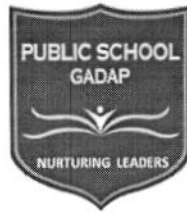


**SUPPLY OF GROCESSRY FOR THE STUDENTS MESS
(DRY & FRESH)**

AT

PUBLIC SCHOOL GADAP

Managed by Sindh Graduates Association



TENDER DOCUMENT

Name of Bidder and seal _____

Bidding Amount _____

Authorized Signature _____

22 KM off Super Highway, Main Gadap Town Road, Gadap, Karachi. Ph: 021-34480289 to 99,
www.psg.edu.pk, psgadap@gmail.com

24960

FORMS

BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE/BOND



(INTEGRITY PACT)

BL-1

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

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

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

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

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

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



BID SECURITY
(Bank Guarantee)

BS-1

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____ (Date)

Name of Principal (Bidder) with Address _____ (Scheduled Bank in Pakistan)

Total Sum of Security Rupees . _____ (Rs. _____)

Bid Reference No. _____
KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- 1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- 2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- 3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and fulfilment of the said Contract or in the event of non-withdrawal of the said Bid in the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.



PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

Corporate Secretary (Seal)

Name, Title & Address

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)



FORM OF PERFORMANCE SECURITY
(Insurance Guarantee)

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Insurance Company) with address: _____
(Insurance Company in Pakistan)

Name of Principal (Contractor) with address: _____

Total Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto _____ (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original term of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, the whole of which modifications to the Guarantor being hereby waived, then, this obligation to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Total liability under this Guarantee is limited to the sum stated above and it is a condition of this liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.



_____ (the Guarantor), waiving all objections and
under the Contract, do hereby irrevocably and independently guarantee to pay to the
Employer without delay upon the Employer's first written demand without cavil or arguments
without requiring the Employer to prove or to show grounds or reasons for such demand
in or sums up to the amount stated above, against the Employer's written declaration
that the Principal has refused or failed to perform the obligations under the Contract which
payment will be effected by the Guarantor to Employer's designated Bank & Account
_____.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding
whether the Principal (Contractor) has duly performed his obligations under the Contract or
has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any
sums up to the amount stated above upon first written demand from the Employer
with and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under
its hand and seal on the date indicated above, the name and corporate seal of the Guarantor being hereto
set forth and these presents duly signed by its undersigned representative, pursuant to authority
of its governing body.

Guarantor
(Insurance / Companies)
NJI, Adamjee, EFU, United

Witness:

1. _____

Corporate Secretary (Seal)

Name, Title & Address

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)



FORM OF CONTRACT AGREEMENT

CA-1

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ hereafter called the "Employer") of the one part and _____ (hereafter called the "Contractor") of the other

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

AND this Agreement witnesseth as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract - Part II;
- (f) The General Conditions - Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.
- (k) _____ (any other)

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

Signature of the Contactor

(Seal)

Signature of Employer

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



MOBILIZATION ADVANCE GUARANTEE/BOND

MG-1

Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Employer') has entered into a Contract
for _____ (Particulars of Contract)
with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Employer has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Employer has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____ (Scheduled Bank in Pakistan or Insurance Company acceptable to the Employer) (hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Employer agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Employer for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Employer shall be the sole and final judge, on the part of the Contractor, shall be given by the Employer to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from _____ Interim Payment Certificates of the Contractor or until _____ (Date) whichever is earlier.

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.



GUARANTOR

- 1. Signature _____
- 2. Name _____
- 3. Title _____

WITNESS

1. _____
Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Guarantor(Seal)



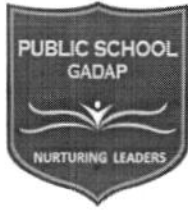
SPECIAL TERMS
AND
CONDITIONS



Special Term and Condition

1. The contractor shall submit all registration certificate i. e sales tax, Income tax. If any document found tempered or expired, the school reserves the right to cancel the contract at the risk and cost of supplier.
2. The contractor shall supply as and when demanded by school.
3. School reserves the right to accept or reject any item which found below the specification, no payment shall made on account of same.
4. All the supply items shall be in accordance to hygienic standards.
5. The award of contract shall be valid for a period as stated in the work order along with detail specification.
6. Contractor shall supply only those items and brands as mentioned in the bill of quantities.
7. No extra amount for taxes, transportation, labour, Meals or any other item or service shall be paid by school.
8. The bill of supplied items shall be received on every 01st & 16th of the month whose payment shall be made to the supplier within 15 days.
9. No mobilization advance shall be paid.
10. The applicant must have Confirm financial soundness (T.O) of Rs.01 Million.(At Least Three years)
11. The applicant must have 02 years of experience in the demanded field.





Public School Gadap, Karachi.

Managed by Sindh Graduates Association

BILL OF QUANTITY



ABSTRACT

Sr. No	Description	Amount
01	Supply of Dry Grocery items	
02	Supply of Fresh Grocery items	
03	Total Amount	



PUBLIC SCHOOL GADAP, KARACHI

**List of Dry Grocery Items
For the year 2015-16**

Sr. No	Particular	Quality	Qty	Rate	Total Amount
1	Floor	Chaki	11025 kg		
2	Floor	Fine	7470 kg		
3	Cooking oil	Mezan	260 tin		
4	Rice	Sella	3545 kg		
5	Rice	Basmati	2365 kg		
6	Milk	Olper	500 Cotton(1 Kg PKT)		
7	Sugar	Thin (A-Category)	2150 KG		
8	Dall	Mong (A-Category)	300 KG		
9	Dall	Channa (A-Category)	300 KG		
10	Channa	White (A-Category)	450 kg		
11	Dall	Masoor (A-Category)	300 kg		
12	Custard	Rafhan OrEquivalent	100 pkt		
13	Kheer Mix	National	237 Pkt		
14	Jeero	White(A-Category)	48 kg		
15	Dhania	Sabit(A-Category)	25 kg		
16	Dall chini	A-Category	15 kg		
17	Black Piper (Sabit)	A-Category	15 kg		
18	Piper (white)	A-Category	15 kg		
19	Long	A-Category	15 kg		
20	Jaafer	A-Category	15 kg		
21	Jatree	A-Category	15 kg		
22	Coconut(Khoopra)	Powder (A-Category)	15 kg		
23	Coconut(Khoopra)	Sabit (A-Category)	15 kg		
24	Qishmish	A-Category	15 kg		
25	Sooji	A-Category	66 kg		
26	Chicken Achar Masla	National	105 pkt		
27	Chicken Biryani Masala	National	210 pkt		
28	Chicken Masla	National	105 pkt		
29	Ajeno	National	105 kg		
30	Kewara	National	56 btl		
31	Colour Zerda	National	10 kg		
32	Salt	National	1310 pkt		
33	Lobia	A-Category	250 kg		
34	Tea	Family Mixture	934 kg		



35	Surf	Bonus	50 kg		
36	Piper (powder)	Black	10 kg		
37	Piper (powder)	White(A-Category)	10 kg		
38	Capsicum Small	A-Category	10 kg		
39	Badiyaan	A-Category	10 kg		
40	Capsicum large	A-Category	10 kg		
41	Cutter chili	A-Category	50 kg		
42	Turmeric	A-Category	50 kg		
43	Red chili powder	A-Category	65 kg		
44	Pasta Sawenya	A-Category	130 pkt		
45	Asians	A-Category	28 btl		
46	Mix Pickle	National	50 kg		
47	Tissue paper	Rose petal	380 pkt		
48	Tooth pick	local	56 pkts		
49	Dish washing soap liquid	Lemon Max	400 btl		
50	Dish washing soap	Lemon Max	400 Pkt		
51	Scotch bright	Express power	400 Pkt		
52	Hand wash liquid	Royal	60 kg		
53	Dish wash Jali	local	400 pkts		
	Total				



PUBLIC SCHOOL GADAP, KARACHI

List of Fresh Grocery Items

For the year 2015-16

Sr. No	Particular	Quality	Qty	Rate	Total amount
1	Tomatoes	A-Category	4020 kg		
2	potatoes	A-Category	3075 kg		
3	Onion	A-Category	2365 kg		
4	Cauliflowers	A-Category	500 Kg		
5	Butternut	A-Category	670 kg		
6	Mint	A-Category	1665 Bundles		
7	Coriander	A-Category	1665 Bundles		
8	Cucumber	A-Category	475 kg		
9	Green chili	A-Category	200 Kg		
10	Ginger	A-Category	70 kg		
11	Garlic/Lehson	A-Category	70 kg		
12	Peas	A-Category	745 Kg		
13	Carrot	A-Category	630 Kg		
14	Banana	A-Category	1000 Dzn		
15	Apple	A-Category	800 kg		
16	Orange	A-Category	700 Dzn		
17	Melon	A-Category	250 kg		
18	Chicken	A-Category	2555 Kg		
19	Beef	A-Category	900 kg		
20	Mutton	A-Category	870 kg		
21	Fish	A-Category	670 kg		
22	Dahi	A-Category	2365 kg		
23	Egg	A-Category	500 crates		
24	Fresh milk	A-Category	14000 ltr		
25	Beef Boneless	A-Category	670 kg		
		Total			

