

PROJECT MANAGEMENT UNIT

PRIMARY AND SECONDARY HEALTHCARE DEPARTMENT GOVERNMENT OF THE PUNJAB

BID REFERENCE NO: P&SHD/PMU/PROC/CONT./2021



Primary & Secondary Healthcare Department

BIDDING DOCUMENT FOR THE PROCUREMENT OF CONTAINER(S) FOR SAFE KEEPING OF OFFICIAL RECORD OF PROJECT MANAGEMENT UNIT (PMU) P&SHD

(Note: Procurement is done by Procuring Agency in line with PPRA Rules 2014)

(January-2021)

INVITATION FOR BIDS

PROCUREMENT OF CONTAINER(S) FOR SAFE KEEPING OF OFFICIAL RECORD OF PROJECT

MANAGEMENT UNIT (PMU) P&SHD BID

REFERENCE NO: P&SHD/PMU/PMP/CONT./2021

1. The Project Management Unit (PMU), Primary & Secondary Healthcare Department invites sealed bids from eligible bidders for the "Procurement of Container(S) For Safe Keeping Of Official Record Of PMU-P&SHD" free delivery to consignee's end basis (Delivered Duty Paid).
2. A complete set of Bidding Documents containing detail of procurement, terms & conditions and scope of services is readily available and can be downloaded from the websites (www.ppra.punjab.gov.pk), (www.pshealth.punjab.gov.pk) & (www.pmuhealth.gov.pk) . There is no bid security against this tender.
3. Bidding shall be conducted through Single Stage - Two Envelopes bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2014. The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters in separate envelopes.
4. Sealed Bids are required to be submitted by interested bidders on **8th February 2021 till 11.00 hours** in the **Project Management Unit, 31/E-1 Shahrah-e- Imam Hussain, Gulberg III, Lahore**. The Bids received till the stipulated date and time shall be opened on same day at **11:30 hours** in the presence of the representative of the firms who choose to attend. Late bids shall not be entertained.

Note: The Procurement shall be conducted as per Punjab Procurement Rules 2014.

PROJECT DIRECTOR
Project Management Unit
Primary & Secondary Healthcare Department
31-E/1, Shahrah-e-Imam Hussain, Gulberg-III, Lahore
Tel: 042-99231203

INSTRUCTIONS TO BIDDERS

Procuring agency (*hereinafter referred to as "Procuring Agency" or "Client"*) invites sealed applications/bids from eligible and experienced income tax & sales tax registered Applicants/Bidders.

1. General:

- 1.1 Any offer not received as per terms & conditions of the Bidding Document enquiry is liable to be ignored. No offer shall be considered if:
 - a) It is received after the time and date fixed for its receipt
 - b) Not signed & stamped by authorized person on each page of bidding document
 - c) The offer is ambiguous
 - d) The offer is received by fax or e-mail
 - e) The offer is from a black listed Applicant/Bidder
 - f) Offer received with shorter bid validity than required
 - g) Any additional term(s) & condition(s), added by the Applicant/Bidder
 - h) Any conditional offer
- 1.2 Only Income & Sales tax / Bidders are eligible to participate in the Tender.
- 1.3 The offer must be valid for **180 Days** from last date of submission of Bid.
- 1.4 The cover envelope must indicate particulars of Bidding Document. The envelope must be properly sealed.
- 1.5 The Applicant/Bidder must indicate their National Income Tax No. / Sales Tax.
- 1.6 Offered rates will be on the basis of complete unit inclusive of all applicable taxes and delivery / installation charges at 31 E/1, Gulberg III, Lahore.
- 1.7 Applicant/Bidder (s) will have to present the samples / blue prints to the Procuring agency as and when required.
- 1.8 Work order(s) will be issued by The Procuring agency after the approval of Competent Authority.
- 1.9 Interested eligible Applicants may obtain further information / Bidding Document from the Office of Project Director / Procurement Specialist, Project Management Unit, 31-E/1, Shakra-e-Imam Hussain, Gulberg-III,

Lahore or download from website: www.pmuhealth.punjab.gov.pk,
www.ppra.punjab.gov.pk , www.pshealth.punjab.gov.pk

2. Time Period:

2.1 The Applicant/Bidder(s) will have to complete the job within stipulated time i.e 30 days after the award of contract.

2.2 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty shall be imposed upon the Supplier as indicated in Bid Data Sheet.

2.3 The delivery period will be started from the date of issuance of Purchase order/ Signing of the Contract.

2.4 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.067 % per day of the cost not exceeding 05 % of the purchase order/contract value for late delivered supply shall be imposed upon the Supplier.

3. Inspections and Tests

3.1 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.

3.2 The Procuring Agency's right to inspect, test and, where necessary, reject the goods.

4. Delivery/Transportation

4.1 The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Schedule of Requirement.

4.2 Transportation including loading/ unloading of goods shall be arranged and paid for by the Supplier, and related cost shall be inclusive in the Contract price. The addresses of destinations/ offices shall be provided at the time signing of Contract.

5. Applicable Law

5.1 This Contract shall be governed by the Laws of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.

6. Extension of Performance period:

6.1 In special circumstances, request for extension of performance period may be considered by the Competent Authority (Project Director, Procuring Agency) on the written request of the Applicant/Bidder before deadline.

6.2 The Project Director is authorized to either accept or reject the request of Applicant/Bidder (s) without assigning any reason.

7. Cancellation / Penalty of Delay:

7.1 In case, Applicant/Bidder fails to execute the contract in accordance with the terms & conditions laid down in the document, bid security will be encashed and penalty @ 5% of total cost will be imposed.

7.2 The quality will be inspected by the procuring agency through an authorized personnel and will be rejected, if not found according to the given specifications and The Procuring Agency will not be responsible for any costs or expenses incurred by the bidders in connection with the completion of work / delivery of goods.

8. Payment to the Contractors:

8.1 Payment will be made through crossed cheque to the bidder against invoice after 100% completion of satisfactory job done.

9. Bid Security and Performance Security:

9.1 There is no Bid Security required for this procurement / tender.

9.2 The successful Applicant shall furnish a Performance guarantee in the form of irrevocable Bank Guarantee in the favour of **Project Director, PMU Primary & Secondary Health** from a scheduled bank operating in Pakistan of an amount equivalent to 5% of the total amount (Tentative and calculated for the sake of financial comparison), with validity of **03-months** from the date of signing of the contract / Work Order / Purchase Order.

10. Deduction of Taxes:

10.1 All taxes (if applicable) will be deducted while making payment as per Government Rules / Instructions/ Notifications and the rates quoted by the bidders will be inclusive of all applicable Taxes.

11. Dispute:

11.1 In case of any dispute before or after the execution of contract, matter will be resolved as per PPRA Rules-2014 amended till date.

12. Bidding Method

12.1 According to rule 38 2(a) of PPRA, 2014, Single Stage Two Envelopes Bidding Procedure shall be adopted. The financial evaluation shall be according to the financial evaluation criteria as given. Incomplete Bids/Applications shall stand rejected.

13. Redressal of Grievances

13.1 The Procuring Agency shall constitute a committee, according to Rule 67 of Punjab Procurements Rules 2014, comprising odd number of persons, with proper powers and authorizations, to address the complaints of Applicants that may occur during the procurement process. Any Applicant feeling aggrieved by any act of the Procuring Agency after the submission of their Proposal may lodge a written complaint concerning his grievances not later than **10 Days** after the announcement of Bids Evaluation Report. The committee shall investigate and decide upon the complaint as per rule 67 of PPR-2014.

Note: Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

Bid Evaluation Criteria

1. The bidder must be an active tax payer. National Tax Number (NTN) and General Sales Tax Number with documentary proof shall have to be provided by bidder(s).
2. A Bidder who has been barred/ blacklisted or disqualified either by any Government/ Department/ Agency/ Authority would not be eligible to submit the Bid. The Bidder will submit an undertaking in this regard.
3. The bid / product must comply with the advertised technical specifications of the quoted item.
4. Incomplete offer will straight away be rejected.

A) TECHNICAL EVALUATION CRITERIA

Sr. No.	DESCRIPTION
1	Income Tax Registration Certificate Documentary Proof is required
2	Sales Tax (STRN) Documentary Proof is required
3	General experience certificate (s) with Govt. / Private Organization (s) Copies of work / purchase orders / Agreements as a proof of experience are required

4	Satisfactory performance certificate Certificate/Proof from client is required/ List of Satisfied customers (at least three) along with their contact numbers
5	Financial Statement / FBR Return Cumulative Annual Turnover for last 03 Years along with income tax returns should be more than 10 Million.
6	Affidavit regarding non-involvement in any arbitration / litigation with any government agency / department and not blacklisted as well.
7	Detailed Company Profile
8	Signed and stamped Bidding document

Note: All documents should be signed & Stamped by the respective applicant/bidder (s)

B) Financial Evaluation Criteria

FINANCIAL MODEL

Sr. No	Description	Unit Cost 20 ft Container
A	Dry Container Cost for Record Keeping (As mentioned below specifications)	
B	<u>Total Cost of the Financial Proposal</u> (All quoted prices shall be inclusive of all applicable contributions, taxes, duties, Govt. tariffs etc.)	

Note: Only those financial bids will be opened whose sample(s) will be approved by the nominated committee of the procuring agency. The approved quoted prices shall remain the same for two units. Bidder may also quote some optional item if deemed necessary. Payments shall be made on the basis of actual work done/goods supplied provided by the Bidder.

Technical Specification

Dimensions

Components	Length (ft)	Width (ft)	Height (ft)
Exterior	20	8	8.6
Interior	19	7.5	7.8

According to ISO 668:1995 standard or equivalent.

Structure

Brand New TEU storage container made of corrugated steel for main structure including roof, walls, posts, rails, corner castings.

Main components of storage container;

- i. Frame
- ii. Bottom or floor
- iii. Roof Panel
- iv. Side walls
- v. Front end wall
- vi. Rear end wall & door
- vii. Corner fittings

Build

End-to-end solid structural design, properly sealed and water / moist / dust proof with capacity to adhere all the adverse weather conditions.

Structure must be having below mentioned provision;

- i. Top door rail / door header
- ii. Upper corners casting
- iii. Lower corner casting
- iv. Door locking bar
- v. Properly build corner posts
- vi. High quality hinges on the door edges for easy opening
- vii. Fork lifter pockets for lifting / uplifting purpose
- viii. Bottom side rails

Capacity

Minimum Storage Capacity must be 35 CBMs.

Added Features

Anti-skid floor and the unit must be equipped with standard sized pallets for the storage purpose

Installation

Placement of TEU on the proposed build pad (developed by the qualified bidder) having the ground clearance height of four feet or less, depending upon the requirement of procuring agency

BID DATA SHEET

DESCRIPTION

Any amendment in response to clarifications seek by bidder or as a Department its own initiative will be uploaded on the website www.pshealth.punjab.gov.pk on 27-01-2021.

Language of Bid & correspondence shall be in English.

The bidder shall have to quote the prices as per DDP mode along with all accessories as specified in the technical specifications, otherwise offer of the firm will straight away be rejected.

The price shall be quoted in PKR.

There is no bid security for this tender.

Joint Ventures are not allowed.

Single Stage-Two Envelope Bidding Procedure (38) (2) (a) shall be used for selection of Contractors.

Address for communication:

Project Director (Project Management Unit), Primary & Secondary Healthcare Department 31/E-1 Sharah-e-Imam Hussain, Gulberg-III, Lahore.

The Bidder shall have to present the samples of quoted product within 05 Days from the date of generation of demand by the procuring agency.

Lowest bidder will be determined on the basis of DDP price of an item including all applicable taxes, duties & etc.

After receipt of Performance Guarantee, the Project Management Unit P &SHD will issue the Contract / Purchase Order after fulfillment of all prescribed legal & codal formalities.

Performance Guarantee will be 5% of the Contract Value in the shape of Bank Guarantee/CDR from any scheduled bank.

Mode of penalty	Delivery Period
Without Penalty	30 Days
With Penalty	45 Days

In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.067% per day of the cost not exceeding 5 % of the purchase order/contract value for late delivered supply shall be imposed upon the Supplier.

DRAFT CONTRACT FORM

(On stamp paper worth Rs. @ 25 paise per every one hundred rupees of the total value of the contract)

THIS CONTRACT is made at _____ on ____ day of _____ between the (hereinafter referred to as the "Procuring Agency") of the First Part; and M/s (*firm name*) a firm having its registered office at (*address of the firm*) (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser on behalf of its Procuring Agency invited bids for Procurement of Goods, in pursuance where of M/s (*firm name*) being the Manufacturer/ authorized Supplier/ authorized Agent of (*item name*) in Pakistan and ancillary services offered to supply the required item (s); and Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of (*item name*) and services in the sum of Rs (*amount in figures and words*) cost per unit, the total

amount of (*quantity of goods*) shall be Rs. (*amount in figures and words*)

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz: -
 - a. the General Conditions of Contract;
 - b. the Special Conditions of Contract;
 - c. the Procuring Agency's Notification of Award;
 - d. the Technical Specifications accepted & allied requirements;
 - e. the scope of work;
 - f. the Bid & its clarifications.
 - g. any other documents deem appropriate
3. In consideration of the payments to be made by the Procuring Agency to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/ Manufacturer hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

5. *[The Supplier]* hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Punjab) through any corrupt business practice.
6. Without limiting the generality of the foregoing, *[the Seller/ Supplier]* represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promote shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of the Punjab, except that which has been expressly declared pursuant hereto.
7. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of the Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
8. *[The Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of the Punjab under any law, Contract or other instrument, be void able at the option of Government of the Punjab.
9. Notwithstanding any rights and remedies exercised by Government of the Punjab in this regard, *[The Supplier]* agrees to indemnify Government of the Punjab for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of the Punjab in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Seller/Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of the Punjab.
10. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The decisions taken and/or award made by the Arbitrator shall be final and binding on the Parties.

11. The Contract shall not constitute a partnership between the parties and that the supplier shall not in any manner represent itself as agent or authorized representative of the Procuring Agency of the Government of the Punjab etc. or be considered as such included.

12. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed
at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Sign/ Seal by the Supplying firm

Sign/ Seal by Procuring Agency

Witness

GENERAL CONDITIONS OF CONTRACT (GCC)

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 equipment and machinery and other items which the Supplier is required to supply to the Procuring Agency under the Contract.
- d. "The Services" means those services ancillaries to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the Procuring Agency, Insurance, transportation of goods up to the desired destinations, commissioning, training and other such obligations of the supplier covered under the Contract.
- e. "GCC" mean the General Conditions of Contract contained in this section.
- f. "SCC" means the Special Conditions of Contract.
- g. "The Procuring Agency" means the Project Director, Project Management Unit, Primary & Secondary Healthcare Department.
- h. "The Supplier" means the individual or firms supplying the goods under this Contract.
- i. "Day" means calendar day.

Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 Country of origin of goods could be from any geographical region of the world as per laws of Pakistan, unless otherwise any country of manufacturer mentioned in the specifications.

4. Standards

4.1 The items should comply with the relevant international product quality standards or as per standards mentioned in the specifications.

Use of Contract Documents and Information

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.

SPECIAL CONDITIONS OF CONTRACT (SCC)

Special Conditions of Contract shall be concluded between the Procuring Agency and the successful bidder(s) as per specific requirement of the specific Product. In case where there is a conflict between the general conditions of the contract and the special conditions of contract, the special condition of contract shall prevail.

General:

1.1 Country of origin of goods could be from any geographical region of the world as per laws of Pakistan, unless otherwise any country of manufacturer mentioned in the specifications.

1.2 The fee of all necessary licenses required to install and operate the goods shall be borne by the Supplier and Procuring agency will facilitate through documents only.

1.3 The Bank Guarantee will be discharged after successful completion of the contract. A clearance letter/NOC will be issued by the head of concerned institution in this regard.

2. Goods Verification

2.2 Checking and verifying of consignments, issuance of receiving reports and damage reports (when applicable) shall be the Contractor's responsibility.

3. Payment

3.1 The payment will be made 100% after presentation of the delivery and satisfactory Inspection of goods. Part payment, part delivery may be admissible in case of huge quantity of the goods.

Scope of Work/Terms of Reference:

Description (Tentative)	Quantity	Length	Width	Height
20 Feet Dry Container for Record Keeping	02	20 ft	8ft	8 - 8.6ft

The required container must be a sealed & proper build structure for the purpose of record keeping. Further the structure must be properly sealed and water / dust / moist proof from all the sides. In addition to that the final approval of the design of container must be according to approved sample / design.

Note: Any other item/container required by Procuring Agency will be charged as per actual (if any). Bidders must quote their rates inclusive of all applicable Taxes. Procuring Agency may issue work order any of above container as per requirement.

Disqualification

The procuring agency shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.

Date of Submission / Opening:

1. Sealed Bids (technical and financial) as per PPR-2014 must be submitted **on or before 8th February, 2021, 11:00 a.m.**
2. Proposals will be opened on the same date in the presence of Bidder's representatives who choose to attend @ 11:30 a.m. at Conference Room, Project Management Unit, 31-E/1, Shahra-e-Imam Hussain, Gulberg-III, and Lahore.

DOCUMENTS CHECKLIST			
S. #	DESCRIPTION	Tick Yes / No	Attached at Annexure
1	Income Tax Registration Certificate Documentary Proof is required		A
2	Sales Tax / PRA registration Certificate (whichever is applicable) Documentary Proof is required		B
3	Three years experience certificate (s) with Govt. / Private Organization (s) Copies of work / purchase orders / Agreements as a proof of experience are required		C
4	Satisfactory performance certificate Certificate/Proof from Clint is required/ List of Satisfied customers (at least three) along with their contact numbers		D
5	Financial Statement Cumulative Turnover for last 03 Years along with income tax returns should be more than 10 Million.		E
6	Affidavit regarding non-involvement in any arbitration / litigation with any government agency / department and not blacklisted as well.		F
7	Detailed Company Profile		G

Note: Bidders must fill-up above mentioned checklist / table and attach copies of required documents with proper annexures along with bidding document. Above mentioned documents are mandatory for technical responsiveness of the applicant/Bidder (s). Consequently the financial bid/application (s) will be opened of technically responsive Applicant/Service Provider/Bidder (s).

BIDDER (s) INFORMATION / DETAILS	
Name of Applicant/Bidder	
Complete Postal Address	
Phone	
Contact Person / Designation	
Cell Number	
E-Mail Address	
Fax Number	
National Tax Number	
GST / PRA Number (if any)	

PERFORMANCE GUARANTEE FORM

To: *[Name & Address of the Procuring Agency]*

Whereas *[Name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to supply *[description of goods]* (hereinafter called "the Contract").

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of as defined in Bid Data Sheet of the total Contract amount as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore, we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, 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 Supplier to be in default under the Contract and without cavil or argument, any sum or sums 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 the _____ day of _____, 20_____

Signature and Seal of the Guarantors/ Bank

Address

Date

Note:

1. It should be valid for a period equal to the total warranty period.
2. The contract will be signed/ issued after submission of this Performance Guarantee.

BID FORM

Date:

Name of the Item:

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

Respected Sir

Having examined the bidding documents including Addenda Nos. [insert numbers & Date of individual Addendum], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents for the sum of *[Total Bid Amount]*, *[Bid Amount in words]* and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, we have no reservation to these Bidding Documents, 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 undertake to provide a performance guarantee in the form, in the amounts, and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid 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. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per the bidding documents.

Name and address of bidder Amount and Currency (if none, state "none")."

Dated this day of , 20__

Signature
(in the capacity of)

Duly authorized to sign bid for and on behalf of
Attachment

PRICE SCHEDULE

Annexure-B

Name of Bidder _____

Tender No. **P&SHD/PMU/PMP/CONT./2021**

NAME & DETAIL	UNIT PRICE INCL OF ALL APPLICABLE TAXES (PKR)	TOTAL QUANTITY	TOTAL PRICE INCL OF ALL APPLICABLE TAXES (PKR)
Storage Container		02 Containers	

Sign and Stamp of Bidder _____

Note:

- Bidder shall have to quote entire quantity of an item and incomplete bid shall be rejected.
- In case of any discrepancy between unit price and total, the unit price shall prevail.
- The quoted prices shall be inclusive of all applicable taxes, duties, transportation charges etc. and Government will not pay any additional amount.
- Provision of sample is mandatory for quoted item in conformance with the bid data sheet. Non provision of sample will lead to non-responsiveness.
- Conditional bid shall not be accepted.