

BIDDING DOCUMENTS



**EXCISE, TAXATION &
NARCOTICS CONTROL DEPARTMENT
GOVERNMENT OF SINDH**

**MANUFACTURING & SUPPLY OF
NUMBER PLATES FOR
2/3 WHEELERS**

(MOTORCYCLE, RICKSHAW & MOTORCYCLE RICKSHAW)

FOR THE YEAR 2019 – 2020

PART ONE (FIXED)

INSTRUCTIONS TO BIDDERS (ITB)

Procurement of Number Plates for 2/3 Wheelers

GENERAL CONDITIONS OF CONTRACT (GCC)

TABLE OF CONTENTS

PART ONE

PART ONE SECTION I

- **INSTRUCTIONS TO BIDDERS**
- **TABLE OF CLAUSES**

PART ONE SECTION II

- **GENERAL CONDITIONS OF CONTRACT**
- **TABLE OF CLAUSES**
- **NOTES ON THE INSTRUCTIONS TO BIDDERS**
- **NOTES ON THE GENERAL CONDITIONS OF CONTRACT**

RECEIPT

Issued to M/s _____ against Rs.
2000/- (Rupees Two Thousand only) Nonrefundable/Nontransferable through
Pay Order/ Demand Draft bearing No. _____ drawn on
_____ Bank.

Date: _____

DIRECTOR (ADMN/MVR)
EXCISE, TAXATION & NARCOTICS CONTROL
KARACHI

Part One – Section I

Instructions to Bidders (ITB)

Table of Clauses

A	INTRODUCTION	06
1	Source of funds	06
2	Eligible bidders	06
3	Eligible goods and services	07
4	Cost of bidding	07
B	THE BIDDING DOCUMENTS	07
5	Contents of bidding documents	07
6	Clarification of bidding documents	07-08
7	Amendment of bidding documents	08
C	PREPARATION OF BIDS	08
8	Language of bid	08
9	Documents comprising the bid	08
10	Bid form	09
11	Bid prices	09
12	Bid currencies	09
13	Documents establishing bidder's eligibility and qualification	09-10
14	Documents establishing goods' eligibility and conformity to bidding documents	10-11
15	Bid security	11-12
16	Period of validity of bids	12
17	Format and signing of bid	12
D	SUBMISSION OF BIDS	12
18	Sealing and marking of bids	12-13
19	Deadline for submission of bids	13
20	Late bids	13
21	Modification and withdrawal of bids	13-14
E	OPENING AND EVALUATION OF BIDS	14
22	Opening of bids by the Procuring Agency	14
23	Clarification of bids	14
24	Preliminary examination	14-15
25	Evaluation and comparison of bids	15-19
26	Contacting the Procuring Agency	19
F	AWARD OF CONTRACT	19
27	Post-qualification	19
28	Award criteria	19-20
29	Procuring Agency's right to vary quantities at time of award	20
30	Procuring Agency's right to accept any bid and to reject any or all bids	20
31	Notification of award	20
32	Signing of contract	20
33	Performance security	20-21
34	Corrupt or fraudulent practices	21

Instructions to Bidders

A. Introduction

1.1 The Procuring Agency has received/applied for loan/grant federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project / schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.

1. Source of funds

1.2 Payment by the Fund will be made only at the request of the Procuring Agency and upon approval by the Government of Sindh, and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring Agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (Amended 2017) and its Bidding Documents except as provided hereinafter.

2. Eligible bidder

2.2 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 consulting 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 for Bids.

2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1.

- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPPR Rules 2010 (Amended 2017) and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.
- 3.2 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 results 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 Bidder.
- 4.1 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.
3. Eligible goods & services
4. Cost of bidding

B. The Bidding Documents

- 5.1 the bidding documents include:
- (a) Instructions to Bidders (ITB)
 - (b) Bid Data Sheet
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form
 - (k) Manufacturer's Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
- 6.1 An interested Bidder requiring any clarification of the bidding documents may notify the Procuring Agency in writing. The Procuring Agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids
5. Contents of bidding documents
6. Clarification of bidding documents

prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7.1 At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.

7. Amendment of bidding documents

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of bid

8.1 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 another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9.1 The bid prepared by the Bidder shall comprise the following components:

9. Documents comprising the bid

(a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

(b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

(d) bid security furnished in accordance with ITB Clause 15.

10. Bid form
- 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
- 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 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.
- 11.4 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 will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
12. Bid currencies
- 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. Documents establishing bidder's eligibility & qualification
- 13.1 Pursuant to ITB Clause 9, 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.
- 13.2 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 from an eligible country as defined under ITB Clause 2.
- 13.3 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 or producer to supply the goods in the Procuring Agency's country;

(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 the Procuring Agency's country, 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.

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule 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.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and 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 substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14. Documents establishing goods eligibility and conformity to bidding documents

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names and catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 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 15.7.

15.3 The bid security shall be in Pak. Rupees 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 and valid for thirty (30) days beyond the validity of the bid; or

15. Bid Security

(b) Irrevocable/cashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring Agency as nonresponsive, pursuant to ITB Clause 24.

15.5 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 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 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 fails:
- (i) to sign the contract in accordance with ITB Clause 32; or
 - (ii) to furnish performance security in accordance with ITB Clause 33.

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring Agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring Agency as nonresponsive.

16. Period of validity of bids

16.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17.1 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" as appropriate. In the event of any discrepancy between them, the original shall govern.

17. Format & signing of bids

17.2 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 or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 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.

D. Submission of bids

18. Sealing & marking of bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL". The envelopes shall then be sealed in an outer envelope.

18.2 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 Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 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".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring Agency will assume no responsibility for the bid's misplacement or premature opening.

19.1 Bids must be received by the Procuring Agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19. Deadline for submission of bids

19.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, 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.

20. Late bids

20.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21.1 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.

21. Modification & withdrawal of bids

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked no later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 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, pursuant to the ITB Clause 15.7.

E. Opening & evaluation of bids

22.1 The Procuring Agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22. Opening of bids by the Procuring Agency

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring Agency will prepare minutes of the bid opening.

23. Clarification of bids

23.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary examination

24.1 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.

24.2 Arithmetical errors will be rectified on the following basis. 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 bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in

words will prevail.

24.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring Agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially 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 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), 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.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25.1 The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring Agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring Agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

(a) incidental costs

(b) delivery schedule offered in the bid;

(c) deviations in payment schedule from that specified in the Special Conditions of Contract;

(d) the cost of components, mandatory spare parts, and service;

25. Evaluation & comparison of bids

(e) the availability Procuring Agency of spare parts and after sales services for the equipment offered in the bid;
(f) the projected operating and maintenance costs during the life of the equipment;

(g) the performance and productivity of the equipment offered; and/or

(h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

(a) Incidental costs provided by the bidder will be added by Procuring Agency to the delivered duty paid (DDP) price at the final destination.

(b) Delivery schedule:

(i) The Procuring Agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery; or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements; or

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data

Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) Deviation in payment schedule:

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring Agency may consider the alternative payment schedule offered by the selected Bidder; or

(ii) The SCC stipulates the payment schedule offered by the Procuring Agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring Agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) Cost of spare parts:

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price; or

(ii) The Procuring Agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price; or

(iii) The Procuring Agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring Agency or other procuring agencies in similar situations. Such cost shall be added to the bid price for

evaluation.

(e) Spare parts and after sales service facilities in the Procuring Agency's country. The cost to the Procuring Agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) Operating and maintenance costs. Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) Performance and productivity of the equipment:

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications; or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications. The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contacting the Procuring Agency

26.1 Subject to ITB Clause 23, 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 contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing.

26.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post qualification

27.1 In the absence of prequalification, the Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, technical, and production 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 13.3, as well as such other information as the Procuring Agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring Agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award criteria

28.1 Subject to ITB Clause 30, the Procuring Agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

29. Procuring Agency's right to vary quantities at the time of award
- 29.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the BidData Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
30. Procuring Agency's right to accept/reject any/all bids
- 30.1 The Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring Agency's action.
31. Notification of award
- 31.1 Prior to the expiration of the period of bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
32. Signing of contract
- 32.1 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.
- 32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring Agency.
33. Performance security
- 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring Agency.
- 33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring Agency may make the award to the next

lowest evaluated Bidder or call for new bids.

34.1 The Government of Sindh requires that Procuring Agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2010 and Rules made there under:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Agency, and includes collusive practice 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;

34. Corrupt or fraudulent practices

(b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

Part One – Section II

General Conditions of Contract (GCC)

Table of Contents

1. Definitions	24
2. Application	24
3. Country of origin	24-25
4. Technical specifications	25
5. Use of contract documents and information; inspection and audit by the Government	25
6. Patent rights	25
7. Performance security	25-26
8. Inspections and tests	26-27
9. Packing	27
10. Delivery and documents	27
11. Insurance	27
12. Transportation	27
13. Incidental services	27-28
14. Spare parts	28
15. Warranty	28-29
16. Payment	29
17. Prices	29-30
18. Change orders	30
19. Contract amendments	30
20. Assignment	30
21. Subcontracts	30
22. Delays in the supplier's performance	30-31
23. Liquidated damages	31
24. Termination for default	31-32
25. Force majeure	32
26. Termination for insolvency	32-33
27. Termination for convenience	33
28. Resolution of disputes	33
29. Governing language	33
30. Applicable law	33
31. Notices	34
32. Taxes and duties	34

General Conditions of Contract

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 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, 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, as named in SCC.

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

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

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

(k) "Day" means calendar day.

1. Definition

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.

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.

3. Country of origin

3.2 For purposes of this Clause, "origin" means the place where the Goods were manufactured, grown, or produced, or from which the goods are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results 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.

4. Technical specifications
- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when not 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.
- 5.1 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 performing 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 Procuring Agency, if so required.
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.
- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security in the amount specified in SCC.
7. Performance security
- 7.2 The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security 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 cashier's or certified check.

7.4 The performance security 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.

8.1 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 retained 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), 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. Inspections & tests

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 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 paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is seller's 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, transport to such place of destination in the Procuring Agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, 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) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or

maintenance of the supplied Goods;

(c) furnishing 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, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

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 elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

14. Spare parts

(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, 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 twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (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 remedy 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).

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 Payments shall be made promptly by the Procuring Agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

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 or in the Procuring Agency's request for bid

16. Payment

17. Prices

validity extension, as the case may be.

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 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;

18. Change orders

(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.

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 written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring Agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. 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 3

22. Delay in supplier 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 application of liquidated damages.

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any order 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.

23. Liquidated damages

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; or

24. Termination for default

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

(c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action

of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Borrower of the benefit of free and open competition.

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.

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

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.

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.

25. Force majeure

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.

27.1 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. Termination for convenience

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

(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.

28.1 The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28. Resolution of disputes

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 manner and/or arbitration.

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 the Procuring Agency's country, 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 cable, telex, or facsimile and confirmed in writing 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 to the Procuring Agency.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Bidding Documents for Procurement of Goods

PART TWO

(PROCUREMENT SPECIFIC PROVISIONS)

- **Invitation for Bids (IFB)**
- **Bid Data Sheet (BDS)**
- **Bid Evaluation Criteria (BEC)**
- **Special Conditions of Contract (SCC)**
- **Schedule of Requirements**
- **Technical Specifications**
- **Financial Proposal**
- **Sample Form**
- **Eligibility**

TABLE OF CONTENTS

PART TWO

SECTION I	INVITATION FOR BIDS	37
	Notice for the invitation of bids	38-40
SECTION II	BID DATA SHEET	41
	Bid evaluation criteria	42
	Notes on the bid data sheet	43-45
SECTION III	SPECIAL CONDITIONS OF CONTRACT	46
	Table of clauses	47
	Notes on special conditions of contract	48-52
SECTION IV & V	SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS	53
	Notes for preparing the schedule of requirements & technical specifications	54-57
SECTION VI	FINANCIAL PROPOSAL	58
	Financial proposal submission form	59
	Financials	60
SECTION VII	SAMPLE FORMS	62
	Integrity pact	63



NOTICE INVITING TENDER

Directorate of Excise, Taxation & Narcotics Control (ADMN/MVR) Karachi

SAY NO TO CORRUPTION

Tenders are invited on "Single Stage - Two Envelope Procedure" (both sealed) for supply of "PROCUREMENT OF PRODUCTION & SUPPLY OF NUMBER PLATES FOR 2/3 WHEELER & 4 WHEELER"

SCHEDULE	DATE & TIME	VENUE
Receiving Application & Issuance of Tender Document	From date of publication of NIT to up to 11:00 am	Directorate Excise, Taxation & Narcotics Control (ADMN/MVR), Barrack No. 11, Block 4-A Sindh Secretariat Court Road Karachi
Dropping of Tender Document	up to 03:00 pm	
Opening of Tender	at 04:00 pm	

S. NO.	DESCRIPTION	SPECIFICATION
01	PROCUREMENT OF NUMBER PLATES FOR 2/3 WHEELER SINGLE	As per bidding document
02	PROCUREMENT OF NUMBER PLATES FOR 4 WHEELER PAIR	

Tender Documents can be obtained during office hours on payment of Tender Document Cost of **Rs. 2,000/-** (Non-Refundable & Non-Transferable) in shape of pay order in favor of **Director (ADMN/MVR) Excise, Taxation & Narcotics Control Karachi**, from the office of the Director (ADMN/MVR), Excise, Taxation & Narcotics Control Barrack No.11, Block 4-A Sindh Secretariat Karachi or can be downloaded from website of Excise, Taxation & Narcotics Control www.excise.gos.pk/Sindh Public Procurement Regulatory Authority(SPPRA) www.pprasindh.gos.pk.

- a. The Tenders shall be opened by Procurement Committee in presence of the Bidders or their authorized representative who wish to be present.
- b. In case of holiday or any incident, tenders will be obtained/submitted/opened on the next working day as per given schedule.
- c. All required documents i.e. **GST, Income Tax (FBR), Professional Tax certificates** must be attached along with **Technical Proposal** for Tender.
- d. All prescribed Taxes applicable under Federal/Provincial/Local Government shall be borne by bidder / supplier.
- e. Single Stage Two Envelope Procedure shall be adopted for the procurement as per SPPRA Rules 2010 (Amended 2019). Bid shall comprise a single package containing two separate envelopes, the Financial Proposals and Technical Proposals. The Name of Bidder may be clearly marked on all the envelopes.
- f. First Envelope should contain **Technical Proposal** (in duplicate) whereas second envelope should contain **Financial Proposal**.
- g. **Technical Proposal & Financial Proposal** marked in **bold** and **legible letters** should be kept in separate envelopes duly sealed and placed in the third envelope. Bid Security @ 2.5% of Bid cost in favor of Secretary Excise, Taxation & Narcotics Control Department Karachi must be accompanied.
- h. At first the **Technical Proposal** will be opened on the day of opening of tenders, whereas the Financial Proposal will be retained in sealed envelopes by the department till evaluation of Technical Proposal.

Procurement of Number Plates for 2/3 Wheelers

- i. The **Financial Proposal** of the Bid found technically non-acceptable shall be returned to the respective bidder without opening of the Proposal and Financial Proposals of Technically qualified bids shall be opened.
- j. The firm/bidder must enclose an Affidavit on stamp paper of Rs. 100/- that the firm/bidder has not been blacklisted from any Government Department. If at any stage firm/bidder found backlisted the bid shall be rejected / not be considered.
- k. Procurement Agency may reject all or any Bid subject to the relevant provisions of SPPRA Rules 2010 (Amended 2019). All terms & conditions of SPPRA shall applicable.

DIRECTOR (ADMN/MVR)
EXCISE, TAXATION & NARCOTICS CONTROL
KARACHI

SECTION – II

BID DATA SHEET

EVALUATION CRITERIA

BID EVALUATION CRITERIA

- Firm/Bidder must get 70% marks for qualifying technically in the open competition/ Bidding process of Single Stage two Envelope procedure.
- Bids are to be evaluated on Technical and Financial grounds and price is taken into account after technical evaluation.
- If any firm/Bidder involved in any Court Case/FIR/Collusive/ Obstructive practice will be considered as disqualified.
- **Mandatory requirement: all companies/Bidders should have registration with GST, Income Tax (FBR), Professional Tax**

S. NO.	EVALUATION PARAMETER FOR PROPOSAL	QUANTITY DESCRIPTION	MAX MARKS
1.	COMPANY PROFILE		35 MARKS
	a. Period since firm is in business (submit Securities & Exchange Commission of Pakistan or similar registration certificate)	From 1 to 3 years From 4 to 7 years From 8 years & above	05 10 15
	b. Number of office locations in Sindh (specify addresses of all office locations along with rental agreements or any other document as proof)	01 to 02 More than 02	05 10
	c. ISO 9001-2008 or similar certification		10
2.	MANUFACTURING UNIT	Complete manufacturing unit owned by the bidder with site inspection report	10 MARKS
3.	SAMPLE TEST REPORTS	Conformity PSQCA test report of number plates	10 MARKS
4.	FINANCIAL SOUNDNESS/STATUS		25 MARKS
	Average annual turnover of last 04 years (attach copies of audited account)	Up to PKR 30 M B/w PKR 30 M to 50 M B/w PKR 50M to 100 M Above PKR 100 M	10 15 20 25
5.	RELEVANT EXPERIENCE		10 MARKS
	Number of Public Private Sector Projects	01 to 02 03 & above	05 10
6.	TEAM QUALIFICATION		10 MARKS
	Proposed project team (submit C.Vs of all the Leads along with rest of the team)	01 to 05 06 & above	05 10

INTRODUCTION

- ITB 1.1** Name of Procuring Agency:
Excise, Taxation & Narcotics Control Department, Government of Sindh
- ITB 1.1** ADP Scheme of **2019 – 2020**
- ITB 1.1** Name of Contract:
Manufacturing & Supply of Number Plates for 2/3 Wheelers (Single),
Excise Taxation & Narcotics Control Department
- ITB 4.1** Name of Procuring agency:
Excise Taxation & Narcotics Control Department Government of Sindh
- ITB 6.1** Procuring agency's address, telephone, telex, and facsimile numbers:
Directorate (ADMN/MVR), Excise, Taxation & Narcotics Control Barrack No. 11 Block 4-A Sindh Secretariat Karachi, 021-99203671, 021-99203672
- ITB 8.1** Language of bid:
ENGLISH

BID PRICE & CURRENCY

- ITB 11.2** The price quoted shall be:
In addition to delivered duty paid (DDP) price.
- ITB 11.5** Spare parts required for [number] of years of operation.

PREPARATION AND SUBMISSION OF BIDS

- ITB 13.3(d)** Qualification requirements:
Requirement for a minimum level of experience in a similar type of goods for which the Invitation for Bids is issued. And also meet the requirement.
- ITB 14.3(b)** Spare parts required for [number] of years of operation.
- ITB 15.1** Amount of bid security:
Two and half (**2.5 %**) percent of the bid amount.
- ITB 16.1** Bid validity period:
The validity should be ninety (**90**) days.
- ITB 17.1** Number of copies. One Original
- ITB 18.2(a)** Address for bid submission:
Directorate Excise, Taxation & Narcotics Control Barrack No. 11 Block 4-A Sindh Secretariat Karachi, 021-99203671,021-99203672
- ITB 18.2(b)** IFB title and number: IFB NO:
- ITB 19.1** Deadline for bid submission. _____ .2019, 03.00 pm
- ITB22.1** Time, date, and place for bid opening:
04:00 pm _____ .2019 at the Directorate Excise, Taxation & Narcotics Control Barrack No. 11 Block 4-A Sindh Secretariat Karachi.

BID EVALUATION

- ITB 25.3** Criteria for bid evaluation.
Criteria listed in ITB Clause 25.3 (e.g., 25.3 (b) and (c)), and in the reference under ITB 25.4 below. Retain only the evaluation method to apply and the relevant parameters corresponding to the retained Criteria (e.g., 25.4 (b) (i) and (c) (ii)).
- ITB 25.4(a)** One option only

ITB 25.4(a)	Delivery Schedule
Option (i)	Relevant parameters in accordance with option selected: adjustment expressed as a percentage; or
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation; or
Option (iii)	adjustment expressed as a percentage [A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]
ITB 25.4(C)(ii)	Deviation in payment schedule. Annual interest rate.
ITB 25.4(d)	Cost of spare parts. N/A [Specify the applicable method—(i), (ii), or (iii)—and factors (e.g., number of years) and reference to the Appendix to the Technical Specifications, as required.]
ITB 25.4(e)	Spare parts and after sales service facilities in the Procuring agency's country: After sales service facilities, according to requirement required
ITB 25.4(f)	Operating and maintenance costs. N/A Factors for calculation of the life cycle cost: (i) number of years for life cycle [it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods]; (ii) operating costs [e.g., fuel and/or other input, unit cost, and annual and total operational requirements]; (iii) maintenance costs [e.g., spare parts—without duplication of above Clause 25.4(d) requirements—and/or other inputs]; and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. or Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents. 0.05%
ITB 25.4(g)	Performance and productivity of equipment: Required
ITB 25.4(h)	Details on the evaluation method or reference to the Technical Specifications: According to criteria mentioned
ITB 25.4 Alternative	Specify the evaluation factor: According to criteria mentioned

CONTRACT AWARD

Percentage for quantity increase or decrease, as per SPPRA rules

PART TWO SECTION – III
SPECIAL CONDITIONS OF
CONTRACT

Part Two – Section III

Special Conditions of Contract

Table of clauses

1.	Definitions(GCC Clause 1)	48
2.	Country of origin(GCC Clause 3)	48
3.	Performance security(GCC Clause 7)	48
4.	Inspections and tests(GCC Clause 8)	48
5.	Packing(GCC Clause 9)	48
6.	Delivery and documents(GCC Clause 10)	48-49
7.	Insurance(GCC Clause 11)	49
8.	Incidental services(GCC Clause 13)	49
9.	Spare parts(GCC Clause 14)	49
10.	Warranty(GCC Clause 15)	49-50
11.	Payment(GCC Clause 16)	50
12.	Prices(GCC Clause 17)	50
13.	Liquidated damages(GCC Clause 23)	50
14.	Resolution of disputes(GCC Clause 28)	51
15.	Governing language(GCC Clause 29)	51
16.	Applicable law	51
17.	Notices(GCC Clause 31)	51

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. [Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement]

- | | |
|--|---|
| 1. Definition
(GCC Clause 1) | <p>GCC 1.1 (g)—The Procuring agency is: Excise Taxation & Narcotics Control Department</p> <p>GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan</p> <p>GCC 1.1 (i)—The Supplier is:
Sample Provision</p> <p>GCC 1.1 (j)—The Project Site is:</p> |
| 2. Country of Origin
(GCC Clause 3) | <p>All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".</p> |
| 3. Performance Security
(GCC Clause 7) | <p>GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: [Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.]</p> <p>[The following provision should be used in the case of Goods having warranty obligations.]</p> <p>GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.</p> |
| 4. Inspections and Tests
(GCC Clause 8) | <p>GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:</p> |
| 5. Packing
(GCC Clause 9) | <p>Sample provision</p> <p>GCC 9.3—The following SCC shall supplement GCC Clause 9.2:</p> |
| 6. Delivery and Documents
(GCC Clause 10) | <p>Sample provision (DDP terms)</p> <p>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:</p> |

(i) copies of the Supplier's invoice showing

Procurement of Number Plates for 2/3 Wheelers

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) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and

(vii) Certificate of origin.

**7. Insurance
(GCC Clause 11)**

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 seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

**8. Incidental Services
(GCC Clause 13)**

GCC 13.1—Incidental services to be provided are:

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the bid price or agreed with the selected Supplier shall be included in the Contract Price.]

**9. Spare Parts
(GCC Clause 14)**

GCC 14.1—Additional spare parts requirements are:

Sample provision

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 Clause 15)**

GCC 15.2—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or (_____) months from the date of shipment, whichever

occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

(a) 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

(b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (_____). [The rate should be higher than the adjustment rate used in the bid evaluation under ITB 25.4 (f) or (g).]

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

Sample provision

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

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

(i) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.

Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC.

[To be inserted only if price is subject to adjustment.]

GCC 23.1—Applicable rate:

Maximum deduction:

(0.5) percent per week, percent of the Contract Price.

**11. Payment
(GCC Clause 16)**

**12. Prices
(GCC Clause 17)**

**13. Liquidated Damages
(GCC Clause 23)**

**14. Resolution of Disputes
(GCC Clause 28)**

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows: In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency’s country.

**15. Governing Language
(GCC Clause 29)**

GCC 29.1—The Governing Language shall be:

**16. Applicable Law
(GCC Clause 30)**

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children Act(ECA) 1991, The Bonded Labour System (Abolition) Act of 1992, The Factories Act 1934

**17. Notices
(GCC Clause 31)**

GCC 31.1 —Procuring agency’s address for notice purposes:

—Supplier’s address for notice purposes:

PART TWO SECTIONS–IV& V
SCHEDULE OF
REQUIREMENT& TECHNICAL
SPECIFICATIONS

TERMS OF REFERENCE

Excise Taxation & Narcotics Control Department Government of Sindh

“MANUFACTURING & SUPPLY OF NUMBER PLATES FOR 2/3 (Single)”

OFFER SHALL REMAIN OPEN 90 DAYS OR VALIDITY WILL BE EXTENDED
AS PER RULE 38 SPPRA RULES 2010 (Amended 2019)

- 1. Scope of work**
- Procurement of finished Registration Number Plate for 2/3 wheelers Motorcycles & Rickshaw to the stores of Excise, Taxation & Narcotics Control Department situated at Motor Registration Wing, Civic Center Karachi as per sequence and serial Nos. / Registration marks as per specification / conditions of tender document.
- 2. Quantity**
- The quantity of number plates may vary as per requirement as provided in SPPRA Rules.
- 3. Technical specifications of Number Plates**
- | | | |
|-------|--|---------------------|
| i. | Size of Registration Number Plate | 165x115 (mm) |
| ii. | Digits (Width) | 20.0 (mm) |
| iii. | Digits (Height) | 30.0 (mm) |
| iv. | Manufacturing Tolerance | ±1(mm) |
| v. | Stroke size of Number Plates | 3-3.5(mm) |
| vi. | Letters width with the name of the Province | 55.0 (mm) |
| vii. | Letters, Height with the name of the Province | 10.0 (mm) |
| viii. | Width of the Collar all around the plate | 2-2.5 (mm) |
| ix. | Gauge of high tensile aluminum sheet | 18 |
| x. | Purity | (99-100%) |
| xi. | Embossing depth | 1.2 (mm) |
| xii. | Only “A” class durable staving enamel paint and clear lacquer made by Renowned Paint Company or equivalent should be used, and number plate should be in durable bright color. | |
| xiii. | Number plate after embossing process should be thoroughly de-greased and surface to be attached using proper chemicals in order to hold the paint. | |

- xiv. Number plate should be painted in two coats of staving enamel base paint in color and shade and baked in oven at required temperature.
- xv. All embossed impression should be motorized roller painted by using appropriate paint which shall be resistant to all physical and environmental hazards and the emblem of Government of Sindh to be permanent screen printed using "A" quality imported ink used for this specific purpose.
- xvi. Two holes in the number plate to place on the Vehicle at appropriate place.
- xvii. The Number Plate shall be alpha numeric in character comprising three embossed Alphabets and three/four/ five digits (**0001-9999; 00001-99999**)

a) Motor cycle :White background & Blue font.

b) Motor Cycle Rickshaws: Black background & White font.

c) Motor Cycle Rickshaws Qingqi : Blue Back Ground & White Font Name of division on bottom & 1st word of division on right corner

d) Emblem of Government of Sindh screen printed in Green Color on the upper left of the plate.

4. Finishing/Colour scheme

i) The sample of the number plate,two of each category i.e Motorcycle, Motorcycle Rickshaws & Motorcycle Rickshaws Qingqi should also be provided along with bids for testing from Pakistan Standards &Quality Control Authority (PSQCA).The expenses/fee of test of samples shall be borne by the bidder.

ii) Randomly collected samples from supplied stores will be tested from time to time during the course of supplies to ascertain maintenance of quality.

5. Terms and conditions

iii) The Bidders should have their own complete manufacturing unit with proper security arrangement of the stores.

iv) Consignment of Finished Number Plates shall be delivered from the date of award of contract as per requirements of Excise Taxation &Narcotics Control Department at Motor Registration Wing, Civic Centre Karachi as per given schedule in the contract not later than **10-06-2020**

- v) Bidders must furnish a bid security @ **2.5%** of the value of their offer/bid in the shape of Pay Order/Demand Draft.
- vi) The Successful bidder will have to deposit 5% of the contract price with the purchaser as performance security.
- vii) Pay Order of Earnest Money and Performance Security shall be in favor of Director (ADMN/MVR), Excise Taxation & Narcotics Department - Government of Sindh Karachi.
- viii) Original tender purchase receipt must be enclosed with the offer.
- ix) Tender should be properly sealed.
- x) Representative of the Firms is required to produce Authority letter at the time of attending opening of Tender.
- xi) Certificate of Company Registration (SECP) Tax Registration Number GST/Income Tax (FBR)/Professional Tax must be enclosed in the tender.
- xii) The bidder shall enclose with their tender a prescribed Certificate, failing which the tenders liable to be cancelled.
- xiii) All bids shall be evaluated in accordance with the specification; finishing and terms & Conditions mentioned in the tender documents and in accordance with the SPPRA rule 2010.
- xiv) The quantity of all terms may vary subject to availability of funds.
- xv) After award of work order subject to availability of additional funds, the quantity of required number plates may be increased and the receivable will be based on actual bill as Bills of Quantity (BOQ).
- xvi) Number Plates should be packed in Polythene Bags.
- xvii) The Tender shall be Single Stage-Two Envelope procedure namely Technical Proposal & Financial Proposal duly marked in bold and eligible letters and sealed separately and kept in another sealed envelope, at first Technical Proposal will be opened on the day of opening of tenders whereas Financial Proposal will be retained in sealed envelope. Financial Proposal of Technically Qualified bids shall be opened and the Financial Proposal of bids found Technically non acceptable shall be returned without opening of the proposals.

PART TWO SECTION – V **FINANCIAL PROPOSAL**

FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To: [Name and address]

Dear Sirs:

We, the undersigned, offer to provide the consulting services for [**Insert title of assignment**] in accordance with your Request for Proposal dated [**Insert Date**] and our Technical Proposal. Our attached Financial Proposal is for the sum of [**Insert amount(s) in words and figures**].

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 1.12 of the Data Sheet.

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

We remain,

Yours sincerely,

Authorized Signature [In full and initials]:

Name and Title of Signatory: _____

Name of Firm: Address: _____

Address: _____

FINANCIALS

Vendors may bid for the projects. Work will be awarded based on the best evaluated bid as outlined in the Bid evaluation section on project basis. The Department reserves the right to vary the quantities at the time of award of the contract in light of the updated information available to it.

S,No.	DESCRIPTION	QUANTITY REQUIRED	UNIT WITH DELIVERY	PRICE FREE	TOTAL PRICE BOTH in FIGURES AND WORDS
01	Quoted bids for Registration Number Plates for 2/3 wheelers Motorcycles, Motorcycle rickshaws & Motorcycle rickshaw Qingqi	Approx. (Single)			

Amount in Words: _____

Signature of Bidder: _____

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation of this Tender. Further to comply with all above terms and conditions.

Signature of Tender: _____

Name &Address: _____

Designation: _____

PART TWO SECTION – VI

SAMPLE FORMS

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

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

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

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

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

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

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

Name of Buyer:
Signature:
[Seal]

Name of Seller/Supplier:
Signature:
[Seal]