

RAWALPINDI MEDICAL UNIVERSITY RAWALPINDI



**FRAMEWORK CONTRACT FOR PROCUREMENT
OF**

- i. Stationary Items**
- ii. Printing Material**
- iii. Uniform**
- iv. General Store Items**
- v. Building Material**

FOR THE FINANCIAL YEAR 2022-2023



Rawalpindi Medical University



*INVITATION FOR BIDS
FOR
PROCUREMENT OF STATIONARY ITEMS, PRINTING MATERIAL, UNIFORM,
GENERAL STORE ITEMS, BUILDING MATERIAL*

1. Rawalpindi Medical University invites sealed bids on Framework Contract basis from well reputed Firms/Companies/Sole Proprietors/ General Order Suppliers for the Financial Year 2022-2023 for “**Procurement of Stationary, Printing Material, Uniform, General Store Items and Building Material**”
2. Interested Eligible Bidders may get the bidding documents from the purchase office, RMU, NTB inside Holy Family Hospital, Rawalpindi on submission of written application on their letter heads and a copy of CNIC along with payment of non-refundable fee of Rs.1,000/- (Rupees One Thousand Only) for each category for Bidding Documents. Bidding Documents including detailed specifications, terms & conditions shall be issued up to 19-9-2022 till office Hours from Purchase Office, New Teaching Block Rawalpindi, Pakistan.
3. Bidding shall be conducted on ‘**Single Stage Two Envelope**’ basis. The name of the bidder and tender description shall be clearly marked on the envelope. Bidders are required to submit the documents along with following information
 - The bidder should be registered with FBR.
 - Income tax/sales tax certificates/Professional tax Certificate from relevant department.
 - List of relevant major supplies.
 - Estimated amount of each item is mentioned in bidding documents.
 - 2% Bid security of estimated amount in shape of CDR/Bank Guarantee/Pay Order/ Demand Draft of each item is mentioned in bidding documents must be attached with technical bids.

Conditional, optional, incomplete and bid not meeting the evaluation criteria shall be considered as ‘**Non- Responsive**’.

Bidding documents containing evaluation criteria, specifications and other terms & conditions can be downloaded from www.ppra.punjab.gov.pk and www.rmur.edu.pk.

Prospective bidders are requested to drop their sealed bids on / before **20-9-2022 till 11:00 a.m.in the Office of Vice Chancellor Rawalpindi Medical University, New Teaching Block Inside Holy Family Hospital Rawalpindi, Pakistan.**

The Bids received till stipulated date and time shall be opened on the same date at **11:30 a.m.** in the presence of bidders or their representatives who intend to witness the proceedings. In case of official holiday on the day of Purchasing /submission next day will be treated as closing date.

RMU may reject all the bids subject to relevant provision of Punjab Procurement Rules 2014.

Vice Chancellor
Rawalpindi Medical University
New Teaching Block Rawalpindi
Tel: 051-9291511

INSTRUCTIONS TO BIDDERS

1. **Source of Funds:** The Government of Punjab, Specialized Healthcare & Medical Education Department has allocated funds to “The Rawalpindi Medical University, Rawalpindi” in relevant Head of Accounts which will be utilized by RMU to purchase respective items during the financial year 2022-2023. RMU intends to conclude the Framework Contract for supply of various items free delivery to consignee’s end basis directly to Rawalpindi Medical University Old & New Teaching Block Rawalpindi.
2. **Eligible Bidders:** This Invitation for Bids is open to all Manufacturers, Distributors, General order Suppliers, Importers/Sole Agents of Foreign Principals in case of imported items duly registered with FBR for income tax & sale and appears in latest active tax payers list. The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), a Local Body or a Public Sector Organization.
3. **Eligible Goods and Services:** All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term “**Goods**” includes any Goods that are the subject of this Invitation for Bids and the term “**Services**” shall include related services such as transportation, insurance etc. The “**origin**” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
4. **Cost of Bidding:** 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 manner or outcome of the bidding process.

NOTE: List of required items with specifications is attached

THE BIDDING PROCEDURE

5. **Single Stage – Two Envelopes Bidding Procedure as per PPRA Rules 2014 shall be applied:**
 - i. The bid shall comprise a single sealed package containing two separate sealed envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal; ii. The envelopes shall be sealed & marked as “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” in bold and legible letters to avoid confusion;
 - iii. Initially, only the envelope marked “**TECHNICAL PROPOSAL**” shall be opened;
 - iv. The envelope marked as “**FINANCIAL PROPOSAL**” shall be retained in the custody of Procuring Agency without being opened;
 - v. The Procuring Agency shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;
 - vi. During the technical evaluation, no amendments in the technical proposal shall be permitted;

- vii. The Financial Proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the bidders in advance;
- viii. After the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only.
- ix. The financial proposal of bids found technically non-responsive or non-compliant shall be returned **unopened** to the respective bidders.

THE BIDDING DOCUMENTS

6. Content of Bidding Documents

- i. The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents shall include: -
 - a) Instructions to bidders;
 - b) General Conditions of Contract;
 - c) Special Conditions of Contract;
 - d) Schedule of Requirements;
 - e) Technical Specifications;
 - f) Manufacturer's Authorization Form;
 - g) Performance Guarantee Form;
 - h) Performance Guarantee Form;
 - i) Bid Form;
 - j) Price Schedule
 - ii. The "**Invitation for Bids**" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence. The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.
 - iii. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the bidder's risk and may result in the rejection of its bid.
7. **Clarification of Bidding Documents:** A prospective bidder requiring any clarification of the bidding documents may notify the Procuring Agency, in writing at the Procuring Agency's address, indicated in the Invitation for Bids. The Procuring Agency shall respond in writing to any request for clarification of the bidding documents, which it receives no later than ten (10) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective bidders that have received the bidding documents.
8. **Amendment of Bidding Documents:** At any time prior to 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, may modify the bidding documents by amendment. All prospective bidders that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to

allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

PREPARATION OF BIDS

9. **Language of Bid:** 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 English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.
10. **Documents Comprising the Bid:** The bid shall comprise the following components:
 - (a) Bid Form and Price Schedule completed in accordance with instruction to bidders (to be submitted along with financial proposal);
 - (b) Documentary evidence established in accordance with instruction to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
 - (c) Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conform to the bidding documents; and
11. **Bid Form & Price Schedule:** The bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their strength, packing, quantity, and prices.
12. **Bid Prices:**
 - i. The bidder shall indicate on the appropriate Price Schedule the unit prices and total bid price of the goods; it proposes to supply under the Contract.
 - ii. Form of price Schedule is to be filled in very carefully & typed. Any alteration /correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked in bold.
 - iii. The bidder should quote the prices of goods according to the strength / technical specifications as provided in the Form of Price Schedule and Technical Specifications. The specifications of goods, different from the demand of bid enquiry, shall straightway be rejected.
 - iv. **The bidder is required to offer competitive price. The prices must include all the taxes and duties levied by government, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties.**
 - v. Prices offered should be for each item demanded. Conditional offer shall also be considered as nonresponsive bidder.
 - vi. While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.
13. **Bid Currencies:** Prices shall be quoted in Pak Rupees.
14. **Documents Establishing Bidder's Eligibility and Qualification**
 - i. The bidder shall furnish, as part of its technical bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

- ii. The documentary evidence of the bidder's eligibility to bid shall establish to the Procuring Agency's satisfaction that the bidder, at the time of submission of its bid, is eligible as defined under instruction to the bidders
- iii. The documentary evidence (to be submitted along with technical proposal) of the bidder's qualifications to perform the Contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:
 - (a) National Tax Number (NTN) and General Sales Tax Number (GST) with documentary proof shall have to be provided by each bidder in the tender.
 - (b) The bidder shall submit an affidavit on legal stamp paper of Rs. 100/- that their firm is not blacklisted on any ground by any Government (Federal/Provincial/District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.
 - (c) The bidder should have minimum **one-year experience in the market**.
 - (d) The bidder is required to provide with the Technical Proposal, the name of item(s) for which they have quoted their rates in the Financial Proposals.

15. Documents Establishing Good's Eligibility and Conformity Bidding Documents:

- i. The bidder shall furnish along with Technical Proposal, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods, which the bidder proposes to supply under the Contract.
- ii. The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods offered which a certificate of origin issued by the Manufacturer shall confirm.

16. Bid Security:

Item wise bid security is mentioned in demand schedule which is 2% of estimated cost in shape of Bank Guarantee/CDR/Demand Draft/Pay Order in favor of "Vice Chancellor The Rawalpindi Medical University, Rawalpindi". Original bid security **must be attached with technical offer**.

17. Bid Validity

- i. Bids shall remain valid for the period of **90 days** after the date of opening of Technical Bid, prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.
- ii. The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- iii. bidders who: -
 - (a) Agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
 - (b) Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

18. Format and Signing of Bid:

- i The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The person or

- persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.
- ii Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

19. Sealing and Marking of Bids

- i. The envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion. The inner and outer envelopes shall be sealed and:
 - ii. Be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
 - iii. Bear the name and number indicated in the Invitation for Bids.
 - iv. The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as “non-responsive” or “late”.
 - v. If the outer as well as inner envelopes are not sealed and marked as required by instruction to bidders, the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening and shall be rejected forth with.
- 20. Deadline for Submission of Bids:** Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders, not later than the time and date specified in the Invitation for Bids. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to bidders, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 21. Late Bid:** Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder
- 22. Withdrawal of Bids:** The bidder may withdraw its bid after the bid’s submission and prior to the deadline prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to bidders.

OPENING AND EVALUATION OF BIDS

23. Opening of Bids

- i. The Procuring Agency shall initially open only the envelope marked “**TECHNICAL PROPOSAL**” in the presence of bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders’ representatives who are present shall sign the Attendance Sheet evidencing their attendance. However, the envelope marked as “**FINANCIAL PROPOSAL**” if it is sealed shall be retained in the custody of Procuring Agency without being opened and till completion of the evaluation process.
- ii. The bidders’ names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at

the opening of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.

iii. The Procuring Agency shall prepare minutes of the bids opening (technical and financial).

24. Clarification of Bids: During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted

25. Preliminary Examination

i. The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required securities have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

ii. In the financial bids the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.

iii. The Procuring Agency may waive 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.

iv. Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations.

v. Technical scrutiny committee may ask for samples of quoted items at any stage of evaluation/bidding procedure. The bidders shall be bound to provide the samples at his own cost. Otherwise, his bid shall be declared non responsive.

vi. If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.

26. Evaluation & Comparison of Bids

i. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.

ii. The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, previous test reports, inspection of plant/ factory / premises (if not previously conducted), previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instruction to bidders.

iii. All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.

- iv. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

27.Evaluation Criteria:

i.Evaluation Criteria

The procuring agency shall follow following evaluation criteria for Qualification/Disqualification of bids. All evaluation parameters given below are mandatory to compliance for technical qualification of firm. The items evaluation shall be done in accordance with technical specification given in Annex A.

SR. #	KNOCK OUT CLAUSE	YES/NO	PAGE #
1	Original receipt for purchase of tender		
2	Valid Computerized National Identity Card (Copy) of Bidder		
3	Company Profile Including Technical & Managerial Capability (Name, Address, Tel No.)		
4	Bid Security 2% of each item in shape of CDR/PO/DD/Bank Guarantee attached with Technical Bid (Original)		
5	Valid National Tax Registration No. Certificate (NTN)		
6	Valid Sales Tax Registration No. Certificate (STRN)		
7	Valid Professional Tax Certificate		
8	Active Tax Payer Certificate (Print of Online Verification)		
9	Annual Turn Over Minimum Rs.2.0 Millions for Last One Year (Attach Bank Statement/Income Statement/Balance Sheet of last one year)		
10	Minimum one-year Experience of Working with any Government Department/Autonomous Body /Attached Department (Supply Orders from Government Department Must be Attached)		
11	Affidavit of Non-blacklisting & Pricing at stamp paper worth Minimum Rs. 100/- (Format Attached Annex-B)		
12	Price should not be mentioned on technical bid		
13	Samples of quoted items must be provided to Store Department, RMU, NTB, Rawalpindi with technical bid and samples submission certificate from store is mandatory. In case of not provide the quoted items samples Technical Bid will straight away Rejected		
	Technically Qualified (TQ) or Technically Not Qualified (TNQ)		

28. Schedule of Requirement

The supplies shall be delivered within 30 days w.e.f the next date after the date of issuance of Purchase Order (without penalty) and with prescribed penalty, as per following schedule of requirement:

Mode of penalty	Shipping/Delivery Period
Without Penalty	30 Days (Grace period 15days)

- i. In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, **penalty @ 0.067% per day** of the cost of purchase order/contract value for late delivered supply shall be imposed upon the Supplier.
- ii. Delivery period will be started from the next date of issuance of Purchase order to the Contractor.

29. Contacting the Procuring Agency: No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification in addition to any other penalty Procuring Agency may in its discretion impose.

30. Qualification & Disqualification of Bidders: The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

31. Rejection of Bids: The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. The Procuring Agency incurs no liability, solely towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

32. Re-Bidding: If the Procuring Agency rejected all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement under of the Punjab Procurement Rules-2014. The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

33. Announcement of Evaluation Report: The Procuring Agency shall declare the results of bid evaluation prior to the award of procurement contract.

AWARD OF CONTRACT

34. Acceptance of Bid and Award criteria: The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Provincial Government, shall be awarded the Contract, within the original or extended period of bid validity.

35. Procuring Agency's right to vary quantities at time of award/Purchase Order: The Procuring Agency reserves the right at the time of Contract's award/Purchase Order to increase or decrease, the quantity of goods originally specified in the Price schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

36. Limitations on Negotiations: Save as otherwise provided there shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder: provided that the extent of the negotiation permissible shall be subject to the regulations issued by the Punjab Procurement Regulatory Authority and its subsequent amendments, if any.

37. Notification of Award

i. Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful bidder in writing by registered letter, to be confirmed in writing by registered letter, that its bid has been accepted.

ii. The notification of award shall constitute the formation of the Contract.

38. Signing of Contract

i. At the same time as the Procuring Agency notifies the successful bidder that its bid has been accepted, the Procuring Agency shall send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.

ii. Both the successful bidder and the Procuring Agency shall sign with date the Contract on the legal stamp paper. Thereafter, the Procuring Agency shall issue Purchase Order. If the successful bidder, after completion of all Codal Formalities shows inability to sign the Contract then the firm shall be blacklisted minimum for two years. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

39. Performance Guarantee/ Security

i. On the date of signing of Contract, the successful bidder shall furnish the Performance Guarantee / Security in accordance with the Conditions of Contract, in the Performance Guarantee / Security Form provided in the bidding documents.

ii. Failure of the successful bidder to comply with the requirement of instructions to the bidders shall constitute sufficient grounds for the annulment/termination of the award and forfeiture of the bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

40. Corrupt or Fraudulent Practices

(a) The Procuring Agency requires that the Procuring Agency as well as bidders/ Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency defines, for the purposes of this provision, the terms set forth below as follows:

(b)

i. **“corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and

ii. **fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring Agency of the benefits of free and open competition;

- (c) Shall reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question;
- (d) Shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Contract; onus of proof will be on the firm.

GENERAL CONDITIONS OF CONTRACT

- 1) **Definitions:** In this Contract, the following terms shall be interpreted as indicated against each;
 - i) **"The Contract"** is a contract for the supply of an approximate quantity of stores at specified price during period of contract. The approximate requirements of a number of indenters for the period in question are combined by the Procuring Agency. The contract also provides that any of these indenters may demand his requirement at any time or at specified period during the currency of the contract.
 - ii) **"The Contract"** means the agreement 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.
 - iii) **"The Contract Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - iv) **"The Goods"** means Items being procure, which the Supplier is required to supply to the Procuring Agency under the Contract.
 - v) **"The Services"** means those services ancillary to the supply of goods, such as printing of special instructions on the label and packing, design, logo, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
 - vi) **"The Procuring Agency"** means the Rawalpindi Medical University, Rawalpindi
 - vii) **"The Supplier"** means the individual or firm supplying the goods under this Contract.
- 2) **Application:** These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract
- 3) **Country of Origin:** All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For the purposes of this clause, "origin" means the place where the goods are produced through manufacturing or processing, or the place from which the related services are supplied.
- 4) **Standards:** The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.
- 5) **Use of Contract Documents and Information**
 - i)The Supplier shall not disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract.
 - ii)The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.

- iii) Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.
- iv) The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.
- 6) **Patent Rights:** The Supplier shall indemnify the Procuring Agency against all thirdparty claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.
- 7) **Submission of Samples:** Labeling and Packing of the product would be examined in accordance with Labeling and Packing Government Rules. The Supplier shall provide **samples** of the product to procuring agency as per requirement of Technical Scrutiny Committee.
- 8) **Ensuring intimation of storage arrangements:** To ensure storage arrangements for the intended supplies, the Supplier shall inform the Consignee one week in advance.
- 9) **Inspections and Test / Analysis**
 - i. The Procuring Agency or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency.
 - ii. For the purpose of inspections and tests of General Store, the Supplier shall inform to RMU Rawalpindi at least 15 working days in advance when all or any specific consignment / installment of goods is manufactured and ready for inspection. The inspection team from RMU Rawalpindi shall inspect the quantity, specifications of goods. The Supplier shall furnish all reasonable facilities and assistance including access to drawings and production data to the inspectors at no charge to the Procuring Agency. However, if the Supplier proves an undue delay in conduct of inspection on the part of Procuring Agency, the Supplier shall not be liable for penalty on account of that delay. The cost of such lab tests shall be borne by the Manufacturer / Supplier.
 - iii. The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon arrival at Consignee's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the goods shipment from the manufacturing point.
 - iv. Procuring Agency or its representative shall have the right to inspect and /or to test the goods to confirm their conformity to the specifications of the contract at no extra cost to the Procuring Agency.
 - v. The inspection committee constituted by the Consignee shall inspect the quantity, specifications of goods. The cost of the lab tests shall be borne by the Supplier.
 - vi. The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required / Substandard / Misbranded / Expired. Moreover, it will replace the unconsumed expired stores without any further charges.
 - vii. The Procuring Agency's right to inspect test and, where necessary, reject the goods after the arrival at Procuring Agency's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.
 - viii. Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.

- i) **Physical examination of all supplies.** ii) The Inspection committee constituted by the RMU shall carry out the physical examination after receipt of supplies for checking quality / quantity of the goods supplied.
- iii) If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within **20** days from the date of communication of decision to the Manufacturer / Supplier by the Concerned Authority. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the proportionate amount of performance security of the concerned installment would be forfeited to the government account and the firm shall be blacklisted minimum for one year. However, if the entire supplies/ installments are declared as of against the required specifications, the entire performance security shall be forfeited and the firm shall be blacklisted minimum for two years; onus of proof of innocence shall be on the supplier.
- 10) **Delivery and Documents:** The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in Special Conditions of the Contract.
- 11) **Insurance:** The goods supplied under the Contract shall be delivered duty paid.
- 12) **Transportation:** The Supplier shall arrange such transportation / cold chain maintenance of the goods as is required to prevent their damage or deterioration during transit to their destination. The goods shall be delivered in RMU on the risk and cost of the Supplier. All taxes shall be borne by the Supplier. Transportation including loading / unloading of goods shall be arranged and paid for by the Supplier.
- 13) **Incidental Services:** The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract and the cost of which should be included in the total bid price.
- 14) **Payment:** The method and conditions of payment to be made to the Supplier under this Contract shall be specified in Special Conditions of the Contract. The currency of payment is Pak. Rupees.
- 15) **Prices:** Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till expiry of the original bid validity period provided the Procuring Agency's request for bid validity extension.
- 16) **Contract Amendments:** No variation in or modification of the terms of the Contract shall be made except by written amendment signed by both the Parties.
- 17) **Subcontracts:** The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.
- 18) **Delays in the Supplier's Performance:** Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). The Procuring Agency 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 Procuring Agency by amendment of Contract. A delay by the Supplier in the performance of its delivery

obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.

- 19) **Penalties/liquidated Damages:** In case of late delivery beyond the presented period, penalty as specified in Special Conditions of Contract shall be imposed upon the Supplier. The above Late Delivery (LD) is subject to General Conditions of Contract including late delivery for reasons beyond control. Once the maximum is reached, the Procuring Agency may consider termination of the Contract. In case of supply of substandard product, the destruction cost will be borne by the firm i.e. burning, Dumping, Incineration. If the firms provide substandard item and fail to provide the item as per specification laid down in the Technical Specification Form / Tender Enquiry, the procuring agency shall be entitled to make other arrangement at the risk / expense of the Contractor / Supplier Firm, the price difference shall be paid by the Firm.
- 20) **Termination for Default:** The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to delivery of goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency; or if the Supplier fails to perform any other obligation(s) under the Contract and if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract
- 21) **Force Majeure:** Notwithstanding the provisions of general conditions of contract the Supplier shall not be liable for forfeiture of its Performance Guarantee/ Bid Security, or termination/ blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargos. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of Health Department, constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
- 22) **Termination for Insolvency:** The Procuring Agency may at any time terminate the Contract by giving written notice of one-month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.
- 23) **Arbitration and Resolution of Disputes:** The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any

dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary, Law, Justice and Human Rights or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties

24) **Governing Language:** The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

25) **Applicable Law:** This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

26) **Notices**

i) Any Notice given by one party to the other pursuant to this contract shall be sent to the other party in writing and confirmed to other party's address specified in Special Conditions of Contract. ii) A notice shall be effective when delivered or on the notice's effective date, whichever is later

SPECIAL CONDITIONS OF CONTRACT

1. **Definitions:** In this Contract, the following terms shall be interpreted as indicated against each;
 - i. The **Supplier:** is the individual or firm supplying the goods under this contract.
 2. **Country of Origin:** All goods and related services to be supplied under the contract must be from that origin / country as indicated under general conditions of the contract.
 3. **Bid Security.**Item wise bid security is mentioned in demand schedule which is 2% of estimated price in the shape of Bank Guarantee/ CDR/Demand Draft/Pay Order issued by scheduled bank of Pakistan in the name of V/C RMU, Rawalpindi to be attached with Technical Offer.
 4. **Performance Guarantee/ Security:** After signing of contract, the successful bidder shall furnish the Performance Guarantee/Security equivalent to **5% of the total Contract amount in the shape of Bank Guarantee/CDR/DD/P.O**/valid for one year in favor of Vice Chancellor, Rawalpindi Medical University Rawalpindi from any of the scheduled banks in accordance with the conditions of the tender inquiry on the prescribed format.
 5. **Inspection and Tests:** Inspection of supplies/services etc at final acceptance shall be in accordance with the conditions of contract. After delivery at RMU RWP the goods/services shall be inspected /examined by the Inspection Committee, RMU RWP to physically check the goods/services in accordance with the approved sample and terms / conditions of the Contract. The Committee shall submit its inspection report to Procuring Agency along with invoice / bills / delivery challan. In case of any deficiency, pointed out by the Inspection Committee in the delivered goods, the Supplier shall be bound to rectify it free of cost.
 6. **Delivery and documents:** The Supplier shall provide the following documents at the time of delivery of goods to Consignee' end for verification and onward submission to quarter concerned, duly completed in all respect for payment.
 - i. Original copies of Delivery Note / Challan (in duplicate) showing name of destination to which delivery is to be made, item's description, batch No(s), Registration No, manufacturing and expiry date and quantity.
 - ii. Original copies of the Supplier's invoices (in duplicate) showing warranty, name of Procuring Agency /destination to which delivery is to be made, item's description, Batch No, Registration No, manufacturing and expiry date, quantity, per unit cost, and total amount.
 - iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing name of destination to which delivery is to be made, item's description, quantity, per unit cost (without GST), amount of GST and total amount with GST and all taxes.
 7. **Insurance** The goods supplied under the Contract shall be delivered duty paid, under which the risk is transferred to the Procuring Agency after having been delivered; hence insurance coverage is Supplier's responsibility therefore, they may arrange appropriate coverage.
- 8. Incidental Services**
- The following incidental services shall be provided and the cost of which should include in the total bid price.
- a. The bidder shall supply/services as per tender requirement in commercial packing along with complete literature (Leaflet).
 - b. If the Supplier / bidder charged the prices of incidental services separately in the financial bid and not included in the Contract price of goods, the same shall be included prior to comparison of rates with the other bidders.

9. Payment

- A. The Payment shall be in Pak Rupees.
- B. The payment shall be made to the Supplier on receipt of original delivery challan(s) and invoice(s) including those of GST and all taxes (if applicable) in duplicate duly completed in all respect and signed & stamped by the store officer / signed and stamped by Consignee, along with physical inspection report, carried out by the Committee, with certificate and test / analysis report to the effect that the supplies conform to specifications.
- C. The laboratory test / analysis charges of sample either against the tender or bulk supplies shall be borne by the Supplier.

10. Penalties/ Liquidated Damages

- a. In case where the deliveries as per contract are not completed within the time frame specified in the schedule of requirement, the Contract to the extent of non-delivered portion of supply may be cancelled followed by a Show Cause Notice. No supplies shall be accepted and the amount of Performance Guarantee/ Security to the extent of non- delivered portion of supplies of relevant item shall be forfeited and the firm shall be blacklisted minimum for a period of one year. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/ Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for a period of two year. Onus of proof of innocence shall be on the supplier.
- b. In case of late delivery of goods beyond the periods specified in the schedule of requirements, **0.067% per day** of the cost of late delivered supply shall be imposed upon the Supplier.

11. Arbitration and Resolution of Disputes: In case of any dispute, concerning the interpretation and / or application of this Contract shall be settled through arbitration. The Secretary, Law, Justice and Human Rights or his nominee shall act as sole *ARBITRATOR*. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

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

Notices

Supplier's address for notice purpose Procuring Agency's address for notice RMU
(Inside Holy Family Hospital) New Teaching Block Rawalpindi

CONTRACT FORM

THIS CONTRACT is made at ----- on ----- day of----- 2022, between the Vice Chancellor RMU Rawalpindi (hereinafter referred to as the "Procuring Agency") of the First Part; and M/s (*firm name*) a firm registered under the laws of Pakistan and having its registered office at (*address of the firm*) (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring Agency invited bids for procurement of goods, in pursuance where of M/s (*firm name*) being the Manufacturer/ Sole Agent of (*item name*) in Pakistan and ancillary services offered to supply the required item (s); and Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of (*item name*) cost per unit,

NOW THIS CONTRACT WITNESSES AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General/ Special Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
 - a. Price Schedule submitted by the bidder, b. Technical Specifications; c. General Conditions of Contract;**
 - d. Special Conditions of Contract; and e. Procuring Agency's Award of contract; and f. Purchase Order**
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 Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. *[The Supplier]* hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Punjab) through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.
7. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
8. *[The Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.
9. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *[The Supplier]* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The 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 Procuring Agency.

10. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary, Law, Justice and Human Rights or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
11. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
12. If the firms provide substandard item(s) and fail to provide the item(s) as per specification laid down in the Technical Specification Form / Tender Enquiry, the procuring agency shall be entitled to make other arrangement at the risk / expense of the Contractor / Supplier Firm, the price difference shall be paid by the Firm.
13. In case of supply of substandard product the destruction cost will be borne by the firm i.e. burning, Dumping, Incineration
14. Partial supply shall not be accepted.
15. Quality/quantity of items/services supplied will be checked by the inspection committee of RMU RWP.
16. The supply shall not be accepted if found substandard. The seller shall be bound to replace the substandard stores immediately.
17. Seller shall ensure timely, continuous / uninterrupted supply of items/services.
18. The seller shall have to supply such quantity as ordered by undersigned as per supply order
The seller shall provide free delivery of all supplies at RMU Rawalpindi new teaching Block
19. Payment will be made by the end users as per rules after completion of all codal formalities.
20. In case of breach of terms & conditions of contract agreement security of the seller shall be forfeited.
21. This contract agreement shall remain valid till 30th June, 2023.
22. The seller will be responsible to refund any excess amount paid due to any error in calculation or mistake in evaluating the offer.

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

Name of Firm _____
 Authorized Person (Name) _____
 Address _____

 CNIC # _____
 Signature & Stamp _____

**VICE CHANCELLOR
 RAWALPINDI MEDICAL UNIVERSITY
 RAWALPINDI**

A. Schedule of Demand (Stationary Items) with Specifications,

S.#	Name of item	A/U	QTY	Unit Estimated Cost	Estimated Total Amount	2% Bid Security
1	Scotch Tape 1" Deer or equivalent	Nos	10	73	730	15
2	Scotch Tape 2" Deer or equivalent	Nos	10	145	1,450	29
3	Ball point pen (Blue) pack of 10 Clipper Dallor/ Piano or equivalent	pkt	100	160	16,000	320
4	Ball point pen (Black) pack of 10 Clipper Dallor/ Piano or equivalent	pkt	20	160	3,200	64
5	Gel pen Blue pack of 10 Uni/Dallor/ Pinao/ Steadler or equivalent	pkt	10	1,000	10,000	200
6	Gel pen black pack of 10 Uni/Dallor/ Pinao/ Steadler or equivalent	pkt	10	1,000	10,000	200
7	Ruled Register No.20 70 gram paper	Nos	25	400	10,000	200
8	Photostat Paper 70grm 500 Sheet (Copy Mate or Equivalent) A4 Size	Rim	500	1,250	625,000	12,500
9	Toner for Laser Jet 26 A (A Category/Quality)	Nos	20	4,000	80,000	1,600
10	Toner for Laser Jet 17 A(A Category/Quality)	Nos	5	5,000	25,000	500
11	Toner for Laser Jet 35 A (A Category/Quality)	Nos	30	3,000	90,000	1,800
12	Toner for Laser Jet 49 A(A Category/Quality)	Nos	15	3,000	45,000	900
13	Toner for Laser Jet 59 A (A Category/Quality)	Nos	20	4,500	90,000	1,800
14	Toner for Laser Jet 76 A (A Category/Quality)	Nos	10	3,000	30,000	600
15	Toner for Laser Jet 79 A (A Category/Quality)	Nos	10	3,000	30,000	600
16	Toner for Photostate machine Biz Hub 363	Nos	5	12,000	60,000	1,200
17	Toner for Photostate machine Biz Hub 367	Nos	5	12,000	60,000	1,200
18	Toner for Photostate machine Savin MP4255sp original	Nos	5	12,000	60,000	1,200
19	Toner for Photostate machine Savin MP2501sp original	Nos	5	10,000	50,000	1,000
20	Ink for DX 2430 (Stensial machine)	Nos	5	4,000	20,000	400
21	Heavy duty stapler large size 250 pages Deli or equivalent	No	5	9,000	45,000	900
22	File board with Falpper	No	100	55	5,500	110
23	High lighter 4 Color Dallor / Dux / steadler or equivalent	No	50	50	2,500	50

Total	1,369,380	27,388
--------------	------------------	--------

Note:- Samples of quoted items must be provided to Store Department, RMU, NTB, Rawalpindi with technical bid and samples submission certificate from store is mandatory. In case of not provide the quoted items samples Technical Bid will straight away Rejected

B. Schedule of Demand (Printing Material) with Specifications,

S#	Name of Items	A/U	Qty	Unit Estimated Cost	Estimated Total Amount	2% Bid Security
1	card Files (300 gram art card with 2 colour printing 2" strip laminated)As per Samples	Nos	10,000	60	600,000	12,000
2	Pion book as per sample	Nos	50	150	7,500	150
3	Printed rexine diary as per sample	Nos	30	1,500	45,000	900
4	Answer sheet (9 script =01 set) 72 pages as per sample	Set	7,000	140	980,000	19,600
5	rechecking file cover as per sample	Nos	1,000	60	60,000	1,200
6	Printed craft with cloth bags As Per sample	Nos	2,500	130	325,000	6,500
7	Printed window envelop with craft paper 11*5"	Nos	10,000	7	70,000	1,400
8	Printed plain white envelop 9x4"	Nos	2,000	5	10,000	200
9	Printed Lot envelop (laminated)for packing of answer books as per sample	Nos	3,000	25	75,000	1,500
10	Different practical Answer books 6 pages single color bar code stitching as per sample	Nos	5,000	30	150,000	3,000
11	RMU Vision 2017 61 pages Digital 04 color printing 128 gm mat paper Title 300 gm four color printing lamination and binding	Nos	20	5,000	100,000	2,000
12	Vision 2027 47 pages Digital 04 color printing 128 gm mat paper Title 300 gm four color printing lamination and binding	Nos	20	3,600	72,000	1,440
13	3 rd year MBBS Curriculum 2022 256 pages Title page 300 gm printing lamination and binding	Nos	50	5,600	280,000	5,600
14	University Residents (Multi Source Evaluation) (360 degree evaluation) Report 2019-21 198 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	50	15,500	775,000	15,500
15	RMU Initiative 16 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	50	1,500	75,000	1,500
16	Assessment Model of RMU 1 st year & 2 nd year Integrated Modular System 29 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	50	2,500	125,000	2,500
17	RMU Digital Project 15 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	100	1,400	140,000	2,800
18	HEC Digital Library Journal 57 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	100	2,700	270,000	5,400

19	Covid -19 Volume –II 64 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	100	5,300	530,000	10,600
20	Certificate Course in Health Professional 196 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	50	15,000	750,000	15,000
21	Study guide lines 4 th year MBBS Class 20 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	50	1,800	90,000	1,800
22	Study guide lines final year MBBS Class Medicine & Allied Clinical Rotation Details 2022 29 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	50	2,500	125,000	2,500
23	Study guide lines final year MBBS Class Medicine & Allied Clerkship Program 30 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	50	2,600	130,000	2,600
24	Study guide lines final year MBBS Class Medicine & Allied Assessment 32 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	50	2,700	135,000	2,700
25	Study guide lines final year MBBS Class Medicine & Allied Clerkship program (LGI) 16 pages Digital color printing 128 gm mat paper Title page 300 gm four color printing lamination and binding	Nos	50	1,500	75,000	1,500
Total					5,994,500	119,890

Note:- Samples of quoted items must be provided to Store Department, RMU, NTB, Rawalpindi with technical bid and samples submission certificate from store is mandatory. In case of not provide the quoted items samples Technical Bid will straight away Rejected

C. Schedule of Demand (Uniform) with Specifications

S.#	Name of item	A/U	QTY	Unit Estimated Cost	Estimated Total Amount	2% Bid Security
1	Dress Cloth for Chowkidar with Stichking	Nos	30	4,000	120,000	2,400
2	Sweater for Chowkidar	Nos	20	3,000	60,000	1,200
3	Rain Coat with hood Parashaut Material		25	1,000	25,000	500
4	Shoe black	Pair	6	2,500	15,000	300
Total					220,000	4,400

Note:- Samples of quoted items must be provided to Store Department, RMU, NTB, Rawalpindi with technical bid and samples submission certificate from store is mandatory. In case of not provide the quoted items samples Technical Bid will straight away Rejected

D. Schedule of Demand (General Store Items) with Specifications

S.#	Name of item	A/U	QTY	Unit Estimated Cost	Estimated Total Amount	2% Bid Security
1	Sotri for puchara soter white	Kg	400	350	140,000	2,800
2	Insect killer Spray 350 ml Bottle mortin or equivalent	Bottle	50	400	20,000	400
3	Broom Coir extra Large Size	Kg	500	400	200,000	4,000
4	Dust Bin for Office Medium Size pure plastic material	No	50	300	15,000	300
5	Insect killer (powder) mortin or equivalent	Bottle	100	200	20,000	400
6	Bath soap (standard size) 80gm, 70gm safe guard or equivalent	No	1500	90	135,000	2,700
7	Tissue paper popup rose petal or equivalent	Box	500	180	90,000	1,800
8	Toilet roll large Size rose patel or equivalent	Roll	1500	100	150,000	3,000
9	Air freshner 300ml cobra or equivalent	Bottle	500	300	150,000	3,000
10	cleaning Acid for bath (Bottle) 375 ML Bottle	No	2500	50	125,000	2,500
11	Polythene Bag 2x3 feet	kg	500	400	200,000	4,000

12	Surf 400 gram bounas or equivalent	pkt	1000	100	100,000	2,000
13	Telephone Set without CLI panasonic or equivalent	No	30	2,400	72,000	1,440
14	Dusting Cloth Meter	Nos	1000	60	60,000	1,200
15	Water Jug made of pure glass toyonasic or equivalent	No	24	350	8,400	168
16	Water cooler medium size plastic boss or equivalent	No	30	2,000	60,000	1,200
17	Plastic tap for water cooler	No	50	150	7,500	150
18	Electric Kettle Panasonic/ Anix or equivalent	No	10	6,000	60,000	1,200
19	Thurmos 3 liter stainless steel	No	10	7,000	70,000	1,400
20	Wiper Extra Large size steel	No	24	1,000	24,000	480
21	Wiper Large size steel	No	100	800	80,000	1,600
22	Bath clean brush	No	50	200	10,000	200
23	Bath clean Pump	No	50	250	12,500	250
24	Cleaning/ Dish washer Powder 900 gram Vim or Equivalent	pack	500	250	125,000	2,500
25	Cell AA Toshiba or Equivalent	No	250	100	25,000	500
26	Cell AAA Toshiba or Equivalent	No	250	100	25,000	500
27	Insect killer liquid Bottle large size Finis or equivalent	No	50	2,000	100,000	2,000
Total					2,084,400	41,688

Note:- Samples of quoted items must be provided to Store Department, RMU, NTB, Rawalpindi with technical bid and samples submission certificate from store is mandatory. In case of not provide the quoted items samples Technical Bid will straight away Rejected

E. Schedule of Demand (Building Material) with Specifications

S.NO	Name of item	A/U	Total No of Items	Estimated Cost	Total Estimated Cost	2% Bid Security
1	Ceiling Fan 56" pure copper winding GFC/ Royal Fan/ Pak fan or equivalent	No	155	8,200	1,271,000	25,420
2	Cable 40/76 Two Core copper newage or Pakistan	coil	14	16,000	224,000	4,480
3	Cable 7/36 Single Core copper newage or aequivalent	coil	13	16,500	214,500	4,290
4	Cable 3/29 single Core copper newage or equivalent	coil	25	5,500	137,500	2,750
5	Cable 7/36 Double Core copper newage or equivalent	coil	16	32,500	520,000	10,400
6	Cable 7/29 Single Core copper newage or equivalent	coil	13	10,800	140,400	2,808
7	Cable 7/44 Double Core copper newage or equivalent	coil	6	20,000	120,000	2,400
8	Cable 7/29 Double Core copper newage or equivalent	coil	6	23,000	138,000	2,760
9	Piano Socket	No	300	45	13,500	270
10	Bulb Holder Tickey Thread Type	No	186	65	12,090	242
11	SMD Light 6" Round 12 Watt philips	No	200	780	156,000	3,120
12	Power Plug 20 Amp	No	166	240	39,840	797
13	Light Plug Multi 15 Amp	No	200	220	44,000	880
14	Light Plug Box PVC 7x4	No	172	80	13,760	275
15	PVC Box 4x4 1 Hole	No	55	80	4,400	88
16	PVC Box 8x10 6 Hole	No	43	240	10,320	206
17	power Plug Box PVC 7x4	No	74	80	5,920	118
18	Insulation tape	No	210	42	8,820	176
19	Circuit Breaker Single Pole 10 Amp	No	150	300	45,000	900
20	Circuit Breaker 15 Amp	No	100	310	31,000	620
21	Circuit Bracker 30 Amp Three Phase or equivalent	No	9	450	4,050	81
22	Circuit Bracker 100 Amp Three Phase or equivalent		6	9,800	58,800	1,176
23	Power Plug Bracker 16 Amp for AC	No	9	650	5,850	117
24	Flood Light LED 150 Watt philips or equivalent	No	40	6,800	272,000	5,440
25	Pvc Sheet Size 9/11 ,5 Hole	No	74	240	17,760	355
26	Exhaust Fan 12" Plastic body pure copper winding GFC/ Royal / Pak or equivalent	No	21	4,900	102,900	2,058

27	Exhaust Fan 10" Plastic body pure copper winding GFC/ Royal / Pak or equivalent	No	33	4,850	160,050	3,201
28	Bracket Fan 18" pure copper winding GFC/ Royal/ pak or equivalent	No	28	9,800	274,400	5,488
29	Duct Putti 1 1/2x 1 1/2	Feet	300	80	24,000	480
30	Door Bell	No	28	350	9,800	196
31	Extension Led for Computer As Per sample	No	50	400	20,000	400
32	Exhaust Fan 24" Metal body pure copper winding GFC/ Royal / Pak or equivalent	No	7	13,200	92,400	1,848
33	PG Clip 2"	No	24	28	672	13
34	Wire Thamble 35 mm	No	112	220	24,640	493
35	Wire Thamble 70 mm	No	112	360	40,320	806
36	PG Clip 3"	No	24	45	1,080	22
37	Screw Black 1" (6No)	Box	42	220	9,240	185
38	Screw Black 1" (8No)	Box	30	240	7,200	144
39	Screw Black 1 1/2" (6No)	Box	42	280	11,760	235
40	Screw Black 2" (8No)	Box	44	320	14,080	282
41	Screw Black 2 1/2" (8No)	Box	18	360	6,480	130
42	Screw Black 3" (8No)	Box	9	450	4,050	81
43	GI Pipe 1/2 (M) IIL Karachi	ft	400	85	34,000	680
44	GI Pipe 3/4 (M) IIL Karachi	ft	440	135	59,400	1,188
45	Gi Nipple 3/4	No	264	100	26,400	528
46	Gi Nipple 1/2	No	214	95	20,330	407
47	GI Elbow 1/2x3/4	No	118	220	25,960	519
48	GI Elbow 1/2	No	206	160	32,960	659
49	GI Elbow 3/4	No	218	190	41,420	828
50	GI Union 1/2	No	92	280	25,760	515
51	Socket 1"x 1/2	No	64	165	10,560	211
52	GI Union 3/4	No	100	320	32,000	640
53	Gi Tee 1"x1/2	No	54	220	11,880	238
54	Exhaust Fan 12" Steel pure copper winding GFC/Pak/Royal or equivalent	No	14	4,800	67,200	1,344
55	Water Ruber Piper 1" 4mm	Feet	436	80	34,880	698
56	Gas Rubber Pipe feet	Feet	600	35	21,000	420

57	PVC Pipe 3"	Length	45	980	44,100	882
58	PVC Pipe 4"		45	1,250	56,250	1,125
59	PVC Elbow Plug Type 3"	No	36	420	15,120	302
60	PVC Elbow 4"Plug type	No	54	520	28,080	562
61	PVC Elbow 3"		16	360	5,760	115
62	PVC Elbow 4"		44	440	19,360	387
63	PVC Tee 4" Plug type	No	32	620	19,840	397
64	PVC Tee 3"Plug Type	No	25	550	13,750	275
65	Basin Waste Pipe Gray Colour	No	350	85	29,750	595
66	Basin Waste	No	234	210	49,140	983
67	Basin Mixture Pipe Set	No	250	320	80,000	1,600
68	Basin With Pedestal Medium master or equivalent	No	39	2,500	97,500	1,950
69	Pvc tee 3"	No	20	480	9,600	192
70	PVC Tee 4"	No	51	550	28,050	561
71	Bib Cock Double	No	30	1,200	36,000	720
72	Bib Cock	No	235	870	204,450	4,089
73	Side Pillar Cock	No	140	1,500	210,000	4,200
74	Sink Waste	No	106	210	22,260	445
75	Sink Mixture	No	100	3,200	320,000	6,400
76	Ruber Connection Washer	pkt	21	85	1,785	36
77	Bib Cock Spindle	No	454	150	68,100	1,362
78	Pvc Soloution Small	No	12	120	1,440	29
79	Seat Cover	No	57	900	51,300	1,026
80	Cammode Seat Complete with Tank master or equivalent	No	26	8,200	213,200	4,264
81	Seat O Set master or equivalent	No	12	8,200	98,400	1,968
82	Indian seat Master or equivalent	No	27	1,700	45,900	918
83	Looking Glass	No	102	650	66,300	1,326
84	Flush Tank Golden or equivalent	No	50	1,200	60,000	1,200
85	Ball Valve 1/2	No	194	360	69,840	1,397
86	Ball Valve 1/2 Union Type	No	99	480	47,520	950
87	Ball Valve 3/4 Union Type	No	93	650	60,450	1,209
88	Ball Valve 3/4	No	127	400		

					50,800	1,016
89	Open Stop Cock	No	112	1,080	120,960	2,419
90	Tee Cock	No	164	1,080	177,120	3,542
91	Ball Valve 1"	No	58	780	45,240	905
92	Tee Cock washer	Pkt	22	85	1,870	37
93	Elbow Female 3/4	No	50	165	8,250	165
94	Ball Valve 1,1/2	No	4	1,600	6,400	128
95	Plastic Connection 1, 1/2 Meter	No	178	260	46,280	926
96	Muslim Shower Master or equivalent	No	176	370	65,120	1,302
97	Drain Net Steel Round 6x6	No	86	280	24,080	482
98	P Trap 4"	No	20	560	11,200	224
99	Cross T 1/2	No	20	560	11,200	224
100	Elbow Female 1/2	No	50	155	7,750	155
101	Plastic Connection Pipe 3Feet	No	96	260	24,960	499
102	Door Handle lock Brass	No	10	2,200	22,000	440
103	Door slender Brass Medium 6" Computer key	No	5	690	3,450	69
104	Hand Saw Blade	No	40	45	1,800	36
105	Geyser 35 Gallon Canon or equivalent	No	2	49,000	98,000	1,960
106	Geyser 55 Gallon Canon equivalent	No	5	55,000	275,000	5,500
107	Thread Gola	pkt	30	160	4,800	96
108	Cartridge Filter Jali + Foam Aqua or equivalent set	set	524	320	167,680	3,354
109	Heater Single Plate cannon or equivalent	No	43	2,800	120,400	2,408
110	Shower with Head & Road Master or equivalent	No	66	780	51,480	1,030
111	Saphan set Golden	No	124	320	39,680	794
112	Gas Regulator 3/4	No	10	870	8,700	174
113	Thermostate Geyser	No	44	3,600	158,400	3,168
114	Water Tanki Plastic 400 Gallon Master or equivalent 7 Play	No	2	18,000	36,000	720
115	Water Filter set three in one Aqua Classic or equivalent	No	12	7,500	90,000	1,800
116	Soap Dish	No	62	650	40,300	806
117	Ruber Pipe Clip 3/4 Steel	No	24	25	600	12
118	Towal Stand Steel	No	86	650	55,900	1,118

119	Gas Stove double burner nasgas or equivalent	No	12	3,200	38,400	768
120	Sand	cft	400	60	24,000	480
121	Plastic Sheet 8x5	No	44	70	3,080	62
122	Plastic Connection Pipe 24"	No	146	260	37,960	759
123	Iron Hock	No	32	15	480	10
124	Float valve 1"	No	17	980	16,660	333
125	Door Handle	No	60	98	5,880	118
126	Bidding Gola 1/2x3/4	Feet	400	59	23,600	472
127	Wire Guze Jali 16x26	roll	4	16,500	66,000	1,320
128	Bath Assocries set Master or equivalent	No	2	9,500	19,000	380
129	Glain Doori 2mm	roll	4	800	3,200	64
130	Jain Sheet 2sooter	Feet	30	900	27,000	540
131	Nutt Bult for Clamp pipe 1/2"x2 1/2" Set	No	50	320	16,000	320
132	Hinges 4"	No	62	155	9,610	192
133	Cement	Bag	70	1,400	98,000	1,960
134	Electric Water Cooler 45 gallon Nasgas/Cannon or equivalent	No	8	50,000	400,000	8,000
135	Basin Mixer	No	80	3,200	256,000	5,120
136	Flash tanki washle	No	50	100	5,000	100
137	Filter Washer	No	108	150	16,200	324
138	Bracket Fan 24" pure copper winding plastic GFC/ Royal/ pak or equivalent	No	3	16,000	48,000	960
139	PVC Sheet 9/11 7 Hole	No	12	360	4,320	86
140	Cp Nozel 1 1/2"	No	36	320	11,520	230
141	Cp Nozel 2"	No	36	360	12,960	259
142	Cp Nozel 3"	No	24	420	10,080	202
143	Cp Nozel 4"	No	24	550	13,200	264
144	Cp Nozel 6"	No	12	900	10,800	216
	Total				9,780,947	195,619

Note:- Samples of quoted items must be provided to Store Department, RMU, NTB, Rawalpindi with technical bid and samples submission certificate from store is mandatory. In case of not provide the quoted items samples Technical Bid will straight away Rejected

BID FORM

(To be Printed on Company Letter Head)

No. _____

Date: _____

To
The Vice Chancellor,
Rawalpindi Medical University,
Rawalpindi

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver the goods /provide the services specified in and in conformity with the said Bidding Documents for the sum of *[Total Bid Amount _____]*, *[Bid Amount in words _____]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements. If our bid is accepted, we shall furnish performance guarantee / security in the shape of call deposit (CDR) 5% of the total contract amount. The Performance Guarantee/Security shall be in favor of Vice Chancellor, RMU Rawalpindi. We agree to abide by this bid for a period of **90 Days**, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

We understand that the Procuring Agency is not bound to accept the lowest or any bid, Procuring Agency may receive.

Name and address of Bidder ----- Amount -----
(if none, state "none")."

Dated this _____ day of _____ 2022
Signature (in the capacity of) duly authorized to sign bid for and on behalf of firm

PERFORMANCE GUARANTEE FORM

To
The Vice Chancellor,
Rawalpindi Medical University,
Rawalpindi

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

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

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

Therefore, we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____, 20____

Signature and Seal of the Guarantors/Bank

Address

Date

Note:

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

PRICE SCHEDULE
(To be Printed on the Company Letter Head)

Sr. No. <i>(As mentioned in demand schedule against each item)</i>	Item Name with specifications	Accounting Unit	Quantity	Unit Price	Total Cost <i>(Inclusive of all taxes & duties)</i>

Signature and Stamp of bidder _____

**CERTIFICATE OF NON BLACKLISTING & PRICE REASONABILITY (To Printed on
Stamp Paper Worth Minimum Rs. 100)**

We M/s. _____ are not suspended / black listed / defaulter of any Government/ Autonomy Institution at any time. In case of any violation on any terms and condition, our security / call deposit may be forfeited and we shall not challenge it in any court of Law.

Moreover, we also confirm that the prices quoted in Rawalpindi Medical University, Rawalpindi are not more than the prices quoted in other Government / Autonomy institution. In case of any over pricing we shall be bound to refund that to the institution in the best interest of the Government / Health Department. We also confirm to abide by all the terms and conditions laid down in the Tender inquiry or time to time changed by the Government.

Signature _____

Stamp _____