

TENDER NOTICE

Pakistan Bait-ul-Mal (PBM), a body corporate of the Federal Government is contributing towards poverty reduction through its different projects including Dar-ul-Ehsas. PBM invites Sealed Bids under single stage-two envelope procedure which contains two separate envelopes, each for Technical and Financial bids from reputed and well established Firms/Suppliers/Manufactures registered with Income Tax and Sales Departments and who are on Active Taxpayers List of the Federal Board of Revenue for supply of **Furniture & Fixture, Electric Items/Machinery & Equipments, Crockery/Utensils, Summer & Winter Cloths** for orphan children for Dar-ul-Ehsas (Orphanages) of district Turbat and Kharan of Balochistan Province for the Financial Year 2019-20.

2. Bidding documents, containing detailed terms and conditions, etc. are available from office of the Director, Pakistan Bait-ul-Mal, Provincial Office, Balochistan at below given address within 15 days from the date of publication of this advertisement. Price of the bidding documents is Rs.1,000/- (non-refundable) *as per Rule 23 (5) of the Public Procurement Rules, 2004*, which will be deposited in PBM Account No. NIDA-3004341963 at NBP, Industrial State Branch Sirki Road, Quetta. Bidding documents can also be downloaded from PBM's Website i.e. www.pbm.gov.pk free of cost. Call Deposits @ Rs. 2 % of total bid rate in the name of Director, PBM, Provincial Office, Balochistan, Quetta must be attached with the Tender Form.

3. The bids, prepared in accordance with the instructions in the bidding documents, must reach at below mentioned address on or before 16th day i.e. 25-03-2020 of publication of this advertisement by 11:30 A.M. Bids will be opened on the same day at 12:00 P.M. This advertisement is also available on PBM website as given above and PPRA website at www.ppra.org.pk

Director
Pakistan Bait ul Mal,
Provincial Office, Balochistan
House No.C-59, Railway Housing Society,
Joint Road, Quetta.
Phone: 081-2446108; Fax: 081-2472877.
E-mail: pbmqta@gmail.com



TENDER DOCUMENT
For
**PROCUREMENT OF FURNITURE/FIXTURE, ELECTRIC ITEMS/MACHINERY &
EQUIPMENTS, CROCKERY/UTENSILS, SUMMER & WINTER CLOTHS FOR “DARUL
EHSAS” (ORPHANAGES)-BALOCHISTAN**

For the

FINANCIAL YEAR, 2019-2020

Government of Pakistan
Poverty Alleviation & Social Safety Division
PAKISTAN BAIT UL MAL
Provincial Office, Balochistan.
House No. C-59, Railway Housing Society,
Joint Road, Quetta
Phone No.081-2886108, Fax No.081-2472877
E-mail: pbmqta@gmail.com

SUMMARY OF TENDER FORM
FOR
PROCUREMENT OF FURNITURE/FIXTURE, ELECTRIC ITEMS/MACHINERY & EQUIPMENTS, CROCKERY/UTENSILS, SUMMER & WINTER CLOTHS FOR "DARUL EHSAS" (ORPHANAGES)-BALOCHISTAN

SUBMITTED BY M/S-----

TOTAL	TOTAL PRICE INCLUDING ALL TAXES (PKR)
Total Quoted Rates Inclusive of all Taxes for Lot No.1 i.e. Furniture/Fixture.	
Total Quoted Rates Inclusive of all Taxes for Lot No. 2 i.e. Electric Items/Machinery & Equipments.	
Total Quoted Rates Inclusive of all Taxes for Lot No. 3 i.e. crockery/utensils.	
Total Quoted Rates Inclusive of all Taxes for Lot No. 4 i.e. Summer & Winter Cloths.	
Grand Total Rate Inclusive of all Taxes	

Rupees in words (Grand Total Rate)-----

Amount of CDR @ of 2% of the Grand Total Rate-----

Bank Account No. and Name of the Bank & Code: _____

Postal Address of the Firm: _____

Telephone No. _____ Fax No. _____

Cell Phone No. _____ Email _____

NTN Number _____ GST Number _____

Sign and seal of the Firm

Assistant Director (Admin)

TENDER DOCUMENT

for

PROCUREMENT OF FURNITURE/FIXTURE, ELECTRIC ITEMS/MACHINERY & EQUIPMENTS, CROCKERY/UTENSILS, SUMMER & WINTER CLOTHS FOR "DARUL EHSAS" (ORPHANAGES)-BALOCHISTAN

1. Sealed tenders under the single stage-two envelope procedure (both technical and financial in separate envelopes) are invited from well-established suppliers/firms/manufacturers registered with Income Tax and Sales Tax Departments and who are on Active Taxpayer List (ATL) of the Federal Board of Revenue, for supply of **Furniture/Fixture, Electric Items/Machinery & Equipments, Crockery/Utensils, Summer and Winter Cloths** for **Dar-ul-Ehsas (DEs)** of district Turbat and Kharan. Complete specifications and required quantity have been mentioned as per **Lot-1, Lot-2, Lot-3 and Lot-4 mentioned at Annex A-D** respectively of this Tender Document. Only Sale Tax and Income Tax registered suppliers/firms/manufacturers that are on **ATL of FBR** (ATL status will be verified online) are eligible to submit their bids. **NO LATE PROPOSALS WILL BE ACCEPTED** and the same will be returned without being opened.

The above mentioned Items will be purchased according to specifications and terms and conditions as prescribed below:-

- a. Cost of Tender Form: Rs 1,000/-
- b. Date of Tender Opening: 25-03-2020
- c. Time for Tender Opening: 12:00 P.M.
- d. Name of Supplier: _____
- e. Item-wise rate may be quoted (as per attached list at Lot 01 to 04 given **Annex-A to D**).

2. TERMS & CONDITIONS:

The above mentioned Items are to be purchased according to the specifications as per attached list at Lot 01 to 04 and placed at **Annex-A, B, C and D** respectively.

- a. Tender should be accompanied with 2% of quoted amount of any single lot or all lots as earnest money in shape of CDR or Demand Draft in the name of the Director, Pakistan Bait-ul-Mal, Provincial Office, Balochistan, Quetta;
- b. Rates should be inclusive of all applicable taxes and rates/amount of GST shall be mentioned separately;
- c. The Bidder(s) can submit its rate separately for one or all of the four types of items as mentioned at Para No. 1 above and as detailed at Lot 01, Lot 2, Lot 3 and Lot 04 at Annex A to D respectively;
- d. Tenders will be opened in the presence of bidders, or their authorized representatives at PBM, Provincial Office, Balochistan, Quetta on date & time given in Para 1 above;
- e. Contract will be valid for the current Financial Year, 2019-20 effective from date of signing of agreement by both parties i.e. PBM and Successful Bidder(s);
- f. Earnest money/call deposit @ 2% shall be released after 03 months from the date of completion of successful delivery and final payment to the contractor;

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- g. The number of items or quantity of the material/items can be increased or decreased by the PBM Competent Authority;
- h. Successful bidder will be declared who are technically qualified and offering lowest rates lot/pack wise or overall;
- i. The supplier will be responsible for safe delivery of items and material at its cost at designated places in piece meal or as whole in accordance with the quantity mentioned in supply orders from time to time;
- j. PBM reserves the right to request additional supporting or supplementary data from the bidder(s), accept any proposal in whole or in part and contact any number of candidates as required to achieve the overall evaluation objectives;
- k. Successful bidder (s) in any or all lots as given at Annex-A-D in the competition shall be asked for the provision of samples of quoted items. Final selection of the bidders will be subject to the approval of samples provided;
- l. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds;
- m. An Integrity Pact (if applicable) Annex-E shall be signed with the successful bidder(s).

3. Proposal Evaluation:

- i. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal;
- ii. Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- iii. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- iv. The procuring agency shall evaluate the Technical Proposal in a manner prescribed in at Clause No.4, without reference to the price and reject any proposal which does not conform to the specified requirements;
- v. During the Technical Evaluation no amendments in the Technical Proposal shall be permitted;
- vi. The financial proposals of bids shall be opened publicly at a time, date announced and communicated to the bidders in advance at the premises of the Provincial Office;
- vii. After the evaluation and approval of the Technical Proposal the procuring agency, shall at a time within the bid validity period, publicly open the Financial Proposals of the technically accepted bids only. The financial proposal of bids found technically nonresponsive shall be returned un-opened to the respective bidders; and
- viii. The bid found to be the lowest evaluated bid shall be accepted.

The technically qualified Bidder(s) rate separately for one or all of the four types of items as mentioned at Para No. 1 above and as detailed at Lot 01 to 04 at Annex A to D respectively shall be evaluated separately/lot wise and lowest quoted rate for each lot of items shall be considered successful. Further, the lowest evaluated bid (s), in one lot or in all 04 lots if not in conflict with Procedures, Rules, Terms and Conditions of the Tender Document and any other law, rules, regulations or policy of the Federal Government, shall be awarded the procurement contract.

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The Tender Committee will examine the proposals whether they are complete in all respects, whether any computational errors have been made, whether the documents have been properly signed, and whether the proposals are generally in order. Arithmetical errors will be rectified on the following basis: If there is 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 Bidder does not accept the correction of errors, its proposal will be rejected. If there is a discrepancy between words and figures the amount in words will prevail.

4. Technical Proposal Evaluation.

The Technical Proposal includes the following. Kindly tick (✓) the box for “Yes” or “No” against each document mentioned submitted with your bid.

S. #	REQUIRED DOCUMENTS LIST	YES	Doc. placed
1.	Company/Firm Profile	<input type="checkbox"/>	<input type="checkbox"/>
2	Income Tax and Sale Tax Registration Certificate with ATL Status Proof.	<input type="checkbox"/>	<input type="checkbox"/>
3.	Bank statements of at least last two years	<input type="checkbox"/>	<input type="checkbox"/>
4.	Relevant Experience, copy of Supply/Work Orders, completed with completion certificate in the last 02 years.	<input type="checkbox"/>	<input type="checkbox"/>
5.	An Affidavit that the bidder is not blacklisted by any Government Department / Semi Government / Private Company in Pakistan.	<input type="checkbox"/>	<input type="checkbox"/>
6.	Guarantee/Warranty: A certificate showing Guarantee/Warranty Service and Repair is required for Single lot/all lots or commodities for which the rate(s) is quoted for a period of One Year after successful delivery.	<input type="checkbox"/>	<input type="checkbox"/>

5. TERMS OF PAYMENT:

The Contractor/Supplier will be entitled to payment by PBM against bill(s) duly supported by the following documents:-

- a. The prices shown in the bill must be as per item rate given in the quotation(s);
- b. No advance payment will be made to the supplier;
- c. Bill in duplicate with GST, NTN number and GST Invoice.
- d. Certificate to the effect that the billed amount has not been claimed or received earlier;
- e. Inspection Certificate issued by the Inspection Committee;
- f. Acknowledgment/Receipt Certificate mentioning Quantity and Quality of items from the Assistant Director/District Officer and Incharge concerned;
- g. Payment will be made through cross cheque in favour of firm after deduction of taxes applicable from time to time by the government;

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5.1 FINAL PAYMENT:

Contractor/supplier will be entitled to full payment by PBM against the bill(s) after successful delivery and duly supported with the following documents: -

- a. Bill in duplicate with GST, NTN number and GST Invoice;
- b. Certificate to the effect that the billed amount has not been claimed or received earlier;
- c. NOC/Inspection Certificate issued by Inspection Committee;
- d. Delivery Challan;
- e. Acknowledgment/Receipt Certificate mentioning Quantity and Quality of items from the Assistant Director/District Officer and Incharge concerned;
- f. Payment will be made through cross cheque in favour of firm after deduction of taxes applicable from time to time by the government;

6. TERMS OF DELIVERY:

The items should be dispatched/delivered at door step at designated places located at different areas/districts of the Balochistan Province as per delivery schedule. Transportation of all items will be the responsibility of the supplier and no separate transportation charges will be paid by PBM. A confirmatory letter showing receipt No. and date, Purchase Order No. and date and quantity of goods dispatched should also be sent to consignee (s). Supplier/Contractor will be responsible for any loss, theft, damage until delivery is received by PBM.

7. DELIVERY PERIOD:

Complete items must be supplied within 45 days from the date of issue of Supply Order.

8. INSPECTION COMMITTEE:

Successful bidder in competition shall produce a sample of each item conforming to specification given in this document and will get it inspected and approved by Inspection Committee. This sample will be referred by the Inspection Committee for accepting bulk supply at the time of delivery. Further, inspection of the Item(s)/material will be carried out by PBM authorized "Inspection Committee" (IC) and Inspection Certificate will be issued by the Committee, after examination of supplied items with specifications and samples provided against each item. The IC will ensure that the quantity and quality of the material is the same as per specifications contained in the purchase/supply order and sample(s) against each item. The quality of the items will be determined from the report of the IC, after actually examining/inspecting the total items according to the specifications and provided samples. Venue of inspection will be decided by the IC with the approval of PBM competent authority.

9. SALES TAX AND OTHER GOVERNMENT DUTIES:

All taxes, duties, Octroi Charges, Sales Tax, Income Tax, Freight charges and other Government charges are the responsibilities of the supplier/contractor, and the contractor will not claim any more than the offered price. Offered price should be inclusive of all the above said taxes.

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10. WARRANTY:

Contractor/supplier will furnish a warranty, certifying that the goods supplied are in accordance with the specifications laid down in the contract, and that in the event of the material being found defective or not as per specifications/samples within the period of 12 months from the date of supply, the contractor will be held responsible for all losses and cost. The warranty of Electric Items at Lot No. 2 will be considered as given by the manufactures/company warranty policy.

11. FAILURE AND TERMINATION OF CONTRACT:

In case the Contractor fails to deliver the items thereof within the specified period or as per specification/sample(s) of items contained in demand list, the PBM Authority shall be authorized to take action on any of the following options: -

To recover from the contractor/supplier the liquidated damages levied at the rate of 0.2% per additional day of delay or maximum 10% of cost of undelivered items;

- a. To purchase from anywhere without notice to the contractor/supplier at its risk and cost, the items not delivered, without cancelling the contract in respect of the consignment;
- b. To cancel the contract at his risk and cost alongwith forfeiture of earnest money/call deposit;
- c. In case of action being taken under (b) above, supplier/contractor will be liable for any loss which the Authority may decide on that account, but the supplier will not be entitled to any gain on purchase made against the supply order placed to the supplier;

If during the course of execution of the contract, the Contractor is black-listed, the Purchaser may proceed with all or any of the actions detailed below: -

- a. To allow the contract to run its course till completion;
- b. To stop further supplies with or without financial repercussions;
- c. To cancel the contract with or without reservation of rights.

12. RESPONSIBILITY FOR EXECUTING THE CONTRACT:

Contractor/Supplier will be entirely responsible for the successful execution of the contract in all respects and in accordance with terms and conditions as specified in the contract including the schedule.

13. PERIOD OF CONTRACT

A contract/agreement will be signed with the successful bidder for period of current financial year (extendable on satisfactory performance) with the approval of the competent authority and approved supplier will be responsible to supply the different items/material on same rates for whole year throughout the Province

14. DEMURRAGE:

Demurrage charges incurred due to any of the reasons mentioned below, the same shall be deducted from bill or recovered from the supplier as a separate item (the decision of the purchaser, regarding fixation of responsibility in this connection shall be binding by the supplier):-

- a. Owing to delay in forwarding/delivery of relevant documents etc;
- b. Defective marking or packing of the items ordered;
- c. Due to reason not specified above but for which the supplier is responsible.

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15. INSPECTION AND REJECTION:

- a. The Inspection Committee will inspect the supplied stores as per specifications at the time of delivery. The Inspection Committee may reject as part or the whole of the consignment tendered for inspection. If after inspection any portion thereof, as the committee may decide that consignment of the Contractor is below the required specification, the same will be returned to the supplier/contractor for replacement;
- b. The decision of the Inspection Committee (IC) shall be binding on the supplier/contractor as per detail given in clause No. 8 above;
- c. In case some items are rejected as aforesaid then without prejudice to the right of the Purchaser, Supplier/Contractor may submit items in replacement of those rejected; such resubmission will not mean extension of delivery period;
- d. On final rejection, the Purchaser shall have the following rights:-
 - i. To purchase the rejected items at the cost and expenses of contractor/supplier;
 - ii. To terminate the contract and recover from contractor the loss, thereby incurred.

16. PACKING OF ITEMS:

Each item delivered under the contract shall be properly packed by the contractor/supplier at his expenses clearly showing the number of the items there at. In case these instructions are not followed, the loss, if any, due to defective or incorrect packing shall be the responsibility of supplier/contractor.

17. LAWS GOVERNING THE CONTRACT

The contract shall be governed by the provision of Law of Pakistan as amended from time to time. A binding contract shall be concluded with the issuance of this letter and that the provisions of the contract shall be binding on contractor/supplier.

Bank Account No. and Name of the Bank&Code: _____

Postal Address of the Firm: _____

Telephone No. _____ Fax No. _____

Cell Phone No. _____ Email _____

NTN Number _____ GST Number _____

Sign and seal of the Firm

Assistant Director (Admin)

LOT-1: OFFICE FURNITURE -**ANNEX-A**

S.#	Item Description	Qty/ DE	Specification	Total No of DuEs	Total Quantity	Unit Price without Taxes	Cost of All Taxes	Unit Price Inclusive of All Taxes	Total Price Inclusive of All Taxes
1	Table for In-Charge	1	2 1/2 x 4 Lasani & Wood frame	2	02				
2	Chair for In-Charge(revolving)	1	Good Quality	2	02				
3	Table (small)	4	2 1/2 x 3 Lasani & Wood frame	2	08				
4	Computer Table	1	Lasani & Wood frame	2	02				
5	Computer Chair	1	Good Quality	2	02				
6	Chairs (Staff)	12	Iron frame with Wood en hands, Back and seat of Foam.	2	24				
7	Side Rack	2	3 X 2 1/2 Lasani & Wood frame	2	04				
8	Steel Almirah	4	3 x 6 feet, GI Steel 20 Gauge	2	08				
9	Visiting Room Chairs	12	Iron frame with Wood en hands, Back and seat of Foam.	2	24				
10	Book Shelf for library	2	Wooden frame with Lasani (7 x 4 ft)	2	04				
11	Notice / Soft Board	1	2-1/2 x 4 ft	2	02				
12	White Board with Stand	2	5 x 4 ft	2	04				

LOT; 1.FURNITURE AND FIXTURE FOR DAR-UL-EHSAS (DUEs).**ANNEX-A**

1	Bunk Bed Iron	50	3x6 feet, 18 gauge frame 1 1/2 x 1 1/2 inches , bottom 1/2 inch	2	100				
2	Trunk	50	18x30 inches, GI sheet 22 guage	2	100				
3	Quilt Single	120	Polyester 2.5 Kg with Export Quality Fresh Cover	2	240				
4	Pillow	120	Polyester 1.25 Kg	2	240				
5	Mattress with rexen cover	120	3x6 feet & 4 inches height, 10 years warranty , Good Quality	2	240				

6	Wall Clock	10	Japan Machine with PBM logo	2	20				
7	Trunk	2	3.5x6 feets, GI sheet 20 guage	2	04				
8	Gas Heater with Double Burner	20	Corona or equivalent	2	40				
9	Bed sheet single	250	Cotton 36x72 inches	2	500				
10	Prayer Mat	10	4x12 feets	2	20				
11	Tables (Dinning) with wooden top.	8	2.6X 7.75 Feet with Steel Frame and wooden Top 1 X 1 Inches, 16 Gauge Sheet	2	16				
12	Fire Alarm	1	Good Quality	2	02				
13	Fire Extinguisher- Powder	1	5kg Good Quality	2	02				
14	Metal detector	2	Good Quality	2	04				
15	Chairs (Dinning)	100	With Body and Top of Steel Frame Pipe 1 X 1 Inches and seat with Foam.	2	200				
16	Wooden Desk	50	1 X 1 Iron Frame, Lasani Box	2	100				
17	Benches	50	2 Seater 1 X 1 Frame Lasani Wooden Sheet, back Lasani Sheet	2	100				
18	Quilt Covers	120	Cotton export quality	2	240				
19	Pillow Covers	120	Cotton export quality	2	240				
20	Blanket (Single) Double layer	120	Good Quality	2	240				
21	Sleeping Shawal (Cotton)	120	Good Quality	2	240				
22	Bed for unit mothers	10	3x6 ft (wooden) with mattress	2	20				

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Assistant Director (Admin)

LOT: 2. ELECTRIC ITEM, MACHINERY AND EQUIPEMENTS - ANNEX-B

S.#	Item Description	Qty/DE	Specification	Total # of DEs	Total Qty	Unit Price without Taxes	Cost of all Taxes	Unit Price Inclusive of All Taxes	Total Price Inclusive of All Taxes
1	Desktop Computer (Branded)	1	Core i5 8 th Gen, RAM 04 GB, HDD 1TB, LED 17", Standard Key Board and Mouse	2	02				
2	Printer (Branded)	1	HP Laser Jet 107W or equivalent	2	02				
3	UPS-02 KVA Branded	1	Inverex or equivalent	2	02				
4	Generator 07 KVA	1	Hyundai or equivalent	2	02				
5	Water Filtration Plant	1	3 Stage Water Filter	2	02				
6	Washing Machine with Spinner	1	Heavy duty- Good Quality	2	02				
7	Stabilizer	1	2000 volts	2	02				
8	Electric Water Cooler	2	80 Gallon-Good Quality	2	04				
9	Fax Machine	1	Good Quality	2	02				
10	Television (LCD)	1	32 inches Samsung or equivalent	2	02				
11	Deep Freezer	2	14 CF-Good Quality	2	04				
12	Gas Tandoor	1	Standard size	2	02				
13	Pedestal Fan	10	24 inch-Good Quality	2	20				
14	DVD Player	1	Good Quality	2	02				
15	Air Cooler	4	Good Quality	2	08				
16	Presser / Iron	10	Good Quality	2	20				
17	Exhaust Fan	4	Good Quality	2	08				
18	Juicer/ Miser and Grinder	2	Good Quality	2	04				
19	Water Cooler	10	35 Ltr-Good Quality	2	20				
20	Gyser	2	35 gallon, Good Quality	2	04				
21	Emergency lights	10	Large size- Good Quality	2	20				
22	Sewing Machine	1	Manual-Good Quality	2	02				

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Assistant Director (Admin)

LOT: 3. UTENSILS & CROCKERY – ANNEX-C

S. #	Item Description	Qty/ DE	Specification	Total No of DEs	Total Qty	Unit Price without Taxes	Cost of all Taxes	Unit Price Inclusive of All Taxes	Total Price Inclusive of All Taxes
1	Daigcha (L)	4	Silver Steel, Cooking capacity 12 kg Meat	2	08				
2	Daigcha (S)	4	Silver Steel, Cooking capacity 5 kg Meat	2	08				
3	Spoons (L)	125	Stainless Steel	2	250				
4	Spoons (S)	125	Stainless Steel	2	250				
5	Jug	12	Stainless Steel	2	24				
6	Glass	125	Stainless Steel	2	250				
7	Drum for dry Rashaan	5	Capacity 40 Kg	2	10				
8	Hot Pot	10	Stainless Steel	2	20				
9	Dongha	10	Stainless Steel	2	20				
10	Ladle (Kafgir)	5	Stainless Steel	2	10				
11	Frying Pan (L)	3	Stainless Steel	2	06				
12	Strainer	5	Good Quality	2	10				
13	Measuring Pot (Pawwa)	3	Good Quality	2	06				
14	Serving Tray	125	Stainless Steel	2	250				
15	Tea Pot (Chenik)	10	Stainless Steel	2	20				
16	Mugs	150	Melamine	2	300				
17	Spice Jars	10	Plastic capacity of 5kg	2	20				
18	Tawa (L)	2	24 Inches, 4-5 mm Thickness	2	04				
19	Tawa (S)	3	12 Inches	2	06				
20	Bucket Plastic	20	10 liters	2	40				
21	Tub	2	Silver Steel, 36 Inches	2	04				
22	Tub	2	Silver Steel, 30 Inches	2	04				
23	Cup for Tea	150	Melamine	2	300				
24	Pressure Cooker	2	11 Liters-Good Quality	2	04				
25	Burner-Large Size with Stand	2	Good Quality	2	04				

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LOT: 4. SUMMER & WINTER COLTHS – ANNEX-D**SUMMER COLTHS**

S.#	Item Description	Qty/DE	Specification	Total DEs	Total Qty	Unit Price without Taxes	Cost of all Taxes	Unit Price Inclusive of All Taxes	Total Price Inclusive of All Taxes
1	Dress (Shalwar Kamees) as per Sizes of the Children	200	Wash & Wear Sky Blue Color	2	400				
2	Pent Shirt as per Sizes of the Children	200	Jeans pent and Casual Shirt	2	400				
3	Track suit as per Sizes of the Children	100	Micro + Mesh-Good Quality	2	200				
4	Vest as per Sizes of the Children	200	Cotton size 18-20	2	400				
5	Socks as per Sizes of the Children	200	Cotton small and Medium as per Sizes of Children	2	400				
6	Prayer Cap-Small and Medium Sizes	100	Good Quality	2	200				
7	Underwear-Small and Medium Sizes.	200	Good Quality	2	400				
8	Towel	120	18x30 Cotton	2	240				
9	Shoes (Jogers) as per Sizes of the Children	100	Bata / Service or Equivalent	2	200				
10	Shoes (Black) as per Sizes of Children	100	Bata / Service or Equivalent	2	200				
12	Sleeper (Plastic) as per Sizes of the Children.	100	Bata / Service or Equivalent	2	200				
13	Tooth Paste (Medium Size)	100	Good Quality - Pakistan Made	2	200				
14	Tooth Brush (Medium and Small Size).	150	Good Quality-Pakistani Made.	2	300				
15	Shoes Polish-Medium Size	100	Good Quality	2	200				
16	Shoes Brush (Medium Size)	100	Good Quality	2	200				
17	Bath Soap Large	100	Good Quality-Pakistani Made.	2	200				
18	Shampo-250 ML	200	Good Quality-Pakistani Made	2	400				

WINTER CLOTHS-

1	Dress (Shalwar Kamees) as per Sizes of the Children	200	Pashmina Cloth	2	400				
2	Pent Shirt-as per Sizes of the Children	200	Jeans pent and Casual Shirt	2	400				
3	Track suit-as per Sizes of the Children	100	Micro + Mesh-Good Quality	2	200				
4	Vest-as per Sizes of the Children	200	Cotton size 18-20	2	400				

5	Socks -as per Sizes of the Children	200	Cotton small and Medium as per Sizes of Children	2	400				
6	Underwear-Small and Medium Sizes.	200	Good Quality	2	400				
7	Jacket-as per Sizes of the Children	100	Good Quality	2	200				
8	Towel	150	18x30 Cotton	2	300				
9	Sweater-as per Sizes of the Children	120	Small & medium	2	240				
10	Gloves-as per Sizes of the Children	120	Woolen	2	240				
11	Trouser Woolen-as per Sizes of the Children	120	Good Quality	2	240				
12	Wool Cap-as per Sizes of the Children	100	Good Quality	2	200				
13	Muffler-as per Sizes of the Children	100	Good Quality	2	200				
14	Shoes (Black)-as per Sizes of the Children	100	Bata / Service or Equivalent	2	200				
15	Shoes (Joggers)-as per Sizes of the Children	100	Bata / Service or Equivalent	2	200				
16	Sleeper (Plastic)-as per Sizes of the Children.	100	Bata / Service or Equivalent	2	200				
17	Tooth Paste-Medium Size	100	Good Quality-Pakistan made	2	200				
18	Tooth Brush, Medium and Small Size.	100	Good Quality-Pakistan made	2	200				
19	Shoe Polish-Medium Size	100	Good Quality	2	200				
20	Shoe Brush- Medium Size	100	Good Quality	2	200				
21	Bath Soap -Large Size	100	Good Quality-Pakistani Made.	2	200				
22	Shampo-250 ML	200	Good Quality-Pakistani Made	2	400				

Sign and seal of the Firm

Assistant Director (Admin)

(INTEGRITY PACT)

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

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

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

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

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

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

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

Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the ____ day of _____ 200 ____ between _____ (hereinafter called the “Employer”) of the one part and _____ (hereinafter called the “Contractor”) of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of the Employer

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness