses incurred in connection with such attendance, including but not limited to, all traveling and board and lodging expenses.
- 25.4 Whenever the Supplier is ready to carry out any such verifications and inspection, it shall give a reasonable advance notice, including the place and time, to the Procuring Agency. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Agency or its designated representative to attend the test and inspection.
- 25.5 The Procuring Agency may require the Supplier to carry out any verifications and inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such verifications and/or inspection shall be added to the Contract Price. Further, if such verifications and inspection impede the progress of manufacturing and the Supplier's performance of its other obligations under the Contract, the due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 25.6 The Supplier shall provide the Procuring Agency with a report of the results of any such test and inspection.
- 25.7 The Procuring Agency may reject any Goods or parts that fail to pass any verifications and inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Agency, and shall repeat the verifications and inspection, at no cost to the Procuring Agency upon giving notice pursuant to GCC Sub-Clause 25.4.
- 25.8 The Supplier agrees that neither the execution of a verifications and inspection of the Goods or any part thereof, nor the attendance by the Procuring Agency or its representative, nor the issue of any report pursuant to GCC Sub-Clause 25.6 shall release the Supplier from any warranties or other obligations under the Contract.

26. Liquidated Damages

26.1 Except as provided under GCC Clause 30, if the Supplier fails to deliver any or all of the Goods by the date(s) of delivery or perform the Related Services within the period specified in the Contract, the Procuring Agency may, without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once maximum is reached, the Procuring Agency may terminate the Contract pursuant to GCC Clause 35.

27. Warranty

27.1 Except as provided under GCC Clause 29, if the Supplier may terminate the Contract pursuant to GCC Clause 34.

27.2 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

27.3 Subject to GCC Sub-Clause 21.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

27.4 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

27.5 The Procuring Agency shall promptly notify the Supplier of the nature of any such defects, together with all available evidence, following the discovery thereof. The Procuring Agency shall afford all reasonable opportunities for the Supplier to inspect such defects.

27.6 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof at no cost to the Procuring Agency.

27.7 If, having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Procuring Agency may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.

28. Patent Indemnity

28.1 The Supplier shall, subject to the Procuring Agency's compliance with GCC Sub-Clause 28.2, indemnify and hold harmless the Procuring Agency and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Agency may suffer as a result of any infringement or alleged infringement of any patent, utility model,

registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods. Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, nor any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 28.2 If any proceedings are brought, or any claim is made against the Procuring Agency arising out of the matters referred to in GCC Sub-Clause 28.1, the Procuring Agency shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Procuring Agency's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 28.3 If the Supplier fails to notify the Procuring Agency within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Agency shall be free to conduct the same on its behalf.
- 28.4 The Procuring Agency shall, at the Supplier's request, afford all available assistance in conducting such proceedings or claim and be reimbursed by the Supplier for all reasonable expenses.
- 28.5 The Procuring Agency shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Agency.

29. Limitation of Liability

- 29.1 Except in cases of criminal negligence or willful misconduct,
- (a) the Supplier shall not be liable to the Procuring Agency, whether in Contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Agency and
 - (b) the aggregate liability of the Supplier to the Procuring Agency, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the Supplier to

indemnify the Procuring Agency with respect to patent infringement.

- 30. Change in Laws and Regulation**
- 30.1 Unless otherwise specified in the Contract, if after the date of twenty-eight (28) days prior to the date of bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of the Procuring Agency's Country where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the delivery date and/ or the Contract Price, then such delivery date and/ or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 14.
- 31. Force Majeure**
- 31.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 31.2 For purposes of this clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 32. Change in Orders and Contract Amendments**
- 32.1 The Procuring Agency may at any time order the Supplier through a notice in accordance with GCC Clause 7 to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and
 - (d) the Related Services to be provided by the Supplier.
- 32.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract

Price or the delivery/ completion schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Procuring Agency's change order.

32.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

32.4 **Value Engineering:** The Supplier may prepare, at its own cost, a value engineering proposal at any time during the performance of the Contract. The value engineering proposal shall, at a minimum, include the following;

- (a) the proposed change(s), and a description of the difference to the existing contract requirements;
- (b) a full cost/benefit analysis of the proposed change(s), including a description and estimate of costs (including life cycle costs) the Procuring Agency, may incur in implementing the value engineering proposal; and
- (c) a description of any effect(s) of the change on performance/functionality.

The Procuring Agency may accept the value engineering proposal if the proposal demonstrates benefits that:

- (a) accelerates the delivery period; or
- (b) reduces the Contract Price or the life cycle costs to the Procuring Agency; or
- (c) improves the quality, efficiency or sustainability of the Goods; or
- (d) yields any other benefits to the Procuring Agency without compromising the necessary functions of facilities.

If the value engineering proposal is approved by the Procuring Agency and results in:

- (a) a reduction of the Contract Price; the amount to be paid to the Supplier shall be the percentage specified in the PCC of the reduction in the Contract Price; or
- (b) an increase in the Contract Price, but results in a reduction in life cycle costs due to any benefit described in (a) to (d) above, the amount to be paid to the Supplier shall be the full increase in the Contract Price.

32.5 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by a written amendment signed by the parties.

33. Extension of Time 33.1 If at any time during the performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 12, the Supplier shall promptly notify the Procuring Agency in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Procuring

Agency shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance, in which case the parties shall ratify the extension by amendment of the Contract.

- 33.2 Except in the case of Force Majeure, as provided under GCC Clause 31, a delay by the Supplier in the performance of its delivery and completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 2 unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 33.1.

34. Termination

34.1 Termination for default

- (a) The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
- (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 33;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Procuring Agency, has engaged in fraud and corruption, as defined in the SPP Rules, in competing for or executing the Contract.
- (b) In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 34.1(a), the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Agency for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

34.2 Termination for Insolvency

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

34.3 Termination for Convenience

- (a) The Procuring Agency, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's notice of

termination shall be accepted by the Procuring Agency at the Contract terms and prices. For the remaining Goods, the Procuring Agency may elect:

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

35. Assignment

35.1 Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

**36. Export
Restriction**

36.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Procuring Agency, to the country of the Procuring Agency, or the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/ goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction the Procuring Agency and of the Government that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/ goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Procuring Agency's convenience pursuant to Sub-Clause 34.3.

Section VII – Special Conditions of Contract (SCC)

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

GCC Clause	Description
GCC 1.1 (i)	The Procuring Agency's Country is: Islamic Republic of Pakistan
GCC 1.1 (j)	The Procuring Agency is: Finance Department, Government of Sindh
GCC 1.1 (n)	<p>The Project Sites / Final Destinations are:</p> <p><u>For I.T Hardware & Machinery Equipment / 500-KVA Generator:</u> Finance Complex, New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road, Karachi, Sindh-Pakistan.</p> <p><u>For Machinery Equipment / 100-KVA Generator:</u> 01ST Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi, Sindh-Pakistan.</p> <p>The delivery of all the Goods shall be made to the office as mentioned above as further specified under Section V – Schedule of Requirements (List of Goods and Delivery Schedule).</p>
GCC 3.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties thereunder shall not be as prescribed by the incoterms, they shall be as prescribed by other internationally accepted trade terms.
GCC 3.2 (b)	The version edition of Incoterms shall be: 2020
GCC 4.1	The language shall be: English
GCC 7.1	<p>For notices, the Procuring Agency's address shall be:</p> <p>Attention: The Section Officer (CTC), Finance Department, Government of Sindh</p> <p>Address: Room No. 171, Ground Floor, A.K. Lodhi Block – Finance Complex, New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road</p> <p>City: Karachi</p> <p>Telephone: +92 21 99222113 +92 21 99222111</p> <p>Fax: NIL</p> <p>E-mail: procurementfd@finance.gos.pk</p>
GCC 8.1	The governing law shall be the law of: Islamic Republic of Pakistan

GCC 9.2	The rules of procedure for arbitration proceedings pursuant to GCC Clause 9.2 shall be as follows: Contract with the Supplier of the Procuring Agency's country: Any dispute, controversy, or claim arising out of or relating to this Contract, or the breach, termination, or invalidity thereof, shall be referred to adjudication/ arbitration following of the Procuring Agency's Country.
GCC 15.5	The payment-delay period after which the Procuring Agency shall pay interest to the supplier shall be 60 days. The interest rate that shall be applied is the Karachi Interbank Offered Rate (KIBOR) at the date when the interest starts to apply.
GCC 17.1	A Performance Security shall be required. The amount of Performance Security shall be Five Percent (05%) of the Contract Price.
GCC 17.3	The Performance Security shall be in the form of an unconditional Bank Guarantee issued or confirmed by a Commercial Bank of the Procuring Agency's Country in the prescribed format attached with the Bidding Document or Pay Order or Demand Draft in favor of the Section Officer (CTC), Finance Department, Government of Sindh for a period of Twelve (12) months from the date of its submission. The Performance Security shall be denominated in a freely convertible currency acceptable to the Procuring Agency in accordance with the Contract Price.
GCC 17.4	Discharge of the Performance Security shall take place within twenty-eight (28) days following the date of satisfactory completion of the Supplier's Performance obligations under the Contract.
GCC 22.2	The packing, marking, and documentation within and outside the packages shall be: Finance Department, Government of Sindh (Secretariat) Karachi.
GCC 23.1	The insurance coverage shall be as specified in the Incoterms: N/A
GCC 24.1	Responsibility for transportation of the Goods as specified in the Incoterms. DDP Karachi [as mentioned under SCC GCC 1.1 (o)]. The Supplier is required under the Contract to transport the Goods to a specified place of final destination/ delivery place within the Procuring Agency's Country, defined as the Project Site, transport to such place of destination in the Procuring Agency's Country, including insurance, storage, installation, operation, and maintenance, as specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
GCC 24.2	Incidental services are installation, commission, performance, repair, and maintenance during the Goods' operational or warranty period. The price quoted in the bid or agreed with the selected supplier shall be included in the Contract Price.

GCC 25.1 The inspection shall be done at the final destination/ delivery place to ensure the Goods received to comply with the required specification, mutually agreed by both parties, and are fully operational.

GCC 25.2 The Inspection shall be conducted at the Project's site/ final destination indicated under Section VII of Supply requirements.

GCC 26.1 The liquidated damage shall be 0.5% per day. The maximum amount of liquidated damages shall be 10% of the Contract Price.

GCC 27.3 The period of validity of the warranty shall be **One (01) year** that shall start with effect from the Goods delivery at the respective destined Site. For purposes of warranty, places of destinations shall be same as delivery place.

GCC 27.3 – In partial modification of the provisions, the warranty period shall be One (01) Year effective from the Goods delivery date. The Supplier shall also comply with the performance and/or consumption guarantees specified under the Contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (i) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests following GCC 25.7; or
- (ii) pay liquidated damages to the Procuring Agency for failure to meet the contractual guarantees. The rate of these liquidated damages shall be 10% of the Contract Price; or
- (iii) Assume responsibility to provide after-sales service (hardware & yield only following the standard terms and conditions) at its cost during the warranty period for the delivered Goods. This condition shall apply to the international warranty only.

GCC 27.5 The maximum period for repair or replacement shall be within **Seven (07) days**.

GCC 27.6

GCC 32.4 The Procuring Agency shall not consider any value-engineering proposal from a Supplier.

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Finance Department

Letter of Acceptance

[Use letterhead paper of the Procuring Agency]

[Date.....]

To: *[name and address of the Supplier]*

Subject: *Notification of Award Contract No.*

This is to notify you that your bid dated *[insert date]* for the execution of the *[insert name of the Contract and identification number, as given in the SCC]* for the accepted Contract Amount of *[insert amount in numbers and words and name of currency]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are advised to furnish the original copies of (i) the Performance Security within seven (7) days in accordance with the conditions of the Contract, using for that purpose one of the Performance Security forms; and (ii) the Contract agreement affixed stamp duty equivalent to 0.30% of the Contract Price or any other applicable rate prevailing on the agreement's registry date following the provisions of the Stamp Act, 1989.

You are further advised to confirm in writing, within five (5) days, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: *Contract Agreement*

Contract Agreement

[The successful Bidder shall fill in this form following the instructions indicated]

THIS AGREEMENT made

the *[insert: number]* day of *[insert: month]*, *[insert: year]*.

BETWEEN

- (1) *[insert complete name of Procuring Agency]*, a *[insert description of the type of legal entity, for example, an agency of the Ministry of of the Government of {insert name of Country of Procuring Agency}, or a corporation incorporated under the laws of {insert name of Country of Procuring Agency}]* and having its principal place of business at *[insert address of Procuring Agency]* (hereinafter called “**the Procuring Agency**”), of the one part, and
- (2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called “**the Supplier**”), of the other part:

WHEREAS the Procuring Agency invited bids for certain Goods and ancillary services, viz., *[insert a brief description of the Goods and Related Services]* and has accepted a bid by the Supplier for the supply of those Goods and Services.

The Procuring Agency and the Supplier agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are assigned to them in the Contract documents.
2. The following documents shall be deemed to form, read, and construe as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - (a) the letter of acceptance
 - (b) the letter of bid
 - (c) the addenda Nos. _____ (if any)
 - (d) Special conditions of contract
 - (e) General conditions of contract
 - (f) the specification (including the schedule of requirements and technical specifications)
 - (g) the completed schedules (including price schedules)
 - (h) any other document listed in GCC as forming part of the Contract
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Procuring Agency

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
In the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

Performance Security
(Bank Guarantee)

[The bank, as requested by the successful bidder, shall fill in this guarantee form in accordance with the instructions.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Insert name and address of the Procuring Agency]*
Date: *[Insert date of issue]*
Performance Guarantee No.: *[Insert guarantee reference number]*
Guarantor: *[Insert name and address of the place of issue, unless indicated on the letterhead]*

We have been informed that _____ *[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (the ‘**Applicant**’) has been issued a letter of acceptance bearing the letter’s reference number _____ for the supply of *[insert description of Goods and related Services]* to the Beneficiary (the ‘**Letter of Acceptance**’).

Furthermore, we understand that, according to the Letter of Acceptance, performance security in the form of a bank guarantee or otherwise is required to be submitted by the Applicant to the Beneficiary.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* () *[insert amount in words]*,¹ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary’s complying demand supported by the Beneficiary’s statement, whether in demand itself or separately signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than _ Day of _ 2__², and any demand for payment under it must be received by us at this office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

¹ *The Guarantor shall insert an amount representing the percentage of the accepted Contract Price specified in the Letter of Acceptance and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.*
² *Insert the date twenty-eight days after the expected completion date as described in GC Clause 17.4. The Procuring Agency should note that in the event of an extension of this date for completion of the Contract, the Procuring Agency would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.*

PART 4 – APPENDICES

Finance Department

Appendix A – Integrity Pact

Declaration of Fees, Commission and Brokerage etc. Payable by the Supplier

Contract No. _____
Contract Value: _____
Contract Title: _____

Dated _____

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

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

[Insert name of 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Insert name of 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. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instruments, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, *[insert name Contractor]* agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to a ten (10) time sum of any commission, gratification, bribe, finder's fee or kickback given by *[insert name of 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 GoS.

Name of the Procuring Agency: _____
Signature: _____
[Seal]

Name of the Contractor: _____
Signature: _____
[Seal]

Appendix B – Affidavit (Non-Blacklisting)

[On Non-Judicial Stamp Paper of PKR 100]

[Location, Date]

To: *[Name and address of the Procuring Agency]*

Sub: **PROCUREMENT & INSTALLATION OF I.T HARDWARE AND MACHINERY EQUIPMENT / GENERATORS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT), KARACHI.**

Dear Sir:

Pursuant to the Invitation for Bids dated *[insert the date]* in respect of the subject procurement, *[Insert Name of the Attorney]* hereby represents and warrants that, as of the date of this letter, *[insert name of bidder/ member of consortium]*:

- (a) is not in bankruptcy or liquidation proceedings;
- (b) has not been convicted of fraud, corruption, collusion or money laundering;
- (c) is not aware of any conflict of interest or potential conflict of interest arising from prior or existing contracts or relationships which could materially affect its capability to comply with the obligations under the Contract;
- (d) is not blacklisted by any Federal or Provincial Governmental or Non-Governmental Department/ Agency in Pakistan, or any other Provincial Government / Governments of any foreign countries or their Governmental bodies and/ or International Organizations, as at the submission deadline; and
- (e) does not fall within any of the circumstances for ineligibility listed under Section III – Qualification and Evaluation Criteria of the bidding document.

Yours sincerely,

Authorized Signature *[In full and initials]*: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

Appendix C – Power of Attorney

[On Non-Judicial Stamp paper of PKR 100]

[Location, Date]

To: *[Name and address of the Procuring Agency]*

Sub: PROCUREMENT & INSTALLATION OF I.T HARDWARE AND MACHINERY EQUIPMENT / GENERATORS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT), KARACHI.

Dear Sir:

Know all men by these presents, we, _____ *[insert name and address of the registered office of the firm]*, do hereby constitute, appoint and authorize Mr./ Ms. _____ *[insert name and father name]* who is presently employed with us and holding the position of _____ as our attorney, to do in our name and on our behalf, all or any of the acts, deeds or things necessary or incidental to our bid for the subject procurement, including signing, authenticating and submission of application/ bid and affidavits, participating in conferences, responding to queries, submission of information/ documents and generally to represent us in all its dealings with the Finance Department, Government of Sindh or any other Government entity or any person, in connection with the procurement until the culmination of the process of bidding and after that till the execution of relevant procurement documents.

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 attorney mentioned above shall and shall always be deemed to have been done by us.

For and on behalf of *[insert name of the relevant Member]*

Authorized Signature [In full and initials]: _____
Name and Title of Signatory: _____
Name of Firm: _____
Address: _____

Witnesses:

Signature: _____
Name: _____
CNIC No.: _____

Signature: _____
Name: _____
CNIC No.: _____

Appendix D – Documents Checklist

1. The prospective Bidder shall submit a duly completed checklist containing information on the required documents, accompanied by the Technical Proposal. The checklist must be properly filled, signed, and stamped by the Bidder's Authorized Representative.
2. While submitting the Bid, the Technical Proposal shall strictly follow the instructions outlined below:
 - The documents shall be arranged in the order listed below, as well as any additional documents deemed necessary for determining eligibility and for technical evaluation.
 - The documents shall be properly indexed and page-numbered, as specified below.
 - The Technical Proposal documents shall not disclose any financial information related to the Bid, except for a copy of the Bid Security Instrument, which shall be submitted without mentioning the Bid Security Amount.

Name of Bidder: _____

NIT Ref. No: No. FD (CTC-I) 03(06)/2025-2026 (Physical Assets)

Procuring Agency: Finance Department, Government of Sindh

Assignment Title: Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.

Submission Date: 18th March, 2026 Time: 11:00 am.

Technical Proposal: _____ Pages

Sr.	Document Title with Description	Check	Pages
Initial Requirements:			
1.	Technical and Financial proposals are in a Single Package containing Two separates and sealed envelopes	N/A	N/A
2.	Alternative bids or proposals are not submitted	<input type="checkbox"/>	
3.	All pages of original Proposal initialed by Authorized Representative of Bidder	<input type="checkbox"/>	
4.	Checklist has been properly filled and indexed as per instruction provided above	<input type="checkbox"/>	
5.	Copy of the Bid Security Instrument without disclose the Bid Security Amount	<input type="checkbox"/>	
Technical Proposal Requirements (Preliminary Qualification Criteria):			
6.	Nationality	<input type="checkbox"/>	
7.	Letter of Bid as per the format mentioned at Section-IV in the Bidding Document	<input type="checkbox"/>	
8.	Bidder's Information Form as per the format at Section-IV in the Bidding Document	<input type="checkbox"/>	
9.	Company Profile with OEM Presence Proofs in Pakistan	<input type="checkbox"/>	
10.	Compliance to the Technical Specifications as per the requirement specified under Part 2-Supply Requirements in the Bidding Document	<input type="checkbox"/>	
11.	Catalogue / Brochures / Technical Data Sheets	<input type="checkbox"/>	
12.	Manufacturer Authorization Letter (MAL) as per the format at Section-IV in the Bidding Document	<input type="checkbox"/>	
13.	Registration Documents (NTN & GST Certificates)	<input type="checkbox"/>	
14.	Appendix C- Power of Attorney	<input type="checkbox"/>	
15.	Appendix B – Affidavit (Non-Blacklisting)	<input type="checkbox"/>	
16.	Qualification Track Record (Copies of contracts, completion certificates and purchase orders etc.)	<input type="checkbox"/>	
17.	Audited Financial Statements (Balance Sheets, Income and Cash Flow Statements)	<input type="checkbox"/>	

Technical Proposal Requirements (Evaluation Criteria):			
18.	General Requirements	<input type="checkbox"/>	
19.	Financial Capabilities	<input type="checkbox"/>	
20.	Key Professionals / Offices setup across Pakistan	<input type="checkbox"/>	
21.	Past & Present Working Experience	<input type="checkbox"/>	
22.	Project Completion & Other Certifications	<input type="checkbox"/>	
Financial Proposal Requirements			
23.	Price Schedule Forms	<input type="checkbox"/>	
24.	Price Schedule	<input type="checkbox"/>	
25.	Form of Bid Security (Bank Guarantee) or manner of similar / Equivalent	<input type="checkbox"/>	
26.	Bid Security covers minimum time, i.e., valid up to 28 days beyond bid validity period i.e., 90-Days	<input type="checkbox"/>	

For additional documents relating to the criteria, please add rows to accommodate the information.

Authorized Signature [In full and initials]:

Name and Title of Signatory:

Stamp:

Finance Department

-----**END**-----



Ph: 021-99222113

GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi, dated the 25th February, 2026

REVISED ANNUAL PROCUREMENT PLAN FOR THE CURRENT FINANCIAL YEAR 2025-2026
(GOODS & SERVICES)

Sr. No	Description of Procurement	Description of Item / Services	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost (In Millions)	Budget Allocation (In Millions)	Object Code	Source of Funds (ADP / Non-ADP)	Proposed Procurement Method	Timing of Procurements			
										1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.
1.	Hiring of Janitorial Services	Provision of Janitorial Services along with cleaning consumables & equipment for the Multi-Storey Building no. 6, Finance Complex, A.K Lodhi Block, Sindh Secretariat, Karachi, for the duration of Three (3) Years	01-Supervisor 25-Manpower / Janitors	N/A	31.00	70.00	KQ0042 A03919-1 (Service Rendered)	Non-ADP	QCBS Method	Aug	-	-	-
2.	Procurement of Miscellaneous items under Frame Work Contract	LOT-I: Supply of Petty & Edible Items on monthly Basis	-	N/A	16.00	25.00	KQ0042 A03970-493 (Consumable Articles)	Non-ADP	Single Stage One Envelope Procedure	-	Dec	-	-
		LOT-II: Supply of customized printing articles on monthly basis:	-	N/A	4.00	6.00	KQ0042 A03902 (Printing & Publication)						
		LOT-III: Supply of Stationery items on monthly basis:	-	N/A	6.00	6.00	KQ0042 A03901 (Stationery)						
3.	Procurement of Original supplies (HP Cartridges) for HP Printers	Supply of Original Supplies (HP Toners) for HP Printers	713-Units	N/A	60.00	80.00	KQ0045 A03970-20 (Stationery Compilation of Budget)	Non-ADP	Single Stage One Envelope Procedure	-	Dec	-	-
4.	Procurement of Imported White Top-Quality Papers for Printers & Photocopier Machines	A4 Size Papers (80-Grams) A4 Size Papers (70-Grams) Legal Size Papers (80-Grams)	5500-Reams 5500-Reams 150-Reams	N/A	15.00	6.00	KQ0042 A03901 (Stationery)	Non-ADP	Single Stage One Envelope Procedure	-	Dec	-	-
5.	Procurement & Installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh (Secretariat), Karachi.	Desktop Computers with LED Screens	23-Units	0.434	9.982	4.761	KQ0042 A09201 (Hardware)	Non-ADP	Single Stage Two Envelopes Procedure	-	Dec	-	-
		Laser Printers	21-Units	0.174	3.654	2.352							
		Standby UPS	26-Units	0.112	2.912	0.572							
		Image Documents Scanners	21-Units	0.229	4.809	3.255							
		Laptop Notebooks	20-Units	0.757	15.155	4.00							
		Indoor Wall mounted Split Air Conditioners 1.5 Ton (Inverter)	24-Units	0.229	5.496	5.480	KQ0042 A09601 (Plant & Machinery)						
		Desktop Computers with LED Screens	02-Units	0.434	0.868	0.414	KQ2974-PFM Unit A0201 (Hardware)						
		Desktop Workstation	01-Unit	1.250	1.250								
		Laptop Notebooks	02-Units	0.757	1.515	0.800							
		Laptop Workstation	01-Unit	1.300	1.300								
Standby UPS	02-Units	0.112	0.224	0.044									
6.	Procurement of Uniform & Liveries	Procurement of Uniform & Liveries for the Class-IV Establishment of Finance Department, Govt. of Sindh	820-Nos	-	19.00	18.00	KQ0042 A03906 (Total General)	Non-ADP	Single Stage Two Envelopes Procedure	-	Dec	-	-
7.	Supply, Installation, testing and commissioning of Heavy-Duty Generators	Heavy Duty Generator (500-KVA)	01-Unit	48.00	48.00	34.00	KQ0042 A09601	Non-ADP	Single Stage Two Envelopes Procedure	-	Dec	-	-

MUHAMMAD UMER QURESHI
Section Officer (CTC)
Finance Department
Government of Sindh

	for Finance Department Building No.6 (Secretariat) Karachi	Heavy Duty Generator (100-KVA)	01-Unit	20.00	20.00	12.00	(Plant & Machinery)						
8.	Procurement of Customized Leather Bags for the Packing of Budget 2026-2027 Books along with other related material	Customized Leather Bags for the Packing of Budget 2026-2027 Books along with other related material.	600-Bags	0.036	21.60	80.00	KQ0045 A03970-20 (Stationery Compilation of Budget)	Non-ADP	Single Stage One Envelope Procedure	-	-	March	-

- The estimated total cost has been calculated based on current market rates.
- Enhancement of budget allocation as well as releases request are under process.
- Any other Procurement item(s) required on need basis shall be part of procurement plan & Revised Plan shall be reported to Sindh Public Procurement Regulatory Authority with the approval of the Competent Authority

(MUHAMMAD UMER QURESHI)
SECTION OFFICER (CTC)
 MUHAMMAD UMER QURESHI
 Section Officer (CTC)
 Finance Department
 Government of Sindh

Address: Room No. 171, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi.