



Drug Regulatory Authority of Pakistan

Ministry of National Health Services, Regulations & Coordination

**BIDDING DOCUMENT
FOR
SUPPLY OF MACHINERY & I.T.
EQUIPMENT**

(www.dra.gov.pk)

Deputy Director (Procurement, Projects & Logistics)

Drug Regulatory Authority of Pakistan

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Bidding Document for Procurement of IT Hardware and Software at Drug Regulatory Authority of Pakistan

PART-A - BIDDING PROCEDURE & REQUIREMENTS

Section I - Invitation to Bids

Section II- Instructions to Bidders (ITB)

This Section provides information to help Bidders prepare their Bids. Information is provided for the submission, opening, and evaluation of Bids and for the award of Contract. *This Section contains provisions those are to be used without modification(s).*

Section III- Bid Data Sheet (BDS)

This Section includes provisions specific to procurement and to supplement Section-II, Instructions to Bidders.

Section IV - Eligible Countries

This Section contains information regarding eligible countries.

Section V - Technical Specifications, Schedule of Requirements

This Section includes the details of specifications for the goods and ancillary services to be procured and schedule of requirements.

Section VI - Standard Forms

This Section includes the standard forms for the Bid Submission, Price Schedules, and Bid Security etc. These forms are to be completed and submitted by the Bidder as part of - Bid.

PART-B - CONDITIONS OF CONTRACT AND CONTRACT FORMS

Section VII - General Conditions of Contract (GCC)

This Section includes the general condition of the proposed contract with the most advantageous bidder. This Section contains provisions those are to be used without modifications.

Section VIII - Special Conditions of Contract (SCC)

This Section consists of Contract Specific general and special conditions. The procuring agency may customize the general conditions of the contract section, in accordance with the requirements.

Section IX - Contract Forms

This Section contains forms which, once completed, will become part of the Contract. The forms for **Performance Security** will be submitted by the successful bidder to whom Letter of Acceptance is issued, before the award of contract.

Integrity Pact

The successful bidder shall be required to furnish Integrity Pact as per the attached format.

PART-A

BIDDING PROCEDURE & REQUIREMENTS

SECTION I: INVITATION TO BIDS

Drug Regulatory Authority of Pakistan



Bid No. 10/2024-25

For

*Supply and Installation of IT hardware and Software at Drug Regulatory
Authority of Pakistan*

Invitation to Bids

Date: 12th March, 2025

1. This Invitation to Bids follows the Procurement Notice which will be available on newspapers, PPRA's EPADS, PPRA's Website and DRAP's official website for procurement of IT Hardware and Software for Drug Regulatory Authority of Pakistan (DRAP) herein referred to as Procuring Agency.
2. The Procuring Agency has reserved the funds for the procurement planned during the financial year 2024/25. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for the Supply and Installation of IT hardware and Software at Drug Regulatory Authority of Pakistan.
3. The Drug Regulatory Authority of Pakistan now invites bids from eligible Suppliers of I.T, Hardware and Software in Pakistan having relevant experience to submit their bids through PPRA's EPADS.
4. The bidding shall be conducted in line with the PPRA's single stage two envelope procedure of the Public Procurement Rules and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority (from time to time), and is open to all potential bidders.
5. All bids must be accompanied by a Bid Security in an acceptable form from any scheduled bank of Pakistan and in the amount as mentioned in the bid security section of the tender document.
6. The original technical and financial bid properly filled in and complete in all aspects must be uploaded on EPADS on or before Time: 11:00 AM, Day, Monday, Date: 07.04.2025. No hard submission is allowed. Only bid security must be submitted in sealed envelope before closing date and time of the subject tender at the address given below.
7. The bids (technical bids and financial bids as the case may be) will be opened promptly thereafter in public and in the presence of bidders' representatives who choose to attend through EPADS online on 07.04.2025 at 11:30 AM.

Hamza Zubaid Malik
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Islamabad.
051-9255911

SECTION II: INSTRUCTION TO BIDDERS (ITBs)

A. Introduction

1. Scope of Bid

- 1.1 The Drug Regulatory Authority of Pakistan (DRAP), as indicated in the Bid Data Sheet (BDS) invites Bids for the Supply and Installation of the IT Hardware and Software as specified in the BDS and Section V - Technical Specifications & Schedule of Requirements. The successful Bidders will be expected to supply and install the information systems within the specified period and timeline(s) as stated in the BDS.
- 1.2 Unless otherwise stated throughout this document definitions and interpretations shall be as prescribed in the General Conditions of the Contract (GCC).

2. Source of Funds

- 2.1 Source of funds is referred in Clause-2 of Invitation for Bids.

3. Eligible Bidders

- 3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.
- 3.2 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.
- 3.3 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.
- 3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
- 3.5 The invitation for Bids is open to all prospective supplier, manufacturers or authorized agents/dealers who are Authorized Delivery Partner/Distributor/Reseller of the Original Equipment Manufacturer (OEM) subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business.

- 3.5.1 Provision of OEM supplier / authorized agents / dealers / distributor certificate would be mandatory for following Lot / Lots. Moreover, the bidder must provide financial data as per Financial Information Form (FIN) (Section V) to ascertain that the bidder has the technical and financial capacity to perform the tender.

Sr. No.	NAME OF ITEMS	OEM Certificate
Computer & Laptops (LOT 01)		
1.1	Computers	Mandatory
1.2	Laptops	Mandatory
Workstations For Programming And AI Development (LOT 02)		
2.1	Workstations computers	Mandatory
Printers (LOT 03)		
3.1	Network Printers (Heavy Duty)	Mandatory
3.2	Printers (For field offices)	Mandatory
Scanners (LOT 04)		
4.1	Scanner	Mandatory
4.2	Color Printer with Scanner	Mandatory
LED TV (LOT 05)		
5.1	LED TV 65" (Server Room)	Mandatory
5.2	LED TV 50"	Mandatory
Multimedia Screens and Projector (LOT 06)		
6.1	Multimedia screens (All in one) for committee room	Mandatory
6.2	Projector for committee room	Mandatory
UPS (LOT 07)		
7.1	40 KVA UPS Pure Sinewave	Mandatory
7.2	30 KVA UPS Pure Sinewave	Mandatory

Data Center and Upgradation of existing Hardware (LOT 08)		
8.1	Server Machine	Mandatory
8.2	SAN	Mandatory
8.3	SAN switch	Mandatory
Network and Security (LOT 09)		
9.1	Wireless Access Point	Optional
9.2	Network switch 1G-48 port	Optional
Software (LOT 10)		
10.1	Microsoft Windows OS Server DC Platform for 64-cores (Latest) (Govt. License)	Mandatory
10.2	Microsoft SQL Server Enterprise for 02 cores (Latest)	Mandatory
Upgradation of Existing Hardware (LOT 11)		
11.1	Upgradation of Existing Hardware	Mandatory

- 3.6 Foreign Bidders must be locally registered with the appropriate national incorporating body or the statutory body, before participating in the national/international competitive tendering with the exception of such procurements made by the foreign missions of Pakistan. For such purpose the bidder must have to initiate the registration process before the bid submission and the necessary evidence shall be submitted to the procuring agency along with their bid, however, the final award will be subject to the complete registration process.
- 3.7 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidders may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:
- 3.7.1 are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by DRAP to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the IT, Hardware and software to be procured under this Invitation for Bids.
 - 3.7.2 have controlling shareholders in common; or
 - 3.7.3 receive or have received any direct or indirect subsidy from any of them; or
 - 3.7.4 have the same legal representative for purposes of this Bid; or

- 3.7.5 have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process.
- 3.8 A Bidder may be ineligible if:
- 3.8.1 he is declared bankrupt or, in the case of company or firm, insolvent;
- 3.8.2 payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;
- 3.8.3 legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
- 3.8.4 the Bidder is convicted, by a final judgment, of any offence involving professional conduct;
- 3.8.5 the Bidder is blacklisted and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.
- 3.8.6 The firm, supplier and contractor is blacklisted or debarred by a foreign country, international organization, or other foreign institutions for the period defined by them.
- 3.9 Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- 3.10 Bidders shall provide such evidence of their continued eligibility to the satisfaction of the Procuring Agency, as the Procuring Agency shall reasonably request.
- 3.11 Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to the more than ten (10) percent of the Bid price is envisaged.
- 3.12 Bidder must be registered with Income Tax and Sales Tax Departments and must appear on the Active Tax Payers List of FBR.
- 3.13 Bidder should never have been blacklisted by any Government Organization.
- 3.14 Bidder must have at least 3 years' experience for accomplishing similar nature of assignments. Bidder should provide value, size and nature of assignments done in the past with respect to requisitioned IT hardware and software in this procurement.
- 3.15 Bidder must have Technical Strength of at least three (03) qualified/certified professionals/trained resources to be able to carry out the installation, configuration, maintenance and repair of equipment during the contract time period i.e. 03 years.

4. Eligible IT Hardware and Software

- 4.1 For the purposes of these Bidding Documents, the Information System means all:
 - 4.1.1 the required information technologies, including all information processing and communications-related hardware, software, supplies, and consumable items that the Supplier is required to supply and install under the Contract, plus all associated documentation, and all other materials and goods to be supplied, installed, integrated, and made operational (collectively called “the Goods” in some clauses of the ITB); and
 - 4.1.2 the related software deployment, transportation, insurance, installation, customization, integration, commissioning, training, technical support, maintenance, repair, and other services necessary for proper operation of the Information System to be provided by the selected Bidder and as specified in the Contract.
- 4.2 All Information System made up of goods and services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to the supply and installation information systems. For purpose of this Bid, ineligible countries are stated in the section-4 titled as “Eligible Countries”.
- 4.3 For purposes of this Clause, “origin” means the place where the goods and services making Information System are produced in or supplied from. An Information System is deemed to be produced in a certain country when, in the territory of that country, through software development, manufacturing, or substantial or major assembly or integration of components, a commercially recognized product result that is substantially different in basic characteristic or in purpose or utility from its component.
- 4.4 The nationality of the supplier that supplies and install the Information System shall not determine the origin of the goods.
- 4.5 To establish the eligibility of the Goods and Services making Information System, Bidders shall fill the country-of-origin declarations included in the Form of Bid.
- 4.6 The Bidder shall demonstrate that it has been duly authorized for the supply and installation of proposed hardware / software in Pakistan indicated in its Bid as mentioned in para 3.5.1.

5 One Bid per Lot

- 5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement. However, a bidder may submit separate bid for each Lot as mentioned in para 3.5.1 of the bidding document.
- 5.2 No bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- 5.3 A person or a firm cannot be a sub-contractor with more than one bidder in the same bidding process.

6 Cost of Bidding

- 6.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. BIDDING DOCUMENTS

7 Contents of Bidding Document

- 7.1 The Contents of the Bidding Documents listed below should be read in conjunction with any addenda issued in accordance with ITB 9.2 include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Technical Specifications, Schedule of Requirements.

Section VI Forms – Bid

Section VII General Conditions of Contract (GCC)

Section VIII Special Conditions of Contract (SCC)

Section IX Contract Forms

- 7.2 The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from PPRA's EPADS or downloaded from the website of the Procuring Agency.
- 7.3 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all the information required in the Bidding Documents will be at the Bidder's risk and may result in the rejection of his Bid.

8 Clarification of Bidding Documents, Pre-Bid Meeting and Site Visit

- 8.1 A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form through EPADS that provides record of the content of communication at the Procuring Agency's address indicated in the BDS.
- 8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in ITB 23.1. However, this clause shall not apply in case of alternate methods of Procurement.

- 8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an identified source of communication, including a description of the inquiry, but without identifying its source.

In case of downloading of the Bidding Documents from the website of PA, the response of all such queries will also be available on the same link available at the website.

- 8.4 Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 9.
- 8.5 If indicated in the BDS, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned in the BDS. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- 8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 9. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.
- 8.7 The Bidder may wish to visit and examine the site or sites of the Information System and obtain for itself, at its own responsibility and risk, all information that may be necessary for preparing the bid and entering into the Contract. The costs of visiting the site or sites shall be at the Bidder's own expense.
- 8.8 The Procuring Agency will arrange for the Bidder and any of its personnel or agents to gain access to the relevant site or sites, provided that the Bidder gives the Procuring Agency adequate notice of a proposed visit of at least seven (07) days. Alternatively, the Procuring Agency may organize a site visit or visits concurrently with the pre-bid meeting, as specified in the BDS for ITB Clause 8.5. Failure of a Bidder to make a site visit will not be a cause for its disqualification
- 8.9 No site visits shall be arranged or scheduled after the deadline for the submission of the Bids and prior to the award of Contract.

9 Amendment of bidding documents

- 9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-bid meeting may modify the Bidding Documents by issuing addenda.
- 9.2 Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents pursuant to **ITB 7.1** and shall be communicated through

EPAD's from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page identified in the BDS:

- 9.2.1 Provided that the bidder who had either already submitted their bid or handed over the bid to the courier prior to the issuance of any such addendum shall have the right to withdraw his already filed bid and submit the revised bid prior to the original or extended bid submission deadline.
- 9.3 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids:
- 9.3.1 Provided that the Procuring Agency shall extend the deadline for submission of Bid, if such an addendum is issued within last three (03) days of the Bid submission deadline.

C. PREPARATION OF BIDS

10 Language of bid

- 10.1 The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the BDS, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11 Documents constituting the technical bid

- 11.1 The bid prepares by the bidder shall constitute following mandatory documents:

Required Documentation	Remarks
1. NTN Certificate with active status on FBR	<u>Mandatory</u>
2. GST Certificate with active status on FBR	<u>Mandatory</u>
3. Registration/Incorporation/Business Certificate	<u>Mandatory</u>

4. Complete Company profile	<u>Mandatory</u>
5. Experience of Firm (Assignments of similar nature) (Minimum 03 years)	<u>Mandatory</u>
6. Original Manufacturer's Authorization Letter (As per para 3.5.1)	<u>Mandatory</u>
7. Bid Validity Period of 90 days	<u>Mandatory</u>
8. Affidavit on stamp paper that the bidder is not blacklisted by any Federal, Provincial Public Sector Organization	<u>Mandatory</u>
9.Undertaking on company letter head that quoted items are in compliance with the technical specifications mentioned in Bid Data Sheet	<u>Mandatory</u>
10. A written affirmation on company's letter head as per para-13.4.3	<u>Mandatory</u>
12. Submission of original bid security before closing date and time of tender submission	<u>Mandatory</u>
14. Technical Brochures/Data Sheets	<u>Mandatory</u>
15.A written affirmation on company letter head for supply and installation of hardware and software about delivery time	<u>Mandatory</u>
15. Manufacturer's standard warranty 01 year onsite including parts and labor and 03 years for hardware products (Only an undertaking on company's letter head may be provided at this stage)	<u>Mandatory</u>
16. Original Bidding Documents duly Signed/Stamped	<u>Mandatory</u>

12 Documents Establishing Eligibility of the Information System and Conformity to Bidding Documents

- 12.1 The Bidder shall furnish, as part of its technical Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and services which the Bidder proposes to deliver.
- 12.2 The documentary evidence of conformity of the quoted goods and services to the specifications mentioned in the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:
 - 12.2.1 a detailed description of the essential technical specifications and performance characteristics of the Goods;
 - 12.2.2 an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the Goods and Services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications
- 12.3 The Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its Bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.
- 12.4 The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.

13 Documents Establishing Eligibility and Qualification of the Bidder

- 13.1 the Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its Bid is accepted as per para 11.1
- 13.2 The documentary evidence of the Bidder's eligibility to Bid shall establish to the satisfaction of the Procuring Agency that the Bidder, at the time of submission of its bid, is from an eligible country as defined in Section-4 titled as "Eligible Countries".
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall establish to the satisfaction of Procuring Agency that:
 - 13.3.1 in the case of a Bidder offering to supply and install goods and services under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has

- been duly authorized by the Manufacturer or producer to supply and install these goods and services in Pakistan;
- 13.3.2 the Bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified.
- 13.3.3 in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in Pakistan equipped, and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.
- 13.3.4 that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 13.4 The documentary evidence of conformity of the goods and services to the Bidding Documents shall be in the form of written descriptions, literature, diagrams, certifications, and client references, including:
- 13.4.1 the Bidder's technical bid, i.e., a detailed description of the Bidder's proposed technical solution conforming in all material aspects with the Technical Requirements and other parts of these Bidding Documents, overall as well as in regard to the essential technical and performance characteristics of each component making up the proposed Information System;
- 13.4.2 an item-by-item commentary on the Procuring Agency's Technical Requirements, demonstrating the substantial responsiveness of the Information System offered to those requirements. In demonstrating responsiveness, the commentary shall include explicit cross references to the relevant pages in the supporting materials included in the bid. Whenever a discrepancy arises between the item-by-item commentary and any catalogs, technical specifications, or other preprinted materials submitted with the bid, the item-by-item commentary shall prevail
- 13.4.3 a written confirmation that the Bidder accepts responsibility for the successful integration, inter-operability of all components and training of staff (if required) of the proposed hardware and software as required by the Bidding Documents.

14 Form of Bid

- 14.1 The Bidder shall fill the Form of Bid furnished in the Bidding Documents. The Bid Form must be completed without any alterations to its format and no substitute shall be accepted.

15 Bid Prices

- 15.1 The Bid Prices and discounts quoted by the Bidder in the Price Schedules shall conform to the requirements specified below in ITB Clause 15 or exclusively mentioned hereafter in the bidding documents. A Bidder, if he so chooses, can bid for selective LOT among (11) LOTs provided in the Schedule of Requirements. A Bidder is also at

a liberty to bid for all the LOTs mentioned in the Schedule of Requirements. However, bid security for each LOT shall be submitted separately. Bidders cannot bid for partial quantities of items in the LOTs provided in Schedule of requirement.

15.2 All items in the Schedule of requirement must be listed and priced separately in the Price Schedule(s) lot wise. If a Price Schedule of any lot shows items listed but not priced, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive bidder(s) shall be construed to be the price of those missing item(s):

Provided that:

15.3.1 where there is only one (substantially) responsive bidder, or

15.3.2 where there is provision for alternate proposals and the respective items are not listed in the other bids,

15.3.3 the procuring agency may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.

15.4 The Bid price to be quoted in the Form of Bid in accordance with ITB 15.1 shall be the total price of the Bid, excluding any discounts offered.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the goods it proposes to deliver under the contract for the Lot or Lots they have submitted their bid.

15.6 Prices indicated on the Price Schedule shall be entered separately in the following manner:

(Mention name and LOT No. here)				
Sr. #	Name of the Item	Unit Price (Inclusive of all applicable taxes)*	Quantity	Final Total Price (Inclusive of all applicable taxes)
1				
2				

Total Price (Inclusive of all applicable taxes) (For complete LOT as per item quantity mentioned in schedule of requirements)	
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15.6.1 The price quoted must include any or all taxes, cost of training, transportation and installations costs as mentioned below:

- a) the price of the goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable:
- b) all applicable taxes which will be payable on the goods if the contract is awarded.
- c) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods to their final destination, if specified in the BDS.
- d) the price of other (incidental or allied) services, if any, listed in the BDS.

15.7 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16 Bid Currencies

16.1 The bid must be quoted in Pakistani Rupee only.

16.2 The Currency of the Contract shall be in Pakistani Rupee.

17 Bid validity period

17.1 Bids shall remain valid for 90 days after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary bid securing instrument i.e., the expiry period of bid security or bid securing declaration as the case may be.

17.2 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once, for the period not more than the period of initial bid validity. The request and the Bidders responses shall be made in writing or in electronic forms that provide record of the content of communication. The Bid Security provided under ITB 18 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension, and in compliance with ITB 18 in all respects.

- 17.3 If the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial Bid validity period, the contract price may be adjusted by a factor specified in the request for extension. However, the Bid evaluation shall be based on the already quoted Bid Price without taking into consideration on the above correction.

18 Bid security or bid securing declaration

- 18.1 Unless otherwise specified in the BDS, the Bidder shall furnish as part of its Bid, a Bid Security in form of fixed amount (separately for each lot) as determined by the procuring agency and in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section VI (Standard Forms).
- 18.2 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB 18.9.
- 18.3 The Bid Security shall be denominated in the local currency, and it shall be in the form specified in the BDS which shall be in any of the following:
- 18.3.1 A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder;
- 18.3.2 A cashier's or certified cheque;
- 18.4 The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Section VI (Standard Forms) or another form approved by the Procuring Agency prior to the Bid submission.
- 18.5 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in ITB 18.9 are invoked.
- 18.6 Any Bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 18.1 or 18.3 shall be rejected by the Procuring Agency as non-responsive, pursuant to ITB 29.
- 18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency pursuant to ITB 17. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:
- 18.7.1 the expiry of the Bid Security;
- 18.7.2 the entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract;

- 18.7.3 the rejection by the Procuring Agency of all Bids;
- 18.7.4 the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bidding documents stipulate that no such withdrawal is permitted.
- 18.8 The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract or furnishing the performance guarantee.
- 18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:
 - a) If a bidder:
 - 18.9.1 Withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the bidder on the Form of Bid except as provided for in **ITB 17.2**; or
 - 18.9.2 Does not accept the correction of errors pursuant to **ITB 31.2**; or
 - b) In the case of a successful Bidder, if the Bidder fails:
 - 18.9.3 to sign the contract in accordance with ITB 42; or
 - 18.9.4 to furnish performance security (or guarantee) in accordance with ITB 43.

19 Alternative Bids by Bidders

- 19.1 Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic Bidder's technical design as indicated in the specifications and Schedule of Requirements. Alternatives will not be considered.

20 Withdrawal, Substitution, and Modification of Bids

- 20.1 Before bid submission deadline, any bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding substitution or modification must accompany the respective written notice.
- 20.2 Bids requested to be withdrawn in accordance with ITB 20.1 shall be returned unopened to the Bidders or as the case may be on EPAD's.

21 Format and signing of bid

- 21.1 The Bidder shall prepare the Bid as indicated in the BDS.
- 21.2 All pages of the Bid, except for un-amended printed literature, shall be initialed by the person or persons signing the Bid.
- 21.3 Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.

D.SUBMISSION OF BIDS

22 Sealing and Marking of Bids

- 22.1 Bids comprising of technical and financial proposal shall be submitted electronically through EPAD's only and submission in hard form isn't required. Only bid security as indicated in the BDS must be submitted to the address of the procuring agency before closing date and time of the tender document.

23 Deadline for submission of Bids

- 23.1 Bids shall be received by the Procuring Agency no later than the date and time specified in the BDS and on tender notice on EPAD's.
- 23.2 The Procuring Agency may, in exceptional circumstances and at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with ITB 9, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the new deadline.

24 Late Bids

- 24.1 The Procuring Agency shall not consider for evaluation any Bid or bid security that arrives after the deadline for submission of Bids, in accordance with ITB 23.
- 24.2 Any Bid or bid security received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

25 Withdrawal, Substitution and Modification of Bids

- 25.1 A Bidder may withdraw, substitute, or modify its bid after submission, provided that written notice of the withdrawal, substitution, or modification is received by the Procuring Agency prior to the deadline prescribed for bid submission. All notices must be duly signed by an authorized representative and shall include a copy of the authorization (the power of attorney).
- 25.2 The Bidder modification, substitution or withdrawal of bid may be carried out electronically through EPAD's before closing date and time of the tender.
- 25.3 Bids may only be modified by withdrawal of the original Bids and submission of a replacement Bid in accordance with sub-Clause 25.1. Modifications submitted in any other way shall not be taken into account in the evaluation of Bids.
- 25.4 Bidders may only offer discounts to or otherwise modify the prices of their Bids by substituting Bid modifications in accordance with this clause or included in the original bid submission.
- 25.5 No Bid may be withdrawn, replaced or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder

on the Form of Bid. Withdrawal of a Bid during this interval shall result in the Bidders forfeiture of its Bid Security or execution of the Bid Securing Declaration.

- 25.6 Revised bid may be submitted after the withdrawal of the original bid in accordance with the provisions referred in ITB 25.

E. OPENING AND EVALUATION OF BIDS

26 Opening of Bids

- 26.1 The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the BDS. The Bidders' representatives present shall sign a register as proof of their attendance.
- 26.2 First only technical bid will be opened through EPAD's to establish eligibility of the bidder as mentioned in the tender document.
- 26.3 The Financial Proposals will remain unopened and will be opened for only those bidders who are technically declared qualified / responsive by the procuring agency through a detailed technical evaluation report published on EPAD's.
- 26.4 No Bid will be rejected at the time of Bid opening except for late Bid security which will be returned unopened to the Bidder, pursuant to ITB 24.
- 26.5 After the evaluation and approval of technical proposal the procuring agency, shall at a time within the bid validity period, publically open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be rejected electronically subject to redressal of the grievances from all tiers of grievances.

27 Confidentiality

- 27.1 Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.
- 27.2 Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- 27.3 Notwithstanding ITB 27.2 from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

28 Clarification of Bids

- 28.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- 28.2 The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. No change in the prices or substance of the Bid shall be sought, offered, or permitted.
- 28.3 The alteration or modification in THE BID which in any affect the following parameters will be considered as a change in the substance of a bid:
- a) evaluation & qualification criteria;
 - b) required scope of work or specifications;
 - c) all securities requirements;
 - d) tax requirements;
 - e) terms and conditions of bidding documents.
 - f) change in the ranking of the bidder
- 28.4 From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

29 Preliminary Examination of Bids

- 29.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
- 29.1.1 Meets the eligibility criteria defined in ITB 3 and ITB 4;
 - 29.1.2 Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - 29.1.3 Has been properly signed;
 - 29.1.4 Is accompanied by the required securities; and
 - 29.1.5 Is substantially responsive to the requirements of the Bidding Documents.
 - 29.1.6 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.
- 29.2 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that: -

- 29.2.1 Affects in any substantial way the scope, quality, or performance of the Services;
- 29.2.2 Limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
- 29.2.3 If rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.
- 29.3 The Procuring Agency will confirm that the documents and information specified under ITB 11, 12 and 13 have been provided in the Bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the Bid shall be rejected.
- 29.4 The Procuring Agency may waive off any minor informality, nonconformity, or irregularity in a Bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 29.5 Provided that a Technical Bid is substantially responsive, the Procuring Agency may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 29.6 Provided that a Technical Bid is substantially responsive, the Procuring Agency shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.
- 29.7 If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

30 Examination of Terms and Conditions; Technical Evaluation

- 30.1 The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
- 30.2 The Procuring Agency shall evaluate the technical aspects of the Bid submitted in accordance with ITB 22, to confirm that all requirements specified in Section V – Schedule of Requirements, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.
- 30.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with ITB 29, it shall reject the Bid.

31 Correction of errors

- 31.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
- 31.1.1 If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
- 31.1.2 If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
- 31.1.3 Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
- 31.1.4 Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- 31.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with, the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with ITB 18.9.

32 Conversion to single currency

- 32.1 Bid must be submitted in Pakistani rupee only and bid submitted in any other currency will be rejected without conversion.

33 Evaluation of Bids

- 33.1 The Central procurement committee of DRAP will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. The committee will evaluate and compare the bids which have been determined to be substantially responsive. If a bid is not substantially responsive, it will be rejected by the committee and may not subsequently be made responsive by the Bidder by correction of the nonconformity. Bid evaluation will carry a total of 100 (One hundred) marks which will be distributed between technical and financial evaluation as follows:

Total Marks: 100

Technical Evaluation: 40

Financial Evaluation: 60

First of all, qualification of the Bidder will be determined as per para 11.1 and after that Technical evaluation (40 marks) and Financial Evaluation (60 marks) will be completed.

33.2 Detailed Technical Evaluation for award of marks out of 40

Sr.	Criteria	Total Marks (40)
01	Quality of the quoted Product/Component/Solution (Full compliance to technical specifications mentioned in bid data sheet or better specs will be assigned 20 marks whereas non-compliance will be awarded zero marks)	20
02	For delivery of goods / services (15 marks for delivery within 6-8 weeks, 3 marks will be deducted for every 1 week beyond 8 weeks)	15
03	Evidence of office address in Islamabad / Rawalpindi with dedicated staff for installation, onsite support and troubleshooting etc.	05

33.2.1 Detailed Technical Evaluation will be done for only those bidders who are able to successfully submit all the mandatory documents mentioned at Para-11.1.

33.2.2 After evaluation of bid, the specifications of items quoted by the firm shall be evaluated against detailed technical specifications mentioned in section V Technical Specifications, Schedule of Requirement of the bidding document.

33.3 During the technical evaluation, the Central Procurement Committee (CPC) will verify the compliance of quoted specification with Technical specifications mentioned in the bidding document and assign marks accordingly.

33.4 Full marks will be awarded to bidder who has quoted technical specifications as per requirement of DRAP mentioned in the bidding document.

*****Passing marks are 25 which are mandatory to qualify for the Financial Evaluation.**

33.5 Financial Evaluation

33.5.1 Financial bids of only responsive and technically qualified firms as per Para 33.2 will be opened through EPADs before the bidder's representatives who wish to attend the tender opening.

33.5.2 Financial bid will carry 40 marks which will be awarded on least cost basis.

33.5.3 Financial bid must be submitted as per **Bid Form -5** of the tender document.

33.5.4 Those bidders who are found technically responsive and offer lowest rates for the Lot they have submitted their bid for will be evaluated as per given formula of relative grading:

Formula

Financial score = 60 X Lowest quoted bid / Bid under consideration

34 Determination of Most Advantageous Bidder

- 34.1 A detailed final evaluation will be published on EPADs mentioning most advantageous bidder in each Lot based on the collective marks they obtain in technical and financial evaluation

Most Advantageous bidder = Maximum Marks Obtained as a sum of Technical Evaluation + Financial Evaluation

35 Abnormally Low Financial Proposal

- 35.1 Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Most Advantageous Bid or as a part of the post-qualification process. The following process shall apply:
- a. The Procuring Agency may reject a Bid if the Procuring Agency has determined that the price in combination with other constituent elements of the Bid is abnormally low in relation to the subject matter of the procurement (i.e. scope of the procurement or ancillary services) and raises concerns as to the capability and capacity of the respective Bidder to perform that contract;
 - b. Before rejecting an abnormally low Bid the Procuring Agency shall request the Bidder an explanation of the Bid or of those parts which it considers contribute to the Bid being abnormally low; take account of the evidence provided in response to a request in writing; and subsequently verify the Bid or parts of the Bid being abnormally low;
 - c. The decision of the Procuring Agency to reject a Bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the Bidder concerned;
 - d. The Procuring Agency shall not incur any liability solely by rejecting abnormally low Bid; and
 - e. An abnormally low Bid means, in the light of the Procuring Agency's estimate and of all the Bids submitted, the Bid appears to be abnormally low by not providing a margin for normal levels of profit.

Guidance for Procuring Agency:

In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:

- (i) Comparing the bid price with the cost estimate;
- (ii) Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and
- (iii) Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.

- 35.2 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the most advantageous Bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB 13.3.
- 35.3 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 13.3, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding Documents shall not be used in the evaluation of the Bidders' qualifications.
- 35.4 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining award of contract.
- Explanation: The Certificate shall be furnished by the bidder. The bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.
- 35.5 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the Procuring Agency will proceed to the next ranked bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. AWARD OF CONTRACT

36 Criteria of Award

- 36.1 Subject to ITB 36 and 38, the Procuring Agency will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the Bidding Documents and who has been declared as Most Advantageous Bidder, provided that such Bidder has been determined to be:
- a) eligible in accordance with the provisions of ITB 3;
 - b) is determined to be qualified to perform the Contract satisfactorily; and
 - c) Successful negotiations have been concluded, if any.

37 Negotiations

- 37.1 Negotiations may be undertaken with the Most Advantageous Bid relating to the following areas:
- (a) a minor alteration to the technical details of the statement of requirements;
 - (b) reduction of quantities for budgetary reasons, where the reduction is in excess of any provided for in the Biding documents;
 - (c) a minor amendment to the special conditions of Contract;

- (d) finalizing payment arrangements;
 - (e) delivery arrangements;
 - (f) the methodology for provision of related services; or
 - (g) clarifying details that were not apparent or could not be finalized at the time of Bidding;
- 37.2 Where negotiation fails to result into an agreement, the Procuring Agency may invite the next ranked Bidder for negotiations. Where negotiations are commenced with the next ranked Bidder, the Procuring Agency shall not reopen earlier negotiations.

38 Procuring Agency's Right to reject all bids

- 38.1 Notwithstanding ITB 37, the Procuring Agency reserves the right to reject all the bids, and to annul the Bidding process at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.
- 38.2 Notice of the rejection of all Bids shall be given promptly to all Bidders that have submitted Bids electronically through EPAD's
- 38.3 The Procuring Agency shall upon request communicate to any Bidder the grounds for its rejection of its Bids, but is not required to justify those grounds.

39 Procuring Agency's Right to Vary Quantities at the Time of Award

- 39.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods or related services originally specified in these Bidding Documents (schedule of requirements) provided this does not exceed by the percentage indicated in the BDS, without any change in unit price or other terms and conditions of the Bid and Bidding Documents.

40 Notification of Award

- 40.1 Prior to the award of contract, the Procuring Agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids through EPAD's.
- 40.2 Where no complaints have been lodged, the Bidder whose Bid has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bid Validity period in writing or electronic forms that provide record of the content of communication. The Letter of Acceptance will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).
- 40.3 The notification of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance guarantee in accordance with ITB 43 and signing of the contract in accordance with ITB 41.2.

- 40.4 Upon the successful Bidder's furnishing of the performance security guarantee pursuant to ITB 43, the Procuring Agency will promptly notify each unsuccessful Bidder, the name of the successful Bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the Bidders pursuant to ITB 18.7 through EPAD's.

41 Signing of contract

- 41.1 Promptly after notification of award, Procuring Agency shall send the successful Bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.
- 41.2 Immediately after the Redressal of grievance by the GRC, and after fulfillment of all conditions precedent of the Contract Form, the successful Bidder and the Procuring Agency shall sign the contract.
- 41.3 Where no formal signing of a contract is required, purchase order issued to the bidder shall be construed to be the contract.

42 Performance Security (or Guarantee)

- 42.1 After the receipt of the Letter of Acceptance, the successful Bidder, within the specified time, shall deliver to the Procuring Agency a Performance Guarantee amounting to 10% of the quoted bid price in the amount and in the form stipulated in the BDS and SCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.
- 42.2 If the Performance Security Guarantee is provided by the successful Bidder and it shall be in the form specified in the BDS which shall be in any of the following:
- (a) certified cheque, cashier's or manager's cheque, or bank draft;
 - (b) irrevocable letter of credit issued by a Scheduled bank or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a Scheduled bank;
 - (c) bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign Bidder, bonded by a foreign bank; or
 - (d) surety bond callable upon demand issued by any reputable surety or insurance company.
- Any Performance Security (or guarantee) submitted shall be enforceable in Pakistan.
- 42.3 Failure of the successful Bidder to comply with the requirement of ITB 43.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next ranked Bidder or call for new Bids.

43 Advance Payment

- 43.1 Advance payment will not be made to the most advantageous bidder in any circumstances.

44 Arbitrator

- 44.1 The arbitrator shall be appointed by mutual consent of the both parties as per the provisions specified in the SCC.

45 Corrupt and Fraudulent Practices

- 45.1 Procuring Agencies as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

46 Constitution of grievance redressal

- 46.1 The Grievance Redressal Committee of the procuring agency constitutes of the following members: -

1. Director (MIS) – DRAP [Chairman]
2. Additional Director (Legal Affairs Division) – DRAP [Member]
3. Deputy Director (Budget & Accounts) – DRAP [Member / Secretary]

47 GRC Procedure

- 47.1 Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the bid submission deadline.
- 47.2 Any Bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written or electronic complaint through EPAD's concerning his grievances not later than seven days of the announcement of technical evaluation report and five days after issuance of final evaluation report.
- 47.3 In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.
- 47.4 In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report:

Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.

- 47.5 The GRC, in both the cases shall investigate and decide upon the complaint within ten days of its receipt.
- 47.6 Any bidder or the procuring agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the Prescribed fee.
- 47.7 The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to appeal.
- 47.8 The committee shall call the record from the concerned procuring agency or the GRC as the case may be, and the same shall be provided within prescribed time.
- 47.9 The committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal.
- 47.10 The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.

G. MECHANISM OF BLACKLISTING

48 Mechanism of Blacklisting

- 48.1 The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either:
- i. Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules;
 - ii. Fails to perform his contractual obligations; and
 - iii. Fails to abide by the bid securing declaration
- 48.2 The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency; and (c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.
- 48.3 The procuring agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice
- 48.4 In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring Agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.

- 48.5 In case the bidder or contractor submits written reply of the show cause notice, the Procuring Agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.
- 48.6 The Procuring Agency shall give minimum of seven days to the bidder or contractor for appearance before the specified officer of the Procuring Agency for personal hearing. The specified officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed
- 48.7 The procuring Agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.
- 48.8 The Procuring Agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Authority.
- 48.9 Such blacklisting or barring action shall be communicated by the procuring agency to the Authority and respective bidder or bidders in the form of decision containing the grounds for such action. The same shall be publicized by the Authority after examining the record whether the procedure defined in blacklisting and debarment mechanism has been adhered to by the procuring agency.
- 48.10 The bidder may file the review petition before the Review Petition Committee Authority within thirty days of communication of such blacklisting or barring action after depositing the prescribed fee and in accordance with “Procedure of filing and disposal of review petition under Rule-19(3) Regulations, 2021”. The Committee shall evaluate the case and decide within ninety days of filing of review petition
- 48.11 The committee shall serve a notice in writing upon all respondent of the review petition. The notices shall be accompanied by the copies of review petition and all attached documents of the review petition including the decision of the procuring agency. The parties may file written statements along with essential documents in support of their contentions. The Committee may pass such order on the representation may deem fit.
- 48.12 The Authority on the basis of decision made by the committee either may debar a bidder or contractor from participating in any public procurement process of all or some of the procuring agencies for such period as the deemed appropriate or acquit the bidder from the allegations. The decision of the Authority shall be final.

SECTION III: BID DATA SHEET

Bid Data Sheet (BDS)

The following specific data for the Information System to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITBs). Whenever there is a conflict, the provisions herein shall prevail over those in ITBs.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1.	1.1	<p>Name of Procuring Agency: Drug Regulatory Authority of Pakistan</p> <p>The Description of the procurement is: Supply and installation of IT Hardware and software at Drug Regulatory Authority of Pakistan, Prime Minister's National Health Complex, Park Road, Islamabad.</p> <p>Period for delivery: Period for delivery: The successful bidder is expected to complete supply and installation of equipment as per schedule mentioned in their bid after award of contract.</p> <p>Commencement date for delivery: Immediately after award of contract</p>
2.	2.1	<p>Financial year for the operations of the Procuring Agency: 2024/25</p> <p>Name of Project: Upgradation of IT Infrastructure at DRAP</p> <p>Name of financing institution: DRAP</p>

		Name and identification number of the Contract: Tender No.10/2024-25
3.	3.1	Joint Venture is applicable. Maximum number of members in the joint venture, consortium or association shall be “3”
4.	3.5.1 & 4.6	Demonstration of authorization by manufacturer: Demonstration will be initially checked through provision of mandatory document OEM authorization certificate and may be later verified before award of contract by the procuring agency.

B. Bidding Documents

5.	7.2	The bidding documents complete in all aspects must be submitted through EPAD’s.
6.	8.1	The address for clarification of Bidding Documents is Deputy Director (Procurement, Projects & Logistics) Drug Regulatory Authority of Pakistan Prime Minister’s National Health Complex, Park Road, Islamabad, Phone: 051- 9255911
	8.5	Pre-bid meeting will be held one week after publishing of the tender document on EPAD’s i.e. Date: 20.03.2025, Day: Thursday and Time 11:00 AM Drug Regulatory Authority of Pakistan (DRAP), Prime Minister Health Complex, Park Road, Islamabad

C. Preparation of Bids

7.	10.1	The Language of all correspondences and documents related to the Bid is English.
8.	11.1	The documents stated in ITB 11 , must be included with the Bid

9.	12.3	Spare parts required for one year replacement warranty and 03 years support services.
10.	3.5.1 & 13.3.1	The qualification criteria required from Bidders in ITB 13.3.1 is modified as follows: The Bidder is required to include with its Bid, documentation from the manufacturer, that it has been duly authorized to deliver the items in Pakistan, indicated in its Bid.
11.	15.6	Prices for each lot must be submitted as per ITB 15.6
12.	15.7	The price shall be fixed.
13.	16.1	The currency of the Bid shall be Pakistani Rupees.
14.	17.1	The Bid Validity period shall be 90 days.
15.	18.1	The amount of Bid Security for each lot shall be as follows: Lot-1: 8,37,500/- PKR (Eight Lac Thirty Seven Thousand and Five Hundred) Lot-2 : 2,00,000/- PKR (Two Lac) Lot-3: 4,50,500/- PKR (Four Hundred Fifty Thousand and Five Hundred) Lot-4: 31,500/- PKR (Thirty One Thousand and Five Hundred) Lot-5: 2,12,500/- PKR (Two Lac Twelve Thousand and Five Hundred) Lot-6: 2,87,000/- PKR (Two Lac Eighty Seven Thousand) Lot-7: 4,98,113/- PKR (Four Lac Ninety Eight Thousand One Hundred One hundred and thirteen) Lot-8: 28,41,250/- PKR (Twenty Eight Lac Forty One Thousand Two Hundred and Fifty Only) Lot-9: 5,50,000/- PKR (Five Hundred and Fifty Thousand)

		Lot-10: 7,65,000/- PKR (Seven Lac Sixty Five Thousand) Lot-11: 1,75,000/- PKR (One Lac Seventy Five Thousand)
16.	18.3	The Bid Security shall be in the form of bank draft
17.	18.3.1 & 18.3.2	Other forms of security are not acceptable
18.	19.1	Alternative Bids to the requirements of the Bidding Documents is not permitted.
19.	21.1	Technical and financial bid shall be prepared and submitted through EPAD's only. Bid security must be submitted in hard form on address mentioned in the bidding documents before closing date and time of the submission of bids.

D. Submission of Bids

20.	22.2 (a)	Bid shall be submitted through EPAD's only and hard submission is not allowed. Only bid security shall be submitted in hard form before closing date and time of the tender.
21.	22.2 (b)	<p>Title of the subject Procurement: Provision of IT Hardware and Software at DRAP</p> <p>ITB title and No: Upgradation of IT Infrastructure at DRAP, Tender No.10/2024-25</p> <p><i>Time and date for submission: 07.04.2025, 11:00 AM</i></p>
22.	23.1	<p>The deadline for Bid submission is</p> <p>a) Day : Monday</p>

		<p>b) Date: 07.04.2025</p> <p>c) Time: 11:00 AM</p>
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E. Opening and Evaluation of Bids

23.	26	The Bid opening shall take place through EPAD's only. The bidders will be notified through EPAD's about opening of bids.
24.	32.2	The bid currency will be Pak rupees only.
25.	33.1 & 33.4	Technical part of the Bids will be evaluated as per ITB clause 33 and awarded suitable marks as per criteria mentioned.
26.	33.5	Financial part of the bidder shall be evaluated as below: Financial score = 60 X Lowest quoted bid / Bid under consideration
27.	33.6	Delivery schedule: The items mentioned in the lot must be supplied as per submitted delivery schedule after award of contract to the most advantageous bidder.
28.	34	<p>Evaluation Techniques</p> <p>Quality and Cost Based Selection (QCBS)</p> <p>The most advantageous bidder will be determined on the basis of sum of marks obtained in technical evaluation and financial evaluation.</p> <p>a) Not be more than 40 percent for the technical parameters of the product; and</p> <p>b) not less than 60 percent for the financial aspect.</p>

		<p>Aspects for Ranking the Quality of the Product</p> <p>The Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, may require any further clarification from bidder(s) to aid in evaluation while determining the quality of the goods</p>
F. Award of Contract		
29.	39.1	The procuring agency reserves the right to increase or decrease the quantity of items in each lot as per its requirements.
30.	42	The Performance Guarantee shall be 10% of the quoted amount of the most advantageous bidder
31.	42	The Performance Guarantee shall be in the form of Bank Draft
32.	43	The Advance Payment shall not be made to the most advantageous bidder in any circumstances
33.	44.1	Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

34.	47.1	<p>The address of the Procuring Agency</p> <p>Drug Regulatory Authority of Pakistan</p> <p>Prime Minister's National Health Complex, Park Road, Islamabad</p>
	48.6	<p>The Address of PPRA to submit a copy of grievance:</p> <p>Grievance Redressal Appellate Committee,</p> <p>Public Procurement Regulatory Authority</p> <p>1st Floor, G-5/2, Islamabad, Pakistan</p>

		Tel: +92-51-9202254
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Section IV. Eligible Countries

All the bidders are allowed to participate in the subject procurement without regard to nationality, except bidders of some nationality, prohibited in accordance with policy of the Federal Government.

Following countries are ineligible to participate in the procurement process:

1. India
2. Israel

Ministry of Interior, Government of Pakistan has notified List of Business Friendly Countries (BVL). information can be accessed through following link:

<http://www.dgip.gov.pk/Files/Visa%20Categories.aspx#L>

SECTION V: SCHEDULE OF REQUIREMENTS, TECHNICAL SPECIFICATION

The delivery schedule as suggested in the BDS shall be mandatory and any delay in the schedule may tantamount to forfeiture of performance guarantee.

TECHNICAL SPECIFICATIONS

Detailed Technical Specifications

SPECIFICATIONS OF IT EQUIPMENT For FY 24-25			
#	Item/Description		Bundle Unit/Qty
COMPUTER & LAPTOPS (LOT 01)			
1.1	Computers (HP, DELL, LENOVO or Equivalent)		
	Form factor	Mini PC attachable with display screen	100
	Processor	Intel Core i7 13th/14th generation processor or better	
	Memory	2 x 8 GB minimum	
	Storage	At least 512GB NVMe or better	
	Graphics	Integrated: Built-in Graphics	
	I/O Port	Front: 1 x headset connector; 2 x USB Type-A; 1 x USB Type-C Rear: 1 power connector; 1 x RJ-45; 3 x USB Type-A; 2 x DisplayPort 1.4; 1 x HDMI	
	Wireless	Wi-Fi 6 and Bluetooth 5.3 wireless card	
	Expansion slots	1 x M.2 slot for WLAN and 2 x M.2 2280 slots for storage.	
	Keyboard, Mouse	Mechanical USB keyboard and mouse	
	Power	Power adapter, 80% efficiency or better	
	Display	1 x 24" Display Monitor Ports: 1 x DisplayPort 1.4 Cables: DisplayPort cable, AC power cord Panel technology: IPS Response time: 5ms or lower Flicker-free: Yes Aspect ratio: 16:9 Screen treatment: Anti-glare Resolutions: up to 2560 x 1400 Display features: On-screen controls, Anti-glare, Height Adjust/Tilt/Swivel/Pivot VESA mounting: Bracket included Low blue light: Yes Bezel: 4-sided micro-edge	
	Operating system	Windows 11 Pro	
	Software	Kaspersky Anti-Virus End point detection (5 Year validity)	
	Warranty	Standard	

1.2	Laptops (Dell/HP or Equivalent)		
	Processor	13th/14th Gen Intel Core i7 or above	35
	RAM	At least 16 GB	
	Graphics	Integrated Graphics	
	Display	14” Touchscreen Gorilla Glass	
	SSD/HDD	Minimum 1TB SSD	
	Webcam	Yes	
	Sound	Dual stereo speakers, dual microphones with noise reduction	
	Keyboard	Spill resistant backlit keyboard	
	Pointing Device	Click pad with multi touch	
	Wireless	Intel Wi-Fi 6E AX211 (2x2), Bluetooth 5.3	
	Battery	3 cell – Long life or better	
	OS	Windows 11 Pro	
	Software	Kaspersky Anti-Virus End point detection (5 Year validity)	
	Bag	Executive carrying pure leather bag	
	Warranty	Standard	
WORKSTATIONS FOR PROGRAMMING AND AI DEVELOPMENT (LOT 02)			
2.1	Workstations Computers (HP, DELL, LENOVO or Equivalent)		
	Form factor	Tower, Tool-less Access with Dust Filter	04
	Processor	Intel Core i7 14-14700 processor or better	
	Memory	2x 16 GB/ 1 x 32GB DDR5 5600 MT/s ECC dual-channel or better	
	Storage	1 x 1TB M.2 NVMe class 40, 1x 2TB HDD 7200RPM	
	Graphics	Integrated: Intel UHD Graphics 770 Discrete: GPU Memory: 8 GB GDDR6, Memory Interface: 128-bit, Memory Bandwidth: Up to 160 GB/s, GPU Cores: 896 or better, Single-Precision Performance: Up to 2.5 TFLOPs, System Interface: PCI Express 3.0 x 16, Max Power Consumption: 50 W, Thermal Solution: Active, Display Connectors: 4 x mDP 1.4 with latching mechanism, Max Simultaneous Displays: 4x 3840 x 2160 @ 120Hz, 4x 5120 x 2880 @ 60Hz, 2x 7680 x 4320 @ 60Hz	
	I/O Port	Front: 1 USB Type-C 20Gbps, 2 USB Type-A 10Gbps, 1 universal audio jack Rear: 2 DisplayPort 1.4, 3 USB Type-A 10Gbps, 1 RJ-45. 1 audio port, 1 power-adaptor port	

	Ports	2 USB 3.2 Gen 1 Type-A/Type-C	
	Wireless	Intel Wi-Fi 7 and Bluetooth 5.4 wireless card, vPro	
	Expansion slots	1 x M.2 2230 (WLAN), 2 PCIe x8, 2 PCIe x16, 2 x M.2 2280 (Storage slot)	
	Keyboard, Mouse	Mechanical USB keyboard and mouse	
	Power	550 W 92% efficient, wide-ranging, active PFC or better	
	Display	2 x 24" Display Monitors Resolution: QHD (2560 x 1440 @ 90 Hz) Ports: 1 DisplayPort 1.4, HDMI, USB Cables: DisplayPort to mDP cable, HDMI cable, USB Type-A to B cable, AC power cord Panel technology: IPS Response time: 5ms or lower Flicker-free: Yes Aspect ratio: 16:9 Screen treatment: Anti-glare Resolutions: upto 2560 x 1400 Display features: On-screen controls, Anti-glare, Height Adjust/Tilt/Swivel/Pivot VESA mounting: Bracket included Low blue light: Yes Bezel: 4-sided micro-edge Pixels per inch (ppi): 123 ppi or better Panel bit depth: 10 bit (8 bit + FRC) Backlight type: Edge-lit Display colors: 99% sRGB, 90% DCI-P3, and 99% BT.709, Up to 1.07 billion colors supported	
	Operating system	Windows 11 Pro	
	Warranty	OEM 3-Years local NBD repair or replace	
PRINTERS (LOT 03)			
3.1	Network Printer (Heavy Duty) (HP/Cannon/Xerox or Equivalent)		
	Print Speed	61 to 65 ppm (Black)	
	Resolution	Up to 1200 x 1200 dpi	
	Print Technology	Laser	
	Display	LCD Color Graphics Display	
	Processor speed	800 MHz or better	
	Paper trays	At least 2 or Above	
	Connectivity	1 x USB; 1 x 1GbE network	
	Processor/Memory/ Hard Drive	Quad Core 1.2GHz /2 GB system memory/32GB eMMC	

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	Media sizes	Letter, legal, executive, A4, envelopes	
	Duplex printing and duty cycle	Automatic Duplexer with Up to 300,000 pages monthly	
	Compatible operating systems	Windows 7 onwards, Mac OS X onwards, Linux	
	Wireless capability	Optional	
	Cable included	1 x USB	
	Warranty	Standard	
3.2	Printers (Xerox/HP/Cannon or Equivalent)		13
	Print Speed	Up to 40 ppm (Black)	
	Resolution	Up to 1200 x 1200 dpi	
	Display	2-line back lit LCD graphic display	
	Print quality black (normal)	Normal (Native: 600 x 600 dpi, enhanced up to 4800 x 600 dpi)	
	Print quality black (best)	Fine Lines (1200 x 1200 dpi)	
	Connectivity, standard	1 Hi-Speed USB 2.0; 1 host USB at rear side; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE)	
	Memory	256 MB	
	Input capacity	Up to 350 sheets (Tray 1: up to 100 sheets; Tray 2: up to 250 sheets)	
	Output capacity	Up to 150 sheets	
	Duplex printing	Automatic Duplexer	
	Compatible operating systems	Windows 7 onwards, Mac OS X 10.6 onwards, Linux	
	Wireless capability	Optional	
SCANNERS & COLOR PRINTER (LOT 4)			
4.1	Scanners (Xerox/HP/Cannon or Equivalent)		04
	Capacity: 60 sheets or more		
	Speed : Minimum 25ppm		
	USB : Yes		
	Document feeder : Yes		
	Minimum DPI: 600x 600		
	Warranty: 2 years		
	Minimum Document size: 8.5 x 122 in		
	Capacity: 60 sheets or more		
	Speed : Minimum 25ppm		
	Warranty: Standard		
	4.2	Color Scanner (Xerox/HP/Cannon or Equivalent)Printer	
Device Category: All in One Multifunction			
Printer Technology: Inkjet			
Output Type: Color			
Functions: Print, Scan, Copy			

	Max Print Speed (Mono) : 33 pages/min Monochrome, 15 pages/min Colour,	
	Connectivity : USB, WiFi, Wi-Fi Direct	
	Warranty: Standard	
LED TV (LOT 05)		
5.1	LED TV (Server Room)	01
	65" Screen Size 4k UHD	
	Google TV (Youtube, Internet Browsing etc) Yes	
	Display Type: DLED	
	Display Resolution: 3840x2160	
	UHD Support: Yes	
	HDR: HDR10+ / Dolby Vision	
	High Color Gamut: 93% DCI-P3	
	Brightness (cd/m2): 320nit	
	Contrast Ratio: 5000:1	
	Colors: 1.07G (8 bit + FRC)	
	Refresh Rate: 60Hz/120Hz DLG	
	Dynamic Contrast: Yes	
	Backlight Adjustable: Yes (0~100)	
	Connectivity: 2.4GHz/5GHz dual-band Wi-Fi 802.11 b/g/a/n/ac 2T2R	
	RAM/ROM: 2GBDDR4 +16GB Flash	
	Input: HDMI, USB	
	Audio Input: Yes	
	Wall mounting arm: Yes	
	Installation/Commissioning: Included (Vendor must include any/all accessories with labor)	
	Standard warranty	
5.2.	LED TV (for live meetings with stakeholders)	04
	Screen Size: 50"	
	Resolution : 3840x2160 minimum	
	Led Type : 4K UHD Google TV	
	Google TV (Youtube, Internet Browsing etc) Yes	
	Bluetooth : Yes	
	WiFi (Wireless Fidelity) : Yes	
	Android : Yes	
	DVI : Yes	
	Input: HDMI, USB	
	Audio Input: Yes	
	Connectivity: 2.4GHz/5GHz dual-band Wi-Fi 802.11 b/g/a/n/ac 2T2R	
	Wall mounting Arm: Yes	
	Installation/Commissioning: Included (Vendor must include any/all accessories with labor)	

	Standard warranty	
MULTIMEDIA SCREEN AND PROJECTOR (LOT 06)		
6.1	Convertible touch screens with accessories	22
	Touchscreen Convertible	
	12th-13th Gen Core i5/AMD Ryzen 7 Processor Minimum 2.1 Ghz	
	Minimum 16GB RAM	
	512 GB NVMe SSD	
	Colour: Silver or White	
	Screen: 14" WUXGA,	
	Touch: 10-point Multi-touch	
	Wi-Fi® 6, 802.11ax 2x2	
	1 HDMI 1.4b	
	FHD 1080p with Privacy Shutter	
	Bluetooth: BT5.2	
	Stylus/Pen Included	
6.2	Projector	01
	Lamp mode: Standard Time: 4000 H minimum to replace	
	Screen size: 40" to 300" (1.02 m to 7.62 m) minimum	
	HDMI input: Yes 3 ports	
	Remote: Yes	
	Scan Resolution (optical): up to 1200 dpi minimum	
	LAN:RJ-45,10BASE-T/100BASE-TX	
	USB: Type-A & Type-B	
	MICROPHONE IN: Microphone input: Mini Jack	
	Resolution: WUXGA (1920 x 1200)	
	Lumens: 3500 minimum	
	Warranty: 2 years	
	Installation/Commissioning: Included (Vendor must include any/all accessories with labor)	
UPS (LOT 07)		
7.1	40KVA UPS Pure Sinewave	
	Schneider /APC/Emersion or Equivalent	01
	Configurable Power: 40.0kVA	
	Input Power Factor: 0.9 or better	
	Output Voltage: Configurable for 380/400/415 V 3 Phase nominal output voltage	
	Output Voltage Distortion: Less than 5 % at full load	

	Topology: Double conversion online	
	Waveform type: Sine wave	
	Bypass: Built-in maintenance bypass, Built-in static bypass	
	Battery type: VRLA	
	Battery Modules: included	
	Expected Battery Life (years): 1 Year or better	
	Backup Time: At least 20-25 min on full load	
	Interface Port(s): TCP/IP, Network Card	
	Management/Reporting: Pre-Installed Management/Reporting Card with any/all perpetual licenses/software/cables	
	Installation/Commissioning: Included (Vendor must include any/all accessories with labor)	
	Warranty: OEM local NDB 1-year repair/replace	
7.2	30 KVA UPS Pure Sinewave	02
	Schneider /APC/Emersion or Equivalent	
	Configurable Power: 30.0kVA	
	Input Power Factor: 0.9 or better	
	Output Voltage: Configurable for 380/400/415 V 3 Phase nominal output voltage	
	Output Voltage Distortion: Less than 5 % at full load	
	Waveform type: Sine wave	
	Bypass: Built-in maintenance bypass, Built-in static bypass	
	Battery Modules: included	
	Expected Battery Life (years): 1 Year or better	
	Backup Time: At least 20-25 min on full load	
	Installation/Commissioning: Included (Vendor must include any/all accessories with labor)	
	Warranty: OEM local NDB 1-year repair/replace	
DATA CENTER AND UPGRADATION OF EXISTING HARDWARE (LOT 08)		

8.1	SERVER HARDWARE: Dell/HP/IBM or Equivalent Rack Mount Server	05
	2 x CPU, 2.5" front Chassis with front standard bezel	
	Intel® Xeon® Scalable Processors 2.10 GHz Base Frequency, 32 Core or better	
	ECC 64x8GB RDIMM, 4800MHz, Dual Rank or above	
	RAID controller 8GB Cache and support for RAID Level 0, 1, 5, 6, 10, 50, 60	
	OEM Validated 1.92TBx4 SSD SAS upto 24Gbps 512e Hot-plug	
	OEM Validated, Digital Signed 2.4TBx8 SAS 512e 12Gbps 2.5in Hot-plug Hard Drive	
	Dual Port 1GbE LOM	
	Quad Port 10G SFP+ Network Card with 10G SFP+ MM LC Duplex transceiver module	
	Dual Port 32GB Fiber Channel HBA with SFP28 32 SFP	
	Redundent Hot-plug, Power Supply (1+1) 1400W or above	
	Rack mounting rails with cable management arm 2U	
	Keyboard, Mouse	
	Security Cryptographically signed firmware Secure Boot Trusted Platform Module 2.0 v3	
	Enterprise level management including applicable integration APIs and Tools Vendor must quote any / all applicable Licenses	Solution
	OEM 3-Years local NBD Repair/Replace Warranty and support	-
8.2	SAN HARDWARE: Dell/Huawei/Netapp or Equivalent	02
	Intel based processor	
	2.4" Disk Array Enclosure	
	NVMe/SSD based, 100TB usable with RAID 6	
	Must Support FC and iSCSI on single SAN	
	4 x 32GB FC with SFPs(Fully loaded) per controller	
	4 x 10GB SPF+ with SFPs(Fully loaded) per controller	
	Initiators per Array: At least 2048 or better	
	Rack mounting and installation kits	
	Dual AC power supply	
	Data Reduction Technologies: Must support inline Compression and De-duplication. All licenses must be perpetual.	
	Data Protection & Replication Software: Must include Synchronous Replication, Asynchronous Replication, Snapshots, Auto Failover and Failback software for full quoted capacity. All licenses must be perpetual	
	Protocols: Must have support for File, Block, Object	

	<p>Features:</p> <p>End-to-end Unified all flash and scale-out architecture that supports FC, iSCSI, NFS, CIFS, VMware Virtual Volumes (VVols), S3 protocols (Optional). All supported protocols must be served without an external appliance and license.</p> <p>Support for all known operating system platforms such as Windows, Linux etc.</p> <p>Support for virtualized server environment like VMWARE etc.</p> <p>Should support Two Site Synchronous and Asynchronous replication.</p> <p>Support for snapshot and thin provisioning.</p> <p>Must support at least double disk failure protection.</p>	
	<p>Reporting:</p> <p>Dedicated Storage management software</p> <p>Customized reports, real time monitoring</p> <p>Historical performance data for analysis and trending.</p> <p>Capacity utilization monitoring and SSD/HDD service life monitoring (monitors the lifespan and displays the wear level and estimated remaining service life of each SSD/HDD)</p> <p>Real-time dashboards</p> <p>SNMP, Syslog (CIFS and NFS) and Email Logging/Monitoring</p> <p>Administrative Controls with full RBAC</p>	
	<p>OEM 3-Years local NBD Warranty and support</p> <p>Onsite Configuration and Installation</p> <p>OEM based training for 03 technical resources</p>	
8.3	<p>SAN Switch 32Gb 24port</p> <p>Port speed: 32Gb</p> <p>Ports: 8-ports active (fully loaded)</p> <p>Aggregate switch bandwidth: 768 Gbps or better</p> <p>Protocol supported: Fiber Channel</p> <p>Availability features: Hot code load ports on-demand with no downtime</p> <p>Media types Supports: 32Gb and 16Gb transceivers</p> <p>Upgradability: Activate additional ports using Port-On-Demand upgrades</p> <p>License: Any or all applicable perpetual licenses</p> <p>Warranty: OEM local NBD repair or replace 5 years warranty</p> <p>OEM 3-Years local NBD Warranty and support</p> <p>Onsite Configuration and Installation</p> <p>OEM based training for 03 technical resources</p>	2
NETWORK AND SECURITY (LOT 09)		
9.1	Wireless Access Point (Unifi Wifi u7-Pro Max or Equivalent)	
	WiFi 6/7 Dual-radio 2.4 / 5 GHz having 8 spatial streams	10
	Coverage: 150 m ² or better	
	Connected Devices: 350+	
	Power Method: PoE+	

	Uplink: 2.5GbE / GbE	
	POE Power Adapter: Included	
	WiFi standards: 802.11a/b/g/n/ac/ax/be (WiFi 6/6E/WiFi 7)	
	Wireless security: WPA-PSK, WPA-Enterprise (WPA/WPA2/WPA3/PPSK)	
	BSSID: 8 per radio	
	Guest traffic isolation: Supported	
9.2	Network switch 1G-24 Port for network connectivity	
	Ports: At least 24 x 1GbE, 4 x 10G SFP+ including MM Duplex LC SPF transceiver module (fully loaded)	10
	Support/EOL: Must have 3+ years for EOL and 5+ years for EOS	
	Management: WEB, CLI, Telnet, SSH	
	Management Port: 10/100/1000BASE-T RJ-45 ethernet	
	Monitoring: SNMP, RMON, Syslog	
	Flash Memory: 256 MB or higher	
	RAM: 512GB or Higher	
	Remote Management Protocol: SNMP, HTTP, Telnet, SSH	
	Power Supply: 2 (1+1) Hot-swappable	
	Mounting Kit: Included	
	Features: Access Control List Port Security Traffic Segmentation STP, PSTV, PSTV+, RSTP Broadcast/Multicast/Unicast Storm Control DoS Attack Prevention, Static Routing, RIP, OSPF, IPv6 Support VLAN, QoS, IGMP Snooping, Link Aggregation	
	Vendor must quote any or all L2+/ L3 advance or full feature support license (perpetual) where applicable.	
	Warranty: OEM Local NBD 3 Years repair or replace	
	Cisco 10G SFP+ 850nm MM LC Duplex transceiver	10
Cisco 40G QSFP+ MM LC Duplex transceiver	02	
SOFTWARE (LOT 10)		

10.1	Windows Server DC latest GUI OLP with Assurance Pack for 64 core (Govt. License)	01
10.2	Microsoft SQL Server Enterprise latest for 04 cores	01
Upgradation of Existing Hardware (LOT 11)		
11.1	ECC 64GB RDIMMS 2666MT/s for Dell R740	12
	KVM Switch 24-Port Splitter (Imported)	02
	HDMI Cables (Active-Fiber) 20 Meter 48gbps with commissioning	25
	Dual Port 32GB Fiber Channel HBA for Dell R740	2
	DELL OEM Validated 1.92TB SSD upto 24Gbps 512e Hot-plug with caddy	4
	DELL OEM Validated, Digital Signed 2.4TB SAS 512e 12Gbps 2.5in Hot-plug Hard Drive with caddy	4
	Cat 6 23 AWG Cable roll	2
	CAT 6 RJ-45 Connector with Cat6 boots	100
	APC Compliant KVM 2G, Server Module, USB with Standard warranty 2 years repair or replace	4
	Network base reporting Room and Server Rack temperature, humidity monitor with sensor and installation/commissioning	Complete Solution

SECTION VI: STANDARD FORMS

A. STANDARD FORMS (Mandatory requirement on Company's Letter Head)

Form 1 Letter of Bid

Date of this Bid submission: *[insert date (as day, month and year) of Bid submission]*

RFB No.: Tender No. 10/2024-25

To: **Drug Regulatory Authority of Pakistan**

We, the undersigned Bidder, hereby submit our Bid, in two parts, namely:

- (a) the Technical Proposal, and
- (b) the Financial Proposal.

In submitting our Bid we make the following declarations:

- (a) **No reservations:** We have examined and have no reservations to the bidding document, including addenda issued in accordance with Instructions to Bidders (ITB 9);
- (b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3;
- (c) **Bid/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Agency based on execution of a Bid Securing Declaration or Proposal Securing Declaration in the Procuring Agency's country in accordance with ITB 4;
- (d) **Conformity:** We offer to supply in conformity with the bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: *[insert a brief description of the Goods and Related Services]*;
- (e) **Total Price:** The total price of our Bid, excluding any discounts offered in item (c) below is:

In case of only one lot, the total price of the Bid is *[insert the total price of the bid in words and figures, indicating the various amounts in Pakistani Rupee]*;

In case of multiple lots, the total price of each lot is *[insert the total price of each lot in words and figures, indicating the various amounts in Pakistani Rupee]*;

In case of multiple lots, total price of all lots (sum of all lots) *[insert the total price of all lots separately in words and figures, indicating the various amounts in Pakistani Rupee]*;

- (f) **Bid Validity Period:** Our Bid shall be valid for the period specified in **BDS 17.1** (as amended, if applicable) from the date fixed for the Bid submission deadline specified in **BDS 23.1** (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;
- (g) **Performance Security:** If our Bid is accepted, we commit to obtain and submit a performance security in accordance with the bidding document;

- (h) **One Bid per Bidder per lot:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements.
- (i) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency. Further, we are not ineligible under Pakistan laws;
- (j) **State-owned enterprise or institution:** *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of bidding document];*
- (k) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (l) **Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other Bid that you may receive; and
- (m) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

Name of the Bidder: **[insert complete name of Bidder]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder: *** [insert complete name of person duly authorized to sign the Bid]*

Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month], [insert year]*

***:** In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

****:** Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of bid submission]*

No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 3.4. <input type="checkbox"/> Establishing that the Bidder is not under the supervision of the Procuring Agency
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Form of Qualification Information

1. Individual

Bidders

or

Individual

Members of Joint

Ventures

1.1 Constitution or legal status of Bidder: *[attach copy]*

Place of registration: *[insert]*

Principal place of business: *[insert]*

Power of attorney of signatory of Bid: *[attach]*

1.2 Total annual volume of Supplies delivered *(insert period)* years, in Pakistani rupee specified in the Bid Data Sheet: *[insert]*

1.3 Services performed as prime Supplier on the provision of Services of a similar nature and volume over the last *(insert period)* years. The values should be indicated in the same currency used for Item 1.2 above. Also list details of work under way or committed, including expected completion date.

Project name and country	Name of PA and contact person	Type of Supplies provided and year of completion	Value of Contract
(a)			
(b)			

1.4 Major items of Supplier's Equipment proposed for carrying out the Services. List all information requested below. Refer also to ITB 13.3.3.

Item of equipment	Description, make, and age (years)	Condition (new, good, poor) and number available	Owned, leased (from whom?), or to be purchased (from whom?)
(a)			
(b)			

1.5 Qualifications and experience of key personnel proposed for administration and execution of the Contract. Attach biographical data. Refer also to ITB 13.3.4.

Position	Name	Years of experience (general)	Years of experience in proposed position
(a)			
(b)			

1.6 Proposed sub-contracts and firms involved. Refer to GCC 18.

Sections of the Services	Value of Sub-contract	Sub-contractor (name and address)	Experience in providing similar Services
(a)			
(b)			

1.7 Financial reports for the last (02) years: balance sheets, profit and loss statements, auditors' reports, etc. List below and attach copies.

1.8 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List below and attach copies of support documents. We certify/confirm that we comply with eligibility requirements as per ITB 3 of the bidding documents.

1.9 Name, address, and telephone, numbers of banks that may provide references if contacted by the Procuring Agency.

1.10 Information regarding any litigation, current or within the last (03) years, in which the Bidder is or has been involved.

Other party(ies)	Cause of dispute	Details of litigation award	Amount involved
(a)			
(b)			

1.11 Information regarding Occupation Health and Safety Policy and Safety Records of the Bidder.

1.12 Statement of compliance with the requirements of ITB 3.4.

1.13 Proposed Program (service work method and schedule). Descriptions, drawings, and charts, as necessary, to comply with the requirements of the bidding documents.

2. Joint Ventures

2.1 The information listed in 1.11 - 1.12 above shall be provided for each members of the joint venture.

2.2 The information in 1.13 above shall be provided for the joint venture.

2.3 Attach the power of attorney of the signatory (ies) of the Bid authorizing signature of the Bid on behalf of the joint venture.

2.4 Attach the Contract among all members of the joint venture (and which is legally binding on all members), which shows that

(a) all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;

(b) one of the members will be nominated as being in-charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all members of the joint venture; and

(c) the execution of the entire Contract, including payment, shall be done exclusively with the member in charge.

3. Additional Requirements

3.1 Bidders should provide any additional information required in the Bid Data Sheet and to fulfill the requirements of ITB 12.1, if applicable.

We, the undersigned declare that

- (a) The information contained in and attached to this form is true and accurate as of the date of bid submission

Or [delete statement which does not apply]

- (b) The originally submitted pre-qualification information remains essentially correct as of date of submission

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____

Form FIN

Financial Situation and Performance

[The following table shall be filled in for the Bidder and for each member of a Joint Venture]

Bidder's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

RFB No. and title: Tender No. 10/2024-25

Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous <i>[insert number]</i> years, <i>[insert in words]</i> (amount in currency, currency, exchange rate,)				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

2. Financial documents

The Bidder and its parties shall provide copies of financial statements for *[02]* years pursuant Section III, Qualifications Criteria and Requirements, Sub-factor 3.1. The financial statements shall:

- (a) reflect the financial situation of the Bidder or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - (b) be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- ☐ Attached are copies of financial statements for the *[number]* years required above; and complying with the requirements.

Price Schedule Forms

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. In information systems procurement, the Contract Price (and payment schedule) should be linked as much as possible to achievement of operational capabilities, not just to the physical delivery of technology]

1. The final quoted price must include supply, installation, supply of parts (during warranty period) and any other recurrent cost associated with the scope of the bidding document in the table below which will be considered final and no amendment will be allowed once the bid is submitted.

(Mention name and LOT No. here)				
Sr. #	Name of the Item	Unit Price (Inclusive of all applicable taxes)*	Quantity	Final Total Price (Inclusive of all applicable taxes)
1				
<u>2</u>				
Total Price (Inclusive of all applicable taxes) (For complete LOT as per item quantity mentioned in schedule of requirements)				

2. The Schedules do not generally give a full description of the information technologies to be supplied, installed, and operationally accepted, or the Services to be performed under each item. However, it is assumed that Bidders shall have read the Technical Requirements and other sections of these Bidding Documents to ascertain the full scope of the requirements associated with each item prior to filling in the rates and prices. The quoted rates and prices shall be deemed to cover the full scope of these Technical Requirements, as well as overhead and profit.

3. If Bidders are unclear or uncertain as to the scope of any item, they shall seek clarification in accordance with the Instructions to Bidders in the Bidding Documents prior to submitting their bid.

Pricing

4. Prices shall be filled in indelible ink, and any alterations necessary due to errors, etc., shall be initialed by the Bidder. As specified in the Bid Data Sheet, prices shall be fixed and firm for the duration of the Contract.
5. Bid prices shall be quoted in the manner indicated and in the currencies specified in ITB Clauses 15. Prices must correspond to items of the scope and quality defined in the Technical Requirements or elsewhere in these Bidding Documents.
6. The Bidder must exercise great care in preparing its calculations, since there is no opportunity to correct errors once the deadline for submission of bids has passed. A single error in specifying a unit price can therefore change a Bidder's overall total bid price substantially, make the bid noncompetitive, or subject the Bidder to possible loss. The Procuring Agency will correct any arithmetic error.
7. Payments will be made to the Supplier in the currency Pakistani rupee.

Name of Bidder:	
Authorized Signature of Bidder:	

Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its Bid, as indicated in the **BDS.**]*

Date: *[insert date (as day, month and year) of Bid submission]*

No.: *[insert number of bidding process]*

To: *[insert complete name of Procuring Agency]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of product]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* (hereinafter, the "Bidder") to submit a bid and subsequently negotiate and sign a Contract with you for resale of the following Products produced by us:

We hereby extend our full guarantee and warranty in accordance with Clause 29 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

General Information Form

All individual firms and each partner of a Joint Venture that are bidding must complete the information in this form. Nationality information should be provided for all owners or Bidders that are partnerships or individually owned firms.

Where the Bidder proposes to use named Subcontractors for highly specialized components of the Information System, the following information should also be supplied for the Subcontractor(s).

1.	Name of firm	
2.	Head office address	
3.	Telephone	Contact
4.	Fax	Telex
5.	Place of incorporation / registration	Year of incorporation / registration

Nationality of beneficial owners along with shares percentage			
Name		Nationality	Share Percentage
1.			
2.			
3.			
4.			
5.			
To be completed by all owners of partnerships or individually owned firms.			

List of Proposed Subcontractors (If applicable)

	Item	Proposed Subcontractor	Place of Registration & Qualifications

Details of Contracts of Similar Nature and Complexity (If Applicable)

Name of Bidder or partner of a Joint Venture

Use a separate sheet for each contract.

1.	Number of contract	
	Name of contract	
	Country	
2.	Name of Procuring Agency	
3.	Procuring Agency address	
4.	Nature of Information Systems and special features relevant to the contract for which the Bidding Documents are issued	
5.	Contract role (check one) <input type="checkbox"/> Prime Supplier <input type="checkbox"/> Management Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Partner in a Joint Venture	
6.	Amount of the total contract/subcontract/partner share (in specified currencies at completion, or at date of award for current contracts) Currency Currency Currency	
7.	Equivalent amount PKR Total contract: ____; Subcontract: ____; Partner share: ____;	
8.	Date of award/completion	
9.	Contract was completed ____ months ahead/behind original schedule (if behind, provide explanation).	
10.	Contract was completed PKR _____ equivalent under/over original contract amount (if over, provide explanation).	
11.	Special contractual/technical requirements.	
12.	Indicate the approximate percent of total contract value (and PKR amount) of Information System undertaken by subcontract, if any, and the nature of such Information System.	

Form of Bid Security

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Drug Regulatory Authority of Pakistan, Prime Minister's Health Complex, Park Road Islamabad]*

No.: *[Tender No. 10/2024-25]*

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Bid (hereinafter called "the Bid") for the execution of _____ under Request for Bids No.

Furthermore, we understand that, according to the Beneficiary's conditions, Bids must be supported by a Bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of Bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to sign the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the Contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Signature(s)]

Form of Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: *[date (as day, month and year)]*

No.: *[number of bidding process]*

To: *[complete name of Procuring Agency]*

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

- (a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid validity, (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the Performance Security (or guarantee), if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder*__

Name of the person duly authorized to sign the Bid on behalf of the Bidder**_____

Title of the person signing the Bid_____

Signature of the person named above_____

Date signed _____ day of _____, _____

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** : Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]

Letter of Acceptance

[Letter head paper of the Procuring Agency]

[date]

To: *[name and address of the Supplier]*

This is to notify you that your Bid dated *[date]* for execution of the *[name of the Contract and identification number, as given in the Special Conditions of Contract]* for the Contract Price of the equivalent of *[amount in numbers and words] [name of currency]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by us.

We hereby confirm *[insert the name of the Appointing Authority]*, to be the Appointing Authority, to appoint the Arbitrator in case of any arisen disputes.

You are hereby informed that after you have read and return the attached draft Contract the parties to the contract shall sign the vetted contract within fourteen (14) working days.

You are hereby required to furnish the Performance Guarantee/Security in the form and the amount stipulated in the Special Conditions of the Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance.

Authorized Signature:

Name and Title of Signatory:

Name of Agency:

Attachment: Contract

Copy: Appointing Authority and Supplier

SECTION VII: GENERAL CONDITIONS OF THE CONTRACT

GENERAL CONDITIONS OF THE CONTRACT (GCC)

1.	Definitions	1.1	The following words and expressions shall have the meanings hereby assigned to them:
		a)	“Authority” means Drug Regulatory Authority of Pakistan
		b)	The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 45 hereunder.
		c)	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.
		d)	The “Commencement Date” is the date when the Supplier shall commence execution of the contract as specified in the SCC .
		e)	“Completion” means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.
		f)	“Country of Origin” means the countries and territories eligible under the PPRA Rules 2004 and its corresponding Regulations as further elaborated in the SCC .
		g)	The “Contract Price” is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.
		h)	“Effective Contract date” is the date shown in the Certificate of Contract Commencement issued by the Procuring Agency upon fulfillment of the conditions precedent stipulated in GCC Clause 5 .
		i)	“Procuring Agency” means the Drug Regulatory Authority of Pakistan or its nominee during the tender process.
		j)	“Related Services” means those services ancillary to the delivery of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.

		k)	“GCC” means the General Conditions of Contract contained in this section.
		l)	“Intended Delivery Date” is the date on which it is intended that the Supplier shall effect delivery as specified in the SCC.
		m)	“IT hardware and software,” also called “the System,” means all the Information Technologies, Materials, and other Goods to be supplied, installed, integrated, and made operational (exclusive of the Supplier’s Equipment), together with the Services to be carried out by the Supplier under the Contract.
		n)	“SCC” means the Special Conditions of Contract.
		o)	“Supplier” means the individual private or government entity or a combination of the above whose Bid to perform the contract has been accepted by the Procuring Agency and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the SCC.
		p)	“Project Name” means the name of the project stated in SCC.
		q)	“Day” means calendar day.
		r)	“Eligible Country” means the countries and territories eligible for participation in accordance with the policies of the Federal Government.
		s)	“End User” means the organization(s) where the goods will be used, as named in the SCC.
		t)	“Origin” means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.
		u)	“Force Majeure” means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

			For the purposes of this Contract, “ Force Majeure ” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.
		v)	“ Specification ” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.
		w)	The Supplier's Bid is the completed Bid document submitted by the Supplier to the Procuring Agency.
2.	Application and interpretation	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
		2.2	In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

		2.3	<p>The documents forming the Contract shall be interpreted in the following order of priority:</p> <ul style="list-style-type: none"> (1) Form of Contract, (2) Special Conditions of Contract, (3) General Conditions of Contract, (4) Letter of Acceptance, (5) Certificate of Contract Commencement (6) Specifications (7) Contractor's Bid, and (8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.
3.	Conditions Precedent	3.1	<p>Having signed the Contract, it shall come into effect on the date on which the following condition has been satisfied: -</p> <ul style="list-style-type: none"> a) Submission of performance Security (or guarantee) in the form specified in the SCC;
		3.2	<p>If the Condition precedent stipulated on GCC Clause 3.1 is not met by the date specified in the SCC this contract shall not come into effect;</p>
		3.3	<p>If the Procuring Agency is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver) he shall promptly issue to the supplier a certificate of Contract commencement, which shall confirm the start date.</p>
4.	Governing Language	4.1	<p>The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Procuring Agency shall be written in the language specified in SCC. Subject to GCC Clause 3.1, the version of the Contract written in the specified language shall govern its interpretation.</p>
5.	Applicable Law and Effectiveness of the contract	5.1	<p>The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.</p>
		5.2	<p>The Contract shall be effective from the date specified in the SCC,</p>

6.	Country of Origin	6.1	The origin of goods and services making information systems may be distinct from the nationality of the Supplier.
7.	Scope of the Information System	7.1	Unless otherwise expressly limited in the SCC or Technical Requirements, the Supplier's obligations cover the provision of all Information Technologies, Materials and other Goods as well as the performance of all Services required for the design, development, and implementation (including procurement, quality assurance, assembly, associated site preparation, Delivery, Pre-commissioning, Installation, Testing, and Commissioning) of the System, in accordance with the plans, procedures, specifications, drawings, codes, and any other documents specified in the Contract and the Agreed and Finalized Project Plan.
		7.2	The Supplier shall, unless specifically excluded in the Contract, perform all such work and / or supply all such items and Materials not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Operational Acceptance of the System as if such work and / or items and Materials were expressly mentioned in the Contract.
		7.3	The Supplier's obligations (if any) to provide Goods and Services as implied by the Recurrent Cost tables of the Supplier's bid, such as consumables, spare parts, and technical services (e.g., maintenance, technical assistance, and operational support), are as specified in the SCC, including the relevant terms, characteristics, and timings
8.	Supplier's Responsibilities	8.1	The Supplier shall conduct all activities with due care and diligence, in accordance with the Contract and with the skill and care expected of a competent provider of information technologies, information systems, support, maintenance, training, and other related services, or in accordance with best industry practices. In particular, the Supplier shall provide and employ only technical personnel who are skilled and experienced in their respective callings and supervisory staff who are competent to adequately supervise the work at hand.

		8.2	The Supplier confirms that it has entered into this Contract on the basis of a proper examination of the data relating to the System provided by the Procuring agency and on the basis of information that the Supplier could have obtained from a visual inspection of the site (if access to the site was available) and of other data readily available to the Supplier relating to the System as at the date Seven (07) days prior to bid submission. The Supplier acknowledges that any failure to acquaint itself with all such data and information shall not relieve its responsibility for properly estimating the difficulty or cost of successfully performing the Contract.
		8.3	The Supplier shall be responsible for timely provision of all resources, information, and decision making under its control that are necessary to reach a mutually Agreed and Finalized Project Plan within the time schedule specified in the Implementation Schedule in the Technical Requirements Section. Failure to provide such resources, information, and decision making may constitute grounds for termination.
		8.4	The Supplier shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings in the Procuring agency's Country that are necessary for the performance of the Contract, including, without limitation, visas for the Supplier's and Subcontractor's personnel and entry permits for all imported Supplier's Equipment. The Supplier shall acquire all other permits, approvals, and/or licenses that are not the responsibility of the Procuring agency and that are necessary for the performance of the Contract.
		8.5	The Supplier shall comply with all laws in force in the Procuring agency's Country. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the Supplier. The Supplier shall indemnify and hold harmless the Procuring agency from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the Supplier or its personnel, including the Subcontractors and their personnel, but without prejudice to GCC Clause 9.1. The Supplier shall not indemnify the Procuring agency to the extent that such liability, damage, claims, fines, penalties, and expenses were caused or contributed to by a fault of the Procuring agency.

		8.6	The Supplier shall, in all dealings with its labor and the labor of its Subcontractors currently employed on or connected with the Contract, pay due regard to all recognized festivals, official holidays, religious or other customs, and all local laws and regulations pertaining to the employment of labor.
		8.7	Any Information Technologies or other Goods and Services that will be incorporated in or be required for the System and other supplies shall have their Origin in a country that shall be an Eligible Country.
		8.8	The Supplier shall permit the Procuring Agency and/or persons appointed by the Procuring Agency to inspect the Supplier's offices and/or the accounts and records of the Supplier and its sub-contractors relating to the performance of the Contract, and to have such accounts and records audited by auditors.
		8.9	Other Supplier responsibilities, if any, are as stated in the SCC.
9.	Procuring Agency's Responsibility	9.1	The Procuring Agency shall ensure the accuracy of all information and/or data to be supplied by the Procuring agency to the Supplier, except when otherwise expressly stated in the Contract.
		9.2	The Procuring agency shall be responsible for timely provision of all resources, information, and decision making under its control that are necessary to reach an Agreed and Finalized Project Plan (pursuant to GCC Clause 17) within the time schedule specified in the Implementation Schedule in the Technical Requirements Section. Failure to provide such resources, information, and decision making may constitute grounds for Termination pursuant to GCC Clause 41.
		9.3	The Procuring agency shall be responsible for acquiring and providing legal and physical possession of the site and access to it, and for providing possession of and access to all other areas reasonably required for the proper execution of the Contract.

		9.4	If requested by the Supplier, the Procuring agency shall use its best endeavors to assist the Supplier in obtaining in a timely and expeditious manner all permits, approvals, and/or licenses necessary for the execution of the Contract from all local, state, or national government authorities or public service undertakings that such authorities or undertakings require the Supplier or Subcontractors or the personnel of the Supplier or Subcontractors, as the case may be, to obtain.
		9.5	In such cases where the responsibilities of specifying and acquiring or upgrading telecommunications and/or electric power services falls to the Supplier, as specified in the Technical Requirements, SCC, Agreed and Finalized Project Plan, or other parts of the Contract, the Procuring agency shall use its best endeavors to assist the Supplier in obtaining such services in a timely and expeditious manner.
		9.6	The Procuring agency shall be responsible for timely provision of all resources, access, and information necessary for the Installation and Operational Acceptance of the System (including, but not limited to, any required telecommunications or electric power services), as identified in the Agreed and Finalized Project Plan, except where provision of such items is explicitly identified in the Contract as being the responsibility of the Supplier. Delay by the Procuring agency may result in an appropriate extension of the Time for Operational Acceptance, at the Supplier's discretion
		9.7	Unless otherwise specified in the Contract or agreed upon by the Procuring agency and the Supplier, the Procuring agency shall provide sufficient, properly qualified operating and technical personnel, as required by the Supplier to properly carry out Delivery, Pre-commissioning, Installation, Commissioning, and Operational Acceptance, at or before the time specified in the Technical Requirements Section's Implementation Schedule and the Agreed and Finalized Project Plan.
		9.8	The Procuring agency will designate appropriate staff for the training courses to be given by the Supplier and shall make all appropriate logistical arrangements for such training as specified in the Technical Requirements, SCC, the Agreed and Finalized Project Plan, or other parts of the Contract.

		9.9	The Procuring agency assumes primary responsibility for the Operational Acceptance Test(s) for the System, in accordance with GCC Clause 26, and shall be responsible for the continued operation of the System after Operational Acceptance. However, this shall not limit in any way the Supplier's responsibilities after the date of Operational Acceptance otherwise specified in the Contract.
		9.10	The Procuring agency is responsible for performing and safely storing timely and regular backups of its data and Software in accordance with accepted data management principles, except where such responsibility is clearly assigned to the Supplier elsewhere in the Contract.
		9.11	Other Procuring agency responsibilities, if any, are as stated in the SCC.
10. Prices		10.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
		10.2	Prices charged by the Supplier for Information System under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC or in the Procuring Agency's request for Bid Validity extension, as the case may be.
11. Payment		11.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
		11.2	The Supplier's request(s) for payment shall be made to the Procuring Agency in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted, and upon fulfillment of other obligations stipulated in the Contract.
		11.3	Payments shall be made promptly by the Procuring Agency, within ninety (90) days after submission of an invoice or claim by the Supplier. If the Procuring Agency makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the SCC.
		11.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be Pakistani rupee only.

		11.5	All payments shall be made in the currency or currencies specified in the SCC pursuant to GCC Clause 11.4	
12. Performance Guarantee		12.1	The proceeds of the Performance Security (or Guarantee) shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.	
		12.2	The Performance Guarantee shall be in one of the following forms:	
			a)	A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency; or
			b)	A cashier's or certified check.
		12.3	The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract i.e. 03 years, including any warranty obligations, unless otherwise specified in SCC .	
13. Taxes and Duties		13.1	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Pakistan.	
		13.2	If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Pakistan the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.	
		13.3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until the supply of the information system to the Procuring Agency.	
14. Copy Rights		14.1	The Intellectual Property Rights in all Standard Software and Standard Materials shall remain vested in the owner of such rights.	
		14.2	The Procuring agency agrees to restrict use, copying, or duplication of the Standard Software and Standard Materials in accordance with GCC Clause 16, except those additional copies of Standard Materials may be made by the Procuring agency for use within the scope of the project of which the System is a part, in the event that the Supplier does not deliver copies within thirty (30) days from receipt of a request for such Standard Materials	

		14.3	The Procuring agency's contractual rights to use the Standard Software or elements of the Standard Software may not be assigned, licensed, or otherwise transferred voluntarily except in accordance with the relevant license agreement or as may be otherwise specified in the SCC
15. Software License Agreements		15.1	<p>Except to the extent that the Intellectual Property Rights in the Software vest in the Procuring agency, the Supplier hereby grants to the Procuring agency license to access and use the Software, including all inventions, designs, and marks embodied in the Software.</p> <p>Such license to access and use the Software shall:</p> <p>(a) be:</p> <p>(i) nonexclusive;</p>
			<p>(ii) fully paid up and irrevocable (except that it shall terminate if the Contract terminates under GCC Clauses 41;</p> <p>(iii) valid throughout the territory of the Procuring agency's Country (or such other territory as specified in the SCC); and</p> <p>(iv) subject to additional restrictions (if any) as specified in the SCC.</p>

			<p>b) permit the Software to be:</p> <ul style="list-style-type: none"> (i) used or copied for use on or with the computer(s) for which it was acquired (if specified in the Technical Requirements and/or the Supplier's bid), plus a backup computer(s) of the same or similar capacity, if the primary is(are) inoperative, and during a reasonable transitional period when use is being transferred between primary and backup; (ii) as specified in the SCC, used or copied for use on or transferred to a replacement computer(s), (and use on the original and replacement computer(s) may be simultaneous during a reasonable transitional period) provided that, if the Technical Requirements and/or the Supplier's bid specifies a class of computer to which the license is restricted and unless the Supplier agrees otherwise in writing, the replacement computer(s) is(are) within that class; (iii) if the nature of the System is such as to permit such access, accessed from other computers connected to the primary and/or backup computer(s) by means of a local or wide-area network or similar arrangement, and used on or copied for use on those other computers to the extent necessary to that access;
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			<p>(iv) reproduced for safekeeping or backup purposes;</p> <p>(v) customized, adapted, or combined with other computer software for use by the Procuring agency, provided that derivative software incorporating any substantial part of the delivered, restricted Software shall be subject to same restrictions as are set forth in this Contract;</p> <p>(vi) as specified in the SCC, disclosed to, and reproduced for use by, support service suppliers and their subcontractors, (and the Procuring agency may sublicense such persons to use and copy for use the Software) to the extent reasonably necessary to the performance of their support service contracts, subject to the same restrictions as are set forth in this Contract; and</p>
			<p>(vii) disclosed to, and reproduced for use by, the Procuring agency and by such other persons as are specified in the SCC (and the Procuring agency may sublicense such persons to use and copy for use the Software), subject to the same restrictions as are set forth in this Contract.</p>
		15.2	The Standard Software may be subject to audit by the Supplier, in accordance with the terms specified in the SCC , to verify compliance with the above license agreements.
16. Confidential Information		16.1	Except if otherwise specified in the SCC, the "Receiving Party" (either the Procuring agency or the Supplier) shall keep confidential and shall not, without the written consent of the other party to this Contract ("the Disclosing Party"), divulge to any third party any documents, data, or other information of a confidential nature ("Confidential Information") connected with this Contract, and furnished directly or indirectly by the Disclosing Party prior to or during performance, or following termination, of this Contract.
		16.2	For the purposes of GCC Clause 16.1, the Supplier is also deemed to be the Receiving Party of Confidential Information generated by the Supplier itself in the course of the performance of its obligations under the Contract and relating to the businesses, finances, suppliers, employees, or other contacts of the Procuring agency or the Procuring agency's use of the System.

		16.3	<p>Notwithstanding GCC Clauses 16.1 and 16.2:</p> <p>(a) the Supplier may furnish to its Subcontractor Confidential Information of the Procuring agency to the extent reasonably required for the Subcontractor to perform its work under the Contract; and</p> <p>(b) the Procuring agency may furnish Confidential Information of the Supplier: (i) to its support service suppliers and their subcontractors to the extent reasonably required for them to perform their work under their support service contracts; and (ii) to its affiliates and subsidiaries,</p> <p>in which event the Receiving Party shall ensure that the person to whom it furnishes Confidential Information of the Disclosing Party is aware of and abides by the Receiving Party's obligations under this GCC Clause 16 as if that person were party to the Contract in place of the Receiving Party.</p>
		16.4	<p>The Procuring agency shall not, without the Supplier's prior written consent, use any Confidential Information received from the Supplier for any purpose other than the operation, maintenance and further development of the System. Similarly, the Supplier shall not, without the Procuring agency's prior written consent, use any Confidential Information received from the Procuring agency for any purpose other than those that are required for the performance of the Contract.</p>
		16.5	<p>The obligation of a party under GCC Clauses 16.1 through 16.4 above, however, shall not apply to that information which:</p> <p>(a) now or hereafter enters the public domain through no fault of the Receiving Party;</p> <p>(b) can be proven to have been possessed by the Receiving Party at the time of disclosure and that was not previously obtained, directly or indirectly, from the Disclosing Party;</p> <p>(c) otherwise lawfully becomes available to the Receiving Party from a third party that has no obligation of confidentiality.</p>
		16.6	<p>The above provisions of this GCC Clause 16 shall not in any way modify any undertaking of confidentiality given by either of the parties to this Contract prior to the date of the Contract in respect of the System or any part thereof.</p>

		16.7	The provisions of this GCC Clause 16 shall survive the termination, for whatever reason, of the Contract for three (3) years or such longer period as may be specified in the SCC.
17.	Sub-contracting	17.1	List of Approved Subcontractors to the Contract Agreement specifies critical items of supply or services and a list of Subcontractors for each item that are considered acceptable by the Procuring agency. If no Subcontractors are listed for an item, the Supplier shall prepare a list of Subcontractors it considers qualified and wishes to be added to the list for such items. The Supplier may from time to time propose additions to or deletions from any such list. The Supplier shall submit any such list or any modification to the list to the Procuring agency for its approval in sufficient time so as not to impede the progress of work on the System. The Procuring agency shall not withhold such approval unreasonably. Such approval by the Procuring agency of a Subcontractor(s) shall not relieve the Supplier from any of its obligations, duties, or responsibilities under the Contract
		17.2	The Supplier may, at its discretion, select and employ Subcontractors for such critical items from those Subcontractors listed pursuant to GCC Clause 18.1. If the Supplier wishes to employ a Subcontractor not so listed, or subcontract an item not so listed, it must seek the Procuring agency's prior approval under GCC Clause 18.3.
		17.3	For items for which pre-approved Subcontractor lists have not been specified in Appendix to the Contract Agreement, the Supplier may employ such Subcontractors as it may select, provided: (i) the Supplier notifies the Procuring agency in writing at least twenty-eight (28) days prior to the proposed mobilization date for such Subcontractor; and (ii) by the end of this period either the Procuring agency has granted its approval in writing or fails to respond. The Supplier shall not engage any Subcontractor to which the Procuring agency has objected in writing prior to the end of the notice period. The absence of a written objection by the Procuring agency during the above specified period shall constitute formal acceptance of the proposed Subcontractor. Except to the extent that it permits the deemed approval of the Procuring agency of Subcontractors not listed in the Contract Agreement, nothing in this Clause, however, shall limit the rights and obligations of either the Procuring agency or Supplier as they are specified in GCC Clauses 18.1 and 18.2, in the SCC, or in Appendix of the Contract Agreement.

18. Procurement and Delivery	18.1	Subject to related Procuring agency's responsibilities pursuant to GCC Clause 9, the Supplier shall manufacture or procure and transport all the Information Technologies, Materials, and other Goods in an expeditious and orderly manner to the Project Site
	18.2	Delivery of the Information Technologies, Materials, and other Goods shall be made by the Supplier in accordance with the Technical Requirements
	18.3	Early or partial deliveries require the explicit written consent of the Procuring agency, which consent shall not be unreasonably withheld.
19. Transportation	19.1	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during shipment. The packing, marking, and documentation within and outside the packages shall comply strictly with the Procuring agency's instructions to the Supplier.
	19.2	The Supplier will bear responsibility for and cost of transport to the Project Sites in accordance with the terms and conditions used in the specification of prices in the Price Schedules, including the terms and conditions of the associated Incoterms.
	19.3	Unless otherwise specified in the SCC, the Supplier shall be free to use transportation through carriers registered in any eligible country and to obtain insurance from any eligible source country.

20.	Documents	20.1	<p>Unless otherwise specified in the SCC, the Supplier will provide the Procuring agency with shipping and other documents, as specified below;</p> <p>(i) For Goods supplied from outside the Procuring agency's Country:</p> <p>Upon shipment, the Supplier shall notify the Procuring agency and the insurance company contracted by the Supplier to provide cargo insurance by telex, cable, facsimile, electronic mail, or EDI with the full details of the shipment. The Supplier shall promptly send the following documents to the Procuring agency by mail or courier, as appropriate, with a copy to the cargo insurance company:</p> <ul style="list-style-type: none"> a) two copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount; b) usual transportation documents; c) insurance certificate; d) certificate(s) of origin; and e) estimated time and point of arrival in the Procuring agency's Country and at the site. <p>(ii) For Goods supplied locally (i.e., from within the Procuring agency's country):</p> <p>Upon shipment, the Supplier shall notify the Procuring agency by telex, cable, facsimile, electronic mail, or EDI with the full details of the shipment. The Supplier shall promptly send the following documents to the Procuring agency by mail or courier, as appropriate:</p> <ul style="list-style-type: none"> (a) two copies of the Supplier's invoice showing the Goods' description, quantity, unit price, and total amount; (b) delivery note, railway receipt, or truck receipt; (c) certificate of insurance; (d) certificate(s) of origin; and (e) estimated time of arrival at the site.
			<p>(iii) Customs Clearance</p> <p>It will be sole responsibility of the supplier to obtain custom clearance for imported goods.</p>

21.	Product Upgrades	20.1	At any point during performance of the Contract, should technological advances be introduced by the Supplier for Information Technologies originally offered by the Supplier in its bid and still to be delivered, the Supplier shall be obligated to offer to the Procuring agency the latest versions of the available Information Technologies having equal or better performance or functionality at the same or lesser unit prices.
		20.2	At any point during performance of the Contract, for Information Technologies still to be delivered, the Supplier will also pass on to the Procuring agency any cost reductions and additional and/or improved support and facilities that it offers to other clients of the Supplier in the Procuring agency's Country.
			During performance of the Contract, the Supplier shall offer to the Procuring agency all new versions, releases, and updates of Standard Software, as well as related documentation and technical support services, within thirty (30) days of their availability from the Supplier to other clients of the Supplier in the Procuring agency's Country, and no later than twelve (12) months after they are released in the country of origin. In no case will the prices for these Software exceed those quoted by the Supplier in the Recurrent Costs tables in its bid.
22.	Inspections and Test	22.1	The Procuring Agency or its representative shall have the right to inspect and /or to test the components of the system to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.
		22.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

		22.3	Should any inspected or tested component fail to conform to the Specifications, the Procuring Agency may reject the component, and the Supplier shall replace the rejected component to meet specification requirements free of cost to the Procuring Agency.
		22.4	The Procuring Agency's right to inspect, test and, where necessary, reject component after' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the component having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the shipment from the country of origin.
		22.5	The Procuring Agency may require the Supplier to carry out any inspection and/or test not specified in the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such inspection and/or test shall be added to the Contract Price. Further, if such inspection and/or test impedes the progress of work on the System and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Time for Achieving Operational Acceptance and the other obligations so affected
		22.6	If any dispute shall arise between the parties in connection with or caused by an inspection and/or with regard to any component to be incorporated in the System that cannot be settled amicably between the parties within a reasonable period of time, either party may invoke the process, starting with referral of the matter to the Adjudicator in case an Adjudicator is included and named in the Contract Agreement.
23.	Installation of the System	23.1	As soon as the System, or any Subsystem, has, in the opinion of the Supplier, been delivered, pre-commissioned, and made ready for Commissioning and Operational Acceptance Testing in accordance with the Technical Requirements, the SCC and the Agreed and Finalized Project Plan, the Supplier shall so notify the Procuring agency in writing

		23.2	<p>The Procuring agency shall, within fourteen (14) days after receipt of the Supplier's notice under GCC Clause 24.1, either issue an Installation Certificate in the form specified in the Sample Forms Section in the Bidding Documents, stating that the System, or major component or Subsystem (if Acceptance by major component or Subsystem is specified pursuant to the SCC for GCC Clause 26.1), has achieved Installation by the date of the Supplier's notice under GCC Clause 24.1, or notify the Supplier in writing of any defects and/or deficiencies, including, but not limited to, defects or deficiencies in the interoperability or integration of the various components and/or Subsystems making up the System. The Supplier shall use all reasonable endeavors to promptly remedy any defect and/or deficiencies that the Procuring agency has notified the Supplier of. The Supplier shall then promptly carry out retesting of the System or Subsystem and, when in the Supplier's opinion the System or Subsystem is ready for Commissioning and Operational Acceptance Testing, notify the Procuring agency in writing, in accordance with GCC Clause 24.1. The procedure set out in this GCC Clause 24.2 shall be repeated, as necessary, until an Installation Certificate is issued.</p>
		23.3	<p>If the Procuring agency fails to issue the Installation Certificate and fails to inform the Supplier of any defects and/or deficiencies within fourteen (14) days after receipt of the Supplier's notice under GCC Clause 24.1, or if the Procuring agency puts the System or a Subsystem into production operation, then the System (or Subsystem) shall be deemed to have achieved successful Installation as of the date of the Supplier's notice or repeated notice, or when the Procuring agency put the System into production operation, as the case may be.</p>
24.	Commissioning	24.1	<p>Commissioning of the System (or Subsystem if specified pursuant to the SCC for GCC Clause 26.1) shall be commenced by the Supplier:</p> <ul style="list-style-type: none"> (a) immediately after the Installation Certificate is issued by the Project Manager, pursuant to GCC Clause 24.2; or (b) as otherwise specified in the Technical Requirement or the Agreed and Finalized Project Plan; or (c) immediately after Installation is deemed to have occurred, under GCC Clause 24.3.

		24.2	<p>The Procuring agency shall supply the operating and technical personnel and all materials and information reasonably required to enable the Supplier to carry out its obligations with respect to Commissioning.</p> <p>Production use of the System or Subsystem(s) shall not commence prior to the start of formal Operational Acceptance Testing</p>
25.	Operational Acceptance Tests	25.1	<p>The Operational Acceptance Tests (and repeats of such tests) shall be the primary responsibility of the Procuring agency (in accordance with GCC Clause 9.9), but shall be conducted with the full cooperation of the Supplier during Commissioning of the System (or major components or Subsystem[s] if specified in the SCC and supported by the Technical Requirements), to ascertain whether the System (or major component or Subsystem[s]) conforms to the Technical Requirements and meets the standard of performance quoted in the Supplier's bid, including, but not restricted to, the functional and technical performance requirements. The Operational Acceptance Tests during Commissioning will be conducted as specified in the SCC, the Technical Requirements and/or the Agreed and Finalized Project Plan.</p> <p>At the Procuring agency's discretion, Operational Acceptance Tests may also be performed on replacement Goods, upgrades and new version releases, and Goods that are added or field-modified after Operational Acceptance of the System.</p>
		25.2	<p>If for reasons attributable to the Procuring agency, the Operational Acceptance Test of the System (or Subsystem[s] or major components, pursuant to the SCC for GCC Clause 26.1) cannot be successfully completed within the period specified in the SCC, from the date of Installation or any other period agreed upon in writing by the Procuring agency and the Supplier, the Supplier shall be deemed to have fulfilled its obligations with respect to the technical and functional aspects of the Technical Specifications, SCC and/or the Agreed and Finalized Project Plan.</p>

26.	Operational Acceptance	26.1	<p>Subject to GCC Clause 27.4 (Partial Acceptance) below, Operational Acceptance shall occur in respect of the System, when</p> <ul style="list-style-type: none"> a) the Operational Acceptance Tests, as specified in the Technical Requirements, and/or SCC and/or the Agreed and Finalized Project Plan have been successfully completed; or b) the Operational Acceptance Tests have not been successfully completed or have not been carried out for reasons that are attributable to the Procuring agency within the period from the date of Installation or any other agreed-upon period as specified in GCC Clause 27.2.2 above; or c) the Procuring agency has put the System into production or use for sixty (60) consecutive days. If the System is put into production or use in this manner, the Supplier shall notify the Procuring agency and document such use
		26.2	<p>At any time after any of the events set out in GCC Clause 27.1 have occurred, the Supplier may give a notice to the Procuring agency requesting the issue of an Operational Acceptance Certificate.</p>
		26.3	<p>After consultation with the Procuring agency, and within fourteen (14) days after receipt of the Supplier's notice, the Procuring agency shall:</p> <ul style="list-style-type: none"> (a) issue an Operational Acceptance Certificate; or (b) notify the Supplier in writing of any defect or deficiencies or other reason for the failure of the Operational Acceptance Tests; or (c) issue the Operational Acceptance Certificate, if the situation covered by GCC Clause 27.1 (b) arises.

		26.4	<p>The Supplier shall use all reasonable endeavors to promptly remedy any defect and/or deficiencies and/or other reasons for the failure of the Operational Acceptance Test that the Project Manager has notified the Supplier of. Once such remedies have been made by the Supplier, the Supplier shall notify the Procuring agency, and the Procuring agency, with the full cooperation of the Supplier, shall use all reasonable endeavors to promptly carry out retesting of the System or Subsystem. Upon the successful conclusion of the Operational Acceptance Tests, the Supplier shall notify the Procuring agency of its request for Operational Acceptance Certification, in accordance with GCC Clause 27.3. The Procuring agency shall then issue to the Supplier the Operational Acceptance Certification in accordance with GCC Clause 27.3 (a), or shall notify the Supplier of further defects, deficiencies, or other reasons for the failure of the Operational Acceptance Test. The procedure set out in this GCC Clause 27.4 shall be repeated, as necessary, until an Operational Acceptance Certificate is issued.</p>
		26.5	<p>If the System or Subsystem fails to pass the Operational Acceptance Test(s) in accordance with GCC Clause 26.1, then either:</p> <p style="padding-left: 40px;">(a) the Procuring agency may consider terminating the Contract, pursuant to GCC Clause 41;</p> <p style="padding-left: 40px;">or</p> <p style="padding-left: 40px;">(b) if the failure to achieve Operational Acceptance within the specified time period is a result of the failure of the Procuring agency to fulfill its obligations under the Contract, then the Supplier shall be deemed to have fulfilled its obligations with respect to the relevant technical and functional aspects of the Contract.</p>
		26.6	<p>If within fourteen (14) days after receipt of the Supplier's notice the Procuring agency fails to issue the Operational Acceptance Certificate or fails to inform the Supplier in writing of the justifiable reasons why the Project Manager has not issued the Operational Acceptance Certificate, the System or Subsystem shall be deemed to have been accepted as of the date of the Supplier's said notice</p>

27.	Partial Acceptance	27.1	If so specified in the SCC for GCC Clause 26.1, Installation and Commissioning shall be carried out individually for each identified major component or Subsystem(s) of the System. In this event, the provisions in the Contract relating to Installation and Commissioning, including the Operational Acceptance Test, shall apply to each such major component or Subsystem individually, and Operational Acceptance Certificate(s) shall be issued accordingly for each such major component or Subsystem of the System, subject to the limitations contained in GCC Clause 28.2
		27.2	The issuance of Operational Acceptance Certificates for individual major components or Subsystems pursuant to GCC Clause 28.1 shall not relieve the Supplier of its obligation to obtain an Operational Acceptance Certificate for the System as an integrated whole (if so specified in the SCC for GCC 27.1) once all major components and Subsystems have been supplied, installed, tested, and commissioned
		27.3	In the case of minor components for the System that by their nature do not require Commissioning or an Operational Acceptance Test (e.g., minor fittings, furnishings or site works, etc.), the Procuring agency shall issue an Operational Acceptance Certificate within fourteen (14) days after the fittings and/or furnishings have been delivered and/or installed or the site works have been completed. The Supplier shall, however, use all reasonable endeavors to promptly remedy any defects or deficiencies in such minor components detected by the Procuring agency or Supplier.

28.	Warranty/ Defect Liability Period	28.1	The Supplier warrants that the system, including all Information Technologies, Materials and other goods supplied and services provided under the Contract are new, unused, of the most recent or current models or as specified in the technical specifications and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied and services provided under this Contract shall have no defect, arising from design, materials, or workmanship that prevent the System and/or any of its components from fulfilling the Technical Requirements (except when the design and/or material is required by the Procuring Agency, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Information System in the conditions prevailing in Pakistan. Exceptions and/or limitations, if any, to this warranty with respect to Software (or categories of Software), shall be as specified in the SCC. Commercial warranty provisions of products supplied under the Contract shall apply to the extent that they do not conflict with the provisions of this Contract.
		28.2	This warranty Period shall commence from the date of Operational Acceptance of the System (or of any major component or Subsystem for which separate Operational Acceptance is provided for in the Contract) and shall remain valid for a period specified in the SCC.
		28.3	The Procuring Agency shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
		28.4	Upon receipt of such notice, the Supplier shall promptly or within the period specified in the SCC, in consultation and agreement with the Procuring agency regarding appropriate remedying of the defects, and at its sole cost, repair, replace, or otherwise make good (as the Supplier shall, at its discretion, determine) such defect as well as any damage to the System caused by such defect. Any defective Information Technologies or other Goods that have been replaced by the Supplier shall remain the property of the Supplier
		28.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.

29.	Intellectual Property Rights Indemnity	29.1	<p>The Supplier shall indemnify and hold harmless the Procuring agency and its employees and officers from and against any and all losses, liabilities, and costs (including losses, liabilities, and costs incurred in defending a claim alleging such a liability), that the Procuring agency or its employees or officers may suffer as a result of any infringement or alleged infringement of any Intellectual Property Rights by reason of:</p> <ul style="list-style-type: none"> (a) installation of the System by the Supplier or the use of the System, including the Materials, in the country where the site is located; (b) copying of the Software and Materials provided the Supplier in accordance with the Agreement; and (c) sale of the products produced by the System in any country, except to the extent that such losses, liabilities, and costs arise as a result of the Procuring agency's breach of GCC Clause 30.2.
		29.2	<p>Such indemnity shall not cover any use of the System, including the Materials, other than for the purpose indicated by or to be reasonably inferred from the Contract, any infringement resulting from the use of the System, or any products of the System produced thereby in association or combination with any other goods or services not supplied by the Supplier, where the infringement arises because of such association or combination and not because of use of the System in its own right.</p>
		29.3	<p>Such indemnities shall also not apply if any claim of infringement:</p> <ul style="list-style-type: none"> (a) is asserted by a parent, subsidiary, or affiliate of the Procuring agency's organization; (b) is a direct result of a design mandated by the Procuring agency's Technical Requirements and the possibility of such infringement was duly noted in the Supplier's Bid; or (c) results from the alteration of the System, including the Materials, by the Procuring agency or any persons other than the Supplier or a person authorized by the Supplier
30.	Insurance	30.1	<p>The Insurance of the items before delivery in DRAP shall be the discretion of the supplier.</p>

31.	Limitation of Liability	31.1	<p>Provided the following does not exclude or limit any liabilities of either party in ways not permitted by applicable law:</p> <p>(a) the Supplier shall not be liable to the Procuring agency, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring agency; and</p> <p>(b) the aggregate liability of the Supplier to the Procuring agency, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to any obligation of the Supplier to indemnify the Procuring agency with respect to intellectual property rights infringement</p>
32.	Related Services	32.1	<p>The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p>
			<p>a) Performance or supervision of on-site assembly, Installation Commissioning and/or start-up of the supplied Goods;</p>
			<p>b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;</p>
			<p>c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</p>
			<p>d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</p>
			<p>e) Training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the Goods supplied and Services Provided.</p>
		32.2	<p>Prices charged by the Supplier for related services shall be part of his quoted bid price and not charged at any later stage after award of contract.</p>

33. Change Orders	33.1	The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:	
		a)	Drawings, designs, or specifications;
		b)	The method of shipment or packing;
		c)	The place of delivery; and/or
		d)	The Services to be provided by the Supplier.
	33.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency change order.	
	33.3	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.	
34. Contract Amendments	34.1	Subject to GCC Clause 34 , no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.	
35. Assignment	35.1	Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.	
36. Sub-contracts	36.1	The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.	
37. Delays in the Supplier's Performance	37.1	Delivery of the Goods and performance of Services making Information system shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.	

		37.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.	
		37.3	Except as provided under GCC Clause 41 , a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 39 , unless an extension of time is agreed upon pursuant to GCC Clause 38.2 without the application of liquidated damages.	
38.	Liquidated Damages	38.1	Subject to GCC Clause 41 , if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in SCC . Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 40 .	
39.	Termination for Default	39.1	The Procuring Agency or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.	
		39.2	Fundamental breaches of Contract shall include, but shall not be limited to the following:	
			a)	the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency or
			b)	the Supplier fails to perform any other obligation(s) under the Contract;

		c)	Supplier's failure to submit performance security (or guarantee) within the time stipulated in the SCC ;
		d)	the supplier has abandoned or repudiated the contract.
		e)	the Procuring Agency or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
		f)	a payment is not paid by the Procuring Agency to the Supplier after 90 days from the due date for payment;
		g)	the Procuring Agency gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Agency; and
		h)	if the Procuring Agency determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.
		39.3	For the purpose of this clause:
			"Corrupt and Fraudulent Practice" means the practices as described in Rule-2 (1) (f) of Public Procurement Rules-2004.
		39.4	In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 26.1 , the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

40.	Termination for Force Majeure	40.1	<p>Notwithstanding the provisions of GCC Clauses 38, 39, and 40, neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.</p> <p>For purpose of this clause, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent</p>
		40.2	<p>If a Party (hereinafter referred to as “the Affected Party”) is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>
41.	Termination for Insolvency	41.1	<p>The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.</p>
42.	Termination for Convenience	42.1	<p>The Procuring Agency, by written notice sent to the Supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the Contract is terminated, and the date upon which such termination becomes effective.</p>

		42.2	The Systems that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency at the Contract terms and price. For the remaining system, the Procuring Agency may elect:
		a)	To have any portion completed and delivered at the Contract terms and prices; and / or
		b)	To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
43. Transfer of Ownership		43.1	With the exception of Software and Materials, the ownership of the Information Technologies and other Goods shall be transferred to the Procuring agency at the time of Delivery or otherwise under terms that may be agreed upon and specified in the Contract Agreement.
		43.2	Ownership and the terms of usage of the Software and Materials supplied under the Contract shall be governed by GCC Clause 14 (Copyright) and any elaboration in the Technical Requirements
		43.3	Ownership of the Supplier's Equipment used by the Supplier and its Subcontractors in connection with the Contract shall remain with the Supplier or its Subcontractors.
44. Disputes Resolution		44.1	In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties.
		44.2	After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.
45. Procedure for Disputes Resolution		45.1	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and, in the place, shown in the SCC.
		45.2	The rate of the Arbitrator's fee and administrative costs of arbitration shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting arbitration to its finality each party shall bear its incurred costs and expenses.

		45.3	The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and, in the place, shown in the SCC .
46.	Replacement of Arbitrator	46.1	Should the Arbitrator resign or die, or should the Procuring Agency and the Supplier agree that the Arbitrator is not functioning in accordance with the provisions of the contract, a new Arbitrator shall be appointed by mutual consent of the both parties.
47.	Notices	47.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in SCC .
		47.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.

SECTION VIII: SPECIAL CONDITIONS OF THE CONTRACT (SCC)

Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
Definitions (GCC 1)		
1.	1.1	The Procuring Agency is: Drug Regulatory Authority of Pakistan
2.	1.1	The Supplier is: <i>[Name and address]</i>
3.	1.1	The title of the subject procurement or The Project is: <i>Upgradation of IT Infrastructure at DRAP</i>
Governing Language (GCC 4)		
4.	4.1	The Governing Language shall be: English
Applicable Law (GCC 5)		
5.	5.1	The Applicable Law shall be: Laws of the Federal Public Procurement Regulatory Authority
	5.2	The Contract shall be effective from the date of award of contract and subsequent submission of performance of guarantee by the successful bidder
Country of Origin (GCC 6)		
6.	6.1	Country of Origin should be within the approved countries under section IV of the bidding document
Scope of the System (GCC 7)		
7.	7.1	The Scope of the IT Hardware and software is as specified in the GCC 7.1 and as per technical specification of the bidding document section V

Supplier Responsibilities (GCC 8)															
8.	8.1	The Supplier shall have the responsibilities as specified in GCC 8.													
Procuring Agency's Responsibilities (GCC 9)															
9.	9.1	The Procuring agency shall have the responsibilities as specified in GCC 9.													
Price (GCC 10)															
10.	10.1 & 33	Price shall be charged by the supplier as per quoted price only.													
Payment (GCC 11)															
11.	11.1	<div>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</div> <table><tr><th>Sr .</th><th>Milestone</th><th>Time Period</th><th>Payment</th></tr><tr><td>1</td><td>Supply, Installation/Configuration and Testing of Equipment (Hardware/Software) (Subject to provision of completion certificate by MIS Division of DRAP)</td><td>within 6 to 10 weeks from the date of issuance of supply order.</td><td>100%</td></tr><tr><td>2</td><td>End of performance Guarantee</td><td>Performance Guarantee will have to be provided to cover the warranty period of the hardware which will be three (03) year from the date of successful testing and acceptance.</td><td>Release of Performance Guarantee</td></tr></table> <div>Payment in Pakistani rupee shall be made within ninety (90) days of presentation of claim supported by a certificate from the PE declaring that the Goods have been delivered and that all other contracted Services have been performed.</div>		Sr .	Milestone	Time Period	Payment	1	Supply, Installation/Configuration and Testing of Equipment (Hardware/Software) (Subject to provision of completion certificate by MIS Division of DRAP)	within 6 to 10 weeks from the date of issuance of supply order.	100%	2	End of performance Guarantee	Performance Guarantee will have to be provided to cover the warranty period of the hardware which will be three (03) year from the date of successful testing and acceptance.	Release of Performance Guarantee
Sr .	Milestone	Time Period	Payment												
1	Supply, Installation/Configuration and Testing of Equipment (Hardware/Software) (Subject to provision of completion certificate by MIS Division of DRAP)	within 6 to 10 weeks from the date of issuance of supply order.	100%												
2	End of performance Guarantee	Performance Guarantee will have to be provided to cover the warranty period of the hardware which will be three (03) year from the date of successful testing and acceptance.	Release of Performance Guarantee												

12.	11.3	Rate to be used for paying the Supplier's interest on the late payment made by Procuring Agency shall be KIBOR.
Performance Guarantee (GCC 12)		
13.	12.1	The amount of performance guarantee, as a percentage of the Contract Price, shall be: <i>10% of the accepted bid price for the successful bidder for each lot.</i>
14.	12.4	After delivery and acceptance of the Information System, the Performance Guarantee shall be withheld for 03 years to cover the Supplier's warranty obligations in accordance with GCC Clause 29.
Taxes and Duties (GCC 13)		
15.	13.	<i>"There are no Special Conditions of Contract applicable to GCC Clause 13"]</i> .
Copy Rights (GCC 14)		
Software License Validity (GCC 15)		
16.	15.1 (a)(iii)	The Standard Software license shall be valid <i>"throughout the territory of the Procuring agency's Country;"</i>
17.	15.1 (a)(iv)	Use of the software shall be subject to the discretion of the procuring agency
18.	15.1(b)(ii))	The Software license shall permit the Software to be used or copied for use or transferred to a replacement computer [<i>state: "provided the replacement computer falls within approximately the same class of machine and maintains approximately the same number of users, if a multi-user machine;" or specify: other necessary and appropriate restrictions on the replacement computer</i>].
19.	15.1(b)(vi) i)	The Software license shall permit the Software to be disclosed to and reproduced for use (including a valid sublicense) by <i>"support service suppliers or their subcontractors, exclusively for such suppliers or subcontractors in the performance of their</i>

		<i>support service contracts;</i> " subject to the same restrictions set forth in this Contract.
20.	15.1(b)(vi i)	In addition to the persons specified in GCC Clause 15.1 (b) (vi), the Software may be disclosed to, and reproduced for use subject to the same restrictions as are set forth in this Contract.
Confidential Information (GCC 16)		
21.	16.1	<i>"There are no modifications to the confidentiality terms expressed in GCC Clause 16.1"</i>
22.	16.7	<i>The provisions of this GCC Clause 16 shall survive the termination, for whatever reason, of the Contract for 03 years</i>
Sub-Contracting (GCC 17)		
23.	17.1	<i>"There are no Special Conditions of Contract applicable to GCC Clause 17."</i>
Transportation (GCC 19)		
24.	19.1	The Supplier <i>"shall"</i> be free to use transportation through carriers registered in any eligible country and <i>"may"</i> obtain insurance from any eligible source country at his own cost.
Documents (GCC 20)		
25.	20.1	The Supplier shall provide to the Procuring agency documents <i>"as specified in the GCC,"</i>
Products Upgrade (GCC 21)		
26.	21.1	The Supplier shall provide the Procuring agency: <i>"with all new versions, releases, and updates to all Standard Software during the Warranty Period, for free, as specified in the GCC,"</i>

Inspections and Tests (GCC 22)		
27.	22.1	<i>"There are no Special Conditions of Contract applicable to GCC Clause 22."</i>
Installations (GCC 23)		
28.	23.1	<i>"There are no Special Conditions of Contract applicable to GCC Clause 23."</i>
Operational Acceptance Test (GCC 26)		
29.	26.1	Operational Acceptance Testing shall be conducted in accordance with the technical specs mentioned in the bidding document and up to the satisfaction of the procuring agency for conformance to requirements.
Defect Liability (GCC 28)		
30.	28.3	The Supplier warrants that the provided items have been released to the market for the following specific minimum time periods: <i>"All Standard Software must have been commercially available in the market for at least three months"]</i> .
31.	28.4	The Warranty Period (N) shall begin from the date of Operational Acceptance of the System or Subsystem and extend for: <i>"36 months;"</i>
32.	28.5	During the Warranty Period, the Supplier must commence the work necessary to remedy defects or damage within seven (07) <i>(working) days</i> of notification
Intellectual Property Rights Indemnity (GCC 29)		
33.	29.1	<i>"There are no Special Conditions of Contract applicable to GCC Clause 30."</i>

Insurance (GCC Clause 30)		
34.	30.1	Insurance of the items before delivery in DRAP shall be the discretion of the supplier.
Related Services (GCC Clause 32)		
35.	32.1	Related services to be provided are as per clause 33 of GCC. <i>[The price quoted in the Bid price or agreed with the selected Supplier shall include cost of related services in the Contract Price.]</i>
Change Orders (GCC 33)		
36.	33.1	<i>“There are no Special Conditions of Contract applicable to GCC Clause 34.”</i>
Assignment (GCC 35)		
37.	35.1	Contract can be assigned (<i>no</i>)
Liquidated Damages (GCC Clause 38)		
38.	38.1	Applicable rate: <i>[0.2 per cent per day of undelivered materials/good's value.]</i> Maximum deduction: is equal to the performance security.
Procedure for Dispute Resolution (GCC Clause 44)		
39.	44.1	Dispute Resolution <u>(a) For Contracts to be entered with foreign Contractor/ Service Provider:</u> <i>If the Supplier is foreign (including a Joint Venture when at least one partner is foreign), the Contract shall contain the following provision: Arbitration proceedings shall be conducted in accordance with the rules of arbitration of [select one of the following: the London Court of International Arbitration]. These rules, in the version in force at the time of the request for arbitration, will be deemed to form part of this Contract.</i> <u>(b) For Contracts to be entered with nationals of Pakistan:</u>

		<ol style="list-style-type: none"> 1. If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Supplier in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract- whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 7 (seven) days following a notice sent by one Party to the other Party in this regard. 2. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties. 3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad and proceedings will be conducted in English language. 4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute. 5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after delivery of goods.
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		6. Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Procuring Agency shall pay the Supplier any monies due to the Supplier.
Notices (GCC Clause 47)		
40.	47.1	<ul style="list-style-type: none"> – Procuring Agency’s address for notice purposes: Drug Regulatory Authority of Pakistan, Prime Minister’s Health Complex, Park Road, Islamabad. – Supplier’s address for notice purposes:

SECTION IX: CONTRACT FORMS

Form of Contract

THIS AGREEMENT made the _____ day of _____ 20____ between *[name and address of Procuring Agency]* of Pakistan (hereinafter called “the Procuring Agency”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., *[brief description of goods and services]* and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

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 Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

- (a) This form of Contract;
- (b) the Form of Bid and the Price Schedule submitted by the Bidder;
- (c) the Schedule of Requirements;
- (d) the Technical Specifications;
- (e) the Special Conditions of Contract;
- (f) the General Conditions of the Contract;
- (g) the Procuring Agency’s Letter of Acceptance

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services 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 whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Supplier:

Performance Security (or guarantee) Form

To: *[name of Procuring Agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[Reference number of the contract]* dated *[insert date]* to delivery *[description of goods and services]* (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 reputable bank for the sum specified therein as 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: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

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 Number: _____

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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it (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, fee 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 consultations 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, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Buyer]

[Seller/Supplier]

