RAWALPINDI MEDICAL UNIVERSITY RAWALPINDI

FRAMEWORK CONTRACT FOR PROCUREMENT

OF

i. Building Material

FOR THE FINANCIAL YEAR 2026-2027

Rawalpindi Medical University

INVITATION FOR BIDS
FOR
PROCUREMENT OF BUILDING MATERIAL
FINANCIAL YEAR 2026-27

1. Rawalpindi Medical University invites E-Bids on Framework Contract basis from well reputed Firms/Companies/Sole Proprietors/ General Order Suppliers who are registered on Punjab E-PADS for the Financial Year 2026-2027. for **"Procurement of Building Material"**
2. Bidding shall be conducted on **'Single Stage Two Envelopes'** basis.
3. Bidders are required to submit their documents through Punjab E-PADS along with following information
   - The bidder should be registered with FBR.
   - Income tax/sales tax certificate from relevant department.
   - Professional tax certificate (Punjab) for the year 2026-2027.
   - List of relevant major supplies.
   - Evidence for supporting financial soundness.
   - Estimated amount and bid security of each item is mentioned in bidding documents.
   - 2% Bid security shall be submitted through the Bank of Punjab (BOP) in accordance with the latest instructions of the Government of the Punjab/ PPRA regarding integration of financial instrument in the prescribed format in favor of Vice Chancellor Rawalpindi Medical University Rawalpindi.
4. Conditional, optional, incomplete and bid not meeting the evaluation criteria shall be considered as **'Non- Responsive'**.
5. Bidding documents containing evaluation criteria, specifications and other terms & conditions are available on http://ep.punjab.gov.pk , www.ppra.punjab.gov.pk and www.rmur.edu.pk**.**
6. Prospective bidders are requested to submit their E-Bids on / before **14.11-2026 till 10:30 a.m. on Punjab E-Pads.**
7. Technical bids will be opened on the same date at 11:00 a.m. in the presence of bidders who intend to witness the proceedings. In case of official holiday on the day of submission, next day will be treated as opening date.
8. The URL of the website of PPRA is (https://eproc.punjab.gov.pk/ActiveTender.aspx) and response time shall be calculated exclusively from the date of publication of advertisement on the website of PPRA
9. **In case the bid submitting /closing date is declared public holy day the next working day shall be considered as the bid opening day.**
10. 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 2026-2027. 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 RMU & PPRA.
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 envelop Bidding Procedure as per PPRA Rules 2014(amended till date) shall be applied**:

i The bidder shall quote their bids through Punjab e-pads contains separately the Financial Proposal and the Technical Proposal.
ii Initially, only the "TECHNICAL PROPOSAL" shall be opened through Punjab e-pads
iii 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;
iv During the technical evaluation, no amendments in the technical proposal shall be permitted;
v 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;
vi 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.
vii The financial proposal of bids found technically non-responsive or non-compliant shall not be **opened**.

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) Bid Form;
i) Price Schedule

ii. The **"Invitation for Bids"** does not formal 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, through Punjab E-Pads and 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 seven (07) 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 shall be notified of the amendment through Punjab e-pads.

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.

The bidder shall submit an affidavit on legal stamp paper of Rs. 100/- that their firm is not blacklisted on any ground by the Procuring Agency (RMU) & PPRA. The bidder shall be debarred from bid on account of submission of false statement.

(b) The bidder should have minimum **three year experience in the market**.

(c) The bidder is required to provide with the Technical Proposal, the name & Brand 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 (where applicable) 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. The bid security shall be submitted through Bank of Punjab via PSID in favor of "Vice Chancellor Rawalpindi Medical University, Rawalpindi.

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 through Punjab e-pads. 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 Bids shall be separately uploaded on Punjab e-pads as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL".**

20. Deadline for Submission of Bids: All **b**ids must be submitted by the bidders through Punjab e-pads 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.

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 **"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 through Punjab e-pads. The bidders'

representatives who are present shall sign the Attendance Sheet evidencing their attendance.

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. 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 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 the 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 schedule of demand.

SR. #	KNOCK OUT CLAUSE	YES/NO	PAGE #
1.	Valid Computerized National Identity Card (Copy) of Bidder		
2.	Complete Company Profile (Name, Address, Tel No.)		
3.	Item wise bid security is mentioned in demand schedule which is 2% of estimated cost. The bid security shall be submitted through Bank of Punjab via PSID in favor of "Vice Chancellor Rawalpindi Medical University, Rawalpindi		
4.	Valid National Tax Registration No. Certificate (NTN)		
5.	Valid Sales Tax Registration No. Certificate (STRN)		
6.	Valid Professional Tax Certificate for 2026-2027 (Punjab Only)		
7.	Active Tax Payer Certificate (Print of Online Verification)		
8.	Annual Turn Over Minimum Rs.5.0 Million for Last One Year (Attach Bank Statement/Income Statement/Balance Sheet of last one year)		
9.	Minimum three-year Experience of Working with any Government Department/Autonomous Body /Attached Department (Supply Orders from Government Department Must be Attached)		
10.	Price should not be mentioned on technical bid		
11.	Technical specifications of quoted items (Technical Compliance Sheet)		
	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/ Supply Order (without penalty) and with prescribed penalty, as per following schedule of requirement:

Mode of penalty	Shipping/Delivery Period
Without Penalty	30 Days
Place of delivery	Material shall be delivered at Store of Rawalpindi Medical University Rawalpindi

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 not exceeding 10% of the purchase/supply order/contract value for late delivered supply shall be imposed upon the Supplier after reaching the maximum penalty the supply order shall be cancelled and performance guarantee will be forfeited and the procuring agency may award the contract to the next lowest bidder.

ii. Delivery period will be started from the next date of issuance of Purchase/supply 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 (amended till date) . 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 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 Contract Form to successful bidder(s) provided in the bidding documents, incorporating agreement(s) 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 Supply/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 latest PPRA rules/ Instructions, 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 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 the management of 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 of RMU Rawalpindi shall inspect the quantity, quality & 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, quality & 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 **07** 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 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 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 RMU, 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 10 days' 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 cost. The bid security shall be submitted through Bank of Punjab via PSID in favor of "Vice Chancellor Rawalpindi Medical University, Rawalpindi..
4. **Performance Guarantee/ Security:** At the time of signing of Contract, the successful bidder shall furnish the Performance Guarantee / Security equivalent to 5% of total contract amount in accordance with latest PPRA rules/ Instructions in favour of Vice Chancellor RMU Rawalpindi valid for one year.
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 store RWP the material/ goods shall be inspected /examined by the Inspection Committee, RMU RWP to physically check the material/goods in accordance with the approved sample and terms / conditions of the Contract. The Committee shall submit its inspection report to Head of Procuring Agency along with invoice / bills / delivery challan. In case of any deficiency, pointed out by the Inspection Committee in the delivered material/ 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 material/ goods to Consignee' end for verification and onward submission to quarter concerned, duly completed in all respect for payment.
   i. Original copies of Delivery 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 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 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 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 not exceeding 10% of the purchase order/contract value for late delivered supply shall be imposed upon the Supplier after reaching the maximum penalty the supply order shall be cancelled and performance guarantee will be forfeited and the procuring agency may award the contract to the next lowest bidder.

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---------- 2026, between the Vice Chancellor RMU Rawalpindi (hereinafter referred to as the "Procuring Agency") of the First Party; 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 Party (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring Agency invited bids for procurement of goods/ material, in pursuance where as M/s *(firm name)* being the Manufacturer/ sole agent/ distributor/ General order supplier 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/Supply 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/ material 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/material 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 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 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 firm provides 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 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/goods.
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
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, 2027.
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 (Building Material) with Specifications

BUILDING MATERIAL DEMAND FOR THE YEAR 2026-2027					
S.No	**Name of item**	**A/U**	**QTY**	**Total**	**2% Bid Security**
1	Capacitor 3.5	No	230	69,000	1,380
2	Fan Dimmer	No	100	36,000	720
3	Ceiling Fan 56 " Copper	No	130	1,930,500	38,610
4	Screw 1" to 3" Black	Pkt	8	7,200	144
5	Steel Nail 1" to 3"	Pkt	6	5,400	108
6	Switch PPI	No	350	31,500	630
7	Socket PPI	No	270	24,300	486
8	Float Valve 1"	NO	12	19,800	396
9	Basin Mixture Pipe Set	No	40	19,800	396
10	SMD Light 6" Round 18 white	No	100	135,000	2,700
11	Power Plug 50 Amp	No	100	55,500	1,110
12	Cable 3/29 Single core Copper (red+Black)	Coil	17	168,300	3,366
13	Cable 7/36 Double Core Copper	Coil	7	557,200	11,144
14	Exhaust Fan 12" Iron	No	12	111,600	2,232
15	Light Plug Multi 25 Amp	No	90	36,450	729
16	Door Handle Lock	No	6	27,000	540
17	Duct putti 1" 1/2, 1 1/2	feet	100	12,000	240
18	Mirror	No	10	13,500	270
19	Door Closer	No	6	16,200	324
20	Filter cartridge Jali Plus Foam	No	250	121,875	2,438
21	Bib Cock Double	No	20	95,100	1,902
22	Bib Cock	No	190	430,350	8,607
23	Side Pillar Cock	No	55	259,875	5,198
24	Plastic Connection Pipe 24"	No	100	22,500	450
25	Sink Mixture	No	59	45,843	917
26	Hockey pipe	No	19	4,560	91
27	Bib Cock Spindle	No	300	103,500	2,070
28	PPR Pipe 32 mm	Feet	104	265,200	5,304
29	PPR Pipe 25 mm	Feet	104	163,800	3,276
30	PPR Elbow 25 mm	No	25	1,313	26
31	PPR Elbow 32 mm	No	25	2,250	45
32	Water Filter Set	No	9	101,250	2,025
33	Search Light 150 Watt	No	24	432,000	8,640
34	Thread Gola	No	16	360	7
35	Elbow Reducwe 32x25	No	15	1,800	36
36	Elbow Threaded 25x1/2	No	30	10,575	212
37	Elbow Threaded 25x3/4	No	30	11,700	234

38	Socket 25mm	No	25	1,125	23
39	Socke 32mm	No	25	1,500	30
40	Socket 25x32mm	No	15	1,125	23
41	Union 25mm	No	15	3,600	72
42	Union 32mm	No	15	4,500	90
43	PVC Pipe 3" 13 Feet	Length	5	14,250	285
44	PVC Pipe 4" 13 Feet	Length	5	21,000	420
45	PVC Elbow 3"	No	12	3,960	79
46	PVC Elbow 4"	No	12	4,680	94
47	Basin Waste Brass	No	14	6,300	126
48	Basin With Pedestal Medium White	No	5	27,750	555
49	Seat Cover Commode	No	10	18,000	360
50	Soap Dish Steel	No	16	4,800	96
51	Tee Cock	No	80	183,000	3,660
52	Ball Valve 25	No	12	13,680	274
53	Ball Valve 32	No	12	23,400	468
54	Tee 25mm	No	12	900	18
55	Tee 32mm	No	12	1,350	27
56	Cable 7/29 Single Core Copper	Coil	8	182,400	3,648
57	Cable 7/29 double Core Copper	Coil	2	102,000	2,040
58	Shawer Complete	No	52	1,170,000	23,400
59	Geyser 35 Gallon	No	4	354,000	7,080
60	Geyser 55 Gallon	No	2	225,000	4,500
61	Duct Patti 3/4"	Feet	100	55,500	1,110
62	Duct Patti 1"	Feet	100	72,000	1,440
63	Muslim Shawer	No	135	151,875	3,038
64	Basin Mixture	No	60	459,000	9,180
65	Bulb Holder Tickey Thread Type	No	114	13,680	274
66	LED Bulb 12 watt	No	64	19,200	384
67	LED Bulb 30 Watt	No	144	172,800	3,456
68	Bracker 63 Amp 2pol	No	12	26,100	522
69	Dimmer China fitting UPS	No	25	6,563	131
70	Basin Mixture ivoery	No	2	15,000	300
71	Geyser Jet	No	12	180	4
72	FiberGlass Leader 10"floding	No	1	37,500	750
73	Towel Bolt holder	No	36	5,400	108
74	Handel Steel Door 12inch	No	36	15,390	308
75	Hook Steel door 10inch	No	24	34,200	684
76	verma 2 sooter	no	3	675	14
77	verma 4 sooter	no	3	2,160	43
78	tyflon tape	no	12	324	6

79	Gas Nozel	No	6	153	3
80	Thermostat Geyser	no	12	70,200	1,404
81	Thermostat piolet	No	12	1,800	36
82	Insulation tape	No	550	37,125	743
83	Rawal Plug larger	Pack	4	2,700	54
84	Pedestal fan	No	3	72,000	1,440
85	bracket fan 18 inch	No	18	264,600	5,292
86	Circuit braker 16Amp single	No	24	16,200	324
87	Circuit braker 20Amp single	No	24	16,200	324
88	Circuit braker 100Amp three phase	No	12	147,600	2,952
89	Flood light Led 100 watt	No	6	59,400	1,188
90	Flood light Led 50 watt	No	12	68,400	1,368
91	Drill Machine Hilti 820 watt copper	No	1	15,000	300
92	Welding Plant invertor with rods 12 Nos 25mm	No	1	25,500	510
93	Hacksaw 550mm 22 inch	No	1	3,600	72
94	Hand Trowel 6inch	No	2	2,700	54
95	Tool Kit for plumber 46 piece box	No	1	3,000	60
96	Flower Cuter	No	2	3,600	72
	Total			**9,615,745**	**192,315**

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 /material specified in and in conformity with the said Bidding Documents for the sum of *[Total Bid _____]*, *[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 5% performance guarantee / security 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 _____2026

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 need 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. *(As mentioned in demand schedule against each item)*	**Item Name with specifications**	**Accounting Unit**	**Quantity**	**Unit Price**	**Total Cost** *(Inclusive of all taxes & duties)*

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 by Procuring agency (RMU) or PPRA 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 _____