



# **BIDDING DOCUMENT**

**For**

## **PROCUREMENT OF IT EQUIPMENT & MISCELLANEOUS ITEMS**

**September 2017**



**Multi Sectoral Nutrition Center (MSNC)  
Planning & Development Department  
Government of the Punjab**



## **Table of Contents**

Invitation to Bids Instructions to Bidders Bidding Documents Bid

Submission of Bid

Opening and Evaluation of Bid

Award of Contract

Technical Specifications (Appendix A)

Evaluation Criteria (Technical & Financial) (Appendix C)

Bid Form

Price Schedule (Schedule-B)

Bid Security Form

Performance Security Form

Contract Form



**MULTI SECTORAL NUTRITION CENTER (MSNC)  
PLANNING & DEVELOPMENT DEPARTMENT  
GOVERNMENT OF THE PUNJAB**

**TENDER NOTICE  
FOR PROCUREMENT OF IT EQUIPMENT &  
MISCELLANEOUS ITEMS**

1. The Multi Sectoral Nutrition Center (MSNC), P&D Department intends to purchase the following items from eligible bidders, Manufacturers / Importers, authorized dealers registered with Income & Sales tax department.

Sr.No	Item	QTY	Bid Security (PKR)
LOT-1			
1	Laptop Computer (i7)	10	35,000
2	Laptop Computer (i5)	11	
3	Desktop Computer	2	
LOT-2			
1	Printer (Black & White)	1	6,000
2	Colored Printer	1	
3	Scanner	1	
LOT-3			
1	Multi Media Projector	1	12,000 for bidding in whole lot and 5,000 for partial bidding
2	Digital Camera/DSLR	1	
3	LED TV	1	
4	Cell Phones	14	

2. Bidding shall be conducted through Open Competitive Bidding (Single Stage-Two Envelopes) procedures specified in the Punjab Procurement Rules PPR 2014 (amended to date), and is open to all eligible bidders as defined in the bidding documents,

3. Interested eligible bidders can obtain bidding documents containing the detailed specifications from the office of undersigned on written request on company letterhead, free of cost & the same is available at P & D Department website & PPRA website.

4. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Bidding Documents.

5. Sealed Bids must be delivered at the office address given below on or before **11:00am, October 12, 2017** and must be accompanied by a Bid Security as mentioned above in the form of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan.

6. Bids will be opened in the presence of bidders' representatives who choose to attend at **11:30 a.m.** in the Office of MSNC, P & D Department, on the same date i.e. **October 12, 2017**.

7. Detailed terms & conditions are mentioned in the tender document.

**Project Director –MSNC, Planning & Development  
Department, Govt. of the Punjab, Office No. 518, 4<sup>th</sup>  
Floor, P & D Building, Lahore-Pakistan**  
Ph: +92-42-99212144; [msnc@pndpunjab.gov.pk](mailto:msnc@pndpunjab.gov.pk);  
[www.pndpunjab.gov.pk](http://www.pndpunjab.gov.pk)





## **Special Stipulations**

### **1. Bid Security**

Each bidder will submit Bid Security of the value mentioned in tender notice along with the bid CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan.

### **2. Filling of Price Schedule**

Each bidder will fill the Price Schedule completely for all items. Partially filled Price Schedule will not be acceptable and will be considered as non-responsive.

### **3. Partial Bidding**

Partial bidding is not allowed for Lot 1 & Lot 2 whereas partial bidding is allowed for Lot 3. In case bidder quote partially for Lot 1 & 2 then his bids shall be declared as non-responsive.

### **4. Evaluation of Bids**

Incomplete or partially filled bids will be considered as non-responsive.

### **5. Payments**

Payments will be made against delivered goods/items only. Bidder will submit invoice along with application for release of payment. Payment will be released after satisfactory report. The payment will be made within 30 days after clearance certificate as PPRA 2014.

### **6. Sign and Stamp**

Bidder is required to stamp every page of the bid document along with signature at the required pages and submit along with the bid.



## INSTRUCTIONS TO BIDDERS

### INTRODUCTION

#### 1. Scope

- 1.1 The Client wishes to receive Bids for the procurement of “IT Equipment & Miscellaneous Items” details attached at Annexure-A for Technical Specifications attached hereto (hereinafter referred to as “the Goods”).
- 1.2 The bid is to be completed and submitted to the Client in accordance with these instructions to Bidders and relevant rules/regulations.

#### 2. Eligible Bidder

The invitation for Bid is open to all well reputed **companies/firms/individuals** having requisite experience and meets the Technical evaluation criteria mentioned in Appendix-B. Only original manufacturer or partner or authorize dealers are eligible for Lot 1.

#### 3. Cost of Bidding

The bidder shall bear all costs associated with the preparation and delivery of its Bid, and the Client will not be responsible or liable for those costs.

#### 4. Joint Ventures

- 4.1 Joint Venture is not allowed.

#### 5. Rejection of Bids

- 5.1 The bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect may result in the rejection of the bid.

#### 6. Clarification of Bidding Documents

The prospective bidder requiring any further information or clarification regarding the bidding documents may notify the Client in writing or by visiting at the following address:

**Muhammad Afzaal Amin Rana**

**Procurement Specialist**

Multi Sectoral Nutrition Center (MSNC), P & D Department  
Office No. 518, 4<sup>th</sup> Floor, Planning & Development Building, Lahore, Pakistan  
Ph:+92-42-99212144; [msnc@pndpunjab.gov.pk](mailto:msnc@pndpunjab.gov.pk); [www.pndpunjab.gov.pk](http://www.pndpunjab.gov.pk)



MSNC will respond in writing to any request for information or clarification of the bidding documents received prior to the deadline for the submission of bid which it receives.

## **7. Amendment of Bidding Documents**

- 7.1 At any time prior to the deadline for submission of bid, the Client may, for any reason, whether at its own initiative or in response to a clarification requested by the prospective bidder, modify the bidding documents by amendment.
- 7.2 The amendment shall be part of the bidding documents, pursuant to the above Clause, will be notified in writing, or by fax to the prospective bidder who has received the bidding documents, and will be binding on him. Bidder is required to acknowledge receipt of any such amendment to the bidding documents.
- 7.3 In order to afford the prospective bidder reasonable time in which to take the amendment into account in preparing its bid, the Client may, at its discretion, extend the deadline for the submission of bid.

## **BID PREPARATION**

## **8. Language of Bid**

The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the Client shall be written in the English language. Any printed literature furnished by the bidder may be written in another language, provided that this literature is accompanied by an English translation, in which case, for purposes of interpretation of the bid, the English translation shall govern.

*No hand written bid will be accepted.*

## **9. Documents Comprising the Bid**

The evaluation of Bid submitted shall be inclusive of, but not limited to, the following factors:

### **a) Bid Form**

The Bidder shall complete the Bid Form attached with this document.

### **b) Price Schedule**

The Bidder shall complete the appropriate Price Schedule provided in the Bidding Documents for all the items.

### **c) Bid Security**

The bidder shall furnish Bid Security.



**10. Bid Form**

The bidder shall complete the Bid Form duly signed by the authorized personnel along with the stamp of the company and all the Schedules provided in the bidding documents.

**11. Bid Prices**

12.1 The bidder shall complete Schedule-B for all the items as per the instructions contained in this document.

12.2 Prices quoted in the price schedule for the Goods should be entered in the following manner:

**12.3 Prices quoted by the bidder shall remain fixed and valid until completion of the Contract performance and will not be subject to variation on account of escalation.**

**13. Bid Currencies**

Prices shall be quoted in Pak Rupees (PKR).

**14. Bid Security (Along with Technical Bid)**

14.1 The bidder shall furnish, as part of its technical bid, a bid security as per following:

Sr.No	Item	QTY	Bid Security (PKR)
LOT-1			
1	Laptop Computer (i7)	10	35,000
2	Laptop Computer (i5)	11	
3	Desktop Computer	2	
LOT-2			
1	Printer (Black & White)	1	6,000
2	Colored Printer	1	
3	Scanner	1	
LOT-3			
1	Multi Media Projector	1	12,000 for bidding in whole lot and 5,000 for partial bidding
2	Digital Camera/DSLR	1	
3	LED TV	1	
4	Cell Phones	14	

14.2 The bid security shall be denominated in Pak Rupees and shall be in shape of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan in favor of Multi Sectoral Nutrition Center, P&D Department, Govt. of the Punjab.

***The Bidder/Contractor should mention the CDR number at the technical bid.***

14.3 The bid not secured in accordance with Clauses mentioned as above may be liable to rejection by the Client as non-responsive.

14.4 An unsuccessful bidder's bid security will be released or returned as promptly as possible upon award of the Contract.



- 14.5 The bidder's bid security will be returned, upon the bidder's executing the contract, and after providing the performance security, unless mutually agreed to otherwise.
- 14.6 The bid security may be forfeited:
- ☐ if the bidder withdraws its bid during the period of bid validity specified by the bidder on the Bid Form; or
  - ☐ if the bidder fails;
    - (a) to sign the contract
    - (b) to furnish the performance security.

## **15. Period of Validity of Bid**

- 15.1 The bid shall remain valid for ninety (90) days from the date of bid closing prescribed by the Client.
- 15.2 Notwithstanding Clause above, the Client may solicit the bidder's consent to an extension of the period of bid validity. The request and the responses thereto shall be made in writing or fax. If the bidder agrees to the extension request, the validity of the bid security provided shall also be suitably extended. The bidder may refuse the request without forfeiting its bid security. The bidder will not be required or permitted to modify its bid.

## **16. Format and Signing of Bid**

- 16.1 The bidder shall submit duly filled original Bidding Document.
- 16.2 Prescribed Bid Form and Schedules shall be used and not to be retyped. The original bid shall be signed by the bidder or a person duly authorized to sign on behalf of the bidder. Such authorization shall be indicated by written power of attorney accompanying the bid. All pages of the bid where entries and amendments have been made shall be initialled by the authorized person signing the bid.
- 16.3 The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be initialled by the person or persons signing the bid.

## **17. Sealing and Marking of Bid / Bidding Procedure**

- 17.1 As per Punjab Procurement Rules 2014, Single Stage Two Envelopes Bidding Procedure shall be adopted for submission of bids.
- 17.2 The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- 17.3 Both envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL 1," in bold and legible letters;
- 17.4 Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;





- 17.5 the envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- 17.6 the technical proposal shall be evaluated in a manner prescribed in advance, without reference to the price and any proposal may be rejected which does not conform to the specified specifications
- 17.7 During the technical evaluation no amendments in the technical proposal shall be permitted;
- 17.8 the technical proposals of bids meeting the technical specifications shall be opened publicly at a time, date and venue announced and communicated to the Firms in advance.
- 17.9.1 The envelopes shall:

- (a) be addressed to the following address:

**Muhammad Afzaal Amin Rana**

**Procurement Specialist**

Multi Sectoral Nutrition Center (MSNC), P & D Department

Office No. 518, 4<sup>th</sup> Floor, Planning & Development Building, Lahore, Pakistan

Ph: +92-42-99212144; [msnc@pndpunjab.gov.pk](mailto:msnc@pndpunjab.gov.pk); [www.pndpunjab.gov.pk](http://www.pndpunjab.gov.pk)

- (b) bear the following identification:

**BID FOR PROCUREMENT OF LOT No.**

**DO NOT OPEN BEFORE 11:30 A.M. ON October 12, 2017**

**CLOSING TIME FOR BIDS SUBMISSION IS 11:00 AM ON SAME DAY.**

- 17.10 In addition the envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "Late".

**18. Late Bid**

The bid received by the Client after deadline for submission of bid prescribed by the Client, will be rejected and returned unopened to the bidder.

**19. Modification and Withdrawal of Bid**

- 19.1 The bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received by the Client prior to the deadline prescribed for submission of bid.
- 19.2 The bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched; withdrawal notice may also be sent by telex or fax but must be followed by a signed confirmation copy, post marked not later than the deadline for submission of bid.



- 19.3 The bid may not be modified subsequent to the deadline for submission of bid.
- 19.4 The bid may not be withdrawn in the interval between the deadline for submission of bid 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.

## **OPENING AND EVALUATION OF BID**

### **21. Opening of Bid**

- 21.1 The bid shall be opened, on the same date after passage of at least 30 minutes after the submission deadline, by the Client in the presence of the bidder's representatives who choose to attend at the time and date specified. The bidder's representatives who are present shall sign a register evidencing their attendance.
- 21.2 The bidder's name, bid price, modifications, bid withdrawal, and the presence or absence of the requisite bid security, and such other details as the Client, at its discretion, may consider appropriate will be announced and recorded at the opening.
- 21.3 At the end of the evaluation of the Technical Bids, the Client will invite only those bidders who have submitted substantially responsive Technical Bids, and who have been determined as being qualified for award to attend the opening of the Financial Bids.
- 21.4 The date, time, and location of the opening of Financial Bids will be informed by the Client.
- 21.5 The Client shall conduct the opening of Financial Bids of all Bidders who submitted substantially responsive Technical Bids, publically in the presence of Bidders' representatives who choose to attend at the address, date and time specified by the Client. The Bidder's representatives who are present shall be requested to sign a register evidencing their attendance.

### **22. Clarification of Bid**

To assist in the examination, evaluation and comparison of bid, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. All responses to requests for clarification shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the evaluation of bid.

### **23. Determination of Responsiveness of Bid**

- 23.1 Prior to the detailed evaluation of the bid, the Client will examine and determine the substantial responsiveness of the bid to the requirements of the bidding documents. A substantially responsive bid is one which:
- (a) meets the eligibility criteria.
  - (b) has been properly signed on the Bid Form;



- (c) The technical specifications should meet the technical. A Technical Specifications/Technical Bid Form of this document;
  - (d) ***Offers fixed price inclusive of all taxes quotations i.e. the bid do not offer any scalable price quotation;***
  - (e) is otherwise complete and generally in order;
  - (f) Conforms to all the terms, conditions and Specifications of the bidding documents, without deviation or reservation. A material deviation or reservation is one that:
    - (i) Affects in any substantial way the scope, quality or performance of the Goods; or
    - (ii) Limits in any substantial way, inconsistent with the bidding documents, the Client's rights or the bidder's obligations under the Contract.
- 23.2 The bidder's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.
- 23.3 The bid determined as not substantially responsive will be rejected by the Client and may not subsequently be made responsive by the bidder by correction or withdrawal of the nonconforming deviation or reservation.
- 23.4 The Client may waive any minor informality or non-conformity or irregularity in the bid.
- 23.5 Correction of Arithmetical Errors: Bid determined to be substantially responsive will be checked by the Client for any arithmetic errors. Errors will be rectified as follows:
- a) for the item wise bid price entered in paragraph of the Bid Form, if there is a discrepancy between the amounts in Figures and in words, the amount which tallies with the total Bid Price, shown in the Price Schedule, will govern unless the Bid Contains a specific statement confirming the total Bid Price.
  - b) Where there is a discrepancy between the unit rate and the total price resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern and the total price shall be corrected, unless in the opinion of the Purchaser, there is an obviously gross misplacement of the decimal point in the unit rate, in which case the total price for each item / equipment as quoted will govern and the unit rate will be corrected, and
  - c) Where there is a discrepancy in the total price quoted in the Price Schedule vis-vis addition of each item / equipment, the total of the itemized prices will govern.

The amount stated in the Bid Form will be adjusted by the Client in accordance with the above procedure for the correction of errors, and shall be considered as binding upon the Bidder. If the Bidder does not accept the correction of the errors for any item / equipment in the Bid, his Bid will be rejected for the specific item / equipment and the Bid Security for that item / equipment will be forfeited.

**Corrected Total Bid Price:** The price as determined after the application of arithmetic corrections shall be termed as Corrected Total Bid Price.



## **24. Evaluation and Comparison of Bids**

The Client will evaluate and compare the bids previously determined to be substantially responsive, as stated herein.

## **25. Basis of Evaluation and Comparison of Bid**

The Bids of only those Bidders who are substantially responsive to the requirements of the Bidding document will be considered for evaluation in accordance with Technical Evaluation Criterion attached as Appendix-C.

### **25.1 Evaluated Bid Prices**

The Client evaluation of a bid will take into account in addition to the Bid Price, the following factors (Adjustments) in the manner and to the extent stated hereinafter. Adjustment will be based on corrected Bid Prices. The price so determined after making such adjustments will be termed as Evaluated Bid Price. Correction of arithmetical errors. The cost of making good any deficiency resulting from any acceptable, quantifiable variations and deviations from the Schedules, Conditions of Contract and Specifications, shall be added to the corrected Bid Price for comparison purposes only. For bid offering delivery period of the Service earlier than the period specified in the Schedule A Special Stipulations to Bid, no credit will be given.

Terms of Payment: The bidder shall state their bid price for the payment terms outlined in the Conditions of Contract.

## **26. Contacting the Client**

Any effort by a bidder to influence the Client in the Client's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

## **27. Client's Right to Accept the Bid or Reject the Bid**

The Client reserves the right to reject the bids pursuant to Rule 35 of the Rules at its sole discretion and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder(s) as to justification for the Client's action.

## **AWARD OF CONTRACT**

## **28. Post-qualification and Award Criteria**

28.1 The Client will determine to its satisfaction whether the bidder has offered the Goods/Services at reasonable prices consistent with the current prevailing market prices and is qualified to satisfactorily perform the Contract and in doing so, may allow the bidder to make up any shortcoming in the bid which does not negatively impact the performance and financial value of the Goods/Services to be provided.

28.2 An affirmative determination will be prerequisite for award of the Contract to the bidder. A negative determination will result in rejection of the bidder's Bid.

28.3 The Client will award the Contract to the bidder if its bid has been determined to be substantially responsive to the bidding documents and consistent with the current prevailing market prices



as determined by the Client, provided further that the bidder is determined to be qualified to satisfactorily perform the Contract.

**29. Notification of Contract Award**

**30.** Prior to the expiration of the period of bid validity, the Client will notify the bidder in writing by registered letter that its bid has been accepted. This letter is termed as Letter of Acceptance.

30.1 The notification of award will constitute the formation of a contract, until the Contract has been affected pursuant to Clause below.

**31. Signing of Contract**

31.1 After the acceptance of performance security, if applicable, by the Client, the Client may send to the successful bidder a formal agreement format incorporating all the terms and conditions herein.

31.2 Within Ten (10) days of the receipt of such formal agreement, the bidder/Service Provider shall sign the same and return it to the Client.

**32. Performance Security**

Within Ten (10) days of the receipt of the Letter of Acceptance from the Purchaser, the bidder shall furnish the performance security for the warranty items against warranty period @10% of that items purchase order value in the form of bank guarantee.

*The Bidder/Contractor should clearly mention the Bank Guarantee/CDR number in the letter of acceptance reply or performance security submission letter.*

**Any delay in delivery of Goods/Services as per agreed time frame will be subject to a penalty @.01% per day, upto maximum 10% of the total purchase order value. .**



## ADDITIONAL INSTRUCTIONS

### 33. Instructions to Assist the Bidder

- 33.1 Bid shall be prepared and submitted in accordance with the instructions set forth herein. These instructions to Bidders are provided to assist in preparing their Bid and shall not constitute part of the Contract Documents.

### 34. Income Tax & General Sales Tax

- 34.1. The bidder may make inquiries on income tax to the concerned authorities of Income Tax and General Sales Tax Department, Government of Pakistan.

Sales tax to the extent as provided in the rules shall be deducted and withheld from the payment to be made to the service provider for depositing with Government of the Punjab/FBR.

**Note:** The Purchaser can hold the Bid Security of top 2 bidders. And if the first lowest evaluated bidder withdraws his bid due to any reason, the Purchaser can offer the contract to the second lowest evaluated bidder if it seems feasible to the Purchaser and there should not be any doubt in it that it will be the sole right and authority of the Purchaser.

- Number of Items/quantities may vary at the time of installation and will be charged as per actual.
- The contractor is required to send specimen signature of his authorized representative who is competent to sign the bills and receive payment on his behalf and to sign any official documents or formal communication. The change of the contractor's representative authorized to sign bills and receive payments etc. should be promptly reported by the contractor to the Accounts department as well as to the Company Secretary failing which the entire responsibility for wrong payments will lie on the contractor.

### 35. Delivery Schedule/Period

Sr.No	Item	QTY	Delivery Period
LOT-1			
4	Laptop Computer (i7)	10	06-08 weeks
5	Laptop Computer (i5)	11	
6	Desktop Computer	2	
LOT-2			
1	Printer (Black & White)	1	01-02 weeks
2	Colored Printer	1	
3	Scanner	1	
LOT-3			
1	Multi Media Projector	1	01-02 weeks
2	Digital Camera/DSLR	1	
3	LED TV	1	
4	Cell Phones	14	



## Brief Introduction of the Organization

Sr.	Particulars	Description
1.	Name of the Organization / Contractor	: _____
2.	Date/Years of Business Establishment	: _____
3	Corporate Status (Proprietor Partnership / Pvt. Ltd. / Ltd.)	: _____
4	Owner / Partner / MD / CEO Name	: _____
5	Authorized person Name & CNIC:	_____
6	Mailing Address	: _____
7	Landline No. & Cell No(s)	: _____
8	Fax No(s)	: _____
9	Email Address	: _____
10	National Tax Number	: _____
11	Sales Tax Registration No. (PRA & FBR)	: _____

\_\_\_\_\_  
Organization Stamp  
Signature

\_\_\_\_\_  
Authorized



**APPENDIX- A**  
**TECHNICAL SPECIFICATIONS**  
**LOT-1**

LAPTOP COMPUTERS			
Sr. No	ITEM	DESCRIPTION	QTY
1.	Processor	Intel® Core™ i7 processor, 4M L2 Cache 7 <sup>th</sup> or Higher Generation Processor	10
2.	Mother Board	Intel Chipset HM76 or higher	
3.	Memory	8/16GB RAM DDR4 or higher memory	
4.	Hard Disk Drive	1-TB SATA or Higher capacity (5400 rpm or higher)	
5.	Optical Drive	Super Multi Drive with 8x or higher speed	
6.	Video Display Card	2GB or higher Dedicated Graphics display card	
7.	Integrated I/O Interfaces	Two or more USB 2.0/3.0 Port, 1 RJ45 Jack for Ethernet, HDMI, VGA and other standard features, Mic/ Speaker, AC Power In.	
8.	Network Adapter	Built-In Ethernet Card 10/100/1000 BaseT or higher (Microsoft Windows 7/8.1/10, Red Hat Linux Supportive).	
9.	Wireless Adapter	Wireless Ethernet Adapter Wireless-AC 8265 802.11 a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 4.2 Combo (Microsoft Windows 7/8.1/10, Red Hat Linux Supportive).	
10.	Display Monitor	15.6" High definition LED backlit display or higher	
11.	Sound, Mic & Camera	Built-in (Sound, Microphone & HD Camera).	
12.	Keyboard & Mouse	Integrated : English QWERTY key pad with numpad (Backlit key board optional), integrated Touch Pad with mouse keys	
13.	Battery & Power Adopter	Li-ion Re-chargeable 6 Cell or Higher Battery pack with estimated 3 to 5 hours battery backup or higher with manufacturer standard power adopter.	
14.	Carry Case	Manufacturer Standard Carry Case	
15.	External Mouse	Wireless Optical Mouse	
16.	Operating System	Microsoft Windows 10 64bit Pro or Latest (Licensed)	

**NOTE:**

- 01 (one) Year Parts and Labour warranty for all components on site.
- Maximum of 48 hours down time for all components including replacement of the whole unit.
- In case of international Warranties, the local authorized dealers should mention their service and warranty setup, details of qualified engineers etc.
- Please mention the country of origin/manufacturing/assembly of the quoted brand/model.
- Vendor/Assembler to provide verification of serial numbers / AA numbers of Intel products.





<b>LAPTOP COMPUTERS</b>			
<b>Sr. No</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>
1.	Processor	Intel® Core™ i5 processor, 3 MB L3 Cache 6 <sup>th</sup> or Higher Generation Processor	<b>11</b> -
2.	Mother Board	Intel Chipset HM76 or higher	
3.	Memory	8 GB RAM (DDR4 or higher) memory	
4.	Hard Disk Drive	500 GB SATA or Higher capacity (5400 rpm)	
5.	Optical Drive	Super Multi Drive with 8x or higher speed	
6.	Video Display Card	Built in Intel HD Graphics 620 or higher	
7.	Integrated I/O Interfaces	Two or more USB 2.0/3.0 Port, 1 RJ45 Jack for Ethernet, HDMI, VGA and other standard features, Mic/ Speaker, AC Power In.	
8.	Network Adapter	Built-In Ethernet Card 10/100/1000 BaseT or higher (Microsoft Windows 7/8.1/10, Red Hat Linux Supportive).	
9.	Wireless Adapter	Wireless Ethernet Adapter Wireless-AC 8265 802.11 a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 4.2 Combo (Microsoft Windows 7/8.1/10, Red Hat Linux Supportive).	
10.	Display Monitor	15.6" High definition LED backlit display	
11.	Sound, Mic & Camera	Built-in (Sound, Microphone & HD Camera).	
12.	Keyboard & Mouse	Integrated : English QWERTY key pad with numpad (Backlit key board optional), integrated Touch Pad with mouse keys	
13.	Battery & Power Adopter	Li-ion Re-chargeable 3 Cell or Higher Battery pack with estimated 3 to 5 hours battery backup or higher with manufacturer standard power adopter.	
14.	Carry Case	Manufacturer Standard Carry Case	
15.	External Mouse	Wireless Optical Mouse	
16.	Operating System	Microsoft Windows 10 64bit Pro or Latest (Licensed)	

**NOTE:**

- 01 (one) Year Parts and Labour warranty for all components on site.
- Maximum of 48 hours down time for all components including replacement of the whole unit.
- In case of international Warranties, the local authorized dealers should mention their service and warranty setup, details of qualified engineers etc.
- Please mention the country of origin/manufacturing/assembly of the quoted brand/model.
- Vendor/Assembler to provide verification of serial numbers / AA numbers of Intel products.



<b>DESKTOP COMPUTERS</b>			
<b>Sr. No</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>
1.	Processor	Intel® Core™ i3 7 <sup>th</sup> Generation Processor	<b>2</b>
2.	Mother Board	Intel Chipset	
3.	Memory	4 GB RAM DDR4 or higher memory	
4.	Hard Disk Drive	1-TB SATA (7200 rpm)	
5.	Optical Drive	Super Multi Drive with 8x or higher speed	
7.	Integrated I/O Interfaces	Two or more USB 2.0/3.0 Port, 1 RJ45 Jack for Ethernet, VGA and other standard features, Mic/ Speaker, AC Power In.	
8.	Network Adapter	Built-In Giga Bit Ethernet Card (Microsoft Windows 7/8.1/10, Red Hat Linux Supportive).	
9.	Wireless Adapter	Wireless Ethernet Adapter (Microsoft Windows 7/8.1/10, Red Hat Linux Supportive).	
	Graphics	Built in Intel HD Graphics	
10.	Display Monitor	18.5" or higher High definition LED backlit display or higher	
11.	Sound, Mic	Built-in (Sound, Microphone etc.).	
12.	Keyboard & Mouse	Standard English QWERTY Key Board and Wired Mouse	
13.	UPS for Desktop Computer	UPS with 1000VA or higher and 600W or higher	

**NOTE:**

- 01 (one) Year Parts and Labour warranty for all components on site.
- Maximum of 48 hours down time for all components including replacement of the whole unit.
- In case of international Warranties, the local authorized dealers should mention their service and warranty setup, details of qualified engineers etc.
- Please mention the country of origin/manufacturing/assembly of the quoted brand/model.
- Vendor/Assembler to provide verification of serial numbers / AA numbers of Intel products.



## LOT-2

LaserJet Printer B/W A4			
Brands		Internationally top recognized brands	
S. No.	ITEM	DESCRIPTION	QTY
1	Print Speed	60ppm or higher	01 Nos.
2	Print Technology	Laser	
3	Print Color	Black	
4	Print quality	1200 x1200 dpi or higher	
5	Paper size	A4/Letter, Legal, Executive	
6	Duplex Printing	Automatic Duplex Printing	
7	Connectivity	Min. 1 High Speed USB 2.0 & Min. 1Gigabit Ethernet 10/100/1000BaseT	
8	Monthly Duty Cycle	Letter 100,000 pages or higher	
9	Processor speed	800MHz or Higher	
10	Installed Printer Memory	Min. 512MB or higher	
11	Display	LCD display	
12	Paper handling Input	100-sheet multipurpose, Min. 1x250-sheet	
13	Paper handling output	500-sheet output bin	
14	Media Weight supported	16 to 53lb	
15	Page Description Languages	PCL5e, PCL6, Postscript, Native pdf	
16	OS Support	Apple MacOS X 10.5, Microsoft Windows 7/8.1/10, Microsoft Windows Server 2008 /2012 or later,	
NOTE :			
1. 01 (One) Year Parts and Labour warranty for all components on site by the manufacturer.			
2. Maximum of 48 hours down time for all components including replacement of the whole unit.			
3. The supplier should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period			
4. In case of international Warranties, the local authorized dealers should mention their service and warranty setup, details of qualified engineers etc.			
5. Please mention the country of origin/manufacturing/assembly of the quoted brand/model.			
6. Vendor/Assembler to provide verification of serial numbers of products.			



Color LaserJet Printer A4				
Brands		Internationally top recognized brands		
S. No.	ITEM	DESCRIPTION	QTY	
1	Print Speed	19 ppm or higher	1 Nos. 08 Nos.	
2	Print Technology	Laser		
3	Print Color	Color		
4	Print quality	600 x 600 dpi or higher		
5	Paper size	A4/Letter, Legal, Executive		
6	Duplex Printing	Automatic Duplex Printing		
7	Connectivity	wired, wireless		
8	Monthly Duty Cycle	30,000 pages or higher		
9	Processor speed	800MHz or Higher		
10	Installed Printer Memory	Min. 256 MB or higher		
11	Display	LCD display		
12	Paper handling Input	100-sheet multipurpose or higher		
15	Page Description Languages	PCL 5C, PCL 6, PCLm, PDF, PostScript 3, URF		
16	OS Support	Apple MacOS, Microsoft Windows 7/8.1/10, Microsoft Windows Server 2008 or later		
NOTE :				
1. 01 (One) Year Parts and Labour warranty for all components on site by the manufacturer.				
2. Maximum of 48 hours down time for all components including replacement of the whole unit.				
3. The supplier should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period				



<b>SCANNER</b>			
<b>Brands</b>		<b>Internationally top recognized brands</b>	
<b>S. No.</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>
1	Scanner type	Flatbed with transparent materials adapter (TMA)	<b>1 Nos.</b>
2	Resolution	4800 x 9600 dpi, 48 bit	
4	Selectable resolution	12 dpi to 999,999 enhanced dpi at 100 percent scaling	
3	Interface	USB 2.0 Hi-Speed or higher	
5	Scan Speed	<ul style="list-style-type: none"> <li>10 x 15 cm (4 x 6-in) color photo (600 dpi) is about 20 sec or higher</li> </ul>	
6	Supported OS	Apple MacOS, Microsoft Windows 7/8.1/10, Microsoft Windows Server 2012 or later	
<b>NOTE :</b>			
1. 01 (One) Year Parts and Labour warranty for all components on site by the manufacturer.			
2. Maximum of 48 hours down time for all components including replacement of the whole unit.			
3. The supplier should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period			



## LOT-3

MULTIMEDIA PROJECTOR			
INTERNATIONALLY TOP RECOGNIZED BRANDS			
Sr. No	ITEM	DESCRIPTION	QTY
1.	Brightness	2700 ANSI Lumens or higher	<b>1 Nos.</b>
2.	Resolution	WXGA 1280 x 800 or higher	
3.	Bulb life cycle, eco-mode	up to 4,000 hours or higher	
4.	bulb life cycle, normal	up to 3,000 hours or higher	
5.	Image size	92.20 ~ 919.48 cm (36.3" ~ 362") (diagonal) or higher	
6.	Type of lamp	225W or higher user-replaceable	
7.	Projection Lens:	F-Stop: F/2.4~2.66 equivalent or higher	
8.	Connectivity	<ul style="list-style-type: none"> <li>Power: AC power input socket</li> <li>Computer Input: two D-sub for analog/RGB component, HDTV input signals</li> <li>Computer Output: 15-pin D-sub</li> <li>Video Input: composite video RCA and one S-video</li> <li>USB Input: USB slave for remote support and firmware upgrade</li> <li>Audio input: phone jack (Diameter 3.5mm) and one pair of RCA connector; one microphone input</li> <li>HDMI Input: HDMI 1.3 (HDCP compliant)</li> <li>RS232: mini-DIN RS232 for wired remote projector control from PC</li> </ul>	
9.	VIDEO COMPATIBILITY	S-Video/Composite Video: NTSC [J, M, 4.43, supports Closed Captioning (CC1~CC4)], PAL (B, D, G, H, I, M, N, Nc, 60), SECAM (B, D, G, K, K1, L) Component Video (via VGA) & HDMI (HDCP Compliant) - 480i/p, 576i/p, 720p, 1080i/p PC (VGA, HDMI): Refer to 3.10 Computer Compatibility Modes	
10.	Power	Universal AC 100-240V 50-60Hz with PFC input	

**NOTE:**

- 01 (one) Year Lamp and Projector Unit (parts) Warranty.



DIGITAL SLR CAMERA			
Brands		CANON, SONY, NIKON OR EQUIVALENT INTERNATIONALLY TOP RECOGNIZED BRANDS	
S. No	ITEM	DESCRIPTION	QTY
1.	Image Sensor Device	23.6 x 15.6 mm CMOS or higher	01 Nos.
2.	Image Size	24 Megapixel or higher effective resolution	
3.	Aspect Ratio	3:2 or higher	
4.	Cleaning Sensor	Integrated Cleaning Sensor	
5.	Filter	Primary Color Filter	
6.	Lens	F = 35-200mm zoom lens with image stabilizer	
7.	Focusing	Auto Focus with 9 AF points or higher	
8.	Focus point selection	Automatic, on shot & Manual / Auto Focus Lock Function	
9.	Exposure Control	Partial metering at center, Evaluative metering, Spot metering, Center weighted average metering	
10.	ISO Sensitivity	100-6400 or higher	
11.	Shutter	Electronically controlled shutter	
12.	Shutter Speed	30-1/4000 sec & adjustable according to mode	
13.	White Balance	Automatic white balance technology	
14.	Shoot speed	Min. 3.5fps continuous shooting or better	
15.	Video Capture	Full HD video capture with sound	
16.	Display Screen	Vari-angle LCD display screen min 3" or higher.	
17.	Flash	Built-in flash & external flash control	
18.	Image Processing	Smooth gradation, Exceptional color reproduction and noise control reduction.	
19.	Shooting Modes	Creative Auto, Portrait, Landscape, Scene Intelligent Auto, No Flash, Close-up, Sports, Night Portrait, Movie, Manual	
20.	I/O Interface	USB 2.0 (High-speed), Video output, HDMI output (Type C mini-pin connector),Accessory terminal, Stereo mini-pin audio input	
21.	Storage	32GB or higher SD Card / Internal Storage	
22.	Filter	IR filters	
23.	Batteries	Two standard batteries with approx. 1050 shots or higher	
24.	Portability	Hand Carry bag with shoulder strip	
25.	Battery Charger	Manufacturer Original Adopter kit, Battery Charger	
26.	Tripod Socket	1/4 in. (ISO1222)	
27.	Software	Standard Software provided by the manufacturer	
NOTE:			
1. 01 (One) Year Parts and Labour warranty for all components on site.			



LED SCREEN			
Brands		Foreign renowned brands	
S. #	ITEM	DESCRIPTION	QTY
1	LCD Screen	LCD Back-lite Edge LED Technology, Screen Diagonal Size=52" or Higher, Slim Screen, Crystal Clear Motion Clarity Index = MCI 100Hz or higher, Div X HD formats or higher Supported, Resolution 1920x1080 or Higher, Min.5PMPO Speakers or higher, I/O Connectivity: AV In & Out, Component AV, HDMI Min. 3, PC/VGA/D-Sub, Cable/Antenna-In, LAN, Min.2 USB. Front Screen Control Panel, Smart Energy Saving Technology. Fully Functional Remote Control. Mounting kit with installation.	<b>1 Nos</b>
<b>NOTE:</b>			
1. 01 (one) Year Parts and Labour warranty for all components on site			
2. Maximum of 48 hours down time for all components including replacement of the whole unit.			
3. In case of international Warranties, the local authorized dealers should mention their service and warranty setup, details of qualified engineers etc.			
4. Please mention the country of origin/manufacturing/assembly of the quoted brand/model.			





<b>CELL PHONE</b>			
<b>Brands: Foreign renown brands</b>			
<b>Sr. No</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>
1.	Network Technology	GSM / HSPA / LTE	<b>14</b>
3.	CPU	Quad Core 1.2 GHz or higher	
2.	SIM	Dual Sim preferred	
3.	Display	<ul style="list-style-type: none"> <li>IPS LCD capacitive touchscreen, 16M colors or higher</li> <li>5" screen size or higher</li> <li>720 x 1280 or higher resolution</li> </ul>	
4.	OS	Android 6.0 (Marshmallow) or higher	
5.	RAM	2-GB or higher	
6.	Internal Memory	16-GB or higher	
7.	Card Slot	microSD	
8.	Back Camera	13 MP or higher with LED Flash	
9.	Front Camera	5 MP or higher	
10.	Connectivity	<ul style="list-style-type: none"> <li>Wi-Fi 802.11 b/g/n, hotspot</li> <li>Bluetooth: 4.0/4.1, A2DP, LE</li> <li>GPS with A-GPS, GLONASS</li> <li>microUSB 2.0</li> </ul>	
11.	Sound	<ul style="list-style-type: none"> <li>Alert types: Vibration; MP3, WAV ringtones</li> <li>Loudspeaker: Yes</li> <li>3.5mm jack</li> </ul>	
12.	Sensors	Accelerometer, proximity, compass	
13.	Battery	Li-Ion 3000 mAh battery or higher with standard charger/adopter	

**NOTE:**

01 (One) Year Parts and Labour local warranty for all components.



## Appendix-C

### TECHNICAL EVALUATION CRITERIA

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

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and Technical support/ maintenance / warranty services will be rejected.

The technical proposals shall be evaluated by the technical evaluation committee in the light of following evaluation criteria:

Sr. No	Description	Requirement
1	Documentary evidence that interested bidders must either be Principal or an authorized partner or dealer of Principal for Lot 1 only.	Mandatory
2	Vendors should have sound experience in supplying the same items in Private or public sector (Documentary evidence in the shape of Purchase Order/Contract) (minimum 5 public/private sector organizations PO/Contract)	Mandatory
3	Copy of certificates regarding registration with income tax & sales tax authorities including FBR & PRA Punjab	Mandatory
4	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan	Mandatory
6	Compliance to the specifications of all items to be procured mentioned in Technical Specifications of this Document. (Undertaking of same on legal stamp paper or company letter head properly signed and stamped)	Mandatory
7	All Pages of this bid documents must be signed and stamped by the bidder	Mandatory

**Firms who will qualify the mandatory clauses, MSNC will open the financial bids of the technically responsive bidders.**

### EVALUATION OF FINANCIAL PROPOSAL

The bidder whose declared technically responsive shall be considered for financial bids opening. Their financials bids will be opened in the presence of their representative who wish to attend. The prices shall be compared and order/contract shall be awarded to the Lowest Evaluated Bidder. Lowest Evaluated bidder means the bidder whose technically responsive and has least cost.



## BID FORM

To,

**Syed Hussain Haider**

PROJECT DIRECTOR

Multi Sectoral Nutrition Center (MSNC), P & D Department

Office No. 518, 4<sup>th</sup> Floor, Planning & Development Building, Lahore, Pakistan

Ph:+92-42-99212144; [msnc@pndpunjab.gov.pk](mailto:msnc@pndpunjab.gov.pk); [www.pndpunjab.gov.pk](http://www.pndpunjab.gov.pk)

Dear Sir,

Having examined the bidding documents including Addendum No \_\_\_\_\_, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver test and impart training in conformity with the said bidding documents for the Total Bid Price for lots as attached.

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Document, including Addenda, if any.

(b) We offer to provide the lot #:\_\_\_\_\_ and Name of Lot:  
FOR THE YEAR 2017-2018 to the  
Client in conformity with the Bidding Documents.

(c) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of 10% of the value of work order issued for the due performance of the Contract.

(e) ***We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative/revised offers in accordance with the Bidding Document and or relevant laws;***

(f) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Client or the Government of Punjab;

(g) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.

(h) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

(i) We agree to permit the Client or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Bank, or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this Bid.



- (j) We undertake, if our above stated individual Bids for any or more items are accepted, we shall be bound to complete the work in accordance with the Contract Execution Schedule provided in the Schedule-A conditions of the Contract to Bid.
- (k) Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.
- (l) We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.
- (m) We understand that all the Appendices/Schedules/Documents attached hereto form part of this Bid and further declare that we have completely read and understood the same, the contents whereof shall be binding on us.

Name \_\_\_\_\_ S/O \_\_\_\_\_ CNICN \_\_\_\_\_

In the capacity of \_\_\_\_\_ on behalf of (name of Company) \_\_\_\_\_

Signed \_\_\_\_\_

Company Seal \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

**WITNESS**

**Bidder Signature and Seal**

Signature -----

Signature -----

Name-----

Name -----

Title: -----

Title-----

Address: -----

Address-----



Sr. No	Description	Unit Rate (PKR)	Applicable Taxes	Unit Rate including all taxes	Quantity (if applicable)	Total
Grand Total						

**Total Price in Words (Inclusive of All Applicable Taxes):**

- a) The Bid Price shall include all Applicable Taxes & Duties.
- b) The Respondent Vendor is hereby informed that MSNC shall deduct tax at the rate prescribed under the Tax Laws of Pakistan, from all payments for services rendered by any Respondent Vendor who signs a contract with MSNC.
- c) Overwriting, cutting, use of fluid etc., are not allowed which may lead to cancelation of bid offered.
- d) Performance Security will be retained for One (1) Year i.e. for the warranty period.
- e) Incomplete or semi filled bid shall be treated as Non-Responsive.

29



### **BID SECURITY FORM**

The Total Bid Security amounting to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_

only) (fixed) in shape of “Call Deposit Receipt” of the Bank

(Name) \_\_\_\_\_ is attached

The enclosed CDR number is \_\_\_\_\_.

Stamp and Signature of Bidder \_\_\_\_\_



## PERFORMANCE SECURITY FORM

To,

**Syed Hussain Haider**

PROJECT DIRECTOR

Multi Sectoral Nutrition Center (MSNC), P & D Department

Office No. 518, 4<sup>th</sup> Floor, Planning & Development Building, Lahore, Pakistan

Ph:+92-42-99212144; [msnc@pndpunjab.gov.pk](mailto:msnc@pndpunjab.gov.pk); [www.pndpunjab.gov.pk](http://www.pndpunjab.gov.pk)

**WHEREAS** (Name of the Contractor) \_\_\_\_\_  
Hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR  
THE LOT #: \_\_\_\_\_ Name of Lot " \_\_\_\_\_"

(Hereinafter 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 \_\_\_\_\_, 2017, or twenty-eight (28) days of the issue  
of the Defects Liability Expiry Certificate, whichever is later.

**[NAME OF GUARANTOR]**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Seal \_\_\_\_\_



### **FORM OF CONTRACT AGREEMENT**

THIS AGREEMENT made on the --- day of -----, 2017, between ----- of -----  
(Hereinafter “the Client”), of the one part and ----- of ----- hereinafter called the  
Supplier, of the other part:

WHEREAS the Client invited bids for providing, fixing/installation in  
all respect with fully operational Fabrication and has accepted a Bid by the Supplier for the supply of  
those Goods in the sum of

-----  
(Hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Client’s Notification to the Supplier of Award of Contract (Letter of Acceptance);
  - (b) the Form of Bid and the Price Schedules submitted by the Supplier;
  - (c) the General Conditions of Contract;
  - (e) the Schedule to Bid (other than Price Schedule);
  - (f) Appendices to Bid;
  - (g) Specifications; and
  - (h) Drawings, if any.

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

3. In consideration of the payments to be made by the Client to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Client to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Client hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of Pakistan on the day, month and year indicated above.





Signature of the Supplier

Signature of the Client

---

---

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness

---

---

(Name, Title and Address)

(Name, Title and Address)