



No. HD/AAC/PRO-ITeqp/2018
GOVERNMENT OF SINDH
HEALTH DEPARTMENT

Karachi dated 30th March, 2018

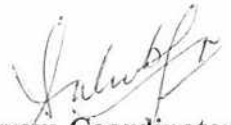
To,

Sohail Scientific
Nosheen Centre,
Shop No 32, Urdu Bazar,
Saddar Town, Karachi.
Mob no.0308-2478692
0300-6307604

Subject: NOTIFICATION OF AWARD.

This is to notify you that your Bid dated January 30, 2018 for Procurement of **Lot 1: Furniture and Fixture** for the Accepted Contract Amount of Rs. 467,218 (Rupees Four Hundred Sixty-seven Thousand Two Hundred and Eighteen only) and **Lot 2: IT Equipment & Hardware** for the Accepted Contract Amount of Rs. 1,499,490 (Rupees One Million Four Hundred Ninety-nine Thousand Four Hundred and Ninety only) is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section 3, Sample Forms, of the Bidding Document.


Program Coordinator
Accelerated Action Plan
Health Department, GoS

C.C:

The P.S to Secretary, Health Department, Government of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Accelerated Action Plan for Reduction of Stunting and Malnutrition
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture and IT Equipment and Hardware
- 4) TENDER NUMBER HD/AAC/PRO-ITEq/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture and IT Equipment
- 6) FORUM THAT APPROVED THE SCHEME ADP
- 7) TENDER ESTIMATED VALUE Rs. 4.53 million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) January 30, 2018 at 4:00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Four (04)
- 12) NUMBER OF BIDS RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03)
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sohail Scientific, Shop No. 32, Urdu Bazar, Saddar
- 16) CONTRACT AWARD PRICE Rs. 1,966,708
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Sohail Scientific
Shirazi Trading
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	36163
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn (January 10, 2018) and Jang & Ibrat (January 11, 2018)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

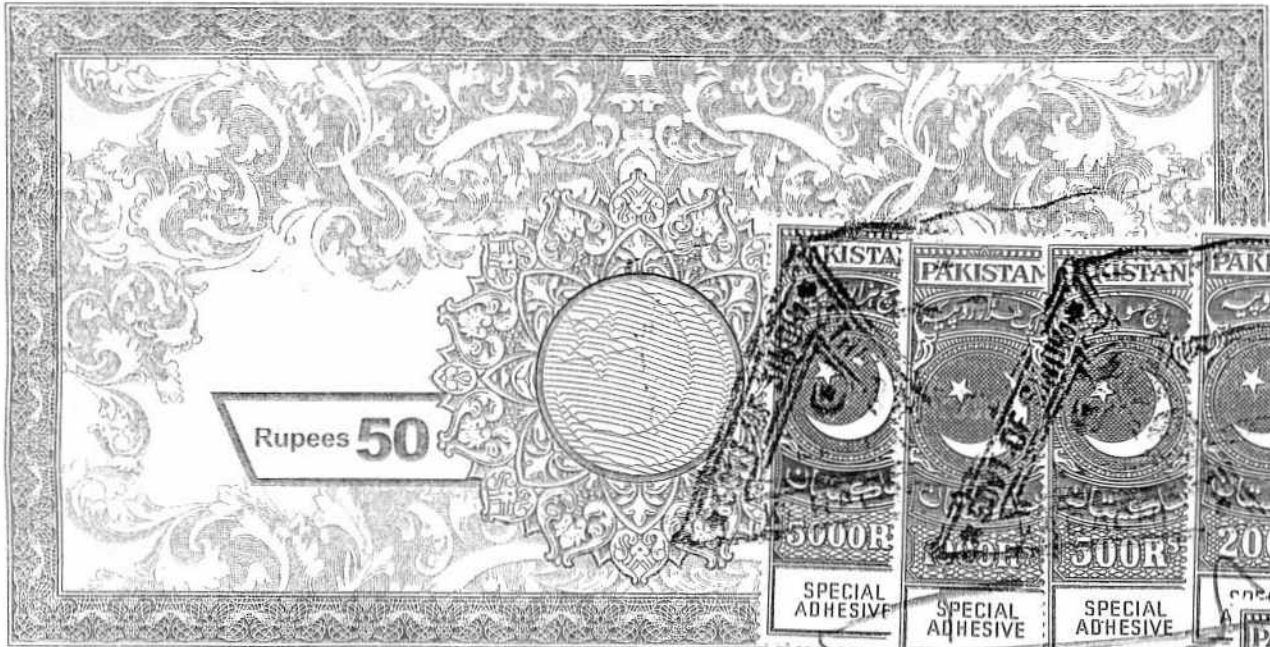

SAHIB JAN BADAR
Program Coordinator
Accelerated Action Plan (AAP)
Health Department Govt. of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TENDER DOCUMENTS SOLD TO FOLLOWING COMPANIES

1. Sohail Scientific
2. Shirazi Trading Company
3. Gemco
4. Vertex Trading Company



ZAHID BILAL (STAMP VENDOR)

License No. 115 Plot No. B-9/7
Madniabad, D.I. Colony Main Bazar Karachi

09 MAR 2018

St. No. 26248
Issued to Muhammad Waris Khan Ajmeri
Through Advocate
Purpose 507
Value 507
Stamp Vendor's Signature _____

PRICE OF STAMP
12/10/18
Karachi

Contract Form

THIS AGREEMENT made the 12th day of April 2018 between Accelerated Action Plan for Reduction of Stunting and Malnutrition, Health Department, Government of Sindh of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Sohail Scientific of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Furniture & Fixture and IT Equipment & Hardware and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 1,966,708 (Rs. One Million Nine Hundred Sixty-Six Thousand Seven Hundred and Eight) (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.


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


4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of 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 first above written.

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

Signed, sealed, delivered by (for the Supplier)


Dr. Sahib Jan Bader
DR. SAHIB JAN BADAR
Program Coordinator
Accelerated Action Plan (AAP)
Health Department Govt. of Sindh


Mr. (Sohail Rajani)
Sohail Scientific





**SOHAIL
SCIENTIFIC**
ISO CERTIFIED FIRM



Date 30/01/2018

Ref. _____

To,
Secretary Health Department
Govt of Sindh

Subject: Tender for the Purchase of Furniture & Fixture and IT Equipment & Hardware.

Dear Sir,

We are thankful for your Tender for the purchase of Furniture & Fixture and IT Equipment & Hardware.

We are submitted lowest rate for your Items: please consider our rates thanks.

3% Security Deposit / Earnest Money:

Pay order No: 00006542 Date: 30-01-2018 Rs: 900000/- Bank: Bank Al-Halab

Thanks

SOHAIL SCIENTIFIC



OFFICE:

8-B, 2nd Floor, Hashmi Trust Building, New Urdu Bazar,

Near Women College, Burns Road, Karachi, Pakistan.

Ph : 021-32632053, 021-32637744

Cell: 0300-8241879 Fax: 021-32741368

Website: www.sohailscientific.com

E-mail: sohailrajani@hotmail.com

SHOP:

Shop No. 32, New Urdu Bazar,
Near Women College, Burns
Road, Karachi.

Ph : 021-32632053 , 32741366



**SOHAIL
SCIENTIFIC**
ISO CERTIFIED FIRM



Date 30/01/2018

Ref. _____

FINANCIAL PROPOSAL

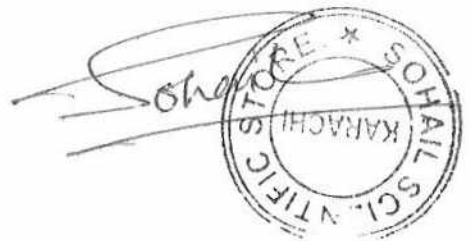
Lot 1 Furniture & fixture

S/no	Item Description	Qty	Rets	Total
1	Office Table (officer)	6	23999-	143994-00
2	Office Table (Staff/officals)	4	20110-	80440-00
3	Officer Chair (Officers)-Revolving Hydrolic	6	4999-	29994-00
4	Office Chair (visitors)	10	2499-	24990-00
5	Computer Table	4	7500-	30000-00
6	Computer /staff chair revolving hydrolic	4	5900-	23600-00
7	Office Chair Hydrolic (offocers)	4	6900-	27600-00
8	Office Shelf /Almirah	6	9900-	59400-00
9	Store Shelf /rack Almirah (Steel)	8	5900-	47200-00
Total Amount				<u>467218-00</u>

* Four hundred Sixty Seven

Thousand Two hundred eighteen Only

(Handwritten signatures)



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Shop No. 32, New Urdu Bazar,
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Road, Karachi.
Ph : 021-32632053 , 32741366



**SOHAIL
SCIENTIFIC**
ISO CERTIFIED FIRM



Date 30/07/2018

Ref. 179/2018

FINANCIAL PROPOSAL

Lot 2 IT Equipments And Hardware

S/no	Item Description	Qty	Rets	Total
1	Server	1	468000	468000 =
2	Desktop Computer	2	79900	159800 =
3	Laptops	5	76700	383500 =
4	Licensed Computer Software	7	22110	154770 =
5	Photocopier	1	975000	975000 =
6	Printer(laser)	2	39900	79800 =
7	1 KVA UPS	2	55000	110000 =
8	Telephone Set	2	2210	4420 =
9	Air Conditioner (Split Wall Mounted)With Installation	2	54600	109200 =
10	Water Disensers	2	15000	30000 =
Total Amount				2474490 =

Two Million four hundred Seventy
four thousand four hundred Ninety Only



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Ph : 021-32632053, 021-32637744
Cell: 0300-8241879 Fax: 021-32741368
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Ph : 021-32632053 , 32741366

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Lot 1: Procurement of Furniture and Fixture

S #	Items	Qty.	Delivery Time
1	Office table (Officer)	6	45 days
2	Office table (staff/officials)	4	
3	Office Chair (Officers) – Revolving Hydraulic	6	
4	Office Chair (Visitors)	10	
5	Computer Table	4	
6	Computer / staff chair – Revolving Hydraulic	4	
8	Office Chairs Hydraulic (Officers)	4	
9	Office Shelf/Almirah	6	
10	Store Shelf/Rack/Almirah (steel)	8	

Lot 2: Procurement of IT Equipment and Hardware

S #	Item	Qty	Delivery Time
1	Server	1	45 days
2	Desktop Computers	2	
3	Laptops	5	
4	Licensed Computer Software	7	
5	Photocopier	1	
6	Printer (Laser)	2	
7	1 KVA UPS	2	
8	Telephone Set	2	
9	Air conditioner (Split Wall Mounted) with installation	2	
10	Water Dispensers	2	

Technical Specifications and Description

Lot 1: Procurement of Furniture and Fixture

To be delivered in DHO Sukkur's office

S #	Items	Qty.	Specifications
1	Office table (Officer)	1	Table size 5x3 made of wood (Shesham) 3 drawers (with locks) on one side and Drawer and cabinet on

S #	Items	Qty.	Specifications
			other side. side racks with keyboard tray. Polished as per instruction and approved color by procuring agency.
2	Office table (staff)	1	Table size 4x2 made of wood (Shesham) 3 drawers (with locks) on one side and Drawer and cabinet on other side. side racks with keyboard tray. Polished as per instruction and approved color by procuring agency.
3	Office Chair (Officers) – Revolving Hydraulic	1	Revolving Chairs - Adjustable lumbar support and instant seat height adjustment. Heavy duty plastic 5- prong base Height/width adjustable arms with soft, durable urethane pads. Minimum Dimensions: Overall: 30-1/4"Wx28-3/4"Dx42" to 44-1/2"H. Best quality leader cushioning , Back Rest etc.
4	Office Chair (Visitors)	1	Wooden chair (Sheesham duly polish) with arms, seat and bade cushioned covered with cousin (Size seat height 18", high back 20" from seat width 20", depth 20" – 22") – black color.
5	Computer Table	1	Wooden computer table with slide able keyboard tray and space for desktop. Polished as per instruction and approved color by procuring agency.
6	Computer / staff chair – Revolving Hydraulic	1	Lumbar support Backrest: Mesh Seat: Fabric Swivel Tilt Mechanism Class 3 gas lift. Seat Height: 430 - 525 mm Seat Height: 1'4.9" - 1'8.6" (ft)
7	Office Shelf/Almirah	1	Steel Office Almirahs Size 46x72x18 with handling and locking system.
8	Store Shelf/Rack/Almirah (steel)	1	Adjustable steel store racks shelves Size 45x72x15

To be delivered in DHO Mirpurkhas' office

S #	Items	Qty.	Specifications
1	Office table (Officer)	1	Table size 5x3 made of wood (Shesham) 3 drawers (with locks) on one side and Drawer and cabinet

S #	Items	Qty.	Specifications
			on other side. side racks with keyboard tray. Polished as per instruction and approved color by procuring agency.
2	Office table (staff)	1	Table size 4x2 made of wood (Shesham) 3 drawers (with locks) on one side and Drawer and cabinet on other side. side racks with keyboard tray. Polished as per instruction and approved color by procuring agency.
3	Office Chair (Officers) – Revolving Hydraulic	1	Revolving Chairs - Adjustable lumbar support and instant seat height adjustment. Heavy duty plastic 5- prong base Height/width adjustable arms with soft, durable urethane pads. Minimum Dimensions: Overall: 30-1/4"Wx28-3/4"Dx42" to 44-1/2"H. Best quality leader cushioning , Back Rest etc.
4	Office Chair (Visitors)	1	Wooden chair (Sheesham duly polish) with arms, seat and bade cushioned covered with cousin (Size seat height 18", high back 20" from seat width 20", depth 20" – 22") – black color.
5	Computer Table	1	Wooden computer table with slide able keyboard tray and space for desktop. Polished as per instruction and approved color by procuring agency.
6	Computer / staff chair – Revolving Hydraulic	1	Lumbar support Backrest: Mesh Seat: Fabric Swivel Tilt Mechanism Class 3 gas lift. Seat Height: 430 - 525 mm Seat Height: 1'4.9" - 1'8.6" (ft)
7	Office Shelf/Almirah	1	Steel Office Almirahs Size 46x72x18 with handling and locking system
8	Store Shelf/Rack/Almirah (steel)	1	Adjustable steel store racks shelves Size 45x72x15

To be delivered in Karachi

S #	Items	Qty.	Specifications
1	Office tables (Officer)	4	Table size 5x3 made of wood (Shesham) 3 drawers (with locks) on one side and

S #	Items	Qty.	Specifications
			Drawer and cabinet on other side. side racks with keyboard tray. Polished as per instruction and approved color by procuring agency.
2	Office Chairs (Officers) – Revolving Hydraulic	4	Lumbar support Backrest: Mesh Seat: Fabric Swivel Tilt Mechanism Class 3 gas lift. Seat Height: 430 - 525 mm Seat Height: 1'4.9" - 1'8.6" (ft)
3	Office Chairs (Visitors)	8	Wooden chair (Sheesham duly polish) with arms, seat and bade cushioned covered with cousin (Size seat height 18", high back 20" from seat width 20", depth 20" – 22") – black color.
4	Office Table (Officials)	2	Table size 4x2 made of wood (Shesham) 3 drawers (with locks) on one side and Drawer and cabinet on other side. side racks with keyboard tray. Polished as per instruction and approved color by procuring agency.
5	Office Chairs Hydraulic (Officers)	4	Revolving Chairs - Adjustable lumbar support and instant seat height adjustment. Heavy duty plastic 5- prong base Height/width adjustable arms with soft, durable urethane pads. Minimum Dimensions: Overall: 30-1/4"Wx28-3/4"Dx42" to 44-1/2"H. Best quality leader cushioning , Back Rest etc.
6	Computer Tables	2	Wooden computer table with slide able keyboard tray and space for desktop. Polished as per instruction and approved color by procuring agency.
7	Computer/Staff Chairs – Revolving Hydraulic	2	Lumbar support Backrest: Mesh Seat: Fabric Swivel Tilt Mechanism Class 3 gas lift. Seat Height: 430 - 525 mm Seat Height: 1'4.9" - 1'8.6" (ft)
8	Office Shelves/Almirahs	4	Steel Office Almirahs Size 46x72x18 with handling and locking system
9	Store Shelves/Racks	6	Adjustable steel store racks shelves Size 45x72x15

Lot 2: Procurement of IT Equipment and Hardware

To be delivered in DHO Sukkur's office

No.	Description	Quantity	Specifications
1	-Desktop Computer	1	Intel 7th generation Core i5 Window 10 Pro (64 bit) Memory 4 GB SDRAM support up to 16GB (MT/SFF) Integrated Intel HD Graphic 630 1 TB Storage. Key board and mouse
	-Laptop	1	Windows 10 Pro 64 bit 7th Generation Intel Core i7 Intel HD graphics 620: Memory: 4 GB SD RAM: (1 x 4GB)(MT/SFF) Hard Drive: 1TB STORAGE Display: 14" diagonal FHD anti-glare Webcam: 720p HD webcam Wireless Technology: WiFi and Bluetooth
	-Licensed Computer Software	2	Windows for Computers Anti-virus Software Compatible with Windows, Personal Computers
2	Printer (Laser)	1	<ul style="list-style-type: none">• Printer Network Support• Print Technology: Laser monochrome Print Speed: Up to 40 ppm Letter• Resolution: Up to 4800 x 600 dpi• Built in device: LCD• Paper handling: 100-sheet multipurpose tray, 250-sheet input tray 150 output tray capacity• Duty Cycle: Up to 50000 pages• Processor: 1200 MHz• Consumables: 1 x ink cartridge (black) - up to 3100 pages• Duplex: Automatic• Connectivity: USB 2.0 port, 10/100/1000 Ethernet• Warranty: One Year Standard
3	1 KVA UPS	1	Capacity: 1KVA (Branded) Battery (Dry): Additional Pack Backup Time: 2 Hours (Minimum) with 60% to 70% Load Warranty: 1 Year (Minimum)

4	Telephone Set	1	Features: Compatible with Telephone Exchange Back-lit Display: Required Full Duplex Speakerphone: Required Power over Ethernet(PoE): Required
5	Air conditioner (Split Wall Mounted) with installation	1	Capacity: 1.5 Ton Colour: Black Cooling Capacity: 18000Btu EER: Btu/hw: 3.6 Installation Kit Pure Copper Powerful Cooling High Temperature Resistance PCB Turbo Cooling 3 Sleep Curves Double Layer Condenser
6	Water Dispensers	1	Water Type: Hot & Cold Refrigerator Cabin: Yes Refrigerator Cabinet: 20 Ltrs Cooling Power Input: 100 W Cooling Water: 5-12 Degree Cold Water Capacity: 3.5 Ltrs P/H Heating Power Input: 550 W Super Slim Design Overheat Protection LED Indicators for Hot and Cold Energy Saving Compressor Cooling Durable Push Child Safety Option with Hot Water Valve Ultra Violet Protected.

To be delivered in DHO Mirpurkhas' office

No.	Description	Quantity	Specifications
1	-Desktop Computers	1	Intel 7th generation Core i5 Window 10 Pro (64 bit) Memory 4 GB SDRAM support up to 16GB (MT/SFF) Integrated Intel HD Graphic 630 1 TB Storage. Key board and mouse
	-Laptops	1	Windows 10 Pro 64 bit 7th Generation Intel Core i7 Intel HD graphics 620: Memory: 4 GB SD RAM: (1 x 4GB)(MT/SFF) Hard Drive: 1TBSTORAGE Display: 14" diagonal FHD anti-glare

	-Licensed Computer Software	2	<p>Webcam: 720p HD webcam Wireless Technology: WiFi and Bluetooth</p> <p>Windows for Computers Anti-virus Software Compatible with Windows, Personal Computers</p>
2	Printer (Laser)	1	<ul style="list-style-type: none"> • Printer Network Support • Print Technology: Laser monochrome Print Speed: Up to 40 ppm Letter • Resolution: Up to 4800 x 600 dpi • Built in device: LCD • Paper handling: 100-sheet multipurpose tray, 250-sheet input tray 150 output tray capacity • Duty Cycle: Up to 50000 pages • Processor: 1200 MHz • Consumables: 1 x ink cartridge (black) - up to 3100 pages • Duplex: Automatic • Connectivity: USB 2.0 port, 10/100/1000 Ethernet • Warranty: One Year Standard
3	1 KVA UPS	1	<p>Capacity: 1KVA (Branded) Battery (Dry): Additional Pack Backup Time: 2 Hours (Minimum) with 60% to 70% Load Warranty: 1 Year (Minimum)</p>
4	Telephone Set	1	<p>Features: Compatible with Telephone Exchange Back-lit Display: Required Full Duplex Speakerphone: Required Power over Ethernet(PoE): Required</p>
5	Air conditioner (Split Wall Mounted) with installation	1	<p>Capacity: 1.5 Ton Colour: Black Cooling Capacity: 18000Btu EER: Btu/hw: 3.6 Installation Kit Pure Copper Powerful Cooling High Temperature Resistance PCB Turbo Cooling 3 Sleep Curves Double Layer Condenser</p>
6	Water Dispensers	1	<p>Water Type: Hot & Cold Refrigerator Cabin: Yes Refrigerator Cabinet: 20 Ltrs Cooling Power Input: 100 W Cooling Water: 5-12 Degree Cold Water Capacity: 3.5 Ltrs P/H Heating Power Input: 550 W Super Slim Design</p>

			<p>Overheat Protection LED Indicators for Hot and Cold Energy Saving Compressor Cooling Durable Push Child Safety Option with Hot Water Valve Ultra Violet Protected.</p>
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To be delivered in Karachi Office

1	Server	1	<p>Server Type: Desktop Mother Board: 2 Socket No of Processors: 1 Cores per Processor: 8 Cores RAM: 2 x4 GB Total 8 GB Raid Controller: Yes Hard Disk: 3 x 300 GB NIC: On Board Optical Drive: DVD R/RW Power Supply: Dual</p>
2	Laptops	3	<p>Windows 10 Pro 64 bit 7th Generation Intel Core i7 Intel HD graphics 620: Memory: 4 GB SD RAM: (1 x 4GB)(MT/SFF) Hard Drive: 1TB STORAGE Display: 14" diagonal FHD anti-glare Webcam: 720p HD webcam Wireless Technology: WiFi and Bluetooth</p>
	Licensed Computer Software	3	<p>Windows for Computers Anti-virus Software Compatible with Windows, Personal Computers</p>
3	Photocopier	1	<ul style="list-style-type: none"> • Print, copy, scan, send and optional fax functionality • Color and B&W output at 30 ppm • Customisable 17.8 cm tiltable colour WVGA touch screen • Up to 2,300 sheet capacity and flexible media handling • Powerful in-house publishing and finishing capabilities • Smart document capturing and handling processes • Advanced security options • Easy device and fleet management • Easy to change consumables • Low energy consumption

- | | | | |
|--|--|--|---|
| | | | <ul style="list-style-type: none">• Color Digital Multifunction Imaging System• 7" WVGA Full-Color TFT Screen• Standard: 2 GB RAM• Hard Disk Drive Maximum: 215 GB• Wireless LAN• Copy/PrintSpeed (BW/Color) Letter: C3330i:
Up to 30/30 ppm• Legal 11" x 17": Up to 15 ppm• First Copy out time (letter) as fast as 5.9
seconds (BW), 8.2 seconds (Color)• Standard: Two 550 sheet paper cassettes• Standard: 250 sheets (inner tray)• Maximum: 2,100 sheets (w/stapler finisher or
booklet finisher)• Standard automatic tray less duplexing• Warm-up time from power on: Approx. 34
seconds from Sleep: Approx. 10 seconds• Toner Black: 36,000 Images Color: 19,000
Images• Scan Method: Duplex Automatic Document
Feeder |
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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 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, 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, as named in SCC.
 - (h) “The Procuring agency’s country” is the country named in SCC.
 - (i) “The Supplier” means the individual 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 and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, 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 which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results 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.
- 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 Government**
- 5.1 The Supplier shall not, without the Procuring agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. 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 performing 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 procuring agency, if so required.
- 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 Security

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security 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 The performance security 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 cashier's or certified check.
- 7.4 The performance security 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 retained 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), 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.

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. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

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, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except

when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

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 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pak. Rupees.

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 or in the Procuring agency's request for bid validity extension, as the case may be.

- 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 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.
- 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 written amendment signed by the parties.
- 20. Assignment** 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
- 21. Subcontracts** 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 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). 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.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

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, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

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; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of

a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

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, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, 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.

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.

**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 within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 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.

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 the Procuring agency's country, 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 cable, telex, or facsimile and confirmed in writing 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 to the Procuring agency.

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.

I. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: AAP, Health Department, Government of Sindh

GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j)—The Project Site is: AAP, Health Department, Government of Sindh, 3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 10 % in shape of unconditional & irrevocable Bank Guarantee as per the format provided at Page 25: Form – 3 from any schedule Bank of Pakistan.

GCC 7.4— After delivery and acceptance of the supplies, the performance security of 10% shall be kept by the Procuring agency to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2. The Bank Guarantee against performance security will be released upon expiry of the Warranty Period.

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: Final acceptance shall be given after the satisfactory report from Procurement Committee of Accelerated Action Plan for Reduction of Stunting & Malnutrition. If the products are not up to the mark and quality, they will be rejected and returned to the supplier.

5. Packing (GCC Clause 9)

GCC 9.2—The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

6. Delivery and Documents (GCC Clause 10)

Goods shall be delivered in the offices of DHO Sukkur, DHO Mirpurkhas and in the office of Nutrition Support Program, Clifton, Karachi, as mentioned in the Schedule of Requirement. Bidders would include cost of transportation and installation in their respective bids.

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

CC 13.1 – Incidental services to be provided are: -

- (i) Installation (if any)
- (ii) Operational including emergency and routine maintenance training to Procuring agency's staff.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

The warranty period shall continue for a period of 1 year from the date of delivery of goods.

11. Payment (GCC Clause 16)

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

Payment shall be made in Pak. Rupees. 100% of the Contract Price on complete delivery to project sites in districts within forty-five (45) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.

Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1—Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or supply & installation. Costs related to signing of the contract (including stamp duty) between AAP and vendor shall be responsibility of the vendor.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.5% per week upto 10% of the maximum

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

AAP Health Department, Government of Sindh,
Health Department at 3rd Floor, Tughlaq House,
Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi

—Supplier's address for notice purposes:

M/s Sohail Scientific,
8B, Second Floor, Hashmi Trust Buidling,
New Urdu Bazar, Near Women College, Burns Road,
Karachi