THE URBAN UNIT

E-TENDER NOTICE

Procurement of Server, NAS & UPS

Procurement Reference No. UU/2026-27/11

The Urban Sector Planning and Management Services Unit Pvt. Limited is inviting bids under the Single Stage One Envelope bidding procedure from sole proprietors, firms, or companies registered on Punjab e-Procurement System and with relevant Authorities, Federal Board of Revenue (FBR) and Income Tax and Sales Tax (GST) Departments. The procurement will be conducted in accordance with the Punjab Procurement Rules 2014. Interested parties are encouraged to participate through Punjab e-Procurement System by submitting their bids for complete items for any LOT or for all LOTs.

LOT No.	Description	Estimated Amount (Inclusive of all taxes)	Bid Security Amount (PKR)
1.	Mid-Range Server (Quantity:02)	PKR 71,567,774/-	PKR 3,578,388/- (5% of estimated amount)
2.	Network Attached Storage (NAS) (Quantity:05)	PKR 24,979,550/-	PKR 749,386/- (3% of estimated amount)
3.	2KVA UPS	PKR 490,000/-	PKR 24,500/- (5% of estimated amount)

Please note that said procurement shall be carried out through Punjab e-Procurement System of Punjab Procurement Regulatory Authority only. All interested applicants are required to register on Punjab e-Procurement System to be eligible for participation. Tender Notice and Bidding Document containing detailed requirements, terms & conditions is available on Punjab e-Procurement System at https://ep.punjab.gov.pk and Punjab Procurement Regulatory Authority (PPRA) website: https://ppra.punjab.gov.pk and Urban Unit website: https://urbanunit.gov.pk. The deadline for submitting bids is **Monday 02, November 2026** till 11:00 A.M. The bid opening will take place at 11:30 A.M. on the same day at the address provided below through Punjab e-Procurement System, and bidders or their authorized representatives are welcome to attend.

Note: The URL of the website of the PPRA is (https://eproc.punjab.gov.pk/ActiveTenders.aspx) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the Punjab PPRA.

Chief Executive Officer 503 - Shaheen Complex, Egerton Road, Lahore
Ph: 042-99205316-22 Ext: 202 Fax: 042-99205323 www.urbanunit.gov.pk

IPL-10845

URBAN SECTOR PLANNING & MANAGEMENT SERVICES UNIT (PRIVATE) LIMITED

BIDDING DOCUMENT

(Drafted as per PPRA SBD)

PROCUREMENT OF SERVER, NAS & UPS

(Single Stage One Envelope)

(Note: Procurement is done by Urban Unit in line with Punjab Procurement Rules 2014)

Procurement Reference No. UU/2026-27/11

DISCLAIMER

1. The information contained in this Bidding Document or subsequently provided to Bidder(s), whether verbally or in written form by or on behalf of the Urban Sector Planning and Management Services Unit (Private) Limited (The Urban Unit), or any of their employees or advisors, shall be subject to the terms and conditions set out in this Bidding Document and any other terms and conditions subject to which such information is provided.

2. This Bidding Document does not purport to contain all the information each Bidder may require. This Bidding Document may not be appropriate for all persons, and it is not possible for The Urban Unit, their employees or advisors to consider the investment objectives, financial situation and particular needs of each Bidder who reads or uses this Bidding Document. Certain Bidders may have better knowledge of the proposed Project than others may. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this Bidding Document and obtain independent advice from appropriate sources. The Urban Unit, its Representatives, their employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the Bidding Document.

3. The Urban Unit may, in their absolute discretion, but without being under any obligation to do so, update, amend, add to any or all of the provisions or supplement the information of this Bidding Document or cancel the present Invitation and call for fresh Invitations. Such changes would be intimated to all Bidders using this Bidding Document.

4. The Urban Unit reserves the right to reject any or all of Bids submitted in response to this Invitation at any stage without assigning any reasons whatsoever before acceptance of any bid. The Urban Unit also reserves the right to hold or withdraw from or cancel the process at any stage up to the final pre-qualification / shortlisting / selection.

5. Neither the Urban Unit nor their employees or representative will have any liability in case of non-receipt of any correspondence from them to the bidders due to the postal delays.

6. Mere submission of this Bid or Pre-qualification or issue of RFP does not vest any right in the Bidder for being selected for the project.

7. A bidder participating in this bid is directly accepting all the terms and conditions/clauses mentioned in this bidding document.

8. All the procurement procedures shall be conducted in accordance with the Punjab Procurement Regulatory Authority Act 2009 ("PPRA Act 2009" or "PPRA Act") and Punjab Procurement Rules 2014 ("PPRA Rules 2014" or "PPRA Rules"). In case of any conflict between the provision of this document and PPRA Act 2009/ PPRA Rules 2014, the later notified amendments in relevant Rules/Act/Circulars/Notifications/Guidelines shall prevail.

Table of Contents

SECTION-I: INVITATION TO BIDS **6**

SECTION-II: INSTRUCTIONS TO BIDDERS (ITB) **8**

2.1. INTRODUCTION 8
2.1.1 Scope of Bid *8*
2.1.2 Source of Funds *8*
2.1.3 Eligible Bidders *8*
2.1.4. Eligible Goods and Services *11*
2.1.5. Cost of Bidding *11*
2.1.6. One person one bid *11*
2.2. THE BIDDING DOCUMENTS 11
2.2.1. Content of Bidding Documents *12*
2.2.2. Clarification of Bidding Documents *13*
2.2.3. Amendment of Bidding Documents *14*
2.3. PREPARATION OF BIDS 14
2.3.1. Language of Bid *14*
2.3.2. Bid Form *15*
2.3.3. Bid Prices *15*
2.3.4. Bid Currencies *15*
2.3.5. Documents Establishing Bidder's Eligibility and Qualification *15*
2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents *16*
2.3.7. Bid Security *18*
2.3.8. Period of Validity of Bids *19*
2.3.9. Format and Signing of Bid *19*
2.4. SUBMISSION OF BIDS 20
2.4.1 Sealing and Marking of Bids *20*
2.4.2 Deadline for Submission of Bids *22*
2.4.3. Late Bids *22*
2.4.4. Modification and Withdrawal of Bids *22*
2.5. OPENING AND EVALUATION OF BIDS 23
2.5.1. Opening of Bids by the Procuring Agency *23*
2.5.2. Confidentiality *25*
2.5.3. Clarification of Bids *25*
2.5.4. Preliminary Examination *26*
2.5.5. Examination of Terms and Conditions; Technical Evaluation *27*
2.5.6. Correction of Errors *27*
2.5.7. Conversion to Single Currency *28*
2.5.8. Post-Qualification & Evaluation of Bids *28*
2.5.9. Contacting the Procuring Agency *29*
2.5.10. Grievance Redressal *29*
2.6. AWARD OF CONTRACT 30
2.6.1. Notification of Award *30*
2.6.2. Performance Guarantee *30*
2.6.3. Signing of Contract/ Issuance of Purchase Order *31*
2.6.4. Award Criteria *31*
2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award *31*
2.6.6. Procuring Agency's Right to Accept or Reject All Bids *31*
2.6.7. Re-Bidding *31*
2.6.8. Corrupt or Fraudulent Practices *32*
2.6.9. Quantity and volume of the goods to be considered in mind *36*

SECTION-III **37**

3.1. TECHNICAL SPECIFICATIONS 37
A. INTRODUCTION 42

B. BIDDING DOCUMENTS 43
C. BID PRICE, CURRENCY, LANGUAGE AND COUNTRY OF ORIGIN 43
D. PREPARATION AND SUBMISSION OF BIDS 43
E. OPENING AND EVALUATION OF BIDS 48
F. BID EVALUATION CRITERIA 49
1. DEFINITIONS 50
2. APPLICATION 51
3. COUNTRY OF ORIGIN 51
4. STANDARDS 51
5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE PROCURING AGENCY. ..51
6. PATENT RIGHTS 52
7. PERFORMANCE GUARANTEE 52
8. INSPECTIONS AND TESTS 52
9. PACKING 53
10. DELIVERY AND DOCUMENTS 53
11. INSURANCE 54
12. TRANSPORTATION 54
13. INCIDENTAL SERVICES 54
14. SPARE PARTS 55
15. WARRANTY 55
16. PAYMENT 56
17. PRICES 56
18. CHANGE ORDERS 56
19. CONTRACT AMENDMENTS 57
20. ASSIGNMENT 57
21. SUB-CONTRACTS 57
22. DELAYS IN THE SUPPLIER'S PERFORMANCE 57
23. LIQUIDATED DAMAGES 58
24. TERMINATION FOR DEFAULT 58
25. FORCE MAJEURE 59
26. TERMINATION FOR INSOLVENCY 60
27. TERMINATION FOR CONVENIENCE 60
28. RESOLUTION OF DISPUTES 60
29. GOVERNING LANGUAGE 61
30. APPLICABLE LAW 61
31. NOTICES 61
32. TAXES AND DUTIES 61

SECTION-VI. SPECIAL CONDITIONS OF CONTRACT 62

SPECIAL CONDITIONS OF CONTRACT 62
1. Definitions (GCC Clause 1) 62
2. Country of Origin (GCC Clause 3) 62
3. Performance Guarantee (GCC Clause 7) 62
4. Inspections and Tests (GCC Clause 8) 62
5. Packing (GCC Clause 9) 62
6. Delivery and Documents 63
7. Insurance 63
8. Incidental Services (GCC Clause 13) 63
9. Spare Parts 63
10. Warranty 63
12. Payment (GCC Clause 16) 64
13. Prices (GCC Clause 17) 64
14. Liquidated Damages (GCC Clause 23) 64
15. Resolution of Disputes (GCC Clause 28) 64
16. Governing Language (GCC Clause 29) 65
17. Applicable Law (GCC Clause 30) 65
18. Notices (GCC Clause 31) 65

SECTION-VII. SCHEDULE OF REQUIREMENTS 66

7.1 SCHEDULE OF REQUIREMENTS 66

SECTION-VIII: SAMPLE FORMS 67

8.1 BID FORM 67
8.2 BIDDER'S JV MEMBERS INFORMATION FORM 68
(NOT APPLICABLE) 68
8.3. MANUFACTURER'S AUTHORIZATION FORM / AUTHORIZED RE-SELLER CERTIFICATE 69
8.4. BIDDER PROFILE FORM 70
8.5. GENERAL INFORMATION FORM 71
8.6. AFFIDAVIT 72
8.7. PERFORMANCE GUARANTEE FORM 73
8.8. TECHNICAL BID FORM 74
8.9. CONTRACT FORM 75
8.10. FINANCIAL BID FORM/PRICE SCHEDULE 80
8.11. BID SECURITY FORM 82

SECTION IX- CHECK LIST 83

Section-I: Invitation to Bids

Procurement Reference No. UU/2026-27/11

BIDDING DOCUMENT FOR THE PROCUREMENT OF SERVER, NAS & UPS

Bids for complete items of any LOT or for complete items for all LOTs (as per Section – III) are invited from Bidders i.e. firms / companies / sole proprietor / general order suppliers, registered on **Punjab e-Procurement System** and with relevant Registration Authorities and Tax Departments / Authorities (Income Tax and Sales Tax). Partial bidding for the items specified within LOTs is not permitted. The Bids shall be received as per **Single Stage One Envelope Bidding Procedure**.

Tender Notice / Bidding Document containing detailed requirements, terms & conditions is available for the registered bidders on **Punjab e-Procurement System** at https://ep.punjab.gov.pk and Punjab Procurement Regulatory Authority (PPRA) website: https://ppra.punjab.gov.pk and Urban Unit website: https://urbanunit.gov.pk.

Bids must be submitted through **Punjab e-Procurement System** on or before **02nd November, 2026 at 11:00 AM**. Bids submitted manually / hard copy or through courier will not be entertained. The Bid Security shall be submitted electronically through the Punjab e-Procurement System by generating the PSID from the portal or as per the guidelines/instructions of the eProcurement system portal. All Bids must be accompanied by a Bid Security as mentioned below:

LOT No.	Description	Estimated Amount (Inclusive of all taxes)	Bid Security Amount
1.	Mid-Range Server (Quantity:02)	PKR 71,567,774/-	PKR 3,578,388/- (5% of estimated amount)
2.	Network Attached Storage (NAS) (Quantity:05)	PKR 24,979,550/-	PKR 749,386/- (3% of estimated amount)
3.	2KVA UPS (Quantity:02)	PKR 490,000/-	PKR 24,500/- (5% of estimated amount)

Late Bids shall be rejected. The Bids will be opened through **Punjab e-Procurement System** on the same day at **11:30 AM** in the presence of the Bidders' representatives who may choose to be present at the address below. Interested eligible Bidders may obtain further information from the Urban Unit at the address given below from date of publishing of tender till one day

before the due date, during office hours 09:00 AM to 05:00 PM. Bid Validity shall be of 120 days.

Bidding Documents are immediately available after date of publication. The Urban Unit will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or submission of Bids through **Punjab e-Procurement System**. In case of official holiday on the day of submission, next day will be treated as closing date.

For electronic bids submission, bidders are requested to register at https://ep.punjab.gov.pk. In case of any issue, system support email and phone numbers are provided on PPRA's Website (PPRA Office, 3rd Floor, Al-Falah Building, The Mall Road, Lahore, 042-36284774, 042-36284773, 042-99204572). 1248 is **Punjab e-Procurement System** helpline.

Bidders are advised to ensure uploading the Bids on **Punjab e-Procurement System**, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on **Punjab e-Procurement System** Portal shall entirely be the responsibility of the bidder. The Urban Unit shall not be held responsible for any issues thereof. The Urban Unit shall not accept hard copy or email submission.

Any clause in this document regarding manual submission of bid/tender is not applicable after implementation of **Punjab e-Procurement System.**

MUHAMMAD OMAR MASUD
Chief Executive Officer
Urban Sector Planning & Management Services Unit (Private) Limited.
Contact: Ph: +92 42-99205316-22 Fax: +92 42-99205323
Email: procurement@uu.gop.pk, website: https://urbanunit.gov.pk/

Section-II: Instructions to Bidders (ITB)

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 Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds / a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.

2.1.3 Eligible Bidders

i) The Invitation to Bids is open to all suppliers i.e. association of firms / companies / sole proprietor / general order suppliers / JVs, registered with relevant Registration Authorities and Tax Departments / Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), 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) In the case of a Joint Venture, Consortium, or Association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The Joint Venture, Consortium, or Association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or

association during the Bidding process, and in case of award of contract, during the execution of contract.

vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.

vii) Any agreement that form a Joint Venture, Consortium or Association shall be required to be submitted as part of the Bid and shall be attested.

viii) Any bid submitted by the Joint Venture, Consortium or Association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

ix) The invitation for Bids is open to all prospective Supplier, Manufacturers or Authorized Agents/Dealers/Distributors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.

x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be Non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, 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.
b) Have controlling shareholders in common; or
c) Receive or have received any direct or indirect subsidy from any of them; or
d) Have the same legal representative for purposes of this Bid; or
e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have

access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

f) submit more than one Bid in this Bidding process, However, this does not limit the participation of subcontractors in more than one Bid.

xii) 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 judgement, 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 are 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 Documents

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 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 item wise/ package wise.

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 attested 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:

(a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for ……

( ) Days, beyond the validity of Bid.

iv) 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.

v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than …. ( ) 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".

vi) 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.

vii) 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-14 are 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 / person 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),"

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 2.4.2 will 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 Bid may 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 Bid Form 8.10 to 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 report on the website of PPRA and Procuring Agency for obtaining/ receiving grievance petitions from the prospective bidders (if any).

v) In case, the complaint/grievance is 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 envelope 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 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
3.1. Technical Specifications

LOT-1

MID-RANGE SERVER			
Brands	**Internationally recognized Brands**		
S. No.	**Item**	**Description**	**QTY**
1.	**Processor**	2 x Intel® Xeon® Gold 2.9G, 24C/48T, 20GT/s, 60M Cache, Turbo, HT (250W) DDR5-5200 or higher	**02**
2.	**Mother Board**	Integrated Intel® Chipset	
3.	**Memory (RAM)**	Min. 4x64GB, RDIMM, 6400MT/s, Dual Rank or higher	
4.	**Hard Disk Drive**	12 x 1.92TB SSD SAS, Read Intensive, up to 24Gbps or higher	
5.	**Supported Drive Types**	Support 2.5-Inch form factors or above	
6.	**RAID Controller**	RAID Controller with Integrated Cache (Supporting RAID, 0,1,5,6,10,50,60 etc.) or higher	
7.	**Network Adapter**	Dual port 1GbE BASE-T Adapter; Quad port 10 GbE SFP+ Adapter PCIe; Quad port 10GbE BASE-T Adapter PCIe or above	
8.	**Chassis**	2.5" Chassis with up to 16 SAS/SATA Drives 2U Chassis, Rack Mountable tool less chassis with rack rails & cable management arm or above	
9.	**I/O Ports & Expansion Slots**	Minimum 1 x USB 2.0, 1 x VGA, 2 x USB 3.0 ports, 1 x Dedicated ethernet port for management or above.	
10.	**Management System Software**	Integrated Remote Access Controller and Enterprise Management software capabilities include Web Management, Configuration Management, Event Scheduling, Alert Management, Failure Analysis software for processors, disks, memory, voltage, power supplies, fans, temperature, with lifetime license etc.	

MID-RANGE SERVER			
Brands	**Internationally recognized Brands**		
S. No.	**Item**	**Description**	**QTY**
11.	**Operating System**	Microsoft Windows Server 2025 Standard with Hyper-V or Latest, all physical cores of server must be licensed.	
12.	**Power Supply**	Dual Hot-Plug, 1+1 Redundant High End Power Supply min.1400W with min.2 number, 4mtr C13/C14 (220V AC, 50Hz) Power Cables	
13.	**TPM Support**	Trusted Platform Module 2.0, Secure Boot, Secure Erase or higher should be supported	
14.	**UEFI Support**	UEFI BIOS Boot Mode with GPT Partition or above	
15.	**Accessories**	External DVD +/- RW, Wireless paired optical scrolling wheel Mouse & keyboard of same brand	
16.	**Support & Services**	Manufacturer must have active support personnel and service centers in Pakistan.	
17.	**Warranty**	**03 Year Local Warranty** for all components on site by the Manufacturer including Keyboard and Mouse through supplier.	

LOT-2

NETWORK ATTACHED STORAGE (NAS)			
Brands	**Internationally recognized Brands**		
S. No.	**Item**	**Description**	**QTY**
1.	**Processor**	Intel Xeon Quad-Core CPU or higher	**05**
2.	**Memory**	Min. 48GB ECC DDR4/ DDR5 RAM (Expandable. max. 192GB) or higher	
3.	**Drive Bays**	Min. 12 x SATA3 6Gb/s; 3.5"/2.5" HDD/SSD	
4.	**Hard Disk Drive**	Min. 132TB = 12TB x 11 SATA 3.5"/2.5" NAS HDD or higher	
5.	**RAID Level**	Supporting RAID (JBOD, Single, 0,1,5,6,10) or higher	

NETWORK ATTACHED STORAGE (NAS)			
Brands	**Internationally recognized Brands**		
S. No.	**Item**	**Description**	**QTY**
6.	**Flash Memory**	Min. 08GB USB DOM or higher	
7.	**Network Adapter**	2 x Gigabit Ethernet, 2 x 10 Gigabit Ethernet or above	
8.	**Expansion & Connectivity**	PCIe Slot: PCIe Gen5 x8/x4, USB 3.2 Gen2 (Type-A & C) or above	
9.	**Form Factor**	2U Rackmount with LED Indicators: Power LED, System LED, Network LED, Disk LEDs, Service LEDor above.	
10.	**Power Supply**	Dual 1+1 Redundant High End Power Supply with min. 2mtr C13/C14 (220V AC, 50Hz) Power Cables	
11.	**Software & OS Supported**	Integrated NAS Operating System: with virtualization, backup, and cloud sync support with lifetime license etc. Windows 10, 11, Server 2016, Server 2019, Server 2022 macOS, UNIX, Linux, and BSD must be supported	
12.	**Network Protocols**	CIFS / SMB, SMB 2.0 / 3.0, AFP, NFS, FTP (Unicode Supported), TFTP, WebDAV, Rsync, SSH, SFTP, iSCSI/IP-SAN, HTTP, HTTPS, Proxy, SNMP, Syslog	
13.	**File System**	Internal Disk: EXT4 External Disk: FAT32, NTFS, EXT3, EXT4, HFS+, exFAT	
14.	**SNMP Server**	Supports SNMP v1, v2c, v3 and trap	
15.	**iSCSI/IP-SAN**	Maximum Targets: 256, Maximum LUNs: 512 Maximum Snapshot Versions of a Single LUN: 256 Target Masking, LUN Mapping, ISO File Mounting Supports MPIO, Persistent (SCSI-3) Reservations	
16.	**Security**	AES 256-Bit Encryption, Firewall: Prevent Unauthorized Access, Alert Notifications: E-mail, SMS, Encrypted Connections: HTTPS, FTP over SSL/TLS, SSH, SFTP, Rsync over SSH	

NETWORK ATTACHED STORAGE (NAS)			
Brands	**Internationally recognized Brands**		
S. No.	**Item**	**Description**	**QTY**
17.	**Data Sync Center**	Support OneDrive, OneDrive Business, Google Drive, Dropbox, Supports file filter and bandwidth limitation Supported backup methods: Sync Directly upload files to Cloud from NAS Directly download files from Cloud to NAS	
18.	**Cloud Backup Center**	Support Amazon S3, Backblaze B2, Microsoft Azure Blob Storage, Alibaba Cloud, Baidu Cloud, IBM Cloud and Rackspace Cloud Files, SFTP, WebDAV, Box, hicloud S3, Google Cloud Storage, Immediate or scheduled backup Perform multiple backup tasks and back up multiple accounts	
19.	**Server Mode**	VPN server, SNMP server, RADIUS server, Syslog server, Mail server, DHCP server, Web server, FTP server, Print server, Rsync server	
20.	**Backup Solutions**	Rsync (Remote Sync) Backup, Cloud Backup, FTP Backup External Backup, One Touch Backup, EZ Sync, SMB Backup	
21.	**System Administration**	Log Type: System Log, Connection Log, File Access Log Real-time Online User Monitor, Real-time System Monitor User Quota, Virtual Drive (ISO Mounting)	
22.	**Warranty**	**03 Year Warranty** for all components on site by the vendor through supplier.	

LOT-3

2KVA/1800W Tower On-Line UPS			
Brand	**Internationally recognized Brands**		
S. No.	**Item**	**Description**	**Qty**
1	**Processor**	**Capacity:** 2000VA / 1800W or above **Type:** On-Line	**02**

2KVA/1800W Tower On-Line UPS			
Brand	**Internationally recognized Brands**		
S. No.	**Item**	**Description**	**Qty**
		Waveform: Pure Sine Wave **Current Frequency**: 40/70 Hz **Surge Protection**: 600 J **Voltage Range:** 110 – 290 **Typical Recharge Time:** <4 hours **Communication Ports:** USB **Alert:** Light Indications, Sound alarm **Protections:** Short-circuit, Overload, Surge, Over discharge, Over temperature, Battery overcharge, Fan testing protection. **Battery:** Lead acid, sealed, maintenance-free, Dry Battery **Warranty:** One-year for all components warranty on site	

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: Urban Sector Planning and Management Services Unit (Private) Limited. The subject of procurement is: Procurement of Server, NAS & UPS Address of delivery: Office 503, 5th Floor, Shaheen Complex, Egerton Road, Lahore **Period for delivery of goods:** **<u>For LOT-1:</u>** The bidder shall deliver the items within **14 weeks** from the date of Contract signing / issuance of Purchase Order(s). **<u>For LOT-2:</u>** The bidder shall deliver the items within **12 weeks** from the date of Contract signing / issuance of Purchase Order(s). **<u>For LOT-3:</u>** The bidder shall deliver the items within **04 weeks** from the date of Contract signing / issuance of Purchase Order(s). Commencement date for delivery of Goods: Date of Contract / issuance date of Purchase Order
2.	**2.1.2**	Financial year for the operations of the Procuring Agency: FY 2026-2027 Name of Project/ Grant: Apni Chhat Apna Ghar, UIPT & PSER Name of financing institution: Government of the Punjab

		Name and identification number of the Contract: Name and identification number of Contract shall be same as subject of procurement and procurement reference number
3.	**2.1.3**	All interested bidders willing to participate shall be registered with Punjab E-Procurement System Joint Venture / Consortium / Association are **not** eligible to apply for this procurement.
4.		Ineligible country(s) is Israel
5.	**2.3.6(iii), 2.3.5(iii) (a)**	Manufacturer's Authorization Form / Authorized Re-seller Certification: **[for LOT-1 only]** *The Manufacturer Authorization Certificate/Letter is mandatory for LOT-1 to participate in the bidding process. Only those bidders who submit a valid Manufacturer Authorization Certificate/Letter from the respective OEM shall be considered eligible.*
B. Bidding Documents		
6.	**2.2.2**	All clarifications shall be submitted only in electronic form through Punjab e-Procurement System. Manual / hardcopy of any clarification shall not be entertained. All official clarifications will be responded through Punjab E-Procurement System. Any official clarification shall be addressed to: **Procurement Department,** The Urban Unit.
7.	**2.2.2**	Pre-bid meeting: **Not Required**
8.	**2.3.9**	The number of bidding documents to be completed and returned is **One (1) Original** only
C. Bid Price, Currency, Language and Country of Origin		
9	**2.3.1**	Language of bid is **English**
10.	**2.3.3 (ii)**	Bid price shall be Inclusive of all taxes and as per Form 8.10. Financial Bid Form/Price Schedule
11.	**2.3.4**	The price quoted shall be **Pakistani Rupees (PKR)** and **inclusive of all applicable taxes.**
12.	**2.3.4**	The price mentioned shall be fixed.
13.	**2.1.4 (ii)**	Country of origin may be any, as long as the specifications are met.
14.	**2.3.6 (ii)**	Certification of Origin is Required: NO
D. Preparation and Submission of Bids		

15.	**2.1.3**	Eligibility and Technical Criteria is as under *(Mandatory)* for participating in bidding and supporting documents against following criteria shall be attached with the bid: **(a)** Registration with Income Tax Authorities and Active Tax Payer Status. ***(Applicable for all LOTs)*** ***(b)*** Registration with Sales Tax Authorities and Active Tax Payer Status. ***(Applicable for all LOTs)*** **(c)** Meet the required technical specification of the equipment (Section – III). **(d)** Affidavit regarding non-blacklisting on non-judicial stamp paper (Form 8.6 of this bidding document should be followed). ***(Applicable for all LOTs)*** **(e) Past Experience criteria for LOT-1 as follows:** (i) The Bidder shall attach documentary evidence of past experience in the form of at least Five (05) purchase orders or Contracts of similar nature ***(Only Server Machine).*** (ii) The cumulative value of the Five (05) purchase orders or Contracts attached shall be at least PKR 30,000,000/-. The cumulative value derived from more than Five (05) purchase orders or Contracts shall not be considered. (iii) The purchase orders or contracts referred above must have been issued or executed within the last three (03) years preceding the month of bid opening. (iv) Each aforesaid Purchase Order or Contract must include at least one Server Machine item. Only the amount allocated for Server Machine from the respective purchase orders or contracts will be considered. **(f) Past Experience criteria for LOT-2 is as follows:** (i) The Bidder shall attach documentary evidence of past experience in the form of at least three (03) purchase orders or contracts of similar nature ***(Enterprise Storage).*** (ii) The cumulative value of the Three (03) purchase orders or contracts attached shall be at least PKR 20,000,000/-.

		The cumulative value derived from more than three (03) purchase orders or contracts shall not be considered. (iii) The purchase orders or contracts referred above must have been issued or executed within the last three (03) years preceding the month of bid opening. (iv) Each aforesaid Purchase Order or Contract must include at least one *Enterprise Storage* item. Only the amount allocated for *Enterprise Storage* from the respective purchase orders or contracts will be considered. **(g) Past Experience criteria for LOT-3 is as follows:** (i) The Bidder shall attach documentary evidence of past experience in the form of at least three (03) purchase orders or Contracts of similar nature ***(Only UPS).*** (ii) The cumulative value of the three (03) purchase orders or contracts attached shall be at least PKR 500,000/-. The cumulative value derived from more than three (03) purchase orders or contracts shall not be considered. (iii) The purchase orders or contracts referred above must have been issued or executed within the last three (03) years preceding the month of bid opening. (v) Each aforesaid Purchase Order or Contract must include at least one *UPS* item. Only the amount allocated for *UPS* from the respective purchase orders or contracts will be considered. **(h)** Criteria mentioned in bid checklist. (Section – IX). **(i)** Only authorized dealers / resellers / partner / distributor having valid Manufacturer Authorization Certificate/Letter for the quoted brand are eligible to participate in the bidding process. The certificate/letter shall be issued by the principal / manufacturer. (Attach copy of Manufacturer Authorization Certificate/Letter). ***(Applicable for LOT-1 only)*** **(j)** For the brand quoted by the bidder, the bidder shall attach a verifiable confirmation letter from the Original Equipment Manufacturer (OEM) stating that the OEM has active support personnel and operational service centers in Pakistan ***(Applicable for LOT-1)***

		(k) For the brand quoted by the bidder, the bidder shall submit a verifiable confirmation letter/certificate issued directly by the Original Equipment Manufacturer (OEM)/Principal, confirming that the OEM/Principal has maintained a registered presence in Pakistan for a minimum period of fifteen (15) years. (Applicable for LOT-1) **(l)** The bidder is required to include all manuals and supporting documents, along with comprehensive and detailed specifications of the quoted model, as part of the bid submission. (Applicable for all LOTs)
16.	**2.3.5 & 2.3.6**	Spare parts required: 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.
17.	**2.4.1**	Bid shall be submitted to: Chief Executive Officer, The Urban Unit, Office 503, Shaheen Complex, Egerton Road, Lahore.
	2.4.1	All Bidders willing to participate in this tender must submit their bids electronically through Punjab e-Procurement System. Bids submitted manually / hard copy will not be entertained. All pages of the Bid uploaded should be duly signed and stamped.
18.	**2.4.2**	The deadline for Bid submission is a) Day: ***Monday*** b) Date: ***02nd November 2026*** c) Time **11:00 AM**
19.	**2.4.4**	All modifications and withdrawal of bids shall be as per **Punjab e-Procurement System** policies.

20.	**2.5.1**	Bid opening detail: a) Day*: **Monday*** b) Date*: **02nd November 2026*** c) Time **11:30 AM** Address: The Urban Unit, Office 503, Shaheen Complex, Egerton Road, Lahore.
21.	**2.6.2**	**Amount of Performance Security for LOT-1:** Performance Security **equivalent to 5% of the total purchase order(s) / Contract amount** shall be submitted electronically through the Punjab e-Procurement System by generating the PSID from the portal or in accordance with the prevailing guidelines/instructions issued for the Punjab e-Procurement System by the successful bidder after the acceptance of LOI / issuance of Purchase Order / Contract signing date. The validity of the Performance Security will be according to the warranty period as specified in the Section-III of the bidding document. The warranty period will commence from the date of delivery. **Amount of Performance Security for LOT-2:** Performance Security **equivalent to 3% of the total purchase order(s) / Contract amount** shall be submitted electronically through the Punjab e-Procurement System by generating the PSID from the portal or in accordance with the prevailing guidelines/instructions issued for the Punjab e-Procurement System by the successful bidder after the acceptance of LOI / issuance of Purchase Order / Contract signing date. The validity of the Performance Security will be according to the warranty period as specified in the Section-III of the bidding document. The warranty period will commence from the date of delivery. **Amount of Performance Security for LOT-3:** Performance Security **equivalent to 10% of the total purchase order(s) / Contract amount** shall be submitted electronically through the Punjab e-Procurement System by generating the PSID from the portal or in accordance with the prevailing guidelines/instructions issued for the Punjab e-Procurement System by the successful bidder after the acceptance of LOI /

		issuance of Purchase Order / Contract signing date. The validity of the Performance Security will be according to the warranty period as specified in the Section-III of the bidding document. The warranty period will commence from the date of delivery.
22.	**2.3.7**	The Bid Security shall be submitted electronically through the Punjab e-Procurement System by generating the PSID from the portal. **Bid Security amount LOT-1: PKR 3,578,388/-** **Bid Security amount LOT-2: PKR 749,386/-** **Bid Security amount LOT-3: PKR 24,500/-**
23.	**2.3.7**	The Bid Security of successful bidder shall be returned through Punjab e-procurement System electronically to the bidder account upon submission of Performance Security. Bid securities of all other bidders shall be released after acceptance of LOI by successful bidders/as per defined rules by Punjab e-Procurement System, after submission of written request on letterhead. Bid security shall directly be sent to bidder provided account through Punjab e-Procurement System.
24.	**2.3.8**	Bid validity period after opening of the Bid is: 120 Days.
25.	**2.3.9**	All Bidders willing to participate in this tender must submit their bids electronically through Punjab e-Procurement System. Bids submitted manually / hard copy will not be entertained. All pages of the Bids uploaded should be duly signed and stamped. Number of copies of the Bid to be provided are: *None.*
		E. Opening and Evaluation of Bids
26.	**2.5.1**	The Bids will be opened through Punjab e-Procurement System and as per Punjab e-Procurement System policies. The bid opening shall take place at: The Urban Unit, Office 503, Shaheen Complex, Egerton Road, Lahore. Day*:* ***Monday*** Date: **02nd November 2026** Time*:* ***11:30 AM***
27.	**2.5.7**	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: *Pakistani Rupee (PKR)*

		The source of exchange rate shall be: *Not Applicable* The date of exchange rate shall be: *Not Applicable*
F. Bid Evaluation Criteria		
28.	**2.5.8**	Criteria to Bid evaluation: After qualifying the Eligibility Criteria and Technical requirements, bids shall be evaluated purely on the basis of **Least-Cost Method.**

Note: Bidder with the most advantageous bid shall respond (through Punjab e-Procurement System) to the Letter of Intent (LOI) as soon as possible, but no later than 5 days of issuance of LOI.

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

[where applicable]

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 Audit by 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 *[to be decided by the procuring agency]* 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. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".

[Further conditions may be incorporated by the Procuring Agency keeping in view the nature of contract, DDP, CIF, C&F, FOR,

FOP for example; for a DDP contract the clause may be as follows:].

10.3. 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*

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

11. Insurance

11.1. The Goods supplied under the Contract shall be delivered *[form of content to be decided by the Procuring Agency]* duty form paid under which risk is transferred to the buyer after having been delivered, hence *[details coverage to be decided by the Procuring Agency]* 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 *(details to be decided by Procuring Agency as per requirement)* 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 _____ *[to be decided by the Procuring Agency]* year/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 _____ *[to be decided by the Procuring Agency]* year/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 *[to be decided by the Procuring Agency]*

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

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: Urban Sector Planning and Management Services Unit Pvt. Ltd.

GCC 1.1 (h)—The Procuring Agency's country is: Pakistan

GCC 1.1 (i)—The Supplier is: _____

GCC 1.1 (j)—The Project Site is: Urban Unit, Office 503, Shaheen Complex, Egerton Road, Lahore, Pakistan

GCC 1.1 (l)— "Urban Unit" means "Urban Sector Planning and Management Services Unit Pvt. Ltd."

2. Country of Origin (GCC Clause 3)

GCC 3.1— Country of origin may be any country, provided that the item/goods shall qualify as per specifications mentioned in the Bidding Document. Ineligible country is Israel.

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 (as per Section – IV 2.6.2).

GCC 7.4—the Performance Guarantee shall be retained to cover the Supplier's obligations as per bidding document 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: *Inspection and tests will be carried out at Urban Unit Office.*

5. Packing (GCC Clause 9)

GCC 9.2—Standard Packing.

6. Delivery and Documents

(GCC Clause 10) Delivered Duty Paid / FOR at buyers' premises.

(DDP / FOR terms)

GCC 10.3—upon shipment, the Supplier shall notify the Procuring Agency the full details of the supply, including Contract / PO number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Agency after receipt / acceptance of goods / equipment at buyer's premises:

(i) One Original & One copy of the Supplier's invoice showing Goods' description,
quantity, unit price, taxes detail and total amount;
(ii) One Original Delivery Challan / packing list identifying contents of each package;

7. Insurance

(GCC Clause 11) [where applicable]

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: As specified in GCC 13.1 and Technical Specifications / TORs.

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.

10. Warranty

(GCC Clause 15.2) This warranty shall remain valid for (as per Section – III) year/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.

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 in case of failure to meet the contractual guarantees. Liquidated damages @ 0.1% of total cost per day (maximum up to 10% of total value of the order) shall also be deducted by the Client as penalty in case of late delivery.

or

(c) In case, supplier fails to deliver the requisite goods within stipulated time frame as specified in Bid Data Sheet, the Bid Security/Performance Security may be forfeited by the client.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is: as per Section - III

12. Payment (GCC Clause 16)

Payment for Goods supplied:
Payment shall be made in Pakistani Rupees through crossed cheque against the actual deliverables, subject to satisfactory performance, inspection/acceptance of the delivered items, and submission of a valid invoice.

The subject-clause (GCC 16.3) has been deleted as per PPRA vide notification No. SO (Cab-I) 2-9/2015 dated 30-04-2025.

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: 0.1% of the Contract Price of the delayed goods or services per day. But not to exceed in the aggregate ten (10%) of Contract Price/ Purchase order Amount.

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. Whereas, place of arbitration will be Lahore.

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:
The Urban Unit,
Office 503, Shaheen Complex,
Egerton road, Lahore

—Supplier's address for notice purposes:

Section-VII. Schedule of Requirements

Please refer to Section-III and Bid Data Sheet.

7.1 Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates a delivery date which is the date at which delivery is required. The date from which the delivery schedule will start will be the date of contract award / issuance of purchase order.
In order to determine the correct date of delivery hereafter specified, the Procuring Agency has considered the additional time that will be needed for international or national transit to the Project Site or to another common place.

LOT No.	Description	Quantity	Delivery Schedule (Weeks)
1.	Mid-Range Server	02	14
2.	Network Attached Storage (NAS)	05	12
3.	2KVA UPS	02	04

Section-VIII: Sample Forms

8.1 Bid Form

Date: _____

To: The Chief Executive Officer
Urban Sector Planning and Management Services Unit Pvt. Ltd.
Office 503, 5th Floor, Shaheen Complex, Egerton Road, Lahore

Having examined the Bidding documents including Addenda Nos. _____ *(if applicable),* the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver _____ *(Procurement Title)* in conformity with the said Bidding documents for the sum of _____ ___*[total Bid amount in words and figures]* 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 guarantee of a bank in a sum equivalent to *10* percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *120* days from the date fixed to Bid opening under Clause 2.3.9 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 *(if required)*, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
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 Bidder's JV Members Information Form

(NOT APPLICABLE)

8.3. Manufacturer's Authorization Form / Authorized Re-seller Certificate

APPLICABLE for LOT-1 only

[To be signed and stamped by the Bidder]

To:
Chief Executive Offer,
Urban Sector Planning and Management Services Unit (Private) Limited

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

Sr.#	Particulars
1.	Name of the company/organization/sole proprietor:
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:** *(Attach Copy of the Proprietor's CNIC or firm incorporation certificate)*
6.	**NTN:**
7.	**STRN:**
8.	**PRA:**

b) Details of Experience

Details provided in Bid Data Sheet clause 15.

8.5. General Information Form

*Please attach copies of NTN, and GST Registration Certificate etc.

8.6. Affidavit

*[To be printed on **Stamp Paper**, duly attested by oath commissioner. To be attached with Bid]*

Name: _____ *(Bidder)*

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 Urban Sector Planning and Management Services Unit Pvt. Ltd. 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 Urban Sector Planning and Management Services Unit Pvt. Ltd. The undersigned further affirms on behalf of the firm that:

(i) The firm is not currently blacklisted by the Procuring Agency or PPRA Punjab for all procuring agencies of Punjab.
(ii) Firm or any of its employee are not violating any laws of Pakistan.
(iii) 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.
(iv) Affidavit for correctness of information.
(v) I, the undersigned, hereby confirm that we have read, understood, and unconditionally accepted all the terms, conditions, requirements, specifications, and clauses contained in this Bidding Document, including any clarifications, addenda, or amendments issued by the Procuring Agency or the Punjab Public Procurement Regulatory Authority (Punjab PPRA).

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

Signed by an authorized Officer of the Bidder

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form

To,

The Chief Executive Officer
Urban Sector Planning and Management Services Unit Pvt. Ltd.
Office 503, 5th Floor, Shaheen Complex, Egerton Road, Lahore

WHEREAS (Name of the Contractor/ Supplier) _____ __ Hereinafter called "the Contractor" has undertaken, in pursuance of **"**INVITATION TO BID FOR THE **"PROCUREMENT 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

LOT No.	Brand Name with Country of Manufacturer	Make & Model	Quantity	As per Specifications mentioned in Section-III (Yes/No)
1.		Mid-Range Server	02	
2.		Network Attached Storage (NAS)	05	
3.		2KVA UPS	02	

8.9. Contract Form

This Contract ("Contract") is made and executed on this _____ **2026** by and between:

M/s. Urban Sector Planning and Management Services Unit (Private) Limited, a company duly incorporated under the Companies, 2017 (the defunct Companies Ordinance, 1984) and operating under the Companies Act, 2017, having its registered office at 503, 5th Floor, Shaheen Complex, Egerton Road, Lahore (hereinafter referred to as the **"Client"** or the **"Urban Unit"** which expression, where the context permits, shall include its successors-in-interest and permitted assigns)

and

M/s_____, having its registered office at _____ (hereinafter referred to as the **"Supplier"** which expression, where the context permits, shall include its successors-in- interest and permitted assigns)

(The Urban Unit and the Supplier shall hereinafter collectively be referred to as the "Parties" and individually as a "Party").

WHEREAS

(1) The Urban Unit is a Public Sector Company wholly owned by the Government of Punjab. It is engaged in providing policy advice and services to public and private sector organization in the areas that include, inter alia, housing and urban planning, spatial planning, urban transport, solid waste management, water & sanitation, urban economic & municipal finance, institutional development, capacity building and service delivery improvement using its highly reliable GIS based analytics. The Urban Unit also provides considerable consultation and support in communication, branding, marketing and stakeholder engagement where and when required.

(2) The Supplier is engaged in _____.

(3) The Urban Unit invited bids on _____2026 under single stage two envelope mode for procuring goods in terms of the bidding documents (the "Bidding Documents") for the Procurement of _____ (Procurement Reference No. UU/____/__) (the "Contract") as per the requirements of the Punjab Procurement Regulatory Authority Act 2009 and the Punjab Procurement Rules 2014 (the "PPRA Laws").

(4) The Supplier participated in the bidding process for the Contract and submitted its bid dated_____ 2026 (the "Bid") and was declared as the successful bidder by the Urban Unit and, consequently, the Contract was awarded to the Supplier on _____2025 for the supply of the goods to the Urban Unit as per the terms of the Bidding Documents and the Bid submitted by the Supplier.
NOW, THEREFORE, THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. Effective Date and Term

(1) This Contact shall take effect from _____ 2026 and shall remain in force for a period of one (1) year till _____ 2027 (the "Term") unless terminated earlier by either Party as per Clause 7.

(2) This Contact may, however, be renewed/extended by the Parties with their mutual consent and upon the same terms and conditions as the original terms subject to compliance with the PPRA Laws.

2. Integral Parts of the Agreement

(1) The following parts and documents of the Bidding Documents shall be deemed to form and be read and construed as an integral part of this Agreement:

(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;

(f) the Procuring Agency's Notification of Award; and.

(g) Complete Bid Document

(collectively the "Integral Documents")

(2) The terms and conditions contained in the Integral Documents are mandatory and the Parties shall be bound by the same in the performance of their obligations under this Contract.

3. Terms Defined in the Conditions of Contract

All words and expressions used in this Contract shall have the same meanings as are respectively assigned to them in the General Conditions of Contract and Special Conditions of Contract (collectively the "Conditions of Contract") of the Bidding Documents.

4. Technical Specifications

In consideration of the payments to be made by the Urban Unit to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Urban Unit to provide the goods (the "goods") in accordance with the provisions of this Contact and as required under Section III (Technical Specifications) and **Section VII (**Schedule of Requirements) of the Bidding Documents.

5. Contract Price

(1) The Contract Price shall be the fixed and sole consideration of the Supplier for the Goods rendered during the Term, which cannot be varied on account of any future increase in the costs of providing the Goods.

6. Terms of Payment

(1) Payment shall be made in Pakistani Rupees through crossed cheque against the actual deliverables, subject to satisfactory performance, inspection/acceptance of the delivered items, and submission of a valid invoice.

(2) The delivery may be made in batches for each Division/District/Tehsil. Where delivery is made in batches, the Supplier may submit an invoice for the respective Division/District/Tehsil, and payment may be released against the satisfactorily delivered and accepted items of that respective Division/District/Tehsil. Alternatively, the Supplier may opt to submit a consolidated invoice for the entire contract amount upon complete delivery and satisfactory acceptance of all items.

(3) The Urban Unit may deduct 0.1% of the Contract Price / Total Purchase Order amount per day, in case of non-satisfactory performance of Supplier or also in case of late delivery of Goods by the Supplier. Maximum deduction: not exceeding 10% of the Contract Price in case of non-satisfactory performance of Supplier or late delivery of Goods by the Supplier.

(4) The Urban Unit may object to all or part of the invoice, provided such objection notice is made in writing and contains a reasonable detail of the disputed amount(s) in the invoice

7. Termination

(1) This Agreement may be terminated by either Party:

(a) as per Clause 16 of the Conditions of Contract of the Bidding Documents if the Supplier commits a default in the provision of the Goods or is found to be involved in corrupt practices.

(b) as per Clause 17.5 of the Conditions of Contract of the Bidding Documents in the event the Force Majeure persists for thirty (30) days.

(c) as per Clause 18 of the Conditions of Contract of the Bidding Documents in the event the Supplier becomes bankrupt or otherwise insolvent.

(d) as per Clause 19 of the Conditions of Contract of the Bidding Documents for its convenience without the need for providing any reasons for the same.

(e) If the Contract is terminated by the Client, a notice period of thirty (30) days will be provided to the supplier prior to termination. Conversely, if the contract is terminated by the Supplier, a notice period of sixty (60) days will be given to the Client prior to termination (if applicable).

(2) In the event of termination of this Agreement under Clause (1)(a) above, the Urban Unit shall be entitled to encash/forfeit the Performance Guarantee.

8. Force Majeure

Subject to Clause 17 of the Conditions of Contract, the Supplier shall not be liable for the 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 this Contract is the result of an event of Force Majeure.

9. Dispute Settlement

(1) Any dispute, controversy, difference or claim arising out of or relating to this Contract, which cannot be amicably settled between the Parties, shall be finally settled by reference to arbitration by a sole arbitrator under the provisions of Arbitration Act, 1940 or any other statutory modification or re-enactment thereof. The arbitrator shall be appointed with mutual consent of the Parties.

(2) The language of arbitration shall be English and the seat of arbitration shall be Lahore.

(3) The award of the Arbitrator shall be final and binding on both the Parties.

10. Governing Law and Jurisdiction

(1) This Contract shall be governed by and interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab, Pakistan.

(2) This Contract is executed at Lahore and the Parties have agreed that, subject to Clause 10, the Courts at Lahore shall have exclusive jurisdiction in any and all matters arising out of this Contact.

11. Notices

(1) Notices shall be sent to the appropriate address of each Party specified below:

The Urban Unit:

Address: 503, 5th Floor, Shaheen Complex, Egerton Road, Lahore
Attention: Mr. Muhammad Omar Masud
Tel: +92 42-99205316-22
Email: uspmu@punjab.gov.pk
Cc: procurement@uu.gop.pk

Supplier:

Address:
Attention:

Tel:
Email:

(2) Each Party shall notify the other Party of a change of address at any time.

IN WITNESS whereof the parties hereto have caused this Contract to be executed on the day and year mentioned above.

_____	_____
For and on Behalf of Urban Unit	For and on Behalf of Supplier
Mr. Muhammad Omar Masud	Owner Name_____
The Urban Unit	Company Name _____

WITNESSES:

Name: _____	Name: _____
Address: _____	Address: _____
CNIC: _____	CNIC: _____

8.10. Financial Bid Form/Price Schedule

LOT No.	Item (As per Section-III)	Quantity	Unit Price (inclusive of all taxes & duties etc.)	Total Price (inclusive of all taxes & duties etc.)
1.	**Mid-Range Server**	02		
Total Amount in Words:				

LOT No.	Item (As per Section-III)	Quantity	Unit Price (inclusive of all taxes & duties etc.)	Total Price (inclusive of all taxes & duties etc.)
2.	**Network Attached Storage (NAS)**	05		
Total Amount in Words:				

LOT No.	Item (As per Section-III)	Quantity	Unit Price (inclusive of all taxes & duties etc.)	Total Price (inclusive of all taxes & duties etc.)
3.	**2KVA UPS**	02		
Total Amount in Words:				

Note:

i. **In case of difference between unit price and total price, unit price shall prevail and its total price shall be "final".**

ii. **In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.**

iii. **Bidders shall quote rate (as per Section – III) in Price Schedule.**

iv. **Evaluation shall be carried out on the basis of Least Cost Method *(subject to qualifying the eligibility and technical criteria)*.**

v. **Contract/Purchase Order will be awarded to the technically responsive 1st lowest evaluated bidder**

vi. **Unit Rates must be inclusive of all applicable taxes, duties and charges etc.**

vii. **Overwriting, cutting, use of fluid etc. in unit rates are not allowed which may lead to cancelation of bid offered.**

viii. **If applicable, the supplier is required to provide a copy of the goods declaration form along with a copy of the paid challan without any cutting or omissions on the provided documents at the time of submitting the invoice. Failure to do so will grant the Client the right to deduct the applicable taxes as per the Government of Pakistan regulations.**

8.11. Bid Security Form

Whereas _____ (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 Urban Sector Planning and Management Services Unit (Pvt.) Limited (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 Bid Security amounting to Rs. _____ in shape of "Call Deposit Receipt (CDR) / Bank Guarantee / Demand Draft / Pay Order" of the Bank (Name) _____ is attached in accordance with Clause 2.3.7 of the Instructions to Bidders.

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;
   (c) Fails or refuses to accept correction of arithmetic errors in Financial Bid;

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.

Stamp & Signature of Bidder _____

Section IX- Check List

The provision of this checklist is essential prerequisite along with submission of bid.

Sr. No.	Detail	Responsive	Non-responsive
1.	Bid Security of estimated cost given by the department. (Percentage mentioned in Section – I)		
2.	Copy of active Registration with Income Tax Authorities (National Tax Number NTN)		
3.	Copy of active Registration with Sales Tax Authorities (STRN)		
4.	Technical Bid Form (as per **form 8.8** of Bidding documents) duly signed and stamped.		
5.	Financial Bid Form / price schedule (as per **form 8.10 of** Bidding documents) duly signed and stamped.		
6.	Bid Security Form (as per **form 8.11**of Bidding documents) duly signed and stamped.		
7.	Performance Guarantee Form (as per **form 8.7** of Bidding documents) duly signed and stamped.		
8.	Affidavit (form 8.6) on non-judicial Stamp Paper. Bidders are requested to follow the template mentioned in form 8.6 Affidavit for correction of information Form (as per form of Bidding documents), duly signed and stamped.		
9.	i. Work order / supply order / purchase order of previous relevant experience. **(BDS Clause 15)** ii. Bidders profile Form (as per **form 8.4** of Bidding document) duly signed and stamped. iii. The bidder is required to include all supporting documents, along with comprehensive and detailed specifications, as part of the bid submission. iv. Manufacturer Authorization Letter (MAL) for LOT-1. v. All other documents specified in Section-III and Section-IV		

Stamp & Signature of Bidder _____