BIDDING DOCUMENT

REQUEST FOR BIDS

THROUGH E-PROCUREMENT (E-PADS)

National Competitive Bidding

Single Stage-Two Envelop

Under One Time Contract & Frame Work Contract

PROCUREMENT OF DRUG & MEDICINE (CHEMICAL) , STATIONARY, PRINTING, OTHERS AND COST OF OTHERS STORE, INTERNET, OFFICE BUILDING & Machinery & Equp.

D.G. KHAN MEDICAL COLLEGE, D.G. KHAN

CONTACTS:

Phone: **064-9260631**

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Invitation for Bids/Tender Notice
Open Competitive Bidding

The Principal D.G. Khan Medical College D.G. Khan invites E-bids through Punjab e-Procurement System under PPRA Rules framework. One Time contract/Tender From eligible and experience Income tax / GST/PST filer Proprietors/Firms, General Order Supplier/Distributor and Companies for the Procurement of following items for the Financial Year 2026-27:

Lot #	Description	Estimated Cost	Bid Security
1.	CHEMICAL REAGENTS AND LAB KITS	PKR 21.39 Million	(2% of Estimated Cost of each Lot)
2.	STATIONARY	PKR 4.02 Million	
3.	PRINTING	PKR 1.0 Million	
4.	OTHERS	PKR 1.85 Million	
5.	COST OF OTHERS STORE	PKR 3.96 Million	
6.	COLLEGE MAGAZINE	PKR 1.15 Million	
7.	DEDICATED INTERNET 200 MBPS	PKR 7.04 Million	
8.	PROVISION & INSTALLATION OF PARTITION WITH ALUMINUM FRAME & GLASS.	PKR. 1.3 Million	
9.	ENGINE CONTROL MODULE OF 2506 ENGINE	PKR. 1.05 Million	

1. Bidding shall be conducted through E-Procurement **(Open Competitive Bidding Single Stage Two Envelop)** procedure as specified in the Punjab Procurement Rules-2014 (as amended to date) and is open to all eligible bidders as defined in the bidding document.
2. **E-bids must be submitted through e-Procurement on or before Dated 24.08.2026 till 12:00 pm.** The Bid Security is required to be Paid though PSID generated via Punjab eProcurement System, https://ep.punjab.gov.pk/auth/login. Bid Security @ **02%** of the estimated price of procurement must be submitted electronically on Punjab e-Procurement System (www.ep.punjab.gove.pk) in the manner prescribed by eP System and the Bid Security. No physical financial instrument like CDR/PO/Bank Guarantee will be accepted except submitted on eProcurement System.
3. **E-bids will be opened on Dated 24.08.2026 at 12:30 pm** in the presence of bidders or their representatives. If bid closing/opening date falls on local/national holiday, the date of bid closing/opening shall be the next working day on the same time and venue.
4. The bidders are required to give their best and final prices (inclusive of all applicable Taxes) as no negotiations are expected.
5. Bids not complying with the requirements shall be rejected being nonresponsive. Alternate proposals and / or conditional bids shall be considered non-responsive.
6. Taxes will be deducted as per applicable government rules. **NTN and Sales Tax** registration certificates must be provided with the Bid.
7. Bids which are incomplete, **not E-bids through eP,** not signed and / or not stamped. late, not downloaded from e-Procurement or submitted by other than specified mode will be rejected.
8. The contract shall be awarded to the bidder with quality and rate based.
9. This advertisement and bidding documents are also available on **eP, PPRA website and Departmental Website https://dgkmc.edu.pk as well.**
10. The URL of the website of the PPRA is https://ep.punjab.gov.pk/ViewTender.aspx and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.

Principal
D.G. Khan Medical College
D.G. Khan

IPL-8007

Invitation for Bids/Tender Notice

Open Competitive Bidding

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Section-II: Instructions to Bidders (ITB)

Note:- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/PPRA Rules-2014, the later shall prevail.

2.1. Introduction

2.1.1 Scope of Bid

i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver ,install/ commissioning) the goods within the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds

i) The Government of Punjab.

2.1.3 Eligible Bidders

i) The Invitation to Bids is open to all suppliers, except as provided hereinafter.

ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].

iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.

iv) Bidders shall not be under a declaration of blacklisting by the Procuring Agency.

v) A Bidder may be ineligible if –

(a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;

(b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;

(c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;

(d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;

(e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21,read with Schedule appended with, Punjab Procurement Rules, 2014.

(f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.

(g) The firm, supplier and contractor is blacklisted/ debarred by any international organization.

xiii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.

xv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

2.1.4. Eligible Goods and Services

i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.

ii) For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

iii) The origin of goods and services is distinct from the nationality of the Bidder. *In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.*

2.1.5. Cost of Bidding

i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

2.1.6. One person one bid

i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.

iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:

(a) Invitation to Bids

(b) Instructions to Bidders (ITB)

(c) Technical Specifications

(d) Bid Data Sheet

(e) General Conditions of Contract (GCC)

(f) Special Conditions of Contract (SCC)

(g) Schedule of Requirements

(h) Bid Form

(i) Manufacturer's Authorization Form

(j) Bidder Profile Form

(k) General Information Form

(l) Affidavit

(m) Bid Security Form

(n) Technical Bid Form

(o) Contract Form

(p) Financial Bid Form / Price Schedule

(q) Performance Guarantee Form

(r) Check List

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

iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1(i)** above, the said Bidding Documents, not in conflict with any provision of PPR- 14, will take precedence.

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

2.2.2. Clarification of Bidding Documents

i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.

ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS.**

iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above.** However, this clause shall not apply in case of alternate methods of Procurement.

iv) Copies of the Procuring Agency's response will be uploaded on the website of procuring agency on given date(__) and forwarded to identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.

v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3.**

vi) If indicated **in the BDS**, the Bidder’s designated representative is invited at the Bidder’s cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.

vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents and by uploading same on the website of the procuring agency. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre- Bid meeting will not be a cause for disqualification of a Bidder.

2.2.3. Amendment of Bidding

i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the

Documents submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.

ii) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids.

2.3.1. Language of Bid

i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

2.3.2. Bid Form

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

2.3.3. Bid Prices

i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.

ii) Prices indicated on the Price Schedule shall be **delivered duty paid (DDP) prices.** ***[to be decided by the Procuring Agency on form 8.10]***

iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.

iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.

2.3.4. Bid Currencies

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

2.3.5. Documents Establishing Bidder's Eligibility and Qualification

i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.

ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.

iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer *[Manufacturer's Authorization form No. 8.3]*or producer to supply the same in Pakistan;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.

ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a **Certificate of Origin** issued at the time of shipment.

iii) The documentary evidence of conformity of the goods and services to the Bidding documents may be in the form of literature, drawings, data and shall consist of:

(a) a detailed description of the essential technical and performance characteristics of the goods;

(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and

(c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.

v) Where a sample(s) is required by a procuring agency, the sample shall be:

(a) submitted as part of the bid, in the quantities, dimensions and other details requested in the **BDS**;

(b) carriage paid;

(c) received on, or before, the closing time and date for the submission of bids; and

(d) Evaluated to determine compliance with all characteristics listed in the **BDS**.

{However, the procuring agency may also opt to ask for samples after submission of technical bids (where require)}

vi) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the Bid if the sample(s)-

(a) do(es) not conform to all characteristics prescribed in the bidding documents; and
(b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.

vii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.

viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.

ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).

x) **Pursuant to** the requirements as indicated in ITB 2.3.6**, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.**

xi) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Agency.

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

2.3.7. Bid Security

i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.

ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.8. (vii).

iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:

iv) Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for thirty (30) Days, beyond the validity of Bid.

v) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.

vi) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause
2.3.8 (ii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

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

provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency".

vii) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB

Clause 2.6.2.

viii) The Bid security may be forfeited:

a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or

b. In the case of a successful Bidder, if the Bidder:

i. Fails to sign the contract in accordance with ITB Clause 2.6.3; **or**

ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or

iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14are initiated and the bidder is declared blacklisted after due process of law.

2.3.8. Period of Validity of Bids

i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.

ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.9. Format and Signing of Bid

i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall prevail.

ii) The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.

iii) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.

iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the Bid.

v) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be signed and stamped by the authorized person.

vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.

vii) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.4. Submission of Bids

2.4.1 Sealing and Marking of Bids

i) As per Rule 24, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.

ii) The inner and outer envelopes shall:

a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE….. (time and date),” *[to be completed with the time and the date specified in the Bid Data Sheet,*
pursuant to ITB Clause 2.4.2.]

iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared "late".

iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid's misplacement or premature opening.

v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.
Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.

vi) The inner and outer envelopes shall:
a) Be addressed to the Procuring Agency at the address given in the **BDS**; and
b) Bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2.**

vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:

a) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in separate inner envelopes and enclosed in a single outer envelope.
b) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
(c) The envelopes containing the ORIGINAL and copies will be

put in one sealed envelope and addressed / identified as given in BDS.

viii) The inner and outer envelopes shall:

a) be addressed to the Procuring Agency at the address provided in the BDS;
b) bear the name and identification number of the contract as defined in the BDS; and provide a warning not to open before the time and date for bid opening, as specified in the BDS, pursuant to ITB 2.4.2;
c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to ITB.2.4.3.

ix) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.

2.4.2 Deadline for Submission of Bids

i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet. Bids received through courier services shall not be entertained.

ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

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

2.4.3. Late Bids

i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2will be rejected and returned unopened to the Bidder.

ii) The Procuring Agency shall not consider for evaluation any

Bid that arrives after the deadline for submission of Bids.

iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.4. Modification and Withdrawal of Bids

i) The Bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.

ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i)A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.

iii) No Bid may be modified after the deadline for submission of Bids.

iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security(along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).

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

vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the Procuring Agency

i) The Procuring Agency will open all Bids, in public, in the

presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.

ii) First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.

iii) Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.

iv) Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.

v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.

vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.

vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.

viii) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.

ix) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i).**

x) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.

xi) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.

xii) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through e-mail.
[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]

2.5.2. Confidentiality

i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.

ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.

iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

2.5.3. Clarification of Bids

i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.

ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.

iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:

a) Evaluation & qualification criteria;
b) Required scope of work or specifications;
c) All securities requirements;
d) Tax requirements;
e) Terms and conditions of bidding documents.
f) Change in the ranking of the Bidder

iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

2.5.4.Preliminary Examination

i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.

ii) Arithmetical errors will be rectified on the following basis:-

a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bidmay be rejected, and its Bid security may be forfeited.

b. If there is a discrepancy between words and figures, the amount in words will prevail.

iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) &mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

a) Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB**

2.1.4;

b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
c) Has been properly signed;
d) Is accompanied by the required securities; and
e) Is responsive to the requirements of the Bidding Documents.

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

2.5.5. Examination of Terms and Conditions; Technical Evaluation

i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS,** have been met without material deviation or reservation.

iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance**,** it shall reject the Bid.

2.5.6. Correction of Errors

i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the

amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8.**

2.5.7. Conversion to Single Currency

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

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

2.5.8. Post-Qualification & Evaluation of Bids

i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.

ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.

iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.

iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/Financial BidForm8.10to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or package wise evaluation inclusive of prevailing taxes, duties, fees etc.

2.5.9. Contacting the Procuring Agency

i) Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its Bid, from the time of the Bid opening to the time the evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.

ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

2.5.10. Grievance Redressal

i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.

ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation re porton the website of PPRA and Procuring Agency for obtaining/ receiving grievance petitions from the prospective bidders (if any).

v) In case, the complaint/grievanceis filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.

vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter and by email to be confirmed in writing by registered letter, that its Bid has been accepted.

ii) The notification of award will constitute the formation of the Contract.

iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

2.6.2. Performance Guarantee

i) Within fifteen (15) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee (where required) in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.

ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of Purchase Order

i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order*[as the case may be]*.

ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.

iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14,the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

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

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

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

i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals(and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders.

ii) The Bidders shall be promptly informed about the rejection of the Bids, if any

iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

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

2.6.8. Corrupt or Fraudulent Practices

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

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

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

i. Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to *achieve a wrongful gain or to cause a wrongful loss to another party;*

ii. *Collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*

iii. *Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*

iv. *Any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*

v. *Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process."*

ii) Blacklisting & Debarment:

Blacklisted Bidders i.e. firms/companies/sole proprietor/ general order suppliers/ JVs etc. and those found involved in "Corrupt Practices" are not allowed to participate in bidding.

Requirements & Procedure for Blacklisting & Debarment:

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

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

(2) *The Managing Director may, in the*

prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.

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

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

As per rule 21 of PPR-14:

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

(a) acted in a manner detrimental to the public interest or good practices;

(b) consistently failed to perform his obligation under the Contract;

(c) not performed the Contract up to the mark; or

(d) indulged in any corrupt practice.

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

(a) shall forward the decision to the Authority for publication on the website of the Authority; and

(b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

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

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

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

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

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

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

officer of the procuring agency for personal hearing.

7. *The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*

8. *The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*

9. *The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.*

10. *The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*

11. *If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*

12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*

13. *In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*

14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*

15. *In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*

16. *The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of*

blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.

17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process."*

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

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

i) While quoting the rate in a framework contract, the Bidder must consider the following facts:

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

Section III. Technical Specifications

Procurement of Chemical Reagents and Lab Kits (RATE CONTRACT//FRAME WORK CONTRACT)			
MICROBIOLOGY SECTION			
Sr. No	**Name Of Item/ Description/ Specifications**	**Packing**	**Estimated Quantity (Annual)**
1	Ampicillin Disc	Packet/5Vile	10
2	Ampicillin + Clavulanic acid Disc	Packet/5Vile	10
3	Imipenem Disc	Packet/5Vile	10
4	Etrapenem Disc	Packet/5Vile	10
5	Linezolid Disc	Packet/5Vile	10
6	Clarithromycin Disc	Packet/5Vile	10
7	Amikacin Disc	Packet/5Vile	10
8	Piperacillin Disc	Packet/5Vile	10
9	Piperacillin + Tazobactum Disc	Packet/5Vile	10
10	Azithromycin Disc	Packet/5Vile	10
11	Colistin Disc	Packet/5Vile	10
12	Gentamycin Disc	Packet/5Vile	10
13	Erythromycin Disc	Packet/5Vile	10
14	Ciprofloxacin Disc	Packet/5Vile	10
15	Levofloxacin Disc	Packet/5Vile	10
16	Ceftazidine Disc	Packet/5Vile	10
17	Clindamycin Disc	Packet/5Vile	10
18	Doripenem Disc	Packet/5Vile	10
19	Gram staining reagents	500ml/Set	10
20	Wireloop	Pcs	06
21	Ceftriaxone Disc	Packet/5Vile	10
22	Straight wires	No	05
23	Spirit	Litter	30
24	Nitrofurantoin Disc	Packet/5Vile	05
25	Tigecycline Disc	Packet/5Vile	10
26	Moxifloxacin Disc	Packet/5Vile	10
27	Cefeperazone + Sulbactum Disc	Packet/5Vile	10
28	Cefipime Disc	Packet/5Vile	10
29	Meropenem Disc	Packet/5Vile	10
30	Co-trimoxazole Disc	Packet/5Vile	10
31	Ampicillin + Sulbactum Disc	Packet/5Vile	10
32	Doxycycline Disc	Packet/5Vile	05
33	Colistin MIC Strips	Packet/5Vile	01
34	Sterile urine container	Box	30
35	Hand sanitizer	Liter	30
36	Nutrient agar	500gm	5
37	Fusidic acid Disc	Packet	10
38	Face Mask	Box	10

39	Test tube	Packet	05
40	Macconkey agar	500gm	06
41	Rifampicin Disc	Packet/5Vile	05
42	TSI Agar	Packet/5Vile	01
43	Norfloxacin Disc	Packet/5Vile	05
44	Novobiocin Disc	Packet/5Vile	01
45	Tetracycline Disc	Packet/5Vile	10
46	Sabouraud agar	500gm	02
47	Chloramphenicol Disc	Packet/5Vile	05
48	Vancomycin MIC strips	Packet/5Vile	10
49	Optochin Disc	Packet/5Vile	05
50	Cefiderocol Disc	Packet/5Vile	10
51	Tobramycin Disc	Packet/5Vile	05
52	Ceftazidime - Aviboctum Disc	Packet/5Vile	06
53	Meropenem Vaborbactan Disc	Packet/5Vile	06
54	Aztreonam Disc	Packet/5Vile	06
55	Ceftolozane - Tazpbactam Disc	Packet/5Vile	06
56	Nalidixic acid Disc	Packet/5Vile	05
57	Minocycline Disc	Packet/5Vile	01
58	Petri dishes	Nos	5000
59	Signal Transduction Blood culture Vials Biomeriux	Nos	3000
60	Culture swab with transport media	100Pcs/Pack	10000
61	Distilled Water 5ml ampoules	Ampoules	3000
62	Strept Serology Kit	Kit	1
63	Salmonella Serology kit	Kit	1
64	API 20 E	Kit	1
65	API 20NE	Kit	1
66	Lactophenol blue	Bottle	1
67	CLED Agar	500gm	10
68	Chrom agar	500gm	2
69	Fosfomycin Disc	Packet/5Vile	8
70	Bile Esculin agar	500gm	1
71	Bijou bottles	Bottle	50
72	Cryptococcal Antigen detection kit	Kit	1
	HISTOPATHOLOGY SECTION		
1.	Paraffin Wax	kg	100
2.	Formalin	2.5Liter	200 liter
3.	Ethanol	2.5Liter	200 liter
4.	Cover Slips	24 X 50	150
5.	Surgical Blades	24 Number	50
6.	Surgical Gloves	Large	50
7.	Surgical Gloves	Large	50
8.	Microtome Cutting blades	Pkt	30
9.	Hematoxylene Stain	Liter	30
10.	Eosin Stain	Liter	30
11.	Blade Holders	24 Number	12
12.	Gauze Piece	Sterile	100
13.	Painting Brush	All sizes	2

14.	India ink	Liter	20
15.	Glass Jar 2 liter	Jar	10
16.	Forceps	Pcs	6
17.	Scissors	Pcs	6
18.	Artery forcep	Pcs	6
19.	Slides racks	Rack	6
20.	Glass Slides Frosted written	Patti	30 patti (50 Box per Patti)
21.	Blocks storage racks	Rack	30
22.	Slides storage racks	Rack	30
23.	Disposable Syringes W/L	5 cc	30 Carton
24.	DPX (BDH)	liters	10
25.	Droper	3ml	10
26.	Slides folders	Pcs	50
27.	Tissue casstte	250Pcs	100
28.	Xylene	2.5Liter	200 liter
	DAKO SECTION		
1	ER	150 tests	12 ml
2	PR	150 tests	12 ml
3	Ki-67	150 tests	12 ml
4	CK AE1/AE3	150 tests	12 ml
5	P-63	150 tests	12 ml
6	Her2Neu	300 tests	0.2 ml conc
7	Antibody Diluent	1500 tests	125 ml
8	Detection Kit Flex+	500 tests	500 tests
9	Dako IHC Slide	150 tests	5x100
10	Humidity Chamber	150 tests	48 slides
11	Pap pen	Pen	02 pan
12	Phenyl hydrazine (C6H8N2)	250ml	250
13	Nitric Acid (HNO3)	2500ml	2500
14	Sodium Hydroxide (NAOH)	1000gm	1000
15	Hydrochloric acid (HCL)	500ml	1
16	Sulphuric Acid (H2SO4)	500ml	1

Procurement of Stationary (RATE CONTRACT//FRAME WORK CONTRACT)		
Name Of Item/Description / Packing	**Specifications**	**Estimated Annual consumption**
Paper Rim A4 80 Gm	Double A/Paper one/Eq.	400
Paper Rim Legal 80 Gm	Double A/Paper one/Eq.	400
Stapler 24/6	Polo/Opal/Axix/Eq.	150
Stapler 24/6 pins	Dollar/Dux/Eq.	200
Heavy duty Stapler	Deli/Eq.	20
Led Pencil per dozen	Goldfish/Sonex/Eq.	230
Sharpener	Dux/Eq.	650
Pointer Black box/dabi	Dollar/Piano/Eq.	80
Pointer Blue box/dabi	Dollar/Piano/Eq.	130
Pointer Red box/dabi	Dollar/Piano/Eq.	60
Correction Pen box/dabi	Shark/Dollar/Eq.	100
White Board Marker Black box/dabi	Piano/Dollar/Eq.	100
White Board Marker Blue box/dabi	Piano/Dollar/Eq.	100
White Board Marker Red box/dabi	Piano/Dollar/Eq.	70
Ball Point Blue box/dabi	Piano sky/Picasso/Eq.	150
Ball Point Black box/dabi	Piano sky/Picasso/Eq.	100
Ball Point Red box/dabi	Piano sky/Picasso/Eq.	70
Gell Ball Pen Blue box/dabi	Uniball Signo/Dollar Gel/Eq.	120
Gell Ball Pen Black box/dabi	Uniball Signo/Dollar Gel/Eq.	70
Gell Ball Pen Red box/dabi	Uniball Signo/Dollar Gel/Eq.	25
Gum Stick Large 35g	Dollar/Axis/Eq.	200
Highlighter Mixed Color	Mercury/Dpllar/Hauzer	200
Photocopy Machine Toner(TASKALFA 4500i)Kyocera	Fine & Best Quality	1
Photo Copier Machine Toner Sharp AR-M460N	Fine & Best Quality	1
Photocopy Machine Toner Ink 1000 Grm (TASKALFA 4500i)Kyocera	Fine & Best Quality	2
Photocopy Machine Toner Toshiba (Studio 4518A)	Fine & Best Quality	1
Toner 12-A	HP/China Best Quality	45
Toner 26-A	HP/China Best Quality	45
Toner 85-A	HP/China Best Quality	13
Toner 59-A	HP/China Best Quality	10
Toner 76-A	HP/China Best Quality	10
Toner 78-A	HP/China Best Quality	15
Toner 107-A	HP/China Best Quality	15
Toner 151-A	HP/China Best Quality	20
Sticky Notes Different Colors	Fine & Best Quality	150
Binding Tape 3"	Deer/Eq.	80
Binding Tape 2"	Deer/Eq.	80
Urdu Register (200Pages)	Fine & Best Quality	200
Dispatch Register (300Pages)	Fine & Best Quality	10
Diary Register(300Pages)	Fine & Best Quality	10
Attendance Register 100 pages	Fine & Best Quality	100
Expense Register 100 pages	Fine & Best Quality	75
Permanent Marker Black box/dabi	Piano/Dollar/Eq.	100
Permanent Marker Blue box/dabi	Piano/Dollar/Eq.	100

Permanent Marker Red box/dabi	Piano/Dollar/Eq.	30
Writing Pad Small	Fine & Best Quality	10
Writing Pad Large	Fine & Best Quality	10
Pin Opener	PNP/Power/Eq.	350
Computer Mouse	HP/Dell/China Eq.	10
Key Board	HP/Dell/China Eq.	10
Stamp Pad box	Crystal/Eq.	45
Punch Machine 02 Hole Large	China Fine Quality	40
Hard file Cover blue & Green	Fine & Best Quality	90
Binding Sheet Legal 18mm (per pack 100 sheet)	Fine & Best Quality	50
Binding Sheet A4 Size (per pack 100 sheet)	Fine & Best Quality	50
File Tag Medium	Fine & Best Quality	30
File Tag Large	Fine & Best Quality	30
Scale Steel	Fine & Best Quality	100
Paper Cutter	Owner/Eq.	150
Board Duster	Fine & Best Quality	50

Procurement of Printing (RATE CONTRACT//FRAME WORK CONTRACT)		
Name Of Item/Description / Packing	**Specifications**	**Estimated Annual consumption**
File Cover with College Name & Logo	300 grm bleach card 4 color / fine quality	6000 Nos
Answer Sheet with College Name & Logo	68 gram 8 pages / fine quality	20000 Nos
Envelop white with College Logo 9x4	80 gram Single color / fine quality	1100 Nos
Envelop white with College Logo A4 Size	80 gram Single color / fine quality	1100 Nos
Indent Book 100 pages	68 gram / fine quality	100 Nos
Flapper VIP with college name & Logo	Fine quality	700 Nos
Office Diary 100 pages college name & Logo	70 gram / fine quality	280 Nos
Receipt Book (Pathology) 100 pages	68 gram / fine quality	500 Nos

Procurement of Others Items (RATE CONTRACT//FRAME WORK CONTRACT)		
Name Of Item/Description / Packing	**Specifications**	**Estimated Annual consumption**
Air Freshener	Delite/Eq.	450 No
Tissue Roll	Maxob/Eq.	250 Roll
Tissue Box Multi color	Rose Petal Multi Colour	640 Box
Washroom Brush	Fine & Best Quality	20 No.
Insect Killer 300ML	Cobra/Kingtox/Eq.	550 No.
Phynle 3ltr	Finis/Eq.	1000 No
Acid per ltr	Fine & Best Quality	380 Ltr
Water Wiper	Fine & Best Quality	100 No.
Bamboo Brush	Fine & Best Quality	20 No
Dustbin Small	Fine & Best Quality	10 No
Dustbin Large	Fine & Best Quality	55 No
Dustbin with foot paddle 30 Ltr Multi color	Fine & Best Quality	50 No
Soap	Lux/Dettol/Eq.	500 No
Vim Liquid	Max/Eq.	150 No
Washroom Cleaner per pack	Harpic 200ml/Eq.	180 No
Duster	Fine & Best Quality	500 No
Broom (Jharu)	Fine & Best Quality	1000 No
Antisacel Chemical For RO Plant 250 LPH	Fine & Best Quality	50 Ltr

PROCUREMENT OF COST OF OTHERS STORE ITEM (RATE CONTRACT/FRAME WORK CONTRACT)		
Name Of Item/Description / Packing	**Specifications**	**Estimated Annual consumption**
LED bulb 18w	Brighto/Glow/Tuff/Eq.	650 No
LED bulb 30w	Brighto/Glow/Tuff/Eq.	650 No
Search Light 100 W	Factor/Excellent/Eq	100 No
Search Light 300 W	Factor/Excellent/Eq	500 No
Lock Medium	Fine & Best Quality	150 No
Bulb holder	Abid/Eq.	400 No
Breaker 16amp	Schneider/Eq	60 No
Breaker 30amp	Schneider/Eq	60 No
Water filter for RO plant 100 Lph	Three Phase Filter System	50 No
Jumbo Filters PPF RO plant 250 LPH	Fine & Best Quality	60 No
Membrane	Fine & Bes Quality	10 No
Switch button	Abid/Eq.	350 No
Capacitor	Haram/Eq.	230 No
Light plug	Abid/Eq.	300 No
Fan dimmer	Abid/Eq.	150 No
Electric Kettle	Westpoint/Eq.	25 No
Steel Almirah	Size 6*3*18” 22 Guage	6 No
Tea Set	Fine & Best Quality	18 No
Water Set	Fine & Best Quality	25 No
Diner Set	Fine & Best Quality	13 No
Soap cover	Fine & Best Quality	180 No
Piano Switch	Abid/Eq.	350 No
Cable 3/29 single (coil)	English/Jahangir/Eq.	4 No
Cable 7/29 single (coil)	English/Jahangir/Eq.	4 No
Cable 7/36 single (coil)	English/Jahangir/Eq.	4 No
Cable 7/29 double (coil)	English/Jahangir/Eq.	4 No
Cable 7/36 double (coil)	English/Jahangir/Eq.	4 No
Cable 7/52 silver (coil)	English/Jahangir/Eq.	4 No
Extension Wire	Fine & Best Quality	30 No
Three Pin Shoo	Abid/Eq.	100 No
Three Pin Plug	Abid/Eq.	100 No

Procurement of Printing of College Magazine (ONE TIME CONTRACT)		
Name Of Item/Description	**Specifications**	**Quantity**
Printing of College Magazine of D.G Khan Medical College D.G Khan.	4 color printing Size letter size (8.5 inch x 11 Inch) Total Pages 100 Nos each Magazine 120 gram Art paper Title Pages (Cover):02 Nos 310 gram Art card Note: Subject to approval of Sample.	500 Copies

PROCUREMENT OF 200 MBPS DEDICATED INTERNET / PIB CONNECTIVITY OVER OPTICAL FIBER for One Year (Frame work Contract)		
Name Of Item/Description	**Specifications**	**Estimated Quantity**
Procurement of 200 Mbps Dedicated Internet / PIB Connectivity over Optical Fiber	1. The bidder shall provide Dedicated Internet / PIB Connectivity through Optical Fiber infrastructure. 2. The offered bandwidth shall be 200 Mbps dedicated and symmetrical: (The Payment shall be made on monthly basis against verified monthly invoices and satisfactory provision of services. 3. The service shall be based on Committed Information Rate (CIR) and shall not be shared broadband service. 4. The bidder shall provide end-to-end Optical Fiber connectivity up to the premises of DG Khan Medical College. 5. The bidder shall be responsible for survey, installation, testing, commissioning and activation of the service. 6. Required Media Converters, Optical Equipment and associated accessories shall be provided by the service provider. 7. The service shall support 24/7 uninterrupted connectivity with minimum uptime of 99%. 8. Unlimited data usage shall be provided without any monthly download/upload cap. 9. The bidder shall provide at least Two block of Public Static IP Addresses for institutional requirements. 10. Fault response time shall not exceed 4 hours and fault rectification shall be completed within 24 hours.	01 No

	11. The bidder shall maintain a Network Operations Center (NOC) for complaint registration and support on 24/7 basis. 12. The bidder shall submit documentary evidence of valid PTA licenses and authorization for provision of data connectivity services in Pakistan. 13. The contract shall be on annual rate contract basis, extendable as per applicable Government rules and availability of funds. 14. The Procuring Agency reserves the right to increase or decrease the required bandwidth subject to budget availability and operational requirements. 15. Quantities and service requirements are tentative and may vary according to actual institutional needs. 16. Installation Works (Site Survey, Network Design, Trenching, Drilling, Civil Work, Wall Mounting, Pole Installation, Fiber Laying, Cabling, Testing, Commissioning, Restoration).	

PROCUREMENT OF OFFICE BUILDING (ONE TIME CONTRACT)			
Sr. #	**Name Of Item**	**Specifications**	**Estimated Size**
01	Provision & Installation of Partition with Aluminum frame & Glass	**APPROXIMATELY** Size (100x12) sq Feet (384 sq ft cladding sheet/Aluminum, 750 sq ft 8mm glass, 70 sq ft 12mm glass,850 sq ft paper Double door style with handle	**01 No**

PROCUREMENT OF ECM CARD FOR GENERATOR (ONE TIME CONTRACT)			
Sr. #	**Name Of Item**	**Specifications**	**Estimated qty**
01	Engine Control Module (ECM) Card for Generator 2506 Series 500 kV With installation	Engine No. MGBF7140 U12793Y Designation: 2506A-E15TAG2 Engine Rating: 435BKW 1500RPM Part No.T402850R Warranty 1 Year	**01 No**

Principal
D. G. Khan Medical College
D.G. Khan

Section-IV: Bid Data Sheet

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

A. Introduction		
BDS Clause Number	**ITB Number**	**Amendments of, and Supplements to, Clauses in the Instruction to Bidders**
1.	**2.1.1**	Name of Procuring Agency: **Principal D.G. Khan Medical College D.G. Khan** The subject of procurement is: : **PROCUREMENT OF Drug & Medicine (Chemical & Regents) , Stationary, Printing, Others, Cost of Others,Office Building, Purchase of Machinery & Equip** Location for delivery: **Principal D.G. Khan Medical College D.G. Khan.** Period for delivery of goods: 30 days after the published of the supply order. Commencement date for delivery of Goods: **30 *days after signing the contract***
2.	**2.1.2**	**Source of Funds:** Financial year for the operations of the Procuring Agency: 2026-27 Government of the Punjab.
		Grant No. PC21016(016) -Health Services 07 Health-073 Hospital Services-0731-General Hospital Services-073101-General Hospital Services-LQ -4543,DG-4269 D.G. Khan Medical College D.G. Khan. Name of financing institution: *Government of the Punjab.* Name and identification number of the Contract: N/A
3.	**2.1.3 (iv)**	Maximum number of members in the joint venture, consortium or association shall be: J.V. form 8.2 should be followed: N/A
4.		Ineligible country(s) is or are [*list if any*]
5.	**2.3.6(iii)**	Demonstration of authorization by manufacturer: [*not required*] form 8.3 should be followed.

B. Bidding Documents		
6.	**2.2.2**	**Clarification of Bidding Documents:** The address for clarification of Bidding Documents is **D.G. Khan Medical College D.G. Khan.** Requests for clarification shall be received by the Employer no Later than 17th **August, 2026**
7.	**2.2.2**	Pre-bid meeting will not be held.
8.	**2.3.9**	The number of bidding documents to be completed and returned is in one original.
C. Bid Price, Currency, Language and Country of Origin		
9	**2.3.1**	*Language:* **English**
10	**2.3.4**	The price quoted shall be at the location mentioned in the Schedule of Requirements including the delivery charges.
11.	**2.3.4**	The price shall be in **Pak Rupees** and shall be **fixed.** The quoted rates will remain the applicable up to 30.06.2027.
12.	**2.1.4 (ii)**	**Country of origin** : *Pakistan*
D. Preparation and Submission of Bids		
13.	**2.1.3**	**Qualification Criteria:** Substantively responsive bid (from qualified bidder) offering the lowest Delivered Duty Paid (DDP) price against each lot. The bids will be evaluated lot wise and the contracts shall be awarded to the lowest evaluated lot. The bidders may submit bid for one lot or all lots.
14.	**2.3.6&2.3.7**	Spare parts is not required
15.	**2.2.2**	**Bid Submission:** **Only E-Bids acceptable through E-Procurement/EPADS** **E-Bid** shall be submitted through **E-Procurement / EPADS (https://eprocure.gov.pk/#/auth/login)** *(Bids which are incomplete, not E-bids through EPADS, not signed and / or not stamped, late or submitted by other than specified mode will be rejected)*

16.	**2.4.2**	The deadline for **Bid submission** is **a) Day** ***: Monday*** **b) Date*****: 24th August 2026*** **Time*****: 12:00 pm***
17.	**2.5.1**	**Bid opening:** **a) Day** ***: Monday*** **b) Date*****: 24th August 2026*** **Time*****: 12:30 pm***
18.	**2.6.2**	***Performance Guarantee:*** ***Amount of Performance Guarantee is @ 5% of the contract amount (where required) shall be provided by the successful bidder before signing*** **the contract.**
19.	**2.3.8**	**Bid Security:** **Amount of Bid Security is 2%** The complete list of items and their bid security is defined ahead under the **section Items List and Bid Security**.

20.	**2.3.9**	**Bid Validity:** **Bid validity period** Contract is until **30th June 2027** after the date of opening.
21.	**2.3.9**	Number of copies of the Bid to be provided are not required.
E. Opening and Evaluation of Bids		
22.	**2.5.1**	**Bid Opening:** The E-Bid opening shall be through E-Procurement (eP) take place at: Street address: ***D.G. Khan Medical College Jampur Road*** City/Town: ***Dera Ghazi Khan*** Country: ***Pakistan*** Day *:* ***Monday*** Date: ***24th August 2026*** Time *:* ***12:30 PM***
23.	**2.3.5**	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: ***Pak Rupees***

F. Bid Evaluation Criteria

24.	**2.5.8**	**Criteria for Bid Evaluation:** **i.** *Registration with Federal Board of Revenue (FBR) for Income Tax and General Sales Tax (GST) with active status on Active Taxpayer List (ATL)of FBR and also registered with PRA.* **ii.** *Fulfilling all requirements of CLAUSE 2 ("Eligible Bidders") of Instructions to Bidders* **iii.** *Power of Attorney (see Annexures for template) from the Bidding Firm / Company authorizing the relevant person to represent it (if applicable).* **iv.** *Undertaking on Judicial Paper that the firm fulfills eligibility requirements of ITB Clause 2, for Correctness of Information, is not blacklisted and not involved in litigation with any of provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. In case involved in any litigation process, proof of dispute resolution is required. (See Annexures).* **v.** *Undertaking on Judicial Paper that the firm confirms that the specifications of items are as per requirement indicated by the procuring agency. The procuring agency may desire the samples for confirmation of specifications quoted by bidders.* **vi.** *The Bidder must be a Original Manufacturers / Importers / Authorized Distributors / General Order Suppliers for sales & service of the goods continuously for last one-year. Income Tax Returns or Audit Report for the last 3 years showing at least an average gross annual sales from this business which shall not be less than the amount of this procurement.* **Note:** Substantively responsive bid (from qualified bidder) offering the lowest Delivered Duty Paid (DDP) price against each lot. The bids will be evaluated lot wise and the contracts shall be awarded to the lowest evaluated lot. The bidders may submit bid for one lot or all lots.

G. Award of Contract

2.6.5	**Percentage for quantity increase:** Percentage for quantity increase: **15.00 % of total contract value.**
2.6.2	The Performance Guarantee shall be**: 05** ***percent of the Contract Price***
2.6.2	The Performance Security (or guarantee) shall be in the form of: **Demand Draft/ Pay Order/ Bank Guarantee in favor of D.G. Khan Medical College D.G. Khan.**

Section-V: General Conditions of Contract

1. Definitions

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

(a) "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Agency under the Contract.

(d) "The Services" means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring Agency" means the organization purchasing the Goods& Services, as named in SCC.

(h) "The Procuring Agency's country" is the country named in SCC.

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

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) “Day” means calendar day.

2. Application	2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
3. Country of Origin	3.1. All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC. 3.2. For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components. 3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.
4.Standards	4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.
5. Use of Contract Documents and Information; Inspection and Auditby the procuring agency.	5.1. The Supplier shall not, without the Procuring Agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. 5.2. The Supplier shall not, without the Procuring Agency’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract. 5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and

shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

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

6. Patent Rights

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

7. Performance Guarantee

7.1. Within fifteen (15) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.

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

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

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or

(b) a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque cashier's or certified cheque or CDR.

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

8.Inspections and Tests

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

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

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.

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

9. Packing

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

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional

requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

10. Delivery and Documents

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

10.2. For purposes of the Contract, DDP trade term used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of *Incoterms*

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

11. Insurance

11.1. The Goods supplied under the Contract shall be delivered duty form paid under which risk is transferred to the buyer after having been delivered, hence insurance *coverage* is sellers responsibility.

12. Transportation

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

13. Incidental Services

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

(a) satisfactory performance for specified time/ quantity on-site and/or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

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

(i) the prevailing rates charged for other parties by the Supplier for similar services; and

(ii) original price of goods.

14. Spare Parts

14.1. As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid for 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 Contract, or for 18 months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

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

15.5. If the Supplier, having been notified, fails to rectify the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract/relevant provision of PPR-14 including Blacklisting.

16. Payment

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

16.2. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier, provided the work is satisfactory.

16.4. The currency of payment is Pak Rupees

17. Prices

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

18. Change Orders	18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following: (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency; (b) the method of shipment or packing; (c) the place of delivery; and/or (d) the Services to be provided by the Supplier. 18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order.But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.
19. Contract Amendments	19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.
20. Assignment	20.1. The Supplier shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.
21. Sub-contracts	21.1. The Supplier shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Supplier from any liability

or obligation under the Contract.

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

22. Delays in the Supplier's Performance

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

22.2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

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

23. Liquidated Damages

23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

24. Termination for Default

24.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;

(b) if the Supplier fails to perform any other obligation(s) under the Contract; or

(c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

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

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

vi. *coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*

vii. *collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*

viii. *offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*

ix. *any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*

x. *obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying,* *altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process*

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

25. Force Majeure

25.1. Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of "Force Majeure".

25.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.

26. Termination for Insolvency

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

27. Termination for Convenience

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

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

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

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

28. Resolution of Disputes

28.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

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

29. Governing Language

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

	by the parties shall be written in the same language.
30. Applicable Law	30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.
31. Notices	31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC. 31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.
32. Taxes and Duties	32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods& Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

Section VI. Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: **D.G. Khan Medical College, D.G. Khan**

GCC 1.1 (h)—The Procuring Agency's country is: **Islamic Republic of Pakistan**

GCC 1.1 (i)—The Supplier is:

Sample Provision
GCC 1.1 (j)—The Project Site is: *N/A*

2. Country of Origin (GCC Clause 3)

Refer to price schedule

3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: 5% (of the contract price) in the shape of Demand Draft/ Pay Order/ Bank Guarantee from scheduled bank of Pakistan on the prescribed format attached with the bidding document

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

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

1. For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)
2. For Physical Fitness having No Damages (Certificate from supplier)
3. For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

4. For conformance to specification and performance parameter through prior to delivery inspection (inspection report by procurement committee/inspection committee)

5. For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

5. Delivery and Documents

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

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

7. Insurance

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

1. At site complete training of Purchaser's nominated staff regarding maintenance and operation of Goods.
2. At site preventive maintenance on quarterly basis by the bidder's qualified staff for one year, starting from final acceptance of goods.

The rate must include cost for all kinds of labor, inputs and material required for above, and all applicable government taxes and levies. In case a separate rate is not provided by the bidder for the above items, it shall be deemed to have been covered in the overall quoted cost.

9. Spare Parts

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

10. Warranty

GCC 15.2--In accordance with the provisions, the warranty period shall be 1500 hours of operation or 12 months for imported parts and 1000 hours or 06 months for genuine parts, 2500 hours for operation or 18 months for imported parts of track system, whichever occur earlier. Additionally, the supplier shall allow 02 month grace period to the purchaser for fitting of goods / parts starting from the date of handing Over (Final Acceptance) of the Goods and the warranty period shall start from the expiry of the grace period. In case of Batteries and Filters, as per manufacturer standard warranty change of interval respectively. During the warranty period, the bidder contractor shall be responsible for free and immediate replacement, if the Parts/Stores found defective/sub- standard/not suitable for the machinery/type and model machinery & for the purpose/application as mentioned in the tender/contract or materially at variance from that as specified in the contract/tender. Further the tenderer/Bidder/Contractor shall also provide immediate free replacement of whole of the goods or part thereof in case of major failure of supplied store and provide immediately free repair in case of minor failure upto to the requirement/ satisfaction of the purchaser. The contractor shall fit the parts in the machine free of charges. The Agricultural Engineer concerned will provide the detail of machine at the time of fitting. The Supplier shall, in addition, comply with the performance and / or consumption guarantees specified under the Contract. If, for reasons, the Supplier shall, at its discretion, either:

Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 5% of the contract price.

Or

Replacement of the whole unit at site including transportation, installation, testing & commissioning etc in case of major defect at his own cost.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

12. Payment (GCC Clause 16)

Sample provision

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

1. in Pakistani Rupees (PKR),
2. upon submission of claim, &
3. within thirty (30) days of receipt of the Goods at site after performing the requisite inspection and tests as mentioned in SCC 4

13. Prices (GCC Clause 17)

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

14. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: 0.10 % of contract price per day Maximum deduction: 5.00 % of contract price

15. Resolution of Disputes (GCC Clause 28)

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

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.
In the case of a dispute between the Advertisement and Bidding Documents, than bidding documents will be consider.

16. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: **English**

17. Applicable Law (GCC Clause 30)

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

18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency's address for notice purposes: **D.G. Khan Medical College, D.G. Khan,**

—Supplier's address for notice purposes:

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Section- VII. Schedule of Requirements

7.1 Schedule of Requirements

OFFICE OF THE PRINCIPAL D.G. KHAN MEDICAL COLLEGE, D.G. KHAN					
PROCUREMENT OF CHEMICAL REAGENTS AND LAB KITS (Frame Work Contract)					
Sr.No	**Name of Item**	**Packing**	**Estimated Quantity (Annual)**	**Estimated rate per item (Rs.)**	**Estimated Cost (Rs.)**
MICROBIOLOGY SECTION					
1.	Ampicillin Disc	Packet/5Vile	10	4,520	45,200
2.	Ampicillin + Clavulanic acid Disc	Packet/5Vile	10	4,520	45,200
3.	Imipenem Disc	Packet/5Vile	10	4,520	45,200
4.	Etrapenem Disc	Packet/5Vile	10	4,520	45,200
5.	Linezolid Disc	Packet/5Vile	10	4,515	45,150
6.	Clarithromycin Disc	Packet/5Vile	10	4,520	45,200
7.	Amikacin Disc	Packet/5Vile	10	4,520	45,200
8.	Piperacillin Disc	Packet/5Vile	10	4,520	45,200
9.	Piperacillin + Tazobactum Disc	Packet/5Vile	10	4,520	45,200
10.	Azithromycin Disc	Packet/5Vile	10	4,520	45,200
11.	Colistin Disc	Packet/5Vile	10	4,515	45,150
12.	Gentamycin Disc	Packet/5Vile	10	4,520	45,200
13.	Erythromycin Disc	Packet/5Vile	10	4,520	45,200
14.	Ciprofloxacin Disc	Packet/5Vile	10	4,520	45,200
15.	Levofloxacin Disc	Packet/5Vile	10	4,515	45,150
16.	Ceftazidine Disc	Packet/5Vile	10	4,520	45,200
17.	Clindamycin Disc	Packet/5Vile	10	4,515	45,150
18.	Doripenem Disc	Packet/5Vile	10	4,520	45,200
19.	Gram staining reagents	500ml/Set	10	9,050	90,500
20.	Wireloop	Pcs	06	730	4,380
21.	Ceftriaxone Disc	Packet/5Vile	10	4,460	44,600
22.	Straight wires	No	05	500	2,500
23.	Spirit	Litter	30	630	18,900
24.	Nitrofurantoin Disc	Packet/5Vile	05	4,520	22,600
25.	Tigecycline Disc	Packet/5Vile	10	4,520	45,200

26.	Moxifloxacin Disc	Packet/5Vile	10	4,515	45,150
27.	Cefeperazone + Sulbactum Disc	Packet/5Vile	10	4,520	45,200
28.	Cefipime Disc	Packet/5Vile	10	4,520	45,200
29.	Meropenem Disc	Packet/5Vile	10	4,515	45,150
30.	Co-trimoxazole Disc	Packet/5Vile	10	4,520	45,200
31.	Ampicillin + Sulbactum Disc	Packet/5Vile	10	4,515	45,150
32.	Doxycycline Disc	Packet/5Vile	05	4,515	22,575
33.	Colistin MIC Strips	Packet/5Vile	05	1,200	6,000
34.	Sterile urine container	Box (1000 pcs Box)	30000 pcs	22.42	672,600
35.	Hand sanitizer	Liter	30	2,130	63,900
36.	Nutrient agar	500gm	5	17,930	89,650
37.	Fusidic acid Disc	Packet/5Vile	10	4,520	45,200
38.	Face Mask 3ply	Box (50 face mask)	10	470	4,700
39.	Test tube	Packet	05	5500	27,500
40.	Macconkey agar	500gm	06	15,735	94,410
41.	Rifampicin Disc	Packet/5Vile	05	4,118	20,590
42.	TSI Agar	Packet/5Vile	01	16,330	16,330
43.	Norfloxacin Disc	Packet/5Vile	05	4,520	22,600
44.	Novobiocin Disc	Packet/5Vile	01	4,515	4,515
45.	Tetracycline Disc	Packet/5Vile	10	4,520	45,200
46.	Sabouraud agar	500gm	02	15,700	31,400
47.	Chloramphenicol Disc	Packet/5Vile	05	4,520	22,600
48.	Vancomycin MIC strips	Packet/5Vile	10	4,520	45,200
49.	Optochin Disc	Packet/5Vile	05	16,630	83,150
50.	Cefiderocol Disc	Packet/5Vile	10	4,520	45,200
51.	Tobramycin Disc	Packet/5Vile	05	4,515	22,575
52.	Ceftazidime - Aviboctum Disc	Packet/5Vile	06	4,520	27,120
53.	Meropenem Vaborbactan Disc	Packet/5Vile	06	1,100	6,600
54.	Aztreonam Disc	Packet/5Vile	06	4,520	27,120
55.	Ceftolozane - Tazpbactam Disc	Packet/5Vile	06	4,520	27,120
56.	Nalidixic acid Disc	Packet/5Vile	05	4,520	22,600
57.	Minocycline Disc	Packet/5Vile	01	4,520	4,520
58.	Petri dishes	Nos	5000	30	150,000
59.	Signal Transduction	Nos	3000	1,300	3,900,000

	Blood culture				
60.	Culture swab with transport media	100Pcs/Pack	10000	70	700,000
61.	Distilled Water 5ml ampoules	Ampoulesd	3000	13	39,000
62.	Strept Serology Kit	Kit	1	102,000	102,000
63.	Salmonella Serology kit	Kit	1	90,000	90,000
64.	API 20 E	Kit	1	69,000	69,000
65.	API 20NE	Kit	1	52,500	52,500
66.	Lactophenol blue	Bottle	1	2,200	2,200
67.	CLED Agar	500gm	10	18,500	185,000
68.	Chrom agar	500gm	2	93,000	186,000
69.	Fosfomycin Disc	Packet/5Vile	8	4,520	36,160
70.	Bile Esculin agar	500gm	1	37,100	37,100
71.	Bijou bottles	Bottle	50	350	17,500
72.	Cryptococcal Antigen detection kit	Kit	1	4620	4620
HISTOPATHOLOGY SECTION					
1.	Parafin Wax	Kg	100	4,580	458,000
2.	Formalin	2.5Liter	200 liter	2,171	434,200
3.	Ethanol	2.5Liter	200 liter	2,761	552,200
4.	Cover Slips 24 x 50	100 Pcs	150 box	600	90,000
5.	Surgical Blades 24 Number	100 pcs	50 Box	1,780	89,000
6.	Surgical Gloves Small	100 pcs	65 Box	1,800	117,000
7.	Surgical Gloves Large	100 pcs	65 Box	2,100	136,500
8.	Microtome Cutting blades	Pkt	30 Box	65,000	1,950,000
9.	Hematoxylene Stain	Liter	30 liter	10,000	300,000
10.	Eosin Stain	Liter	30 liter	6,800	204,000
11.	Blade Holders	24 Number	12	2,400	28,800
12.	Gauze Piece	Sterile	100	1,569	156,900
13.	Painting Brush	All sizes	2	6,500	13,000
14.	India ink	Liter	20 liter	1,581	31,620
15.	Glass Jar 2 liter	Jar	10	15,000	150,000
16.	Forceps	Pcs	6	350	2,100
17.	Scissors	Pcs	6	450	2,700
18.	Artery forcep	Pcs	6	1,450	8,700
19.	Slides racks	Rack	6	1,900	11,400
20.	Glass Slides	Frosted written 50/pcs per pkt	30 Cotton/per Cotton 50 Pkt	28,000	840,000

21.	Blocks storage racks	Rack	30	91,000	2,730,000
22.	Slides storage racks	Rack	30	5,200	156,000
23.	Disposable Syringes W/L	5 cc (100 Syringes per box)	31 Corton (24 box per Carton)	34,000	1,054,000
24.	DPX (BDH)	Ltr	10 liter	7,200	72,000
25.	Dropper	5ml	10	1,800	18,000
26.	Slides folders	Pcs	50	2,330	116,500
27.	Tissue casstte	250Pcs	100 Packet	4,100	410,000
28.	Xylene	2.5Liter	200 liter	4000/2.5 ltr	320,000

IMMUNOHISTOCHEMISTRY (IHC) SECTION

Sr.No	Name of Item	Packing	Estimated Quantity (Annual)	Estimated Cost (Rs.)
1	ER	150 tests	12 ml	194,000
2	PR	150 tests	12 ml	194,000
3	Ki-67	150 tests	12 ml	192,500
4	CK AE1/AE3	150 tests	12 ml	198,000
5	P-63	150 tests	12 ml	199,300
6	Her2Neu	0.2 ml 300 tests	0.2 ml conc	272,500
7	Antibody Diluent	Kit 1500 tests	125 ml	185,000
8	Detection Kit Flex	5x100	500 tests	793,500
9	IHC Slide	150 tests	5x100	230,000
10	Humidity Chamber	150 tests	48 slides	55,000
11	Pap pen	Pen	02 pan	4,460
12	Phenyl hydrazine ($C_6H_8N_2$)	250ml	250ml	15,000
13	Nitric Acid (HNO_3)	2500ml	2500ml	7,000
14	Sodium Hydroxide (NAOH)	1000gm	1000gm	5,500
15	Hydrochloric acid (HCL)	500ml	01	6,220
16	Sulphuric Acid (H_2SO_4)	500ml	01	3,500
	Total Estimated Cost			**Rs. 21,393,285/-**

PROCUREMENT OF STATIONARY ITEMS (Frame Work Contract)

Sr. #	Name Of Item	Specifications	Estimated Quantity (Annual)	Estimated rate per item (Rs.)	Estimated Cost (Rs.)
1	Paper Rim A4 80 Grm (500 Pages)	Double A/Paper one/Eq.	400	1,780	712,000
2	Paper Rim Legal 80 Grm (500 Pages)	Double A/Paper one/Eq.	400	2,076	830,400
3	Stapler 24/6	Polo/Opal/Axix/Eq.	150	527	79,050
4	Stapler 24/6 pins	Dollar/Dux/Eq.	200	71	14,200
5	Heavy duty Stapler	Deli/Eq.	20	5,860	117,200
6	Led Pencil per dozen	Goldfish/Sonex/Eq.	230	193	44,390
7	Sharpener	Dux/Eq.	650	15	9,750
8	Pointer Black box/dabi	Dollar/Piano/Eq.	80	290	23,200
9	Pointer Blue box/dabi	Dollar/Piano/Eq.	130	290	37,700
10	Pointer Red box/dabi	Dollar/Piano/Eq.	60	290	17,400
11	Correction Pen box/dabi	Shark/Dollar/Eq.	100	57	5,700
12	White Board Marker Black box/dabi	Piano/Dollar/Eq.	100	849	84,900
13	White Board Marker Blue box/dabi	Piano/Dollar/Eq.	100	849	84,900
14	White Board Marker Red box/dabi	Piano/Dollar/Eq.	70	849	59,430
15	Ball Point Blue box/dabi	Piano sky/Picasso/Eq.	150	150	22,500
16	Ball Point Black box/dabi	Piano sky/Picasso/Eq.	100	150	15,000
17	Ball Point Red box/dabi	Piano sky/Picasso/Eq.	70	150	10,500
18	Gell Ball Pen Blue box/dabi	Uniball Signo/Dollar Gel/Eq.	120	890	106,800
19	Gell Ball Pen Black box/dabi	Uniball Signo/Dollar Gel/Eq.	70	890	62,300
20	Gell Ball Pen Red box/dabi	Uniball Signo/Dollar Gel/Eq.	25	890	22,250
21	Gum Stick Large 35g	Dollar/Axis/Eq.	200	325	65,000

22	Highlighter Mixed Color	Mercury/Dpllar/Hauzer	200	150	30,000
23	Photocopy Machine Toner(TASKALFA 4500i)Kyocera	Fine & Best Quality	1	24320	24,320
24	Photo Copier Machine Toner (Sharp AR-M460N)	Fine & Best Quality	1	14500	14,500
25	Photocopy Machine Toner Ink 1000 Grm (TASKALFA 4500i)Kyocera	Fine & Best Quality	2	4,864	9,728
26	Photocopy Machine Toner Toshiba (Studio 4518A)	Fine & Best Quality	1	43,000	43,000
27	Toner 12-A	HP/China Best Quality or Eq	45	2,128	95,760
28	Toner 26-A	HP/China Best Quality or Eq	45	2,584	116,280
29	Toner 85-A	HP/China Best Quality or Eq	15	2,128	31,920
30	Toner 59-A	HP/China Best Quality or Eq	15	5,320	79,800
31	Toner 76-A	HP/China Best Quality or Eq	15	5,320	79,800
32	Toner 78-A	HP/China Best Quality or Eq	15	2,128	31,920
33	Toner 107-A	HP/China Best Quality or Eq	15	3,040	45,600
34	Toner 151-A	HP/China Best Quality or Eq	20	5320	106,400
35	Sticky Notes Different Colors	Fine & Best Quality	150	129	19,350
36	Binding Tape 3"	Deer/Eq.	80	258	20,640
37	Binding Tape 2"	Deer/Eq.	80	175	14,000
38	Urdu Register (200Pages)	Fine & Best Quality	200	319	63,800
39	Dispatch Register (300Pages)	Fine & Best Quality	10	608	6,080
40	Diary Register(300Pages)	Fine & Best Quality	10	608	6,080
41	Attendance Register 100 pages	Fine & Best Quality	100	562	56,200
42	Expense Register 100 pages	Fine & Best Quality	75	532	39,900
43	Permanent Marker Black box/dabi	Piano/Dollar/Eq.	100	799	79,900
44	Permanent Marker Blue box/dabi	Piano/Dollar/Eq.	100	799	79,900

45	Permanent Marker Red box/dabi	Piano/Dollar/Eq.	30	799	23,970
46	Writing Pad Small	Fine & Best Quality	10	49	490
47	Writing Pad Large	Fine & Best Quality	10	99	990
48	Pin Opener	PNP/Power/Eq.	350	114	39,900
49	Computer Mouse	HP/Dell/China Eq.	10	1015	10,150
50	Key Board	HP/Dell/China Eq.	10	2,280	22,800
51	Stamp Pad box 12 pcs	Crystal/Eq.	45	1,094	49,230
52	Punch Machine 02 Hole Large	China Fine Quality	40	4,360	174,400
53	Hard file Cover blue & Green	Fine & Best Quality	90	499	44,910
54	Binding Sheet Legal 18mm (per pack 100 sheet)	Fine & Best Quality	50	897	44,850
55	Binding Sheet A4 Size (per pack 100 sheet)	Fine & Best Quality	50	745	37,250
56	File Tag Medium	Fine & Best Quality	30	84	2,520
57	File Tag Large	Fine & Best Quality	30	228	6,840
58	Scale Steel	Fine & Best Quality	100	103	10,300
59	Paper Cutter	Owner/Eq.	150	205	30,750
60	Board Duster	Fine & Best Quality	50	37	1,850
	Total Estimated Cost				**Rs. 4,020,648**

ANNUAL DEMAND OF PRINTING (Frame Work Contract)					
Sr. #	**Name Of Item**	**Specifications**	**Estimated Quantity (Annual)**	**Estimated rate per item (Rs.)**	**Estimated Cost (Rs.)**
1	File Cover with College Name & Logo	300 grm bleach card 4 color / fine quality	6000 Nos	45.5	273000
2	Answer Sheet with College Name & Logo	68 gram 8 pages / fine quality	20000 Nos	7.5	150000
3	Envelop white with College Logo 9x4	80 gram Single color / fine quality	1100 Nos	7.5	8250
4	Envelop white with College Logo A4 Size	80 gram Single color / fine quality	1100 Nos	10	11000
5	Indent Book 100 pages	70 gram / fine quality	100 Nos	220	22000
6	Flapper VIP	Fine quality	700 Nos	153	107100
7	Office Diary 100 pages	68 gram / fine quality	280 Nos	1,230	344400
8	Receipt Book (Pathology) 100 pages	68 gram / fine quality	500 Nos	142	71000
	Total Estimated Cost				**Rs. 986,750**

ANNUAL DEMAND OF OTHERS (FRAME WORK CONTRACT)					
Sr. #	**Name Of Item**	**Specifications**	**Estimated Quantity (Annual)**	**Estimated rate per item (Rs.)**	**Estimated Cost (Rs.)**
1	Air Freshener	Delite/Eq.	450	265	119,250
2	Tissue Roll	Maxob/Eq.	250	143	35,750
3	Tissue Box Multi color	Rose Petal Multi Color	640	370	236,800
4	Washroom Brash	Fine & Best Quality	20	185	3,700
5	Insect Killer 300ML	Cobra/Kingtox/Eq.	550	489	268,950
6	Phynle 2.75ltr	Finis/Eq.	1000	690	483,000
7	Acid per ltr	Fine & Best Quality	380	123	46,740
8	Water Wiper	Fine & Best Quality	100	811	81,100
9	Bamboo Brush	Fine & Best Quality	20	425	8,500
10	Dustbin Small	Fine & Best Quality	10	490	4,900
11	Dustbin Large	Fine & Best Quality	55	985	54,175
12	Dustbin with foot paddle 45 Ltr Multi color	Fine & Best Quality	50	4,500	225,000
13	Soap	Lux/Dettol/Eq.	500	130	65,000
14	Vim Liquid	Max/Eq.	150	165	24,750
15	Washroom Cleaner 2.25 ml/per pack	Harpic 200ml/Eq.	180	288	51,840
16	Duster	Fine & Best Quality	500	67	33,500
17	Broom (Jharu)	Fine & Best Quality	1000	84	84,000
18	Antisacel Chemical For RO Plant 250 LPH	Best Quality	50 Ltr	360	18,000
	Total Estimated Cost				**Rs. 1,844,955/-**

PROCUREMENT OF COST OF OTHERS ITEM (FRAME WORK CONTRACT					
Sr. #	**Name Of Item**	**Specifications**	**Estimated Quantity (Annual)**	**Estimated rate per item (Rs.)**	**Estimated Cost (Rs.)**
1	LED bulb 18w	Brighto/Glow/Tuff/Eq.	650	370	240500
2	LED bulb 30w	Brighto/Glow/Tuff/Eq.	650	793	515450
3	Search Light 100 W	Factor/Excelent/Eq	100	5000	500,000
	Search Light 300 W	Factor/Excellent/Eq	30	21000	630,000
4	Lock Medium	Fine & Best Quality	150	699	104850
5	Bulb holder	Abid/Eq.	400	97	38800
6	Breaker 16amp	Schneider/Eq	60	549	32940
7	Breaker 30amp	Schneider/Eq	60	1,210	72600
8	Water filter	Ro Filter 100 Lph	50	350	17500
9	Jumbo Filters PPF RO plant 250 LPH	PPF Jambo Filter (250 LPH)	50	988	49400
10	Membrane	Ro Membrane 4.40 (250 LPH)	10	33000	330,000
10	Switch button	Abid/Eq.	350	98	34300
11	Capacitor	Haram/Eq.	230	195	44850
12	Light plug	Abid/Eq.	300	353	105900
13	Fan dimmer	Abid/Eq.	150	278	41700
14	Electric Kettle	Westpoint/Eq.	25	5,780	144500
15	Steel Almirah	Size 6*3*18” 22 Guage	6	32,920	197520
16	Tea Set	Fine & Best Quality	18	5,320	95760
17	Water Set	Fine & Best Quality	25	1,064	26600
18	Diner Set	Fine & Best Quality	13	17,500	227500
19	Soap cover	Fine & Best Quality	180	182	32760
20	Piano Switch	Abid/Eq.	350	68	23800
21	Cable 3/29 single (coil)	English/Jahangir/Eq.	4	4,560	18240

22	Cable 7/29 single (coil)	English/Jahangir/Eq.	4	7,604	30416
23	Cable 7/36 single (coil)	English/Jahangir/Eq.	4	15,000	60000
24	Cable 7/29 double (coil)	English/Jahangir/Eq.	4	12,430	49720
25	Cable 7/36 double (coil)	English/Jahangir/Eq.	4	35,990	143960
26	Cable 7/52 silver (coil)	English/Jahangir/Eq.	4	12,920	51680
27	Extension Wire	Fine & Best Quality	30	912	27360
28	Three Pin Shoo	Abid/Eq.	100	238	23800
29	Three Pin Plug	Abid/Eq.	100	508	50800
	Total Estimated Cost				**Rs. 3,963,206/-**

PROCUREMENT OF PRINTING OF COLLEGE MAGAZINE (ONE TIME CONTRACT)					
Sr. #	**Name Of Item**	**Specifications**	**Estimated Quantity (Annual)**	**Estimated rate per item (Rs.)**	**Estimated Cost (Rs.)**
01	Printing of College Magazine of D.G Khan Medical College D.G Khan	4 color printing Total Pages 180 Nos each Magazine 120 gram Art paper Title Pages (Cover):02 Nos 310 gram Art card Note: Subject to approval of Sample.	**500 Nos**	**2,300/-**	**1,150,000/**

PROCUREMENT OF INTERNET CONNECTIVITY SERVICE (FRAME WORK CONTRACT)					
Sr. #	**Name Of Item**	**Specifications**	**Estimated Quantity (Annual)**	**Estimated rate per item (Rs.)**	**Estimated Cost (Rs.)**
01	Dedicated Internet Connectivity	1. The bidder shall provide Dedicated Internet / PIB Connectivity through Optical Fiber infrastructure. 2. The offered bandwidth shall be 200 Mbps dedicated and symmetrical: (The Payment shall be made on monthly basis against verified monthly invoices and satisfactory provision of services. 3. The service shall be based on Committed Information Rate (CIR) and shall not be shared broadband service. 4. The bidder shall provide end-to-end Optical Fiber connectivity up to the premises of DG Khan Medical College. 5. The bidder shall be responsible for survey, installation, testing, commissioning and activation of the service. 6. Required Media Converters, Optical Equipment and associated accessories shall be provided by the service provider. 7. The service shall support 24/7 uninterrupted connectivity with minimum uptime of 99%. 8. Unlimited data usage shall be provided without any	**200 Mbps Rs. (Per month)**	**i. 520,000 (For 200 Mbps) per month ii. 800,000 (for installation works and equipment's etc**	**7,040,000/-**

		monthly download/upload cap. 9. The bidder shall provide at least Two block of Public Static IP Addresses for institutional requirements. 10. Fault response time shall not exceed 4 hours and fault rectification shall be completed within 24 hours. 11. The bidder shall maintain a Network Operations Center (NOC) for complaint registration and support on 24/7 basis. 12. The bidder shall submit documentary evidence of valid PTA licenses and authorization for provision of data connectivity services in Pakistan. 13. The contract shall be on annual rate contract basis, extendable as per applicable Government rules and availability of funds. 14. The Procuring Agency reserves the right to increase or decrease the required bandwidth subject to budget availability and operational requirements. 15. The Quantities and service requirements are tentative and may vary according to actual institutional needs. 16. Installation Works (Site Survey, Network Design, Trenching, Drilling, Civil Work, Wall Mounting, Pole Installation, Fiber Laying, Cabling, Testing, Commissioning, Restoration).			

		17. The service shall not be discontinued solely on account of delay in payment due to Government procedural formalities.			

PROCUREMENT OF OFFICE BUILDING (ONE TIME CONTRACT)					
Sr. #	**Name Of Item**	**Specifications**	**Estimated Size**	**Estimated Unit Price (Rs.)**	**Estimated Total (Rs.)**
01	Provision & Installation of Partition with Aluminum frame & Glass	**APPROXIMATELY** Size (100x12) sq Feet (384 sq ft cladding sheet/Aluminum, 750 sq ft 8mm glass, 70 sq ft 12mm glass,850 sq ft paper Double door style with handle	**01 No**	**1,300,000/-**	**1,300,000/-**

PROCUREMENT OF ECM CARD FOR 500 KV GENERATOR (ONE TIME CONTRACT)					
Sr. #	**Name Of Item**	**Specifications**	**Estim qty**	**Estimated Unit Price (Rs.)**	**Estimated Total (Rs.)**
01	Engine Control Module (ECM) Card for Generator 2506 Series 500 kV (With Installation)	Engine No. MGBF7140 U12793Y Designation: 2506A-E15TAG2 Engine Rating: 435BKW 1500RPM Part No. T402850R Warranty 1 Year	**01 No**	**1,050,000/-**	**1,050,000/**

Section-VIII: Sample Forms

8.1 Bid Submission Form

RFB No. ____________ Date: __________________

To: ***Principal D.G. Khan Medical College, D.G. Khan***

Having examined the Bidding documents including Addenda Nos.*[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver goods Under the contract **"______________________"** in conformity with the said Bidding documents for the sum at the rate mentioned in the price schedule or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the **performance guarantee of a bank** in a sum equivalent to **05 percent of the Contract Price** for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree (Under One Time Contract) & (Frame Work contract) to a Bid by this Bid during bid validity period as mentioned in bid data sheet from the date fixed for Bid opening under Clause 2.3.8 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is**:**

a) Complete bidding document (without filling) signed and stamped by the bidder

b) all the forms relevant to the technical and financial bids (clearly indicated on each form)

c) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.

d) Any other document required by the procuring agency not inconsistent with PPR-14.

[In case of single stage two envelope bidding procedure]*,*

The Composition of our bid consists on separate Technical and financial bids, detail of which is as follows:

Technical bid includes the following:-

a) Complete bidding document (without filling) signed and stamped by the bidder

b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.

c) Copy of bid security form along with copy of financial instruments *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for …… ( ) Days, beyond the validity of Bid in the manner as prescribed on the bid security form **8.10**.

d) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following:-

a) Original Bid form (as per **form 8.1 of** Bidding documents) on letter head of the firm, duly signed and stamped.

b) Price schedule / financial form (as per **form 8.10**) to be reproduced on the letter head of the bidder duly signed and stamped.

c) Original Bid security form (as per **form 8.11**) along with Original financial instrument *[to be decided by the procuring agency i.e. Bank Guarantee / Bank* *call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for …… ( ) Days, beyond the validity of Bid.

d) *Any other document required by the procuring agency not inconsistent with PPR-14.*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of goods provider	Amount and Currency
______________________	______________________
______________________	______________________
______________________	______________________

(if none, state "none")

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this ________________day of ________________20______.

______________________________ ____________________________________

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _________________________________

8.2 Form of Bid

(Under One Time Contract) (Frame Work Contract)

1	2	3	4	4	5	6
Sr. No.	**Description of Store**	**Object Code**	**Bid Security (2%) (Rs.)**	**Unit price excluding Sales tax (Rs.)**	**Sales Tax (Rs.)**	**Unit price including Sales Tax (Rs.)**
1.	**CHEMICAL REAGENTS AND LAB KITS**	AO3927 (Purchase of Medicine) Estimated budget **Rs. 21,393,285/-**	427,866/-			
2.	**STATIONARY**	AO9202 (Stationary) Estimated budget **Rs. 4,020,648/-**	80,413/-			
3.	**PRINTING**	A03901 (Printing) Estimated Budget **Rs. 986,750/-**	19,735/-			
4.	**OTHERS**	**A03902** (Others) Estimated Budget **Rs. 1,826,955/-**	36,539/-			
5.	**COST OF OTHERS STORE**	A0370 (COS) Estimated Budget **Rs. 3,633,206/-**	72,664/-			
6.	**PRINTING OF COLLEGE MAGAZINE**	A03942 (Magazine) Estimated Budget **Rs. 1,150,000/-**	23,000/-			
7.	**DEDICATED INTERNET CONNECTIVITY**	AO9202 A09203 (Internet Services) Estimated budget **Rs. 7,040,000/-**	140,800/-			
8	**PROVISION & INSTALLATION OF PARTITION WITH ALUMINUM FRAME & GLASS.**	A13301 (Office Building) Estimated budget **Rs. 1,300,000/-**	26,000/-			
9	**ENGINE CONTROL MODULE OF 2506 ENGINE**	(A09601) Plant and Machinery Estimated budget **Rs. 1,050,000/-**	21,000/-			

8.2 Bidder's JV Members Information Form

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

{The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture}.
Date: *[insert date (as day, month and year) of Bid submission*]
RFB No.: *[insert number of RFB process]*
Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page ________of_ ______pages

1. Bidder's Name: *[insert Bidder's legal name]*
2. Bidder's JV Member's name: *[insert JV's Member legal name]*
3. Bidder's JV Member's country of registration: *[insert JV's Member country of registration]*
4. Bidder's JV Member's year of registration: *[insert JV's Member year of registration]*
5. Bidder's JV Member's legal address in country of registration: *[insert JV's Member legal address in country of registration]*
6. Bidder's JV Member's authorized representative information Name: *[insert name of JV's Member authorized representative]* Address: *[insert address of JV's Member authorized representative]* Telephone/Fax numbers: *[insert telephone/fax numbers of JV's Member authorized representative]* Email Address: *[insert email address of JV's Member authorized representative]*
7. Attached are copies of original documents of *[check the box(es) of the attached original documents]* ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. ☐ In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6. 8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

8.3. Manufacturer's Authorization Form

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

[See Clause 2.3.6 (iii) of the Instructions to Bidders.]

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer],* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

____

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.

8.4. Bidder Profile Form

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

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

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

Yes	No

b) Details of Experience (Last ____Years)

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

c) Staff Detail and last month Payroll

Yes	No

8.5. General Information Form

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

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

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

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

8.6. Affidavit

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

Bid] **Name: ___________** *(Applicant)*

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

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

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *[name of Procuring Agency]*. The undersigned further affirms on behalf of the firm that:

(i) The firm is not currently blacklisted by the Procuring Agency.

(ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.

(iii) Affidavit for correctness of information.

(iv) **********omitted******

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

Signed by an authorized Officer of the company

Title of Officer: ________

Name of Company: _____

Date: ___________

8.7. Performance Guarantee Form

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

To,

Principal D.G. Khan Medical College, D.G. Khan

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

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

(Here in after called "the Contract").

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

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

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of ____(Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of __________________________(Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until __day of ____________, 20__, or ________________[insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature__________________________________

Name_____________________________________

Title _____________________ Address_________

Seal______________________________________

Date______________________

8.8. Technical Bid Form

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

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

Stamp & Signature of Bidder ____________________

8.9. Contract Form

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

THIS AGREEMENT made on the ____ day of __________ 20_____ between *[name of Procuring Agency]* of *[country of Procuring Agency]* (hereinafter called "the Procuring Agency") on the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") on the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the Procuring Agency's Notification of Award.
(g) Contract agreement
(h) Complete Bidding document

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.

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

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year mentioned above.

Signed, sealed, delivered by __the ____________(for the Procuring Agency)
Signed, sealed, delivered by __the ____________(for the Supplier)

8.10. Financial Bid Form/Price Schedule

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

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

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

Note:

1. In case of difference between unit price and total price, unit price shall prevail and total price shall be "final". *(Please refer ITB clause 2.5.6).*
2. In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.
3. Rates shall remain valid for one year.
4. Quantities are tentative and subject to actual requirement and availability of funds.
5. No hidden charges shall be payable.
6. Bidder shall quote complete cost including equipment, installation and support services.
7. Payment shall be released on monthly basis against actual services rendered during the billing month.

Stamp & Signature of Bidder ____________________

8.11. Bid Security Form

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

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

KNOW ALL PEOPLE by these presents that WE*[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring Agency]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents.Sealed with the Common Seal of the said Bank this ______ day of ____________20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or

2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:

   (a) fails or refuses to execute the Contract Form, if required; or
   (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

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

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

____

[Signature of the bank]

Section IX- Check List
Technical Knock Down

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

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

Sr. #	Detail	Responsive	Non-responsive
1	2 % Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal.		
2	All required samples (if demanded) have been submitted in *[name of the Procuring Agency]* sample store.		
3	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old Active bank statement at least last three years old		
4	Copy of active Registration with Sales Tax Authorities (STRN)		
5	Copy of active Registration (Professional Tax Certificate)		
6	At least 05 of similar nature having similar cost or above have been performed / executed in public organization during last 02 years (certificate duly signed by gazetted officer attached).		
7	The Bidder must be the manufacturer or an authorized importer / authorized Distributor, or authorized dealer of the manufacturer and must attach a valid manufacturer's authorization certificate for current tender/ quoted item (where applicable) with the technical bid.		
8	Bidder s JV Member information as per **form 8.2**		
9	Technical Bid Form (as per**form 8.9** of Bidding documents) on letter head of the firm duly signed and stamped.		
10	Financial Bid Form (as per **form8.1 of** Bidding documents) on letter head of the firm, duly signed and stamped.		
11	Bid Security Form (as per**form8.11**of Bidding documents) on letter head of the firm, duly signed and stamped.		
12	Performance Guarantee Form (as per**form8.7** of Bidding documents) on letter head of the firm, duly signed and stamped.		

13	General Information Form (as per **form 8.5**of Bidding documents) on letter head of the firm duly signed and stamped.		
14	Affidavit(as per **form 8.6**) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not currently blacklisted by the Procuring Agency. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) ****omitted*** Affidavit for correction of information Form (as per **form** of Bidding documents) on letter head of the firm, duly signed and stamped.		
15	i. Work order / supply order / purchase order of previous relevant experience. ii. Company profile. Staff list along with location and address*[where applicable]*. iii. Income Tax Returns/Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 03 year). iv. Bidders profile Form (as per **form** of Bidding documents) on letter head of the firm, duly signed and stamped.		

Stamp & Signature of Bidder ____________________

Principal
D.G. Khan Medical College
D.G. Khan