



No. 1103/Store

Date: 15-11-2025

**BOARD OF INTERMEDIATE & SECONDARY
EDUCATION, SAHIWAL**

STANDARD BIDDING DOCUMENTS

Last Date of Submission of Documents:

04-12-2025 At 11:00AM

PROCUREMENT OF:

- | | |
|---|----------------|
| ▪ SPORTS ITEMS
(All Rounder Trophies + Trophies Set) | Lot-I |
| ▪ SPORTS ITEMS
(Badminton Shuttles + Medals) | Lot-II |
| ▪ COARSE CLOTH BAGS | Lot-III |

Financial Year 2025-26

NOTE:

Bid only through e-Pak Acquisition & Disposal System (EPADS)
will be entertained, no bid other than EPADS will be accepted.

PREFACE

This Standard Bidding Document (SBD) has been prepared by the Board of Intermediate and Secondary Education, Sahiwal for the procurement of **Sports Items (Lot-I & II) and Coarse Cloth Bags (Lot-III)** through competitive bidding. The document has been developed in line with the provisions of the Punjab Procurement Regulatory Authority Act, 2009 (PPRA Act-09) and the Punjab Procurement Rules, 2014 (PPR-14). All fundamental guidelines, principles, and requirements as laid down in the PPRA framework have been duly incorporated to facilitate the procuring process. The guiding principle of “Value for Money” remains the core objective of this procurement, ensuring economy, efficiency, transparency, and fairness.

This bidding document shall serve as a comprehensive guide for bidders in the preparation and submission of their bids. The Procuring Agency has adopted the Single Stage – Two Envelope Bidding Procedure under Rule 38(2)(a) of PPR-14, through the Punjab Government’s e-Pak Acquisition and Disposal System (EPADS).

Procuring Agencies may use/seek guidance from this SBD while ensuring that no provision contradicts the PPRA Act-09 and PPR-14. In case of any inconsistency, the provisions of PPR-14 shall prevail. The Board has endeavored to prepare this document with utmost care and diligence, aiming to ensure a transparent, competitive, and fair procurement process for all eligible bidders.

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Section-I:

INVITATION TO BIDS

The Board of Intermediate and Secondary Education, Sahiwal invites bids, on a lot-wise basis, from reputable firms duly registered with the relevant Registration Authorities and Tax Departments for Income Tax and Sales Tax (GST) purposes, possessing an active taxpayer profile, and having adequate experience in the supply of the following item.

Sr. No.	Name of Items	Lot #	Estimated Cost	Bid Security 5%
1	Purchase of Sports Items (All Rounder Trophies + Trophies Set)	I	3,100,000/-	155,000/-
2	Purchase of Sports Items (Badminton Shuttles + Medals)	II	5,200,000/-	260,000/-
3	Purchase of Coarse Cloth Bags	III	5,150,000/-	257,500/-

1. Tenders must be submitted online through EPADS on or before **04-12-2025** at **11:00AM**. Only online submissions via EPADS will be accepted. Tenders will be opened online on the same day at **11:30AM** in the presence of bidders or their authorized representatives. Tenders submitted by hand, registered post, or courier service will not be entertained.
2. A Bid Security, equivalent to the amount specified above, in the form of a CDR (Bank Draft, Pay Order, etc.) drawn in favor of “***Secretary, Board of Intermediate and Secondary Education, Sahiwal***” must be submitted either by courier service or manually before the opening of the tender. Tenders without Bid Security/Call Deposit shall be considered **non-responsive and will be rejected**.
3. The bids shall be submitted and processed under the Single Stage – Two Envelope Bidding Procedure in accordance with Rule 38(2)(a) of the Punjab Procurement Rules, 2014, through the e-Pak Acquisition and Disposal System (EPADS).
4. The Chairman, BISE Sahiwal, reserves the right to reject all tenders under Clause No. 35 of the Punjab Procurement Rules, 2014.
5. Bid validity is 90 days from the last date of submission of the Tender.
6. Tender documents are available immediately after the date of publication. The complete bidding documents can also be downloaded free of cost from the websites of PPRA Punjab (www.ppra.punjab.gov.pk), EPADS (<https://punjab.eprocure.gov.pk>) or BISE Sahiwal (www.bisesahiwal.edu.pk).
7. The URL of the website of the PPRA is (**<http://eproc.punjab.gov.pk/ViewTender.aspx>**) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.
8. For any queries or guidance, bidders may contact the office of the Assistant Secretary (Store), Board of Intermediate and Secondary Education, Sahiwal, during office hours at Tel: 040-4272159.

Prof. Muhammad Fayyaz Saleemi
Secretary,
BISE, Sahiwal

Section-II:

INSTRUCTIONS TO BIDDERS (ITB)

All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

2.1. Introduction

2.1.1 Scope of Bid i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver the goods within the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds i) The Procuring Agency named in the Bid Data Sheet shall utilize its own budgetary resources for this procurement.

2.1.3 Eligible Bidders i) The Invitation to Bids is open to all suppliers i.e. firms/companies/sole proprietor/ general order suppliers, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.) except as provided hereinafter.

ii) Bidders shall not be under a declaration of blacklisting by the Procuring Agency.

iii) A Bidder may be ineligible if –

(a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;

(b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;

(c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;

- (d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;
- (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (g) The firm, supplier and contractor is blacklisted/ debarred by any international organization.

2.1.5. Cost of Bidding

- i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

2.1.6. One person one bid

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

- i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - (a) Invitation to Bids
 - (b) Instructions to Bidders (ITB)
 - (c) Technical Specifications
 - (d) Bid Data Sheet
 - (e) General Conditions of Contract (GCC)
 - (f) Special Conditions of Contract (SCC)
 - (g) Schedule of Requirements
 - (h) Bid Form

- (i) Bidder Profile Form
 - (j) General Information Form
 - (k) Affidavit
 - (l) Bid Security Form
 - (m) Technical Bid Form
 - (n) Contract Form
 - (o) Financial Bid Form / Price Schedule
 - (p) Performance Guarantee Form
 - (q) Check List
- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
 - iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1 (i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
 - iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

2.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.
- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of

communication at the Procuring Agency's address indicated in the **BDS**.

2.2.3. Amendment of Bidding Documents

- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, 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. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.
- ii) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

2.3.1. Language of Bid

- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

2.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.3.3. Bid Prices

- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
- ii) Prices indicated on the Price Schedule shall be **Lot wise**

2.3.4. Bid Currencies

- i) Prices shall be quoted in **Pak Rupees**.

2.3.7. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.8. (vii).

- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
 - (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for 180 (one hundred and eighty) days, beyond the validity of Bid
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

“38(2)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:

provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency”.

- vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security may be forfeited:
 - a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. In the case of a successful Bidder, if the Bidder:
 - i. Fails to sign the contract in accordance with ITB Clause 2.6.3; **or**
 - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

2.3.8. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring

Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.

- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.4. Submission of Bids

2.4.1 Sealing and Marking of Bids

- i) Bidding process is Single Stage Two Envelope Procedure, The Bid shall comprise two parts submitted simultaneously, one called the Technical Proposal and the other Financial Proposal.
- ii) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL through EPADS either by uploading PDF file or submission by using dynamic forms.

2.4.2 Deadline for Submission of Bids

- i) Bids must be received by the Procuring Agency through EPADS at the address specified under BDS no later than the time and date specified in the Bid Data Sheet. Bids received through courier services shall not be entertained.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.4.3. Late Bids

- i) Bidders will not be able to submit their bids on EPADS after the deadline for submission of Bids prescribed by the Procuring Agency.

2.4.4. Modification and Withdrawal of Bids

- i) The Bidder may modify or withdraw its Bid after the Bid's submission, including substitution or withdrawal of the Bids, on EPADS prior to the deadline prescribed for submission of Bids.
- ii) No Bid may be modified after the deadline for submission of Bids.
- iii) 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 by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security.

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the Procuring Agency

- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
- ii) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings.
- iii) The Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- iv) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
- v) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- vi) The Procuring Agency shall prepare minutes of the Bid opening. And shall upload the technical evaluation report at least five days prior to the opening financial bids on the EPADS and website of PPRA.
- vii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
- viii) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through e-mail.

2.5.2. Confidentiality

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the

time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.

- ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

2.5.3. Clarification of Bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) Evaluation & qualification criteria;
 - b) Required scope of work or specifications;
 - c) All securities requirements;
 - d) Tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) Change in the ranking of the Bidder
- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

2.5.4. Preliminary Examination

- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished,

whether the documents have been properly signed, and whether the Bids are generally in order.

- ii) Arithmetical errors will be rectified on the following basis:-
 - a. 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 Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) Meets the eligibility criteria defined in **ITB 2.1.3**
 - b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) Has been properly signed;
 - d) Is accompanied by the required securities; and
 - e) Is responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

2.5.5. Examination of Terms and Conditions; Technical Evaluation

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in

Section III-Technical Specifications, Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS, have been met without material deviation or reservation.

- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

2.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
 - b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
 - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8**.

2.5.7. Conversion to Single Currency

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

2.5.8. Evaluation of Bids

- i) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.

- ii) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or package wise evaluation inclusive of prevailing taxes, duties, fees etc.

2.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 2.5.3, 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 evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

2.5.10. Grievance Redressal

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure, any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA and Procuring Agency for obtaining/ receiving grievance petitions from the prospective bidders (if any).

- v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter and by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security.

2.6.2. Performance Guarantee

- i) Within fifteen (15) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of Purchase Order

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order.

- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).

2.6.6. Procuring Agency's Right to Accept or Reject All Bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring

agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices 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 and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. Collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- iii. Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. Any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- v. Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”*

ii) Blacklisting & Debarment:

Blacklisted Bidders i.e. firms/companies/sole proprietor/ general order suppliers/ JVs etc. and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

“17A. Blacklisting.— (1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process

of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.

(2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.

(3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.

(4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]

As per rule 21 of PPR-14:

21. Blacklisting.—*(1) A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:*

(a) acted in a manner detrimental to the public interest or good practices;

(b) consistently failed to perform his obligation under the Contract;

(c) not performed the Contract up to the mark; or

(d) indulged in any corrupt practice.

(2) If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:

(a) shall forward the decision to the Authority for publication on the website of the Authority; and

(b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

- 1. The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.*
- 2. The show cause notice shall contain:*
 - (a) precise allegation, against the bidder or Contractor;*
 - (b) the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and*
 - (c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.*
- 3. The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.*
- 4. In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.*
- 5. In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
- 6. The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
- 7. The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
- 8. The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*
- 9. The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement*

that the bidder or Contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.

10. *The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
11. *If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*
12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*
13. *In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*
14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*
15. *In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
16. *The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*
- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

2.6.9. Quantity and volume of the goods to be considered in mind [Framework Contract Modality]

- i) While quoting the rate in a framework contract, the Bidder must consider the following facts:
 - a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.
 - b. The Bidder have to maintain the rates of the goods for the whole financial year.
 - c. The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

Section-III. Technical Specifications

3.1. Technical Specifications

LOT # I – SPORTS ITEMS

Sr. No	Name of Items	Specification	Qty
1.	All Round Trophy	Weight: 1300 Grams (Brass) Height: 25-inch including 4-inch Base Base Quality: Solid Wood As per sample	08 Pcs
2.	Trophy Set	1st: Height: 19 inch including 3-inch Base Weight: 1000gm Brass without Base 2nd: Height: 17 inch including 3-inch Base Weight: 900gm Brass without Base 3rd: Height: 15 inch including 3-inch Base Weight: 800gm Brass without Base Base Quality: Solid Wood As per sample	110 Set

Estimated Price: 3,100,000/-

Bid Security 5%: 155,000/-

LOT # II – SPORTS ITEMS

Sr. No	Name of Items	Specification	Qty
1.	Badminton Shuttle	China or equivalent	12 dozen
2.	Medals with Printed Ribbon	Gold: 1200 Nos. Brass Bronze: 1200 Nos. Brass Silver: 1200 Nos. Brass Weight: 100gm (Minimum) Medal Embossed as per sample Printed Ribbon as per sample	3600 Pcs

Estimated Price: 5,200,000/-

Bid Security 5%: 260,000/-

NOTE:

- i. Interested bidders may inspect the sample available in the office of the Sports Branch, BISE Sahiwal, during office hours on any working day with prior intimation.
- ii. The winning firm shall prepare samples as per the approved specifications and get them approved by the office prior to supply. Subsequently, the items shall be supplied as per the approved schedule.

Stamp & Signature of Bidder _____

LOT # III – COARSE CLOTH BAGS

Sr. No	Name of Items	Specification	Qty
1.	Cloth Bags for Matric with Printing	Size: 16" x 26" Color: Light Orange Color End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2 , Warp: 30 ± 2 Polyester: $50\% \pm 3$, Cotton: $50\% \pm 3$ The bag should be stitched with strong thread Printing measure: 8"x9" (Single Color) As per sample	17,500 Nos.
2.	Cloth Bags for Inter with Printing	Size: 18" x 26" Color: Dark Orange Color End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2 , Warp: 30 ± 2 Polyester: $50\% \pm 3$, Cotton: $50\% \pm 3$ The bag should be stitched with strong thread Printing measure: 8"x9" (Single Color) As per sample	8,000 Nos.
3.	Cloth Bags Practical for Matric/Inter	Size: 40" x 30" Color: Off White End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2 , Warp: 30 ± 2 Polyester: $50\% \pm 3$, Cotton: $50\% \pm 3$ The bag should be stitched with strong thread As per sample	400 Nos.
4.	Cloth Bags (Conduct Branch)	Size: 5 x 3.5 feet Color: Off White End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2 , Warp: 30 ± 2 Polyester: $50\% \pm 3$, Cotton: $50\% \pm 3$ The bag should be stitched with strong thread As per sample	2,000 Nos.

NOTE: The firm shall provide Coarse Cloth (minimum 2 meters) as per approved specifications, which shall be subjected to lab testing at the firm's expense.

Estimated Price: 5,150,000/-

Bid Security 5%: 257,500/-

Stamp & Signature of Bidder _____

Section-IV: Bid Data Sheet

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

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	Name of Procuring Agency: Board of Intermediate and Secondary Education, Sahiwal The subject of procurement is: Lot-I & II: Purchase of Sports Items Lot-III: Purchase of Coarse Cloth Bags Commencement date for delivery of Goods: 30 Days after issue of Supply Order
2.	2.1.2	Financial year for the operations of the Procuring Agency: 2025.26 Name of Project/ Grant (Development or Non Development): Non Development Name of financing institution: Own Funding of BISE Sahiwal Name and identification number of the Contract: Professor Muhammad Fayyaz Salemi, Secretary BISE, Sahiwal
B. Bidding Documents		
6.	2.2.2	The address for clarification of Bidding Documents is Store Branch, BISE, Sahiwal
C. Bid Price, Currency, Language and Country of Origin		
9	2.3.1	The language of the bid will be English
10	2.3.4	The language of the bid will be English. The price quoted shall be in PKR and inclusive of all applicable taxes and delivery to the office. As per Government Rules.
11.	2.3.4	The price shall be fixed for complete financial year i.e. 2025-26
12.	2.1.4 (ii)	Country of origin should be Pakistan.
D. Preparation and Submission of Bids		
13.	2.1.3	Qualification Criteria/Knock down criteria. Requirement for a minimum requirement for a Bidder to participate in the Bidding process which, may include but not limited to the following: - i. Minimum relevant experience required for bidder is 02 Years ii. Registration of the Bidder with relevant forums/ organizations. iii. Registration with relevant tax authority i.e. FBR/PRA etc. as active tax payer. iv. Minimum financial soundness based on average turn over for last Two years

		v. Affidavit to the effect that:- • Bidder is not currently blacklisted by the Procuring Agency. • The documents provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules. • The provided information is correct. vi. Bidder is authorized dealer for supply of goods vii. Have a Professional Tax Certificate
15.	2.2.2	Bid shall be submitted to: EPADS
16.	2.4.2	The deadline for Bid submission is a) Day : <u>THURSDAY</u> b) Date: <u>04-12-2025</u> c) Time: <u>11:00AM</u>
17.	2.5.1	Time, date/ Month/ Year, and place for Bid opening. a) Day : <u>THURSDAY</u> b) Date: <u>04-12-2025</u> c) Time: <u>11:30 AM</u>
18.	2.6.2	Amount of Performance Guarantee is: 10% of Contract amount
19.	2.3.8	Estimated Contract Price is Lot # I: 3,100,000/- Amount of Bid security is: 155,000/- Estimated Contract Price is Lot # II: 5,200,000/- Amount of Bid security is: 260,000/- Estimated Contract Price is Lot # III: 5,150,000/- Amount of Bid security is: 257,500/-
20.	2.3.9	Bid validity period after opening of the Bid is: 90 Days.
E. Opening and Evaluation of Bids		
22.	2.5.1	The Bid opening shall take place at: Meeting Room, Fareed Town, Board of Intermediate and Secondary Education, Sahiwal (Punjab) a) Day : <u>THURSDAY</u> b) Date: <u>04-12-2025</u> c) Time: <u>11:30AM</u>

F. Bid Evaluation Criteria
LOT # 1 & II – SPORTS ITEMS

Evaluation Criteria contain the following:

Sr. No.	Description	Total Marks	Allocated Marks
1.	Company Profile i. NTN Certificate (Status: ACTIVE) ii. Sales Tax Certificate (Status: ACTIVE) iii. Professional Tax Certificate (2025-26)	30	
2.	Relevant Experience: Similar assignments / supplies over 02 years. Note: Purchase / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.	20	
3.	FINANCIAL POSITION: Financial turnover certificate issued by the bank (Last 2 Years) and minimum annual turnover is 05 million & above. (10 marks equal to 1 year)	20	
4.	If Manufacturer (15 Marks) If Distributor / Supplier (10 Marks)	15	
5.	Stamp Paper: Provided No Defaulter / Blacklist Certificate	15	
	TOTAL	100	

NOTE: Firm must secure a minimum of **70 Marks** to be declared technically accepted. Bids failing to meet this criterion shall be treated as **non-responsive**, and their financial bids shall not be opened.

F. Bid Evaluation Criteria
LOT # III – COARSE CLOTH BAGS

Evaluation Criteria contain the following:

Sr. No.	Description	Total Marks	Allocated Marks
1.	Company Profile i. NTN Certificate (Status: ACTIVE) ii. Sales Tax Certificate (Status: ACTIVE) iii. Professional Tax Certificate (2025-26)	15	
2.	Relevant Experience: Similar assignments / supplies over 02 years. Note: Purchase / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.	20	
3.	FINANCIAL POSITION: Financial turnover certificate issued by the bank (Last 2 Years) and minimum annual turnover is 05 million & above. (5 marks equal to 1 year)	15	
4.	Worksite / Human Resource i. Write complete address of Worksite on firm Letterhead ii. Staff Members present in the worksite of the firm (provide list of Staff i.e. Name / Father Name / CNIC & Experience) iii. Total No. of Equipment's (on company/firm letter head)	15	
6.	Stamp Paper: Provided No Defaulter / Blacklist Certificate	15	
8.	Samples: Provide 02 Meters Coarse Cloth as per office specification (duly Signed & Stamp) NOTE: Samples of Coarse Cloth shall be sent for lab testing at the firm's expense. If the report fails to meet the specifications, Zero Marks shall be awarded.	20	
	TOTAL	100	

NOTE: Firm must secure a minimum of **70 Marks** to be declared technically accepted. Bids failing to meet this criterion shall be treated as **non-responsive**, and their financial bids shall not be opened.

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is: 15% as per PPR-2014.
2.6.2	The Performance Guarantee shall be: 10 percent of the Contract Price
2.6.2	The Performance Security (or guarantee) shall be in the form of: CDR/Bank Guarantee/Demand Draft/Pay Order

Section-V: General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) “The Contract” means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) “The Services” means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Supplier covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring Agency” means the organization purchasing the Goods & Services, as named in SCC.
- (h) “The Procuring Agency’s country” is the country named in SCC.
- (i) “The Supplier” means the Bidder or firm supplying the Goods and Services under this Contract.
- (j) “The Project Site,” where applicable, means the place or places named in SCC.
- (k) “Day” means calendar day.

2. Application

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

3. Country of Origin

3.1. All Goods supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

3.2. For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially

different in basic characteristics or in purpose or utility from its components.

3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

4. Standards

4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.

5.1. The Supplier shall not, without the Procuring Agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Supplier shall not, without the Procuring Agency’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier’s performance under the Contract if so, required by the Procuring Agency.

5.4. The Supplier shall permit the Procuring Agency to inspect the Supplier’s accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so, required by the donors.

6. Patent Rights

6.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Agency’s country.

7. Performance Guarantee

7.1. Within fifteen (15) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier’s failure to complete its obligations under the Contract.

7.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency’s country,

in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or

- (b) a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque cashier's or certified cheque or CDR.

7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.

8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country 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 country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.6 The committee shall forward the samples to Laboratory for checking the specification as per demand and all expenses in this regard shall be borne by the firm.

9. Packing

9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final

destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

10. Delivery and Documents 10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, “completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill”.

12. Transportation 12.1. The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Agency’s country, including *(details to be decided by Procuring Agency as per requirement)* insurance and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.

16. Payment 16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2. The Supplier’s request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier, provided the work is satisfactory.

16.4. The currency of payment is Pakistani Rupees

16.5 After the supply of items by the firm, the office reserves the right to get the samples tested from Laboratory, if deemed necessary, and the firm shall bear all expenses in this regard.

17. Prices 17.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.

18. Change Orders 18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.

19. Contract Amendments

19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

22. Delays in the Supplier's Performance

22.1. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements-

22.2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). The Supplier shall inform in writing before the completion period. As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

23. Liquidated Damages

23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

24. Termination for Default	24.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part: (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22; (b) if the Supplier fails to perform any other obligation(s) under the Contract; or (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009. 24.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
25. Force Majeure	25.1. Notwithstanding the provisions of GCC Clauses 22 and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, or termination 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. 25.2. For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of “Force Majeure”. 25.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. 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 all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning “Force Majeure” may be decided through means given herein below.
26. Termination for Insolvency	26.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

27. Termination for Convenience	27.1. The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective. 27.2. The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose: (a) to have any portion completed and delivered at the Contract terms and prices; and/or (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
28. Resolution of Disputes	28.1. After signing the contract or issuance of purchase order, 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. 28.2. 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 for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.
29. Governing Language	29.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
30. Applicable Law	30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.
31. Notices	31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party’s address specified in SCC. 31.2. A notice shall be effective when delivered or on the notice’s effective date, whichever is later.
32. Taxes and Duties	32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

Section-VI. Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: **Board of Intermediate and Secondary Education, Sahiwal**

GCC 1.1 (h)—The Procuring Agency's country is: **Pakistan**

GCC 1.1 (i)—The Supplier is: **The Successful Bidder**

Sample Provision

GCC 1.1 (j)—The Project Site is: **Sahiwal**

3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be **10 percent** of the Contract Price

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- i. “The Purchaser shall get verified the details of Goods delivered against the invoice from the concerned Officer/Technical & Inspection Committee / **Quality & Quantity Checking Committee** and Payment shall be made on complete delivery of Goods after issuance of satisfactory certificate by concerned Officer/ Technical & Inspection Committee, as per details given in relevant Letter of Acceptance.”
- ii. After the supply of items by the firm, the office reserves the right to get the samples tested from Laboratory, if deemed necessary, and the firm shall bear all expenses in this regard.

5. Packing (GCC Clause 9)

GCC 9.2—This SCC shall supplement GCC Clause 9.2, exact details of the requisite packages be provided.

6. Delivery and Documents (GCC Clause 10)

12. Payment (GCC Clause 16)

Sample provision

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied: to be decided by the Procuring Agency as per rule-62 of PPR-14

- i. Payment may be made in Pak Rupees

13. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be fixed and shall not be adjusted.

14. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Deduction:

Supply of items must be completed as per supply order. In case of delay in supply of items, liquidated damages shall be imposed at the rate of 0.5% of the Contract Price per week. If the firm requires an extension in the delivery period, it shall submit a written request with valid reasons addressed to the Chairman of the Board before the expiry of the supply order; however, such extension shall not exceed **30 days** in any case and shall be subject to the approval of the Procuring Agency. Notwithstanding the grant of extension, the applicable deductions shall be made as per rules.

15. Resolution of Disputes (GCC Clause 28)

GCC 28.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

16. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be Urdu or English

17. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency's address for notice purposes: **Secretary, Board of Intermediate and Secondary Education, Sahiwal**

—Supplier's address for notice purposes:

Section-VII. Schedule of Requirements

7.1 Schedule of Requirements

The delivery schedule expressed as months stipulates a delivery date which is the date at which delivery is required.

Number Description Quantity Delivery schedule (shipment)
in months from _____

Lot	Description	Delivery schedule (shipment)
1	Lot # I & II Purchase of Sports Items	30 Days
2	Lot # III Purchase of Coarse Cloth Bags	30 Days

NOTE:

- i. Supply of items must be completed as per supply order. In case of delay in supply of items, liquidated damages shall be imposed at the rate of 0.5% of the Contract Price per week. If the firm requires an extension in the delivery period, it shall submit a written request with valid reasons addressed to the Chairman of the Board before the expiry of the supply order; however, such extension shall not exceed **30 days** in any case and shall be subject to the approval of the Procuring Agency. Notwithstanding the grant of extension, the applicable deductions shall be made as per rules. **(SCC clause 14)**
- ii. If the supply is not completed even after the allowed extension period, it shall be deemed as a failure on the part of the bidder to fulfill the supply obligation. The Board may arrange the procurement/execution of the work at the risk and cost of the successful bidder, who shall be held fully responsible. In such case, all losses shall be recovered from the concerned contractor, and the firm’s performance security may be forfeited, or the firm may be blacklisted under PPR-2014, or both actions may be taken.

Stamp & Signature of Bidder_____

Section-VIII: Sample Forms

8.1 Bid Form

To be signed & stamped by the Goods Provider and reproduced on the **Letter Head**. To be attached with the **Financial Bid**.

Date: _____

To:

The Secretary,
Board of Intermediate and Secondary Education,
Sahiwal

Sir,

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding documents for the sum of *[total Bid amount in words and figures]* 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, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.8 of the Instructions to Bidders, 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 (*if required*), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

[In case of single stage two envelope bidding procedure],

The Composition of our bid consists on separate Technical and financial bids, detail of which is as follows:

Technical bid includes the following: -

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.
- c) Original Bid security form (as per **form 8.11**) along with Original financial instrument *[Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for () Days, beyond the validity of Bid.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following: -

- a) Original Bid form (as per **form 8.1 of Bidding documents**) on letter head of the firm, duly signed and stamped.
- b) Price schedule / financial form (as per **form 8.10**) to be reproduced on the letter head of the bidder duly signed and stamped.
- c) Any other document required by the procuring agency not inconsistent with PPR-14.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of goods provider	Amount and Currency
_____	_____
_____	_____
_____	_____
(if none, state “none”)	

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this _____ day of _____ 20_____.

_____	_____
<i>[signature]</i>	<i>[in the capacity of]</i>

Duly authorized to sign Bid for and on behalf of _____

8.4. Bidder Profile Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
Address:	
Office Telephone Number:	
3.	Contact Person:
Name:	
Personal Telephone Number:	
Email Address:	
4.	Local office if any:
Address:	
Office Telephone Number:	
5.	Registration Details:

a) Audited Financial Statement Attachment/Income Tax Returns (Last fiscal year)

Yes	No
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b) Details of Experience (Last 2 Years)

(i)	Similar Project (Agency/Department)	Item Name
(ii)	Value of total Projects/Tenders/Pos	Amount

8.5. General Information Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

	Particulars				
Company Name					
Abbreviated Name					
National Tax No.			Sales Tax Registration No		
PRA Tax No.					
No. of Employees			Company’s Date of		
			Formation		

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		Worksite Address	
City/Town		State/Province	
Phone		Postal Code	
Email Address		Fax	

8.6. Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the *[name of Procuring Agency]* of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *[name of Procuring Agency]*.

The undersigned further affirms on behalf of the firm that:

- (i) The firm is not currently blacklisted by the Procuring Agency.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.

[Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

To,
The Secretary,
Board of Intermediate and Secondary Education,
Sahiwal

WHEREAS (Name of the Contractor/ Supplier) hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF _____" procurement of the following:

1. [*Please insert details*].
(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, 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 Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, 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 _____ day of _____, 20____, or _____ [insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]
Signature _____
Name _____
Title _____
Address _____
Seal _____
Date _____

8.8. Technical Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

TECHNICAL BID

LOT # I – SPORTS ITEMS

Sr. No	Name of Items	Specification	Qty
1.	All Round Trophy	Weight: 1300 Grams (Brass) Height: 25-inch including 4-inch Base Base Quality: Solid Wood As per sample	08 Pcs
2.	Trophy Set	1 st : Height: 19 inch including 3-inch Base Weight: 1000gm Brass without Base 2 nd : Height: 17 inch including 3-inch Base Weight: 900gm Brass without Base 3 rd : Height: 15 inch including 3-inch Base Weight: 800gm Brass without Base Base Quality: Solid Wood As per sample	110 Set

Estimated Price: 3,100,000/-

Bid Security 5%: 155,000/-

LOT # II – SPORTS ITEMS

Sr. No	Name of Items	Specification	Qty
1.	Badminton Shuttle	China or equivalent	12 dozen
2.	Medals with Printed Ribbon	Gold: 1200 Nos. Brass Bronze: 1200 Nos. Brass Silver: 1200 Nos. Brass Weight: 100gm (Minimum) Medal Embossed as per sample Printed Ribbon as per sample	3600 Pcs

Estimated Price: 5,200,000/-

Bid Security 5%: 260,000/-

Stamp & Signature of Bidder_____

LOT # III – COARSE CLOTH BAGS

Sr. No	Name of Items	Specification	Qty
1.	Cloth Bags for Matric with Printing	Size: 16" x 26" Color: Light Orange Color End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2, Warp: 30 ± 2 Polyster: 50% ± 3, Cotton: 50% ± 3 The bag should be stitched with strong thread Printing measure: 8"x9" (Single Color) As per sample	17,500 Nos.
2.	Cloth Bags for Inter with Printing	Size: 18" x 26" Color: Dark Orange Color End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2, Warp: 30 ± 2 Polyster: 50% ± 3, Cotton: 50% ± 3 The bag should be stitched with strong thread Printing measure: 8"x9" (Single Color) As per sample	8,000 Nos.
3.	Cloth Bags Practical for Matric/Inter	Size: 40" x 30" Color: Off White End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2, Warp: 30 ± 2 Polyster: 50% ± 3, Cotton: 50% ± 3 The bag should be stitched with strong thread As per sample	400 Nos.
4.	Cloth Bags (Conduct Branch)	Size: 5 x 3.5 feet Color: Off White End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2, Warp: 30 ± 2 Polyster: 50% ± 3, Cotton: 50% ± 3 The bag should be stitched with strong thread As per sample	2,000 Nos.

Estimated Price: 5,150,000/-

Bid Security 5%: 257,500/-

Stamp & Signature of Bidder_____

8.9. Contract Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with
Technical Bid]*

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award.
 - (g) Contract agreement
 - (h) Complete Bidding document
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 rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification of defects therein; the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year mentioned above.

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

Signed, sealed, delivered by _____ the _____ (for the Supplier)

8.10. FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

FINANCIAL BID

LOT # I – SPORTS ITEMS

Sr. No.	Name of Item	Specification	Qty	Unit price (inclusive of all taxes & duties etc.)	Total price (inclusive of all taxes & duties etc.)	Total price (in words)
1	2	3	4	5	6	7
1	All Round Trophy	Weight: 1300 Grams (Brass) Height: 25-inch including 4-inch Base Base Quality: Solid Wood As per sample	08 Pcs			
2	Trophy Set	1 st : Height: 19 inch including 3-inch Base Weight: 1000gm Brass without Base 2 nd : Height: 17 inch including 3-inch Base Weight: 900gm Brass without Base 3 rd : Height: 15 inch including 3-inch Base Weight: 800gm Brass without Base Base Quality: Solid Wood As per sample	110 Set			
	GRAND TOTAL (Write in Figures & Words)					

Total Bid value (against which a Bid shall be evaluated) in figure.
Total Bid value (against which a Bid shall be evaluated) in words.

NOTE:

1. In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. (Please refer ITB clause 2.5.6).
2. In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.
3. The tender shall be awarded to the responsive bidder(s) offering the lowest (cumulative/overall) rates on a lot-wise basis.

Stamp & Signature of Bidder_____

FINANCIAL BID
LOT # II – SPORTS ITEMS

Sr. No.	Name of Item	Specification	Qty	Unit price (inclusive of all taxes & duties etc.)	Total price (inclusive of all taxes & duties etc.)	Total price (in words)
1	2	3	4	5	6	7
1	Badminton Shuttle	China or equivalent	12 dozen			
2	Medals with Printed Ribbon	Gold: 1200 Nos. Brass Bronze: 1200 Nos. Brass Silver: 1200 Nos. Brass Weight: 100gm (Minimum) Medal Embossed as per sample Printed Ribbon as per sample	3600 Pcs			
	GRAND TOTAL (Write in Figures & Words)					

Total Bid value (against which a Bid shall be evaluated) in figure.
Total Bid value (against which a Bid shall be evaluated) in words.

NOTE:

1. In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. *(Please refer ITB clause 2.5.6).*
2. In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.
3. The tender shall be awarded to the responsive bidder(s) offering the lowest (cumulative/overall) rates on a lot-wise basis.

Stamp & Signature of Bidder_____

FINANCIAL BID

LOT # III – COARSE CLOTH BAGS

Sr. No.	Name of Item	Specification	Qty	Unit price (inclusive of all taxes & duties etc.)	Total price (inclusive of all taxes & duties etc.)	Total price (in words)
1	2	3	4	5	6	7
1	Cloth Bags for Matric with Printing	Size: 16" x 26" Color: Light Orange Color End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2, Warp: 30 ± 2 Polyster: 50% ± 3, Cotton: 50% ± 3 The bag should be stitched with strong thread, Printing measure: 8"x9" (Single Color) As per sample	17,500 Nos.			
2	Cloth Bags for Inter with Printing	Size: 18" x 26" Color: Dark Orange Color End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2, Warp: 30 ± 2 Polyster: 50% ± 3, Cotton: 50% ± 3 The bag should be stitched with strong thread, Printing measure: 8"x9" (Single Color) As per sample	8,000 Nos.			
3	Cloth Bags Practical for Matric/Inter	Size: 40" x 30" Color: Off White End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2, Warp: 30 ± 2 Polyster: 50% ± 3, Cotton: 50% ± 3 The bag should be stitched with strong thread As per sample	400 Nos.			
4	Cloth Bags (Conduct Branch)	Size: 5 x 3.5 feet Color: Off White End per inch: 76 ± 3 Picks per inch: 66 ± 3 Weft: 30 ± 2, Warp: 30 ± 2 Polyster: 50% ± 3, Cotton: 50% ± 3 The bag should be stitched with strong thread As per sample	2,000 Nos.			
	GRAND TOTAL (Write in Figures & Words)					

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

NOTE:

- 1. In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. *(Please refer ITB clause 2.5.6).*
- 2. In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.
- 3. The tender shall be awarded to the responsive bidder(s) offering the lowest (cumulative/overall) rates on a lot-wise basis.

Stamp & Signature of Bidder_____

8.11. Bid Security Form

To be signed & stamped by the Bidder and reproduced on the letter head.

“A Bid Security, equivalent to the amount specified above, in the form of a CDR (Bank Draft, Pay Order, etc.) drawn in favor of “Secretary, Board of Intermediate and Secondary Education, Sahiwal” must be submitted either by courier service or manually before the opening of the tender. Tenders without Bid Security/Call Deposit shall be considered non-responsive and will be rejected.”

Whereas [name of the Bidder] (hereinafter called “the Bidder”) has submitted its Bid dated [date of submission of Bid] for the supply of [name and/or description of the goods] (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called “the Bank”), are bound unto [name of Procuring Agency] (hereinafter called “the Procuring Agency”) in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[Signature of the bank]

Section IX- Check List

[To be signed and stamped and presented on Bidder's letter head pad]

The provision of this checklist is essential prerequisite along with submission of tender.

Sr. #	Detail	Attachment (Yes/No)	Page #
1	5% Bid Security in the form of a CDR (Bank Draft, Pay Order, etc.) of estimated cost of items given by the department. The Bid security must be submitted before the bid submission deadline.		
2	All required samples		
3	Active Registration with Income Tax Authorities (National Tax Number NTN)		
4	Copy of active Registration with Sales Tax Authorities (STRN)		
5	Copy of active Registration (Professional Tax Certificate FY 2025-26)		
6	Annual Turnover Certificate (Last 2 Years)		
7	Schedule of Requirements (as per form 7.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
8	Technical Bid Form (as per form 8.9 of Bidding documents) on letter head of the firm duly signed and stamped.		
9	Financial Bid Form (as per form 8.10 of Bidding documents) on letter head of the firm, duly signed and stamped.		
10	Bid Security Form (as per form 8.11 of Bidding documents)		
11	Performance Guarantee Form (as per form 8.7 of Bidding documents) on letter head of the firm, duly signed and stamped.		
12	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm duly signed and stamped.		
13	Affidavit (as per form 8.6) on non-judicial Stamp Paper of Rs. 100/-		
14	Firm must have two years relevant experience (Purchase / supply orders / completion certificates must be attached)		
15	Worksite / Human Resource i. Write complete address of Worksite on firm Letterhead ii. Staff Members present in the worksite of the firm (provide list of Staff i.e. Name / Father Name / CNIC & Experience iii. Total No. of Equipment's (on company/firm letter head)		

Stamp & Signature of Bidder _____