



**DIRECTORATE  
ON FARM WATER MANAGEMENT  
TRAINING & RESEARCH INSTITUTE  
NAREJA @ HYDERABAD**

Tel: 022-9260617  
Fax: 022-9260618  
Email: d.siofwm1@yahoo.com

No. Dir/OFWM/T&R/ 2576 /16  
Hyderabad dated: 25.2.2016

To,

→ The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
KARACHI

Subject: **PUBLICATION OF NOTICE TO INVITING TENDER FOR THE SUPPLY OF 15 KVA  
GENERATOR & PHOTOSTATE MACHINE**

Enclosed herewith please find a hard & soft copies of the tender document and NIT of the subjected procurement for hoisting on the website of SPPRA as per Rule 17 clause (1) being less then one million.

Copies of the Notification of Procurement Committee and Complaint Redressal Committee and Procurement Plan 2015-16 are also attached.

Kindly hoist the NIT on the authorities website, the bill of advertisement may kindly be furnished to this office for necessary payment.

*M. K. ...*

**DIRECTOR**  
ON FARM WATER MANAGEMENT  
TRAINING & RESEARCH INSTITUTE  
NAREJA @ HYDERABAD

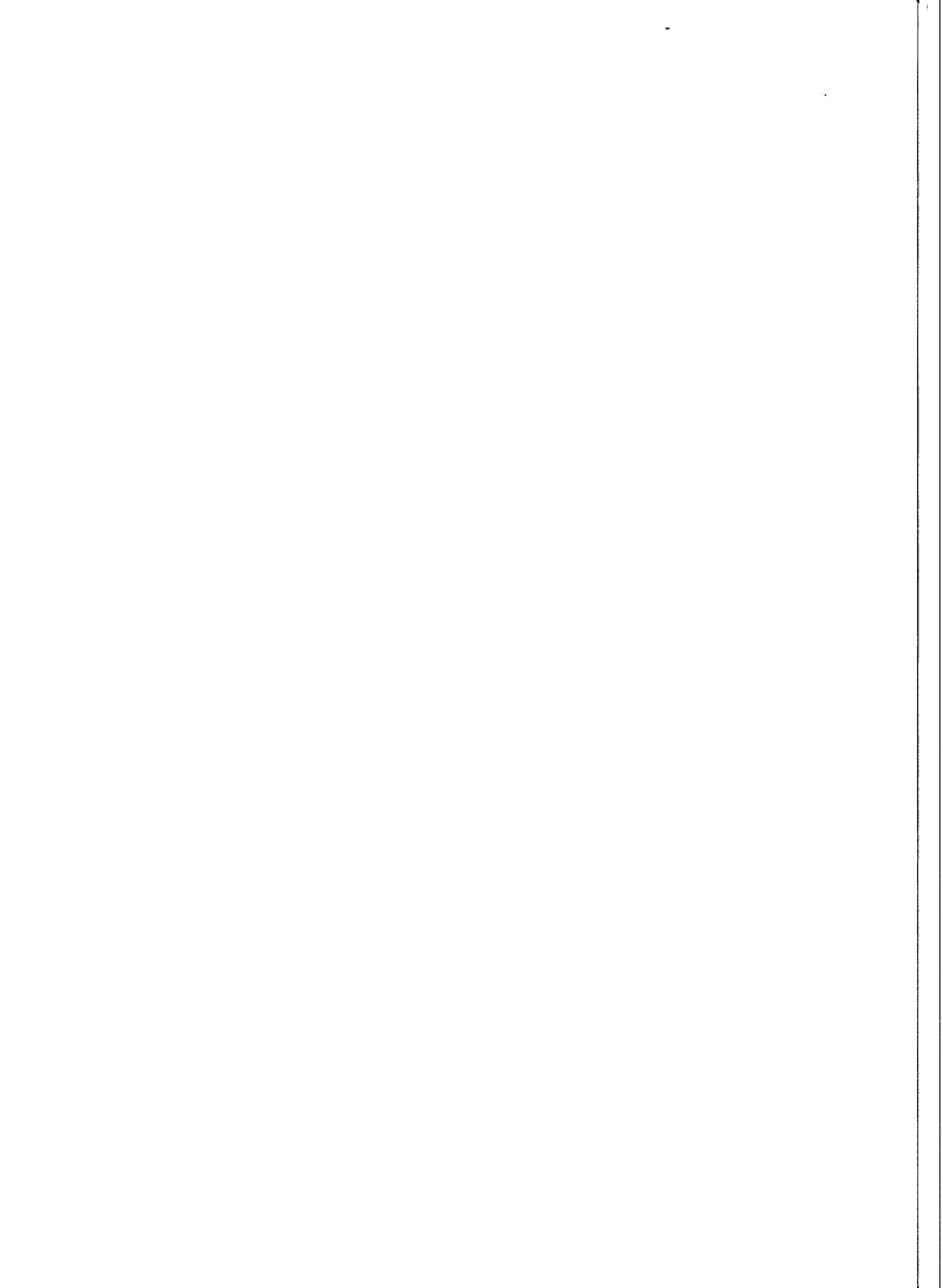
C.C. to the:-

- The Director General, Agriculture Engineering & Water Management, Sindh Hyderabad for kind information.
- The Deputy Secretary (Tech), Agriculture, Supply & Prices Department, Government of Sindh, Karachi for information.
- Web Master, Planning & Monitoring Cell, Agriculture, Supply & Prices Department, Government of Sindh, Karachi for information alongwith a copies of NIT & Bidding document for hoisting the same on Department website.

8497  
26-02-16

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**DIRECTOR**  
ON FARM WATER MANAGEMENT  
TRAINING & RESEARCH INSTITUTE  
NAREJA @ HYDERABAD





**DIRECTORATE  
ON FARM WATER MANAGEMENT  
TRAINING & RESEARCH INSTITUTE  
NAREJA @ HYDERABAD**

Tel:022-9260617  
Fax: 022-9260618  
Email: d.siofwm1@yahoo.com

No. Dir/OFWM/T&R/ 857- /16  
Hyderabad dated: 25-2-2016

**TENDER NOTICE**


**PROCUREMENT & INSTALLATION OF 15KVA GENERATOR AND PURCHASE OF PHOTOSTATE**

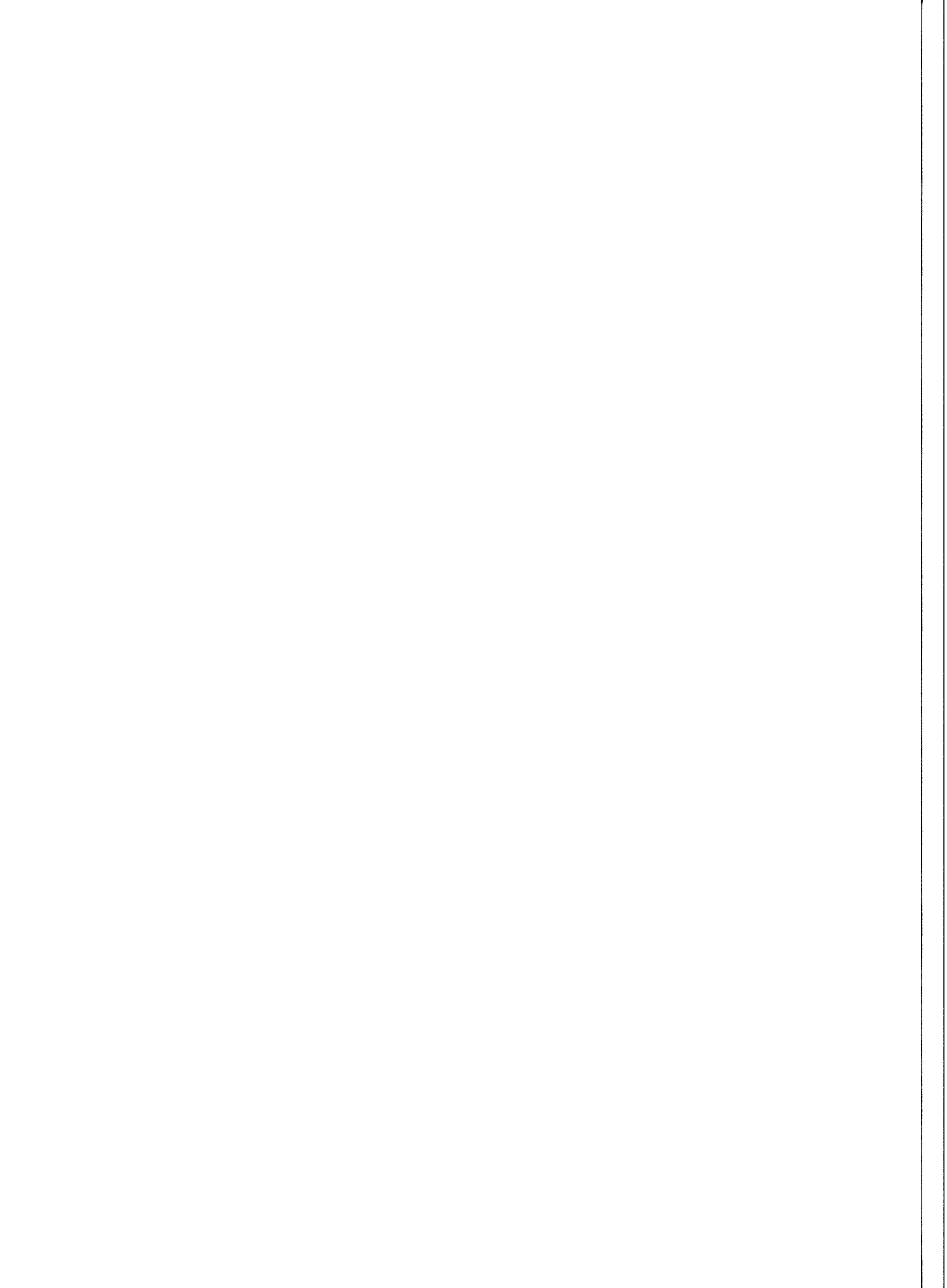
**MACHINE**

1. Director Sindh Institute for On Farm Water Management Sindh Hyderabad invites sealed bid from the Suppliers / Authorized Agents / Dealers / Distributors for the Supply / Installation of 10 KVA Generator alongwith Photostate Machine.

| Sr. No. | Item  | Quantity | Tender Fee |
|---------|---|----------|------------|
| 1       | Procurement & Installation of 15 KVA Generator  | 01 No.   | Rs. 1000/- |
| 2       | Photostate Machine at On Farm Water Management Training & Research Institute Nareja @ Hyderabad | each     |            |

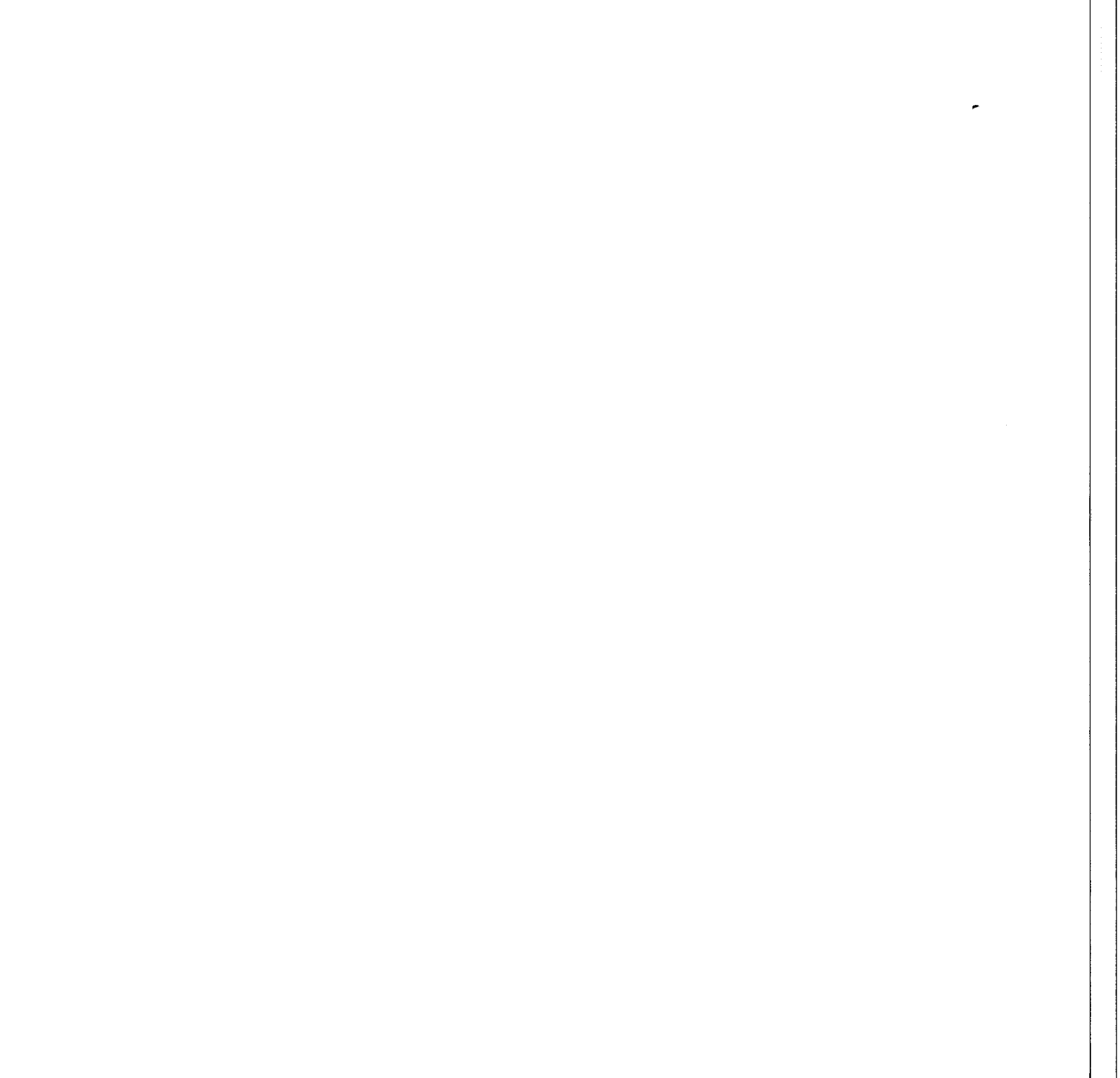
2. It is the intention of the Department that the eligible payments under the Contract for which this "Invitation to Bid" is issued shall be made through Government of Sindh's own funds. Bid should be submitted in conformity with Clause 46(2) of Sindh Public Procurement Rules – 2010 (amended 2013) i.e. Single Stage Two envelope procedure.
3. The Bidding documents can be obtained on written request from the office of the Director, On Farm Water Management Training & Research Institute Nareja @Hyderabad during office hours with effect from date of Publication on SPPRA website till 15.03.2016 upto 11:00 AM on payment of non-refundable fee mentioned above in form of DD / PO in the name of Director On Farm Water Management Training & Research Institute Hyderabad. The bidding document can also be downloaded from SPPRA and Agriculture, Supply & Prices Department and submitted alongwith the Tender Fee as indicated above.
4. All Bid must be submitted to the office of the Director On Farm Water Management Training & Research Institute Nareja @ Hyderabad before 15.03.2016 and in the Committee Room of the Directorate Agriculture Engineering Sindh on 15.03.2016 upto 12:30 PM and Bid shall be opened on the same day at 01:00 PM in the Committee Room of Director Agriculture Engineering Sindh Hyderabad 1st Floor, Block B Shahbaz Building Hyderabad, by the Procurement Committee in the presence of the bidders or their representative who may wish to be present. In case the Director General, Agriculture Engineering & Water Management Sindh Hyderabad, is out of Head Quarter, the Tender could be submitted and opened on his next availability at same time and place.
5. The Bidder should submit a Bid Security of 2.5% of the total offer alongwith their proposal in the shape of Demand draft / Pay Order in favour of Director On Farm Water Management Training & Research Institute Nareja @ Hyderabad. Tender submitted without bid security would not be considered.
6. The quantity of items to be procured can be increased / decreased as per SPPRA Rules.
7. The procuring agencies may reject all or any bid without assigning any reason subject to the relevant provision of SPPRA Rules.
8. All other Terms and conditions are mentioned in the Bidding documents.

  
**DIRECTOR**  
ON FARM WATER MANAGEMENT  
TRAINING & RESEARCH INSTITUTE  
NAREJA @ HYDERABAD



ANNUAL PROCUREMENT PLAN OF DIRECTOR/  
NAREJA @ I

| Sr. No. | Description of Procurement                | Quantity (Where Applicable) | Estimated Unit Cost (Where Applicable) | Estimated Total Cost |
|---------|---|-----------------------------|--|----------------------|
| 1       | Supply / Installation of 15 KVA Generator |                             |  |                      |
| 2       | Photostate Machine                        | 01 No. each                 | -                                      | -                    |





**DIRECTORATE GENERAL,  
AGRICULTURAL ENGINEERING &  
WATER MANAGEMENT SINDH,  
HYDERABAD**

Tel: 022-9200045-9200091  
Fax: 022-9200052  
Email dg@aewm.org

N<sup>o</sup>.DG/AE&WM/Tech-III/NP-23 / 55 /2016,  
Hyderabad dated: 22 January, 2016

To,

The Director,  
Agricultural Engineering,  
Sindh, HYDERABAD.

The Director  
Modernization of T&R Institute,  
Nareja @ Hyderabad.

The Director,  
On Farm Water Management,  
Sindh, Hyderabad.

→ The Director,  
Sindh Institute for OFWM  
(T&R), Nareja @ HYDERABAD

Subject: NOTIFICATION

Reference No.13(347)SO(DEV):2013 Dated 12.01.2016

I am directed to forward copy of Notification received from Deputy Secretary (Tech), Agriculture, Supply & Prices Department, Government of Sindh on subject matter.

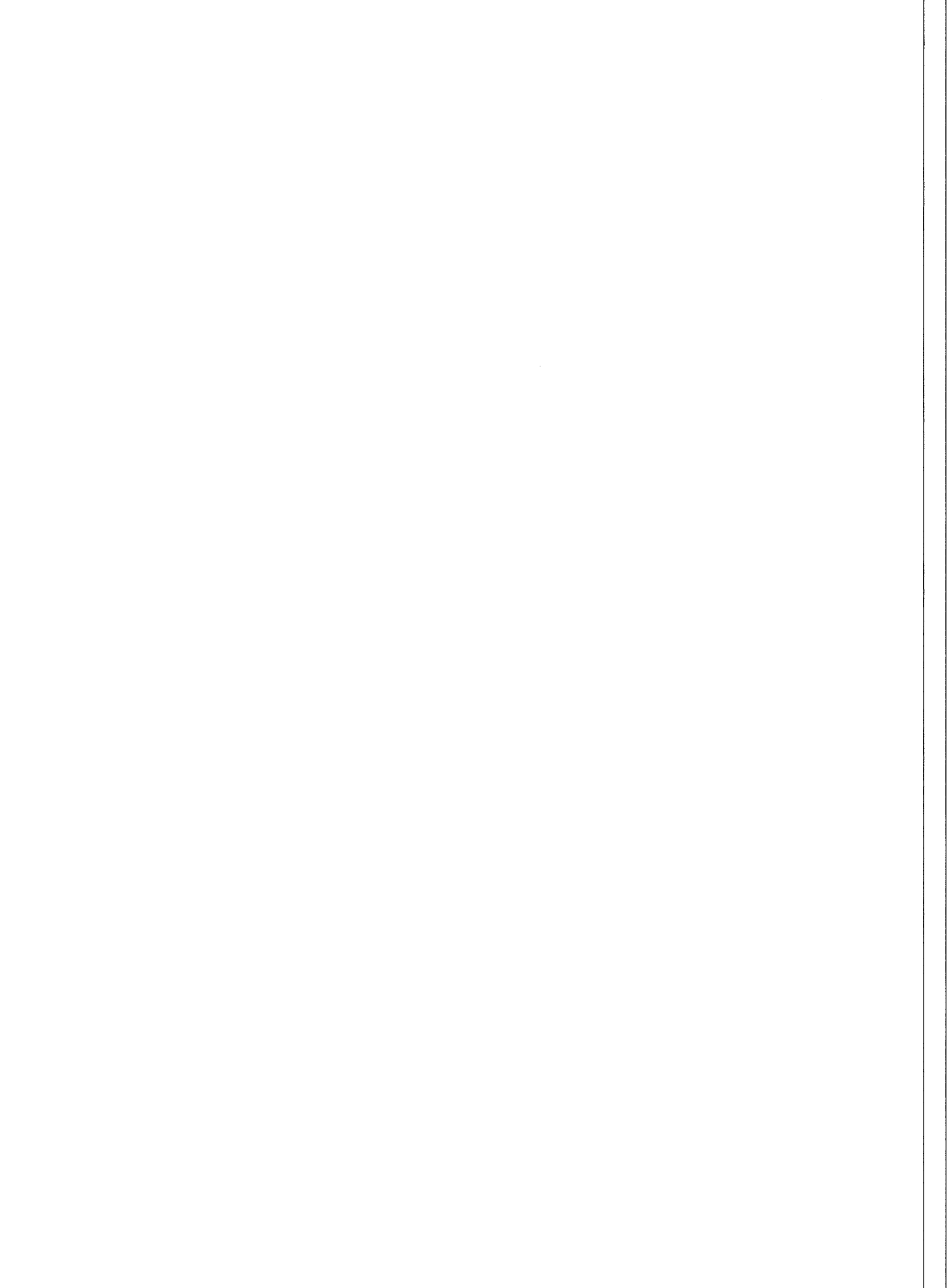
It is for kind information.

  
(ENGR:MOHAMMED IDREES KHOSO)  
DEPUTY DIRECTOR (TECH)

CC to:

- PA to Director General, Agricultural Engineering & Water Management, Sindh Hyderabad.

  
DEPUTY DIRECTOR (TECH)







3141

**GOVERNMENT OF SINDH  
AGRICULTURE, SUPPLY &  
PRICES DEPARTMENT**

Phone: 99212050  
Fax No. 99211805  
E-Mail: info@sindhagri.gov.pk  
[www.sindhagri.gov.pk](http://www.sindhagri.gov.pk)

**NOTIFICATION**

No.13(347)SO(DEV:)/2013: In supersession of this department's Notifications of even number dated 30-01-2015, in pursuance of Rule-7 of SPP Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to reconstitute the **Procurement Committee** with following composition and Terms of Reference:-

**I. COMPOSITION.**

|    |  |                   |
|----|--|-------------------|
| 1. | Director General (concerned) <i>Agri Engg &amp; Water Management</i>   | Chairman          |
| 2. | Additional Secretary (Technical) / Deputy Secretary (Technical), <i>Sindh</i><br>Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi. <i>Asst. Secy</i> | Member            |
| 3. | Director/ Project Director (concerned wing/ project)   | Member/ Secretary |
| 4. | Representative of Finance Department, Govt. of Sindh, Karachi.   | Member            |
| 5. | Representative of Industries Department Govt. of Sindh, Karachi.   | Member            |

**II. Terms of References:**

- i. Prepare bidding documents;
- ii. Carry out Technical as well as Financial evaluation of the bids;
- iii. Prepare evaluation report as provided in Rule-45 of SPPRA;
- iv. Make recommendations for the award of contract to the competent authority; and
- v. Perform any other function ancillary and incidental to the above.

**SHAHID GULZAR SHAIKH  
SECRETARY TO GOVT. OF SINDH**

No.13(347)SO(DEV:)/2013

Karachi, dated the 12-01-2016

A copy is forwarded for information & further necessary action to:

- 1- The Secretary to Government of Sindh, Finance Department, Karachi.
- 2- The Secretary to Government of Sindh, Industries & Commerce Department, Karachi.
- 3- The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
- 4- The Director Generals / Directors/ Project Directors (all).
- 5- All Members of Committee.

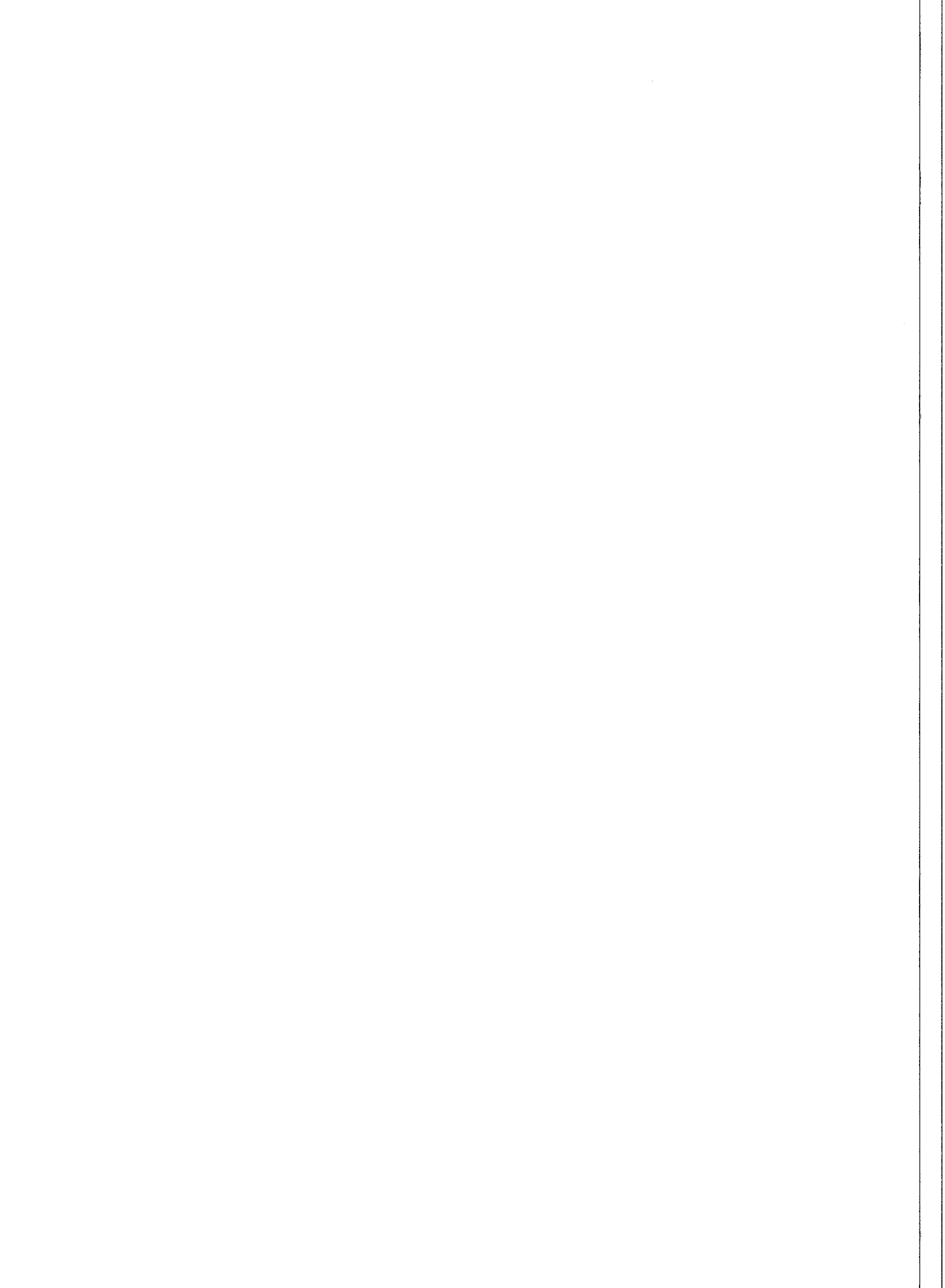
*(Signature)*  
**(ABDUL AZIZ CHANNA)  
DEPUTY SECRETARY (TECH:)**

C.c. to:

- 1- P.S. to Minister, Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.
- 2- P.S. to Secretary, Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.

*DDG  
Sindh*

*g dr  
22/1/16  
pl. put up by today.*





Ph. No. 99212050  
Fax No. 99211805  
Email-info@sindhagri.gov.pk  
www.sindhagri.gov.pk

**GOVERNMENT OF SINDH  
AGRICULTURE DEPARTMENT**

Karachi dated the 22<sup>nd</sup> March, 2013

**NOTIFICATION**

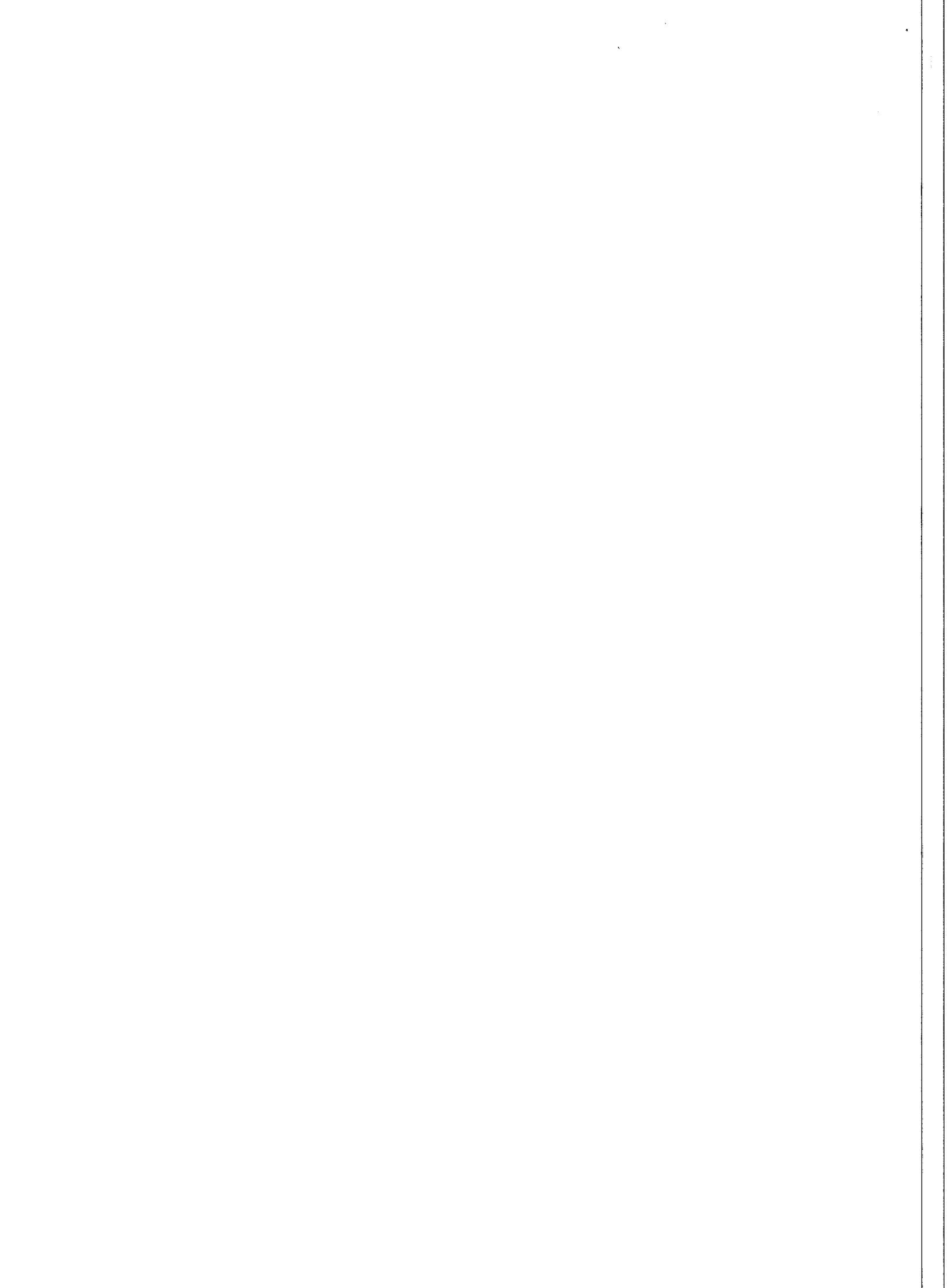
**No. 13(347)S.O(DEV):** In compliance with Rule 31 of SPP Rules, 2010, Government of Sindh, Agriculture Department is pleased to constitute a Committee for Complaint Redressal with following composition and Terms of Reference:-

- |    |   |          |
|----|---|----------|
| 1) | Director General<br>Agriculture Engineering & Water Management Sindh            | Chairman |
| 2) | Additional Secretary (Technical)<br>Agriculture Department, Government of Sindh | Member   |
| 3) | Director<br>Plant Protection, Agriculture Extension Sindh                       | Member   |
| 4) | Mr. Rajab Ali Shaikh, Retired<br>Deputy Director, Industries Department         | Member   |
| 5) | Representative<br>Office of the Accountant General Sindh                        | Member   |

**T.O.R.**

- 1) Committee may examine the complain of bidder as per SPPRA Rules.
- 2) The Complaint Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied:
  - a. Prohibit the procurement committee from acting or decision in a manner, inconsistent with these rules and regulations;
  - b. Annul in whole or in part, any authorized act or decision of the procurement committee; and
  - c. Reverse any decision of the procurement committee or substitute its own decision for such a decision;  
Provide that the Complaint Redressal Committee shall not make any decision to award this contract.
- 3) The committee shall announce its decision within seven days. The decision shall be intimated to the bidder and the Authority within three working days by procuring agency. In case of failure of the committee to decide the complaint, the procuring agency shall not award the contract.
- 4) The procuring agency shall award the contract after the decision of the Complaint Redressal Committee.
- 5) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings.

**AGHA JAN AKHTAR  
SECRETARY TO GOVT. OF SINDH**




( 2 )

No: 13(347)S.O(DEV)

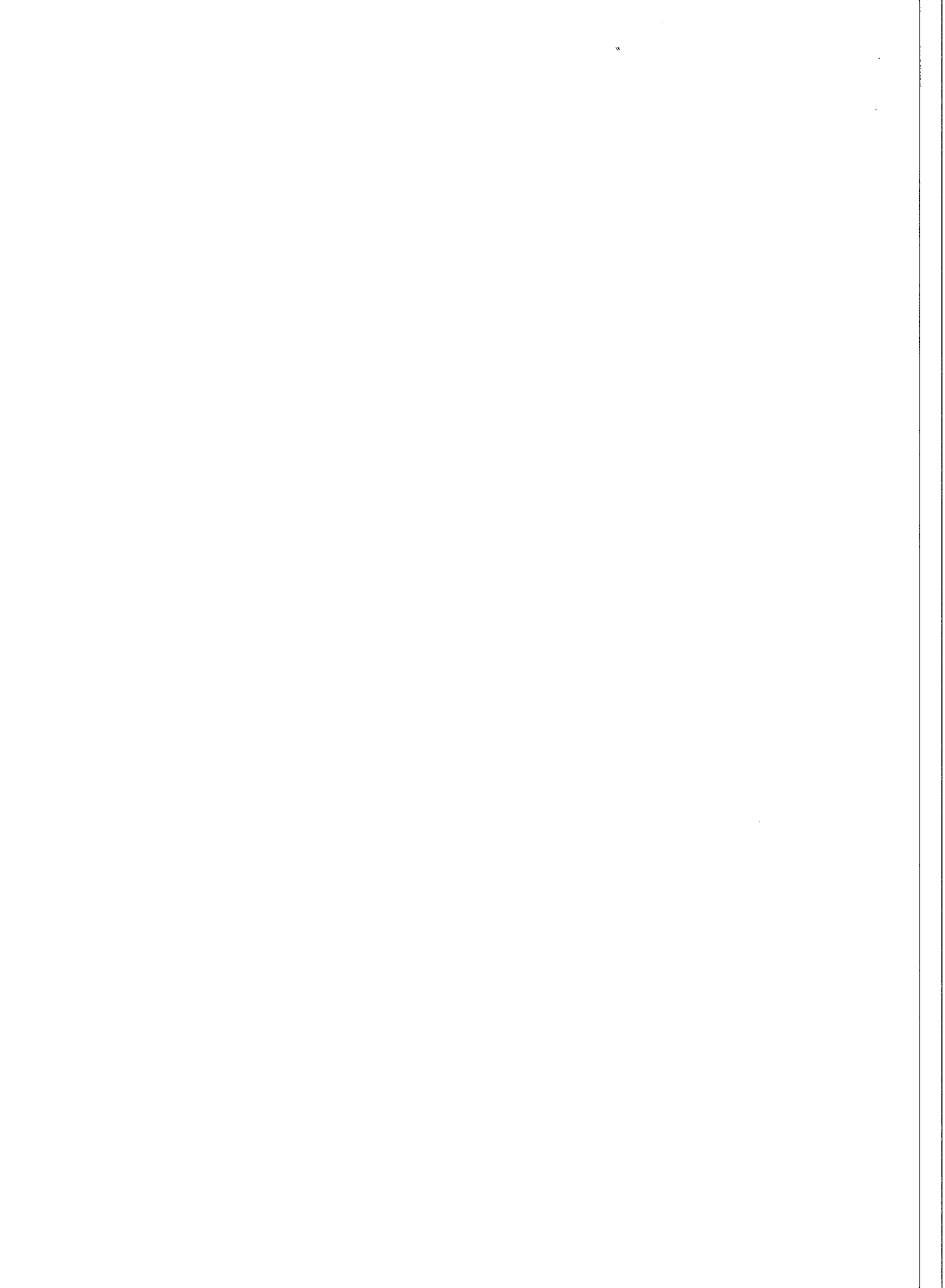
Karachi dated the 22<sup>nd</sup> March, 2013

A copy is forwarded to the following:-

1. The Principal Secretary to Governor Sindh, Karachi
2. The Principal Secretary to Chief Minister Sindh, Karachi
3. The Account General Sindh, Karachi
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
5. The Additional Secretary (Staff), to Chief Secretary Sindh
6. Director General, AE&WM, Hyderabad
7. Director General, Agri. Extension Sindh, Hyderabad
8. The Director General, Agri. Research Sindh, Tandojam
9. The Managing Director, Sindh Seed Corporation, Hyderabad.
10. Cane Commissioner Sindh, Hyderabad
11. Director Information, Agriculture Extension, Hyderabad.
12. Members of the committee
13. P.S. to Minister for Agriculture Sindh, Karachi
14. P.S. to Secretary Agriculture, Govt. of Sindh, Karachi.



(ABDUL AZIZ CHANNA)  
DEPUTY SECRETARY (TECH)



# GOVERNMENT OF SINDH



## BIDDING DOCUMENT FOR THE

### **SUPPLY AND INSTALLATION OF 15 KVA GENERATORS AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT TRAINING & RESEARCH INSTITUTE HYDERABAD @ NAREJA**

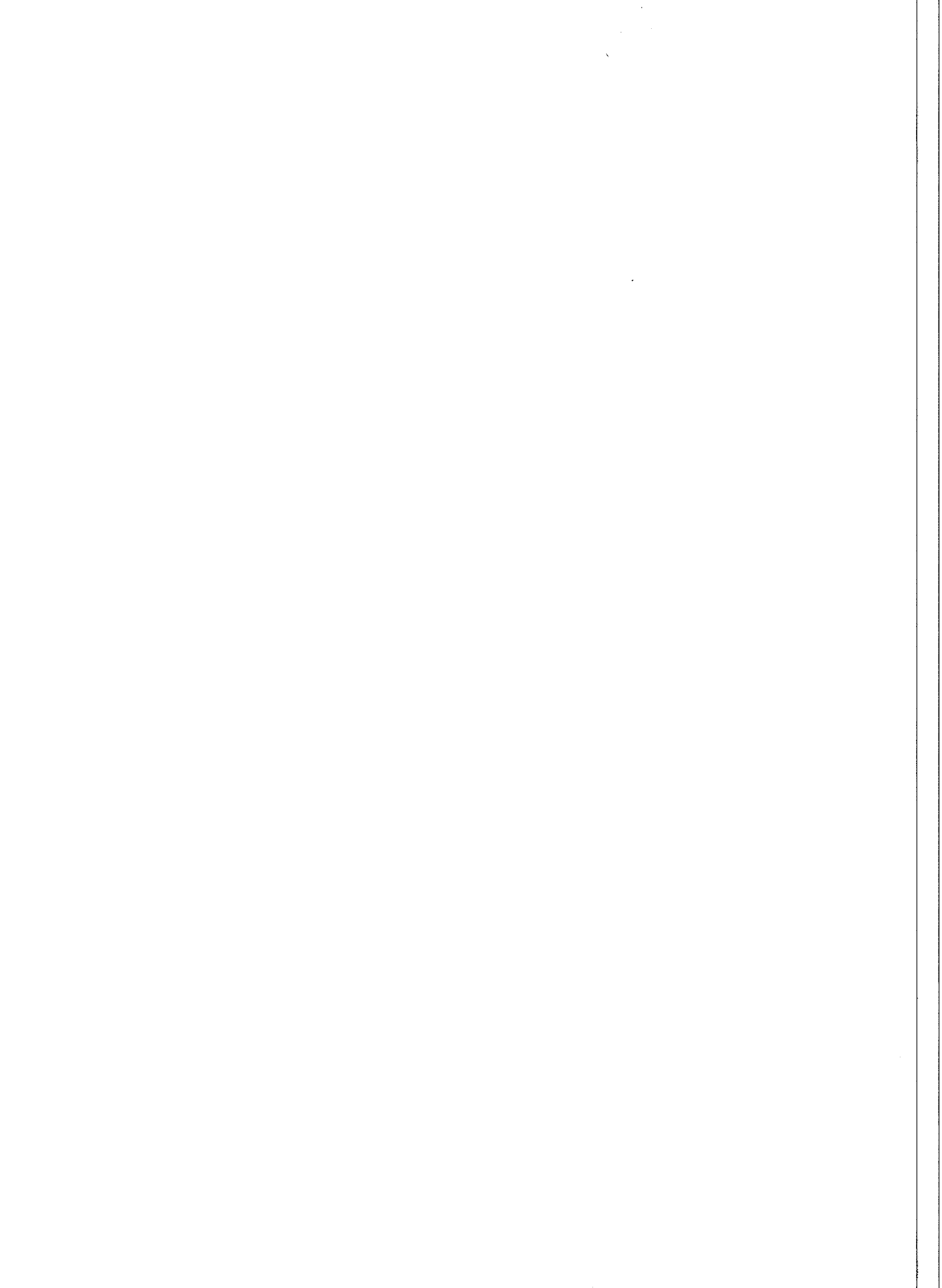
TENDER NO. DIR/OFWM/TRI/HYDERABAD/

655

/2016

DATED 25-02-2016

**DIRECTORATE  
ON FARM WATER MANAGEMENT TRAINING & RESEARCH  
INSTITUTE HYDERABAD.**





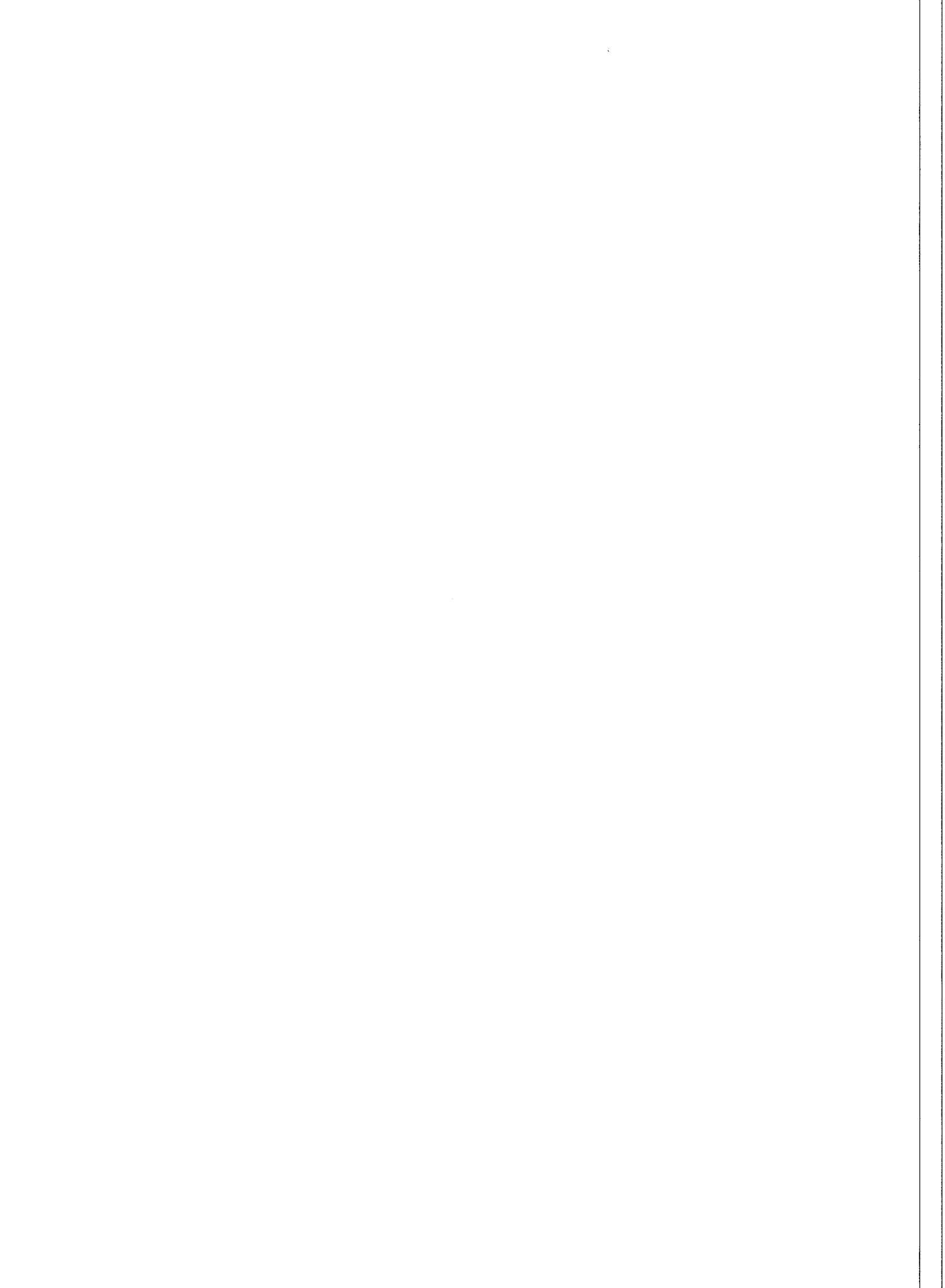


**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

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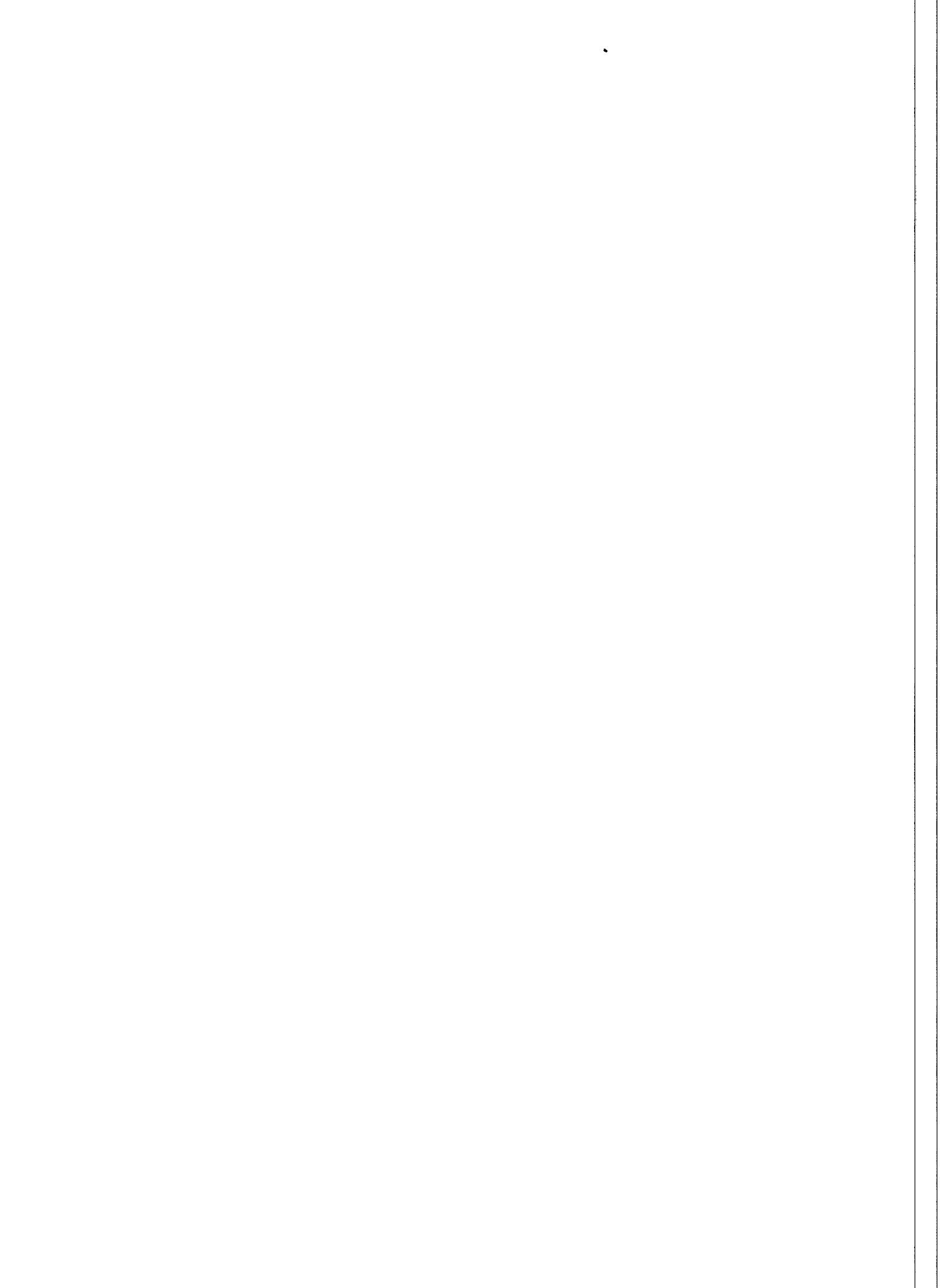
**INSTRUCTIONS TO BIDDERS**

**A. Introduction**

- 1. Source of Funds**

  - 1.1 The Procuring agency (Directorate Sindh Institute for On Farm Water Management (T&R), Hyderabad, ) has received government funds from the source(s) indicated in the bidding data in Pak Rupees towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
  - 1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.
- 2. Eligible Bidders**

  - 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 amended 2013 and its Bidding Documents except as provided hereinafter.
  - 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
  - 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
  - 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1.



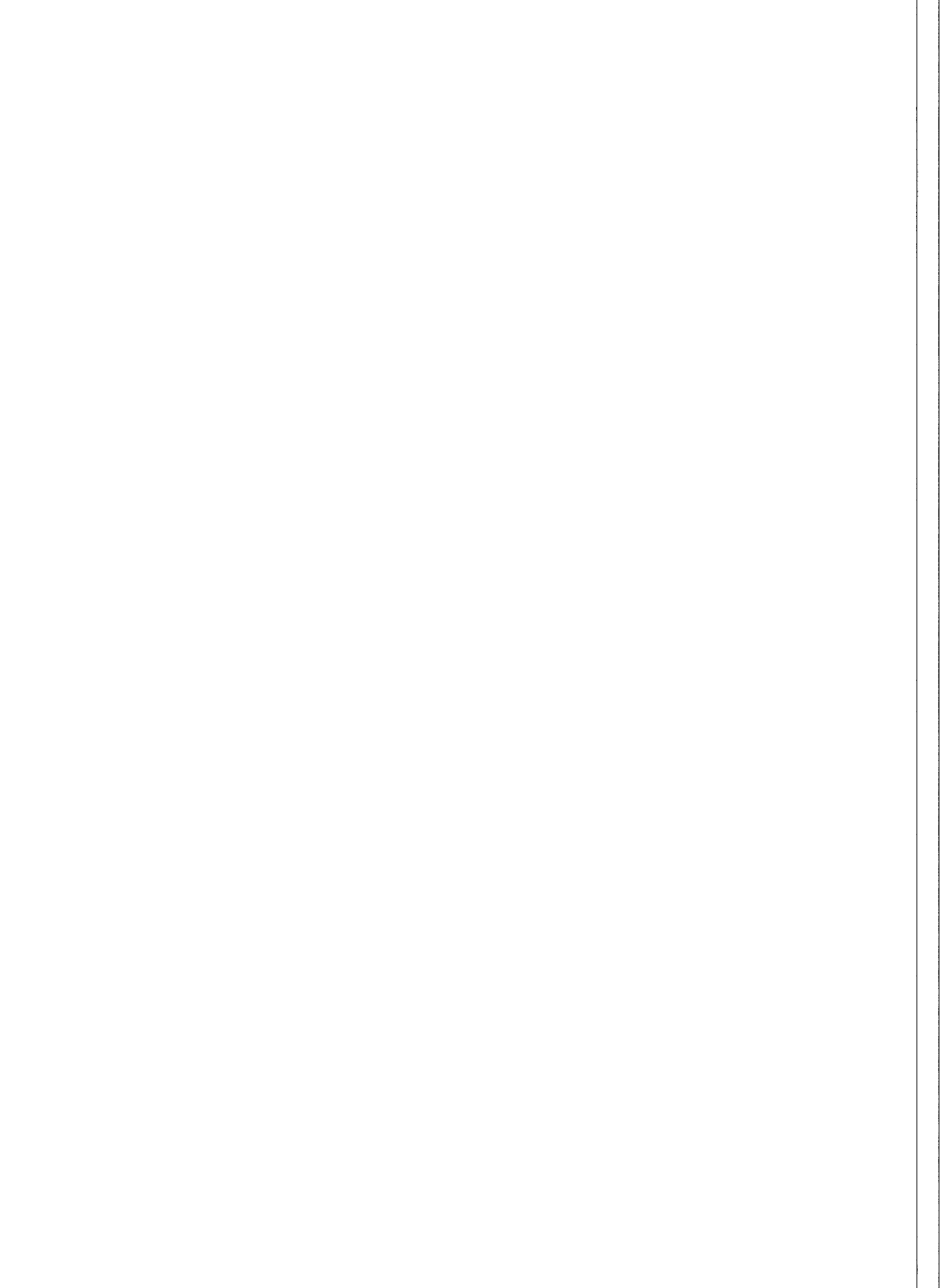


**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

- 3. Eligible Goods and Services**
- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 amended 2013 and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized 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 Bidder.
- 4. Cost of Bidding**
- 4.1 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.

**B. The Bidding Document**

- 5. Content of Bidding Documents**
- 5.1 the bidding documents include:
- a) Instructions to Bidders (ITB)
  - (b) Bid Data Sheet
  - (c) General Conditions of Contract (GCC)
  - (d) Special Conditions of Contract (SCC)
  - (e) Schedule of Requirements
  - (f) Technical Specifications
  - (g) Bid Form and Price Schedules
  - (h) Bid Security Form
  - (i) Contract Form
  - (j) Performance Security Form
  - (k) Manufacturer's Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.





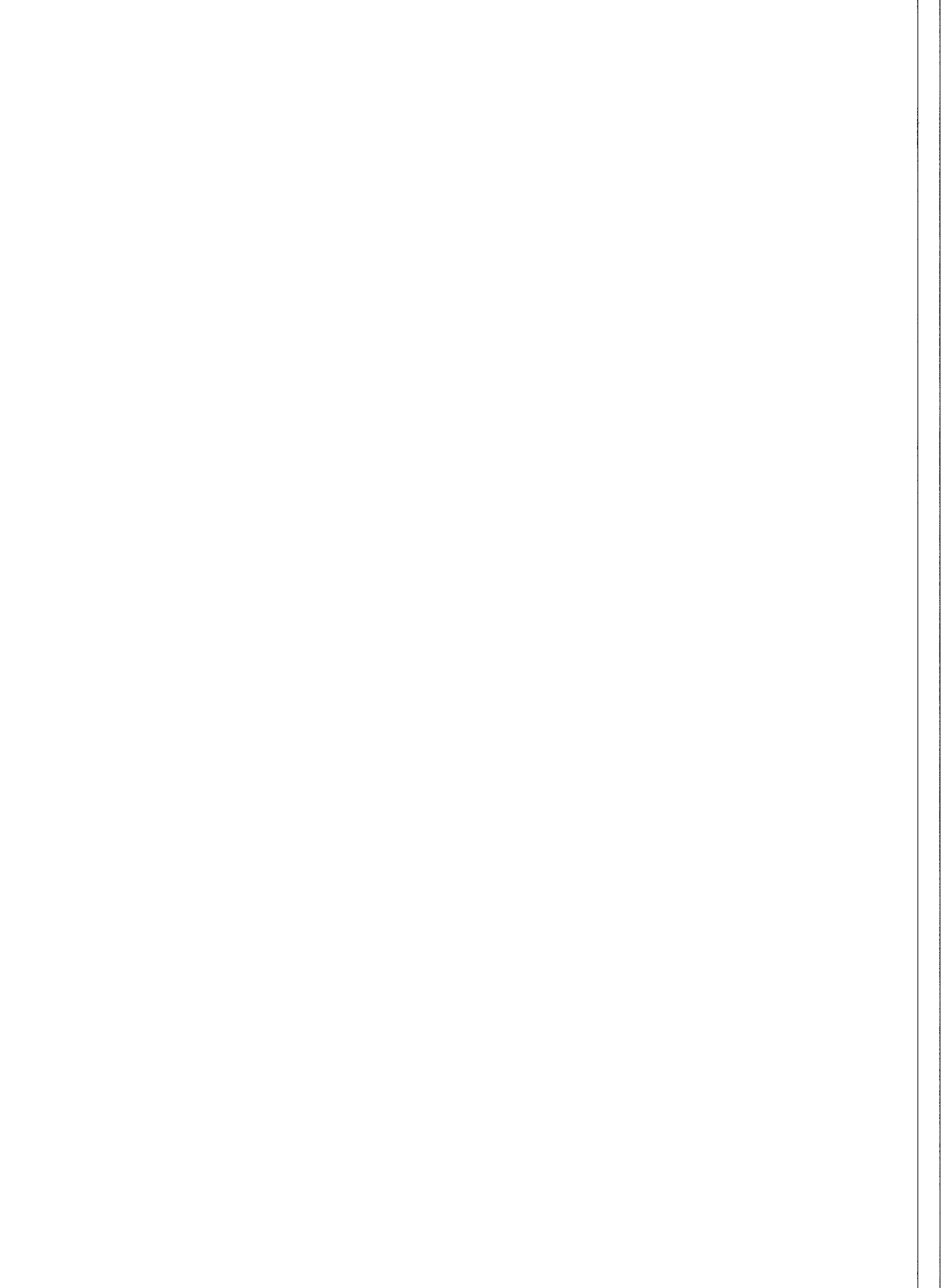
**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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- 6. Clarification of Bidding Documents** 6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working 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 the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents** 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

**C. Preparation of Bids**

- 8. Language of Bid** 8.1 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 another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 9. Documents Comprising the Bid** 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
  - (b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
  - (c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
  - (d) bid security furnished in accordance with ITB Clause 15.



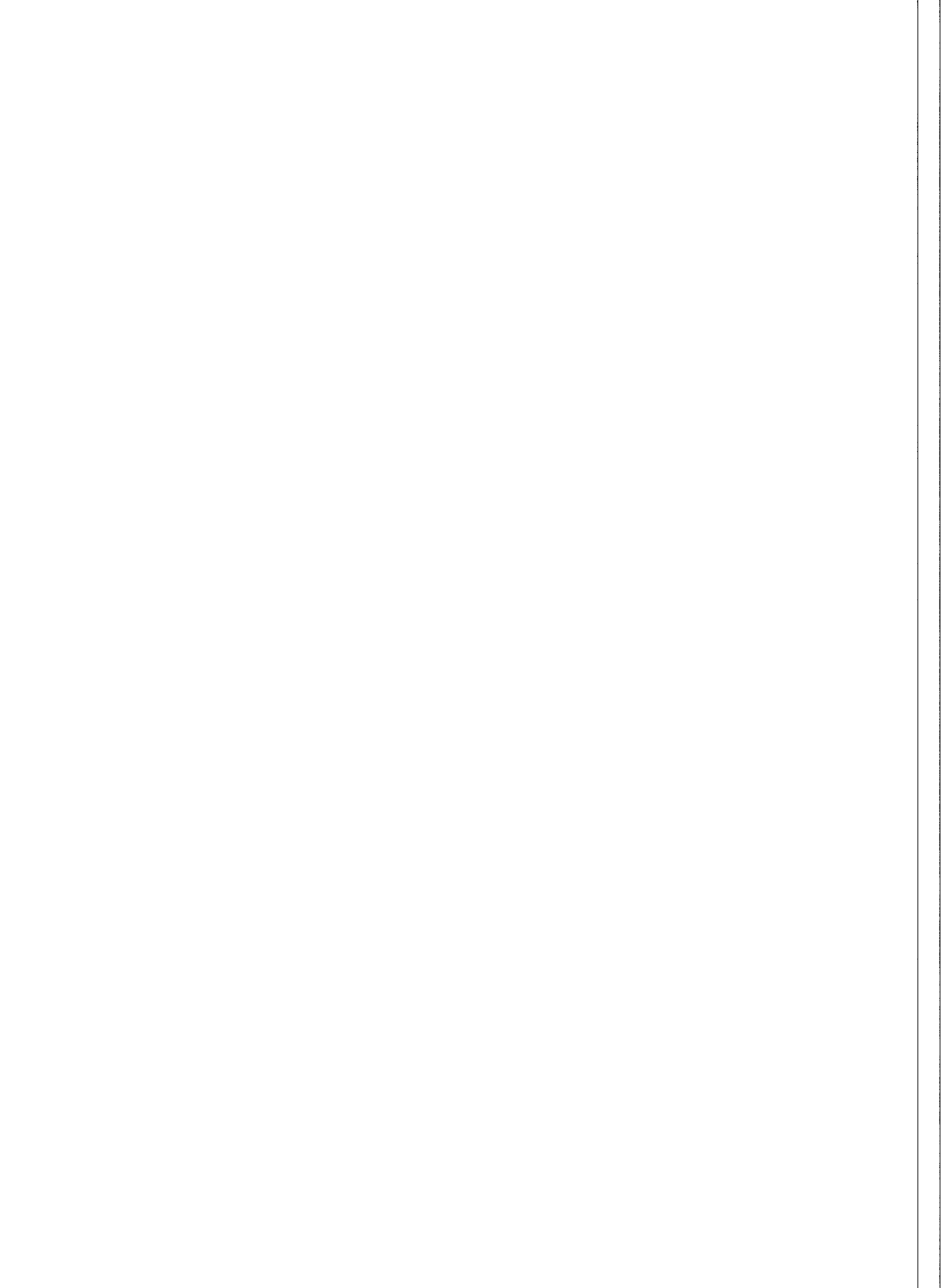




**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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10. Bid Form 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
11. Bid Prices 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.
- 11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
12. Bid Currencies 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. Documents Establishing Bidder's Eligibility and Qualification 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:
- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;

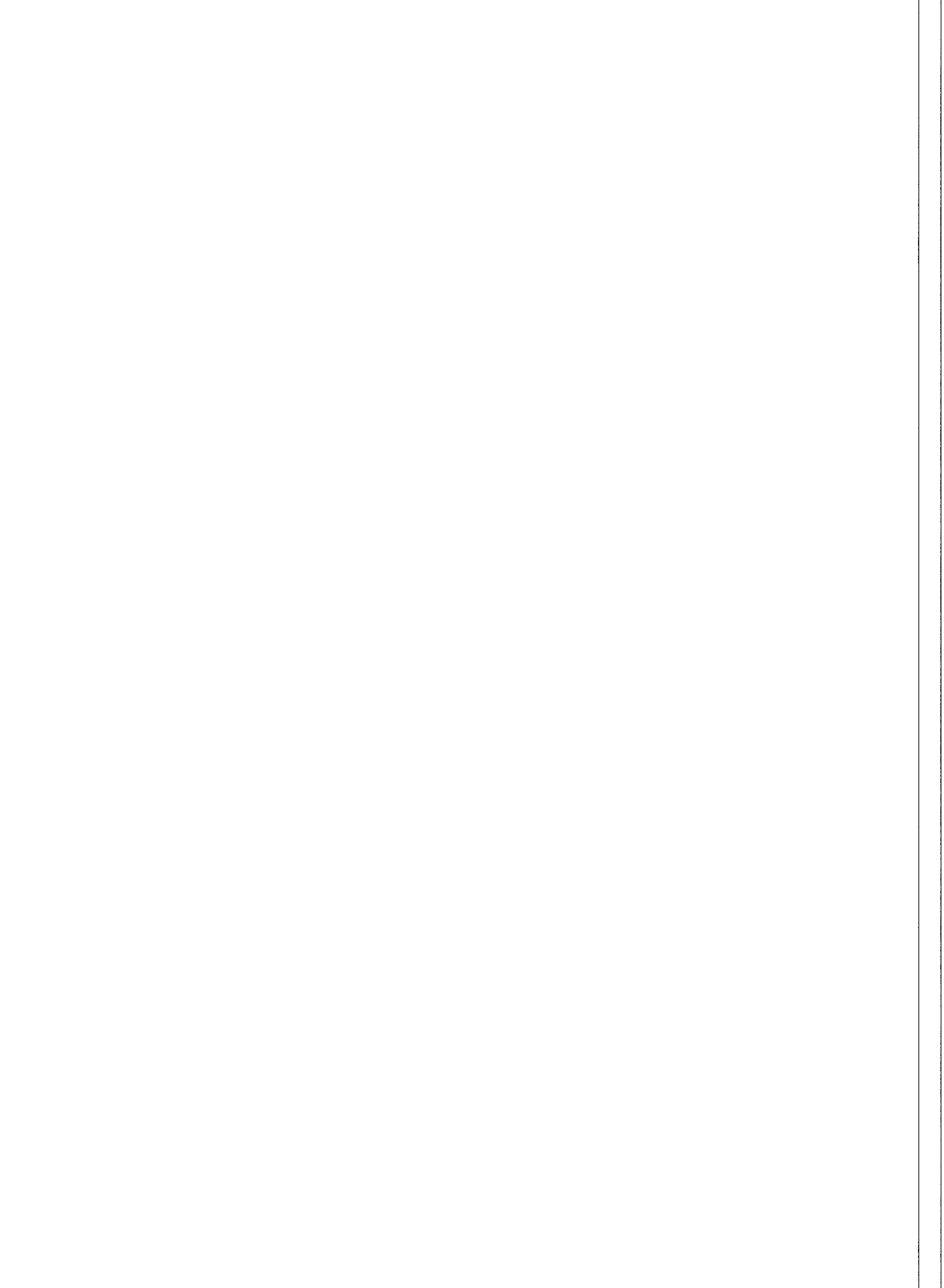




**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

- 7 -

- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 14. Documents**
- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.**
- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.**
- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:**
- (a) a detailed description of the essential technical and performance characteristics of the goods;
- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc, necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in**

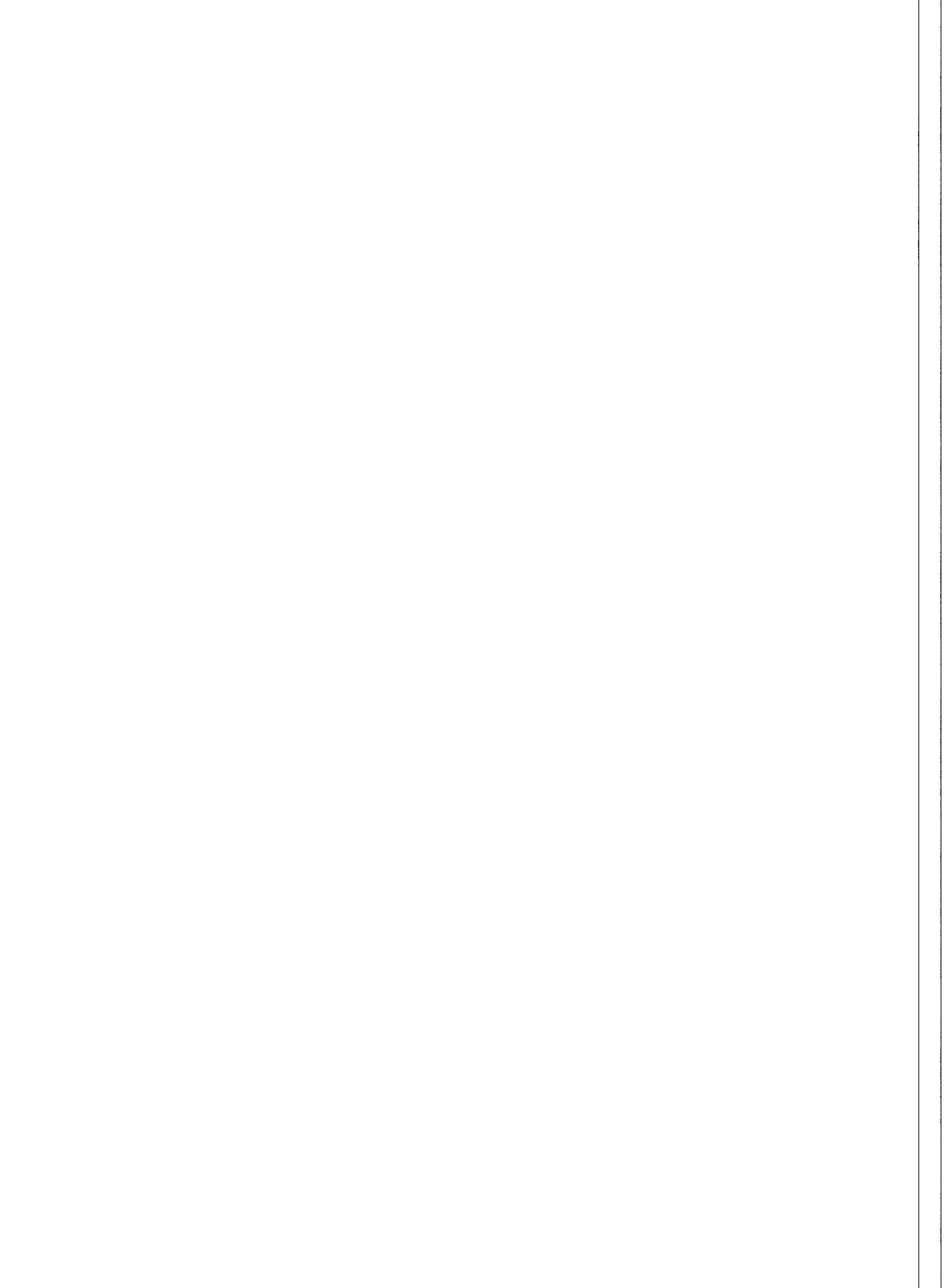




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its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

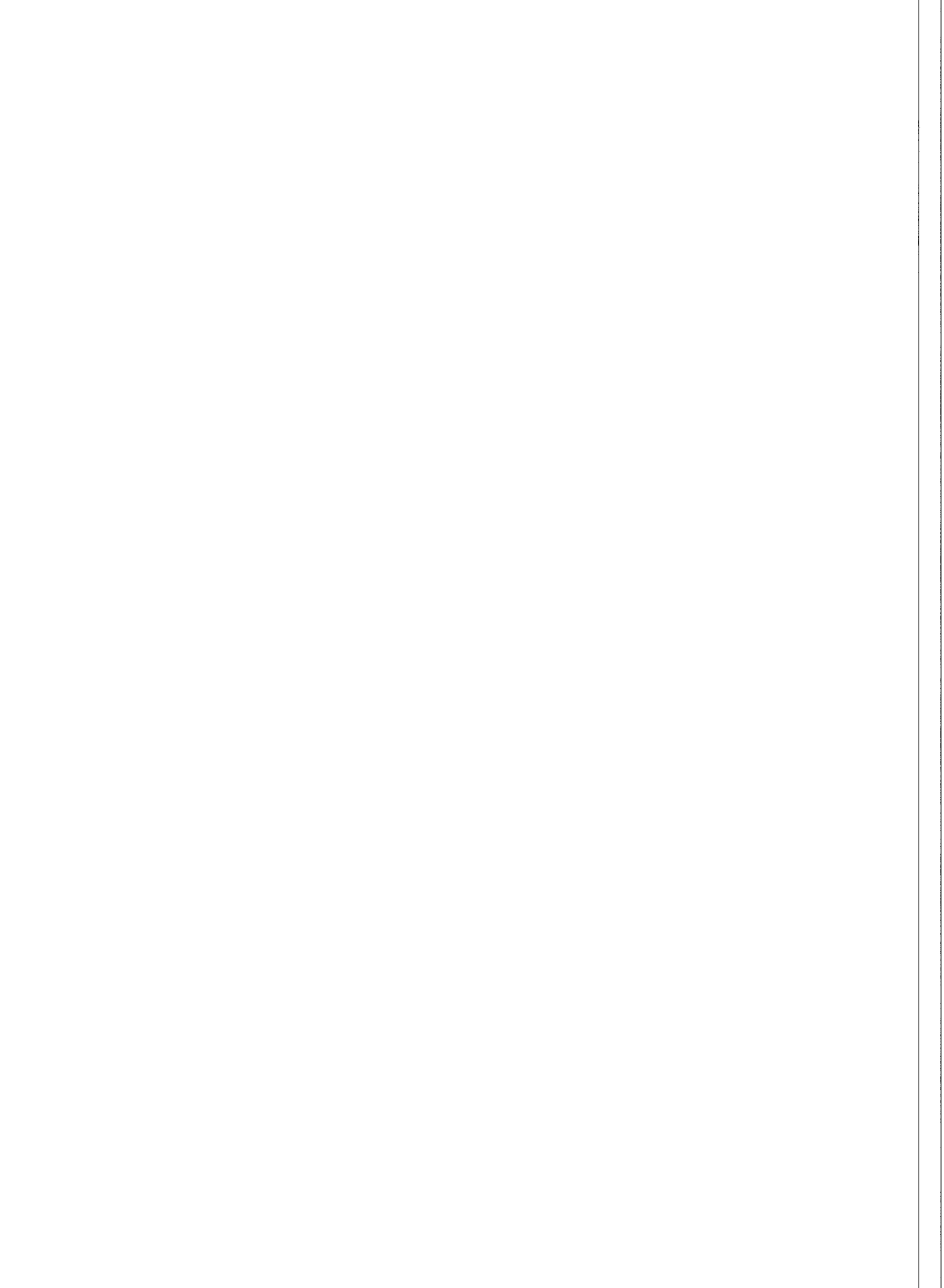




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- 15. Bid Security**
- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees 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 and valid for thirty (30) days beyond the validity of the bid; or
  - (b) Irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.
- 15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.
- 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
- 15.7 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 fails:
    - I. to sign the contract in accordance with ITB Clause 32;  
or
    - II. To furnish performance security in accordance with ITB Clause 33.
- 16. Period of Validity of Bids**
- 16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.







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16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

**17. Format and  
Signing of  
Bid**

17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

**D. Submission of Bids**

**18. Sealing and  
Marking of  
Bids**

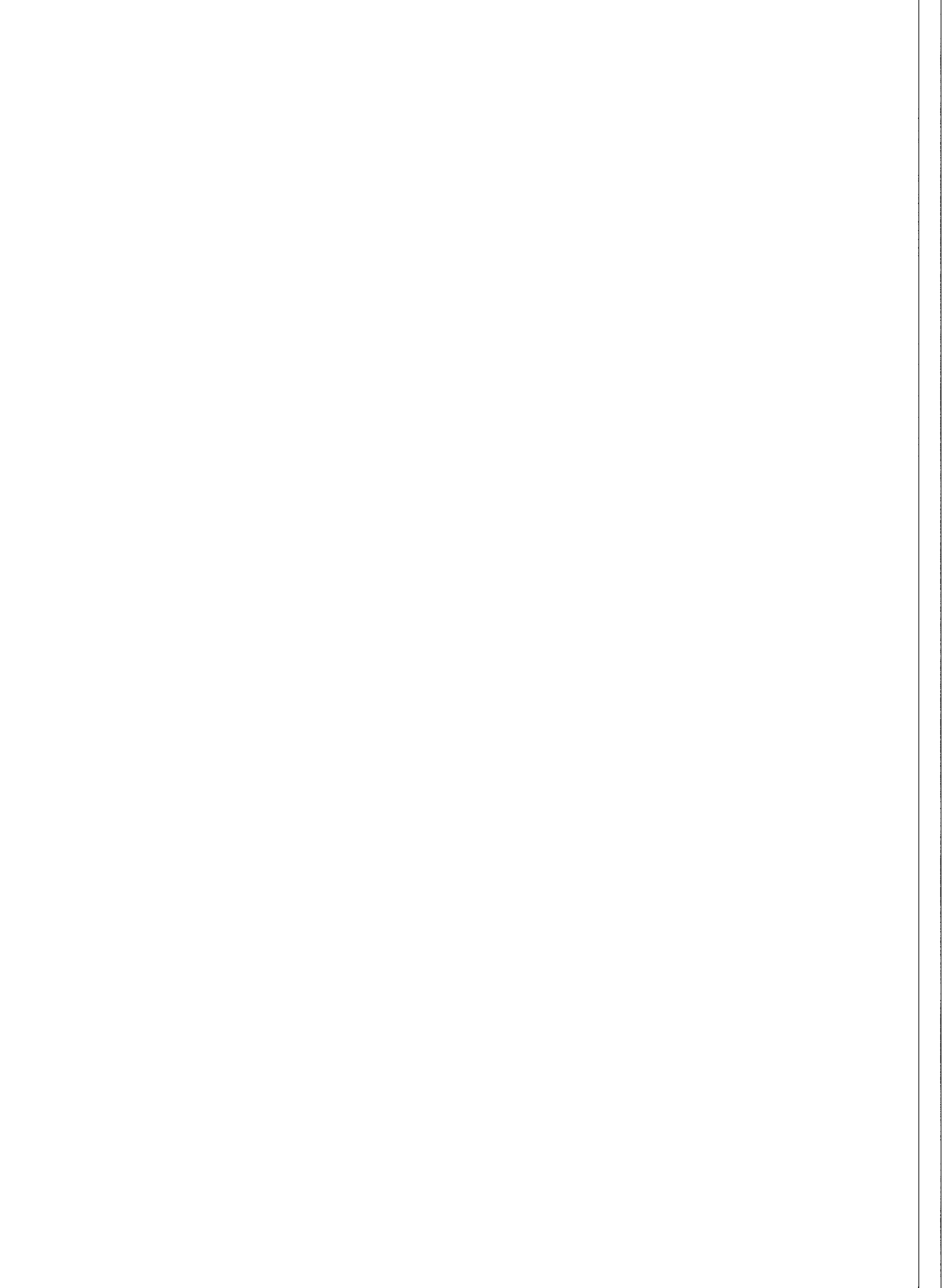
18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and

(b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

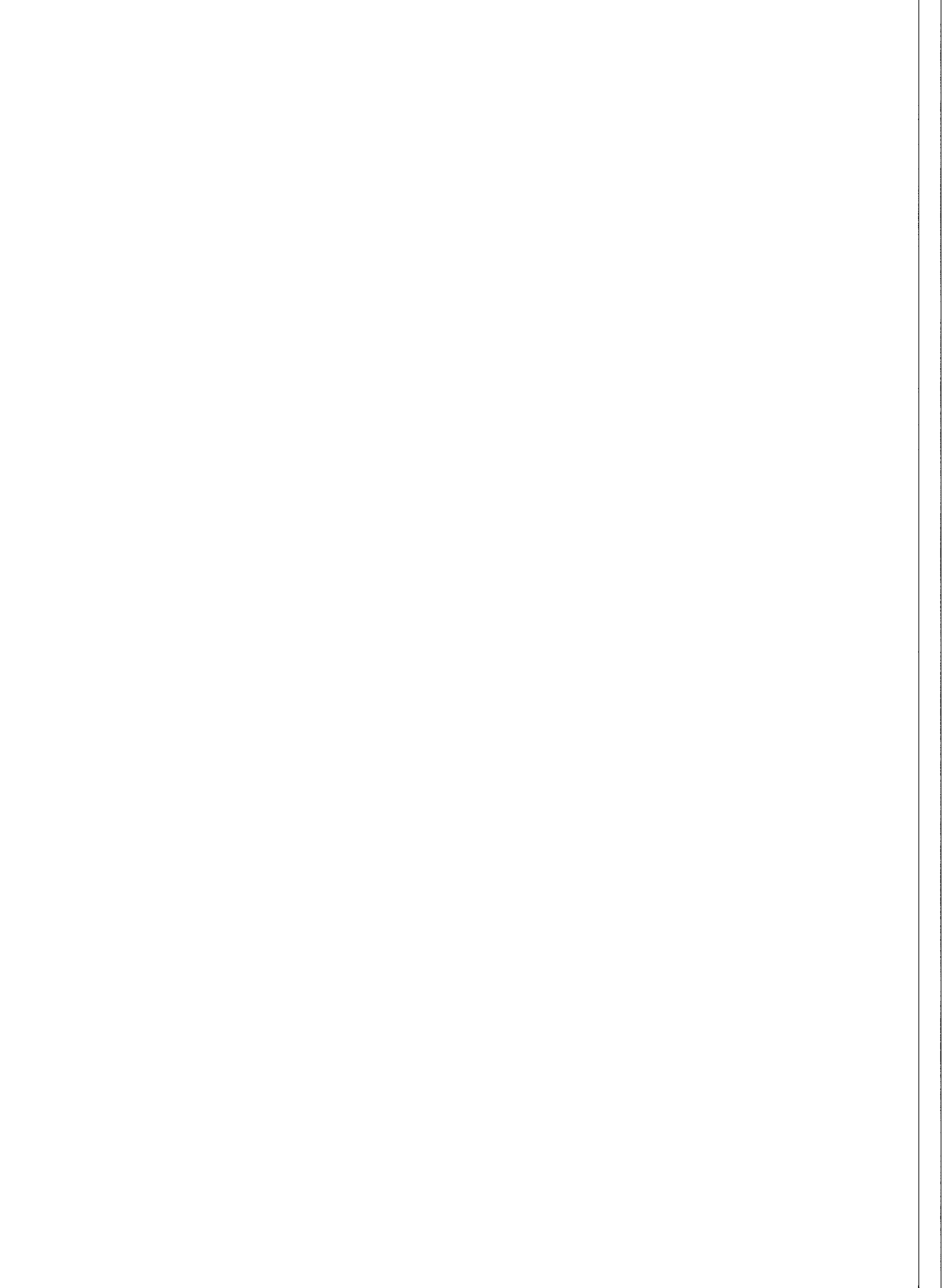




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- 18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.
- 19. Deadline for Submission of Bids**
- 19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.
- 19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, 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.
- 20. Late Bids**
- 20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.
- 21. Modification and Withdrawal of Bids**
- 21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
- 21.3 No bid may be modified after the deadline for submission of bids.
- 21.4 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, pursuant to the ITB Clause 15.7.
- E. Opening and Evaluation of Bids**
- 22. Opening of Bids by the Procuring agency**
- 22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid





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security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

**23. Clarification  
of Bids**

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

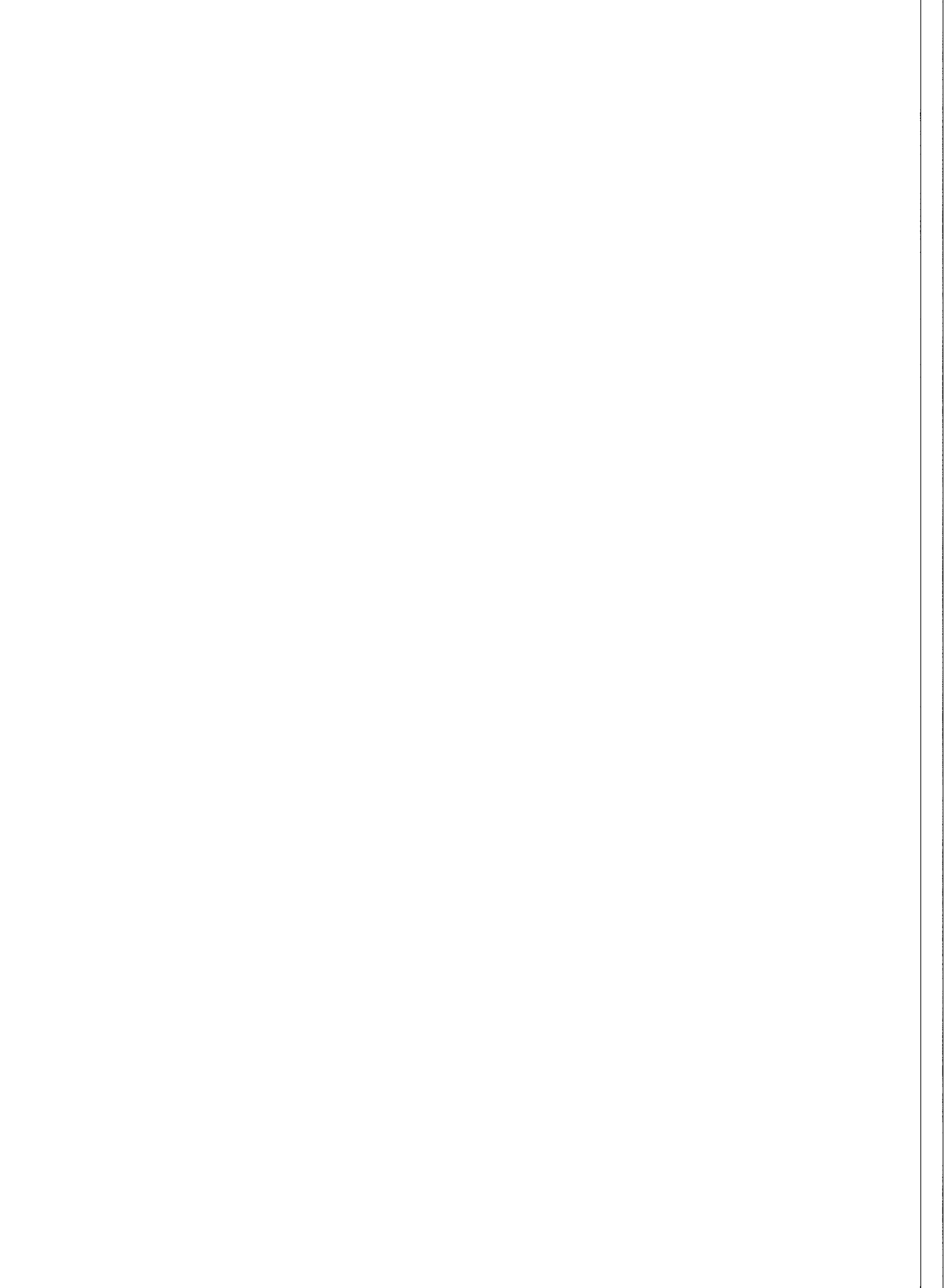
**24. Preliminary  
Examination**

24.1 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.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

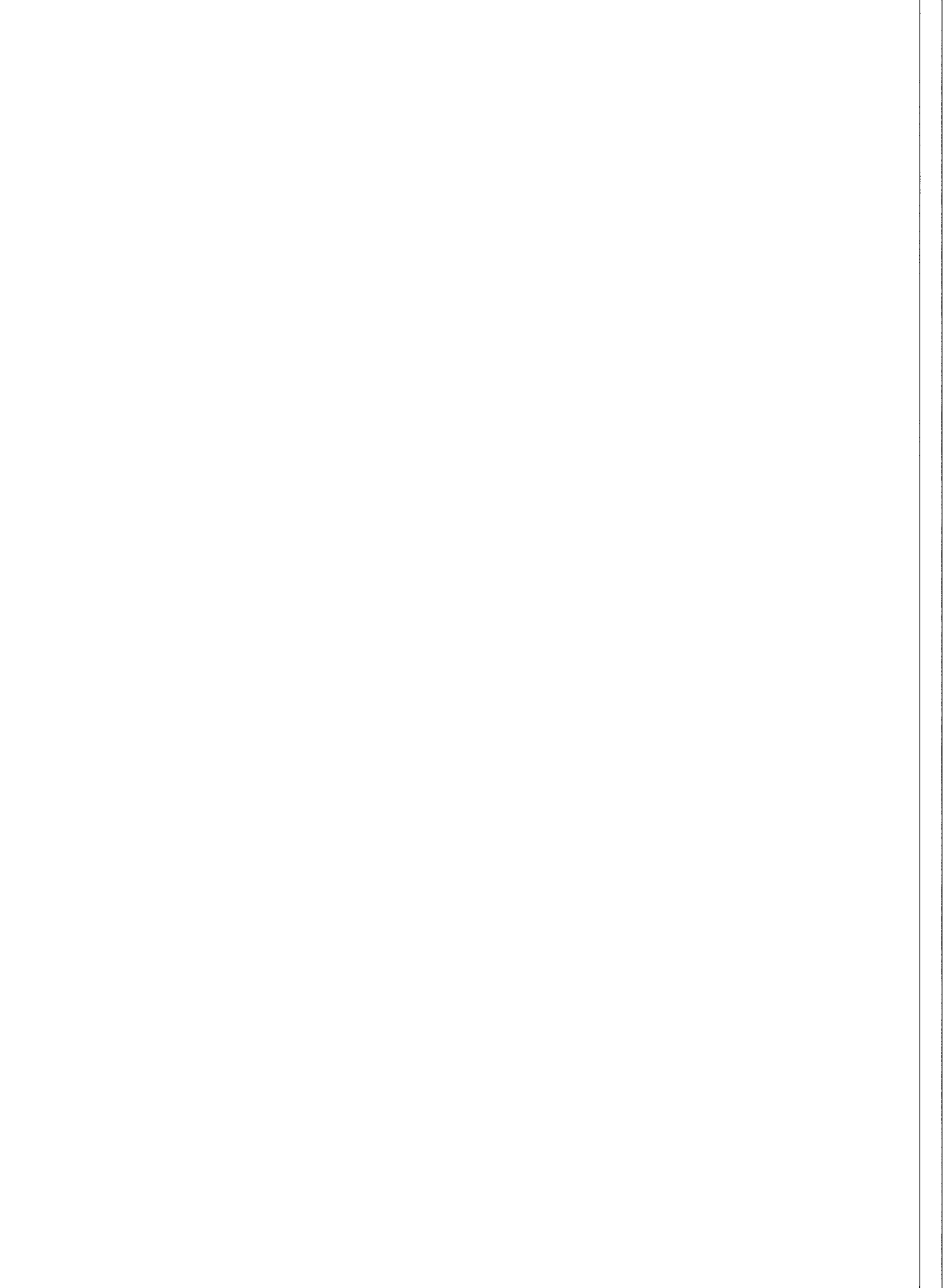
24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), 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.



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- 24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
25. Evaluation and Comparison of Bids
- 25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
- 25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:
- (a) incidental costs
  - (b) delivery schedule offered in the bid;
  - (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
  - (d) the cost of components, mandatory spare parts, and service;
  - (e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;
  - (f) the projected operating and maintenance costs during the life of the equipment;
  - (g) the performance and productivity of the equipment offered; and/or
  - (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.
- 25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:
- (a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination







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(b) Delivery schedule.

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base. a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

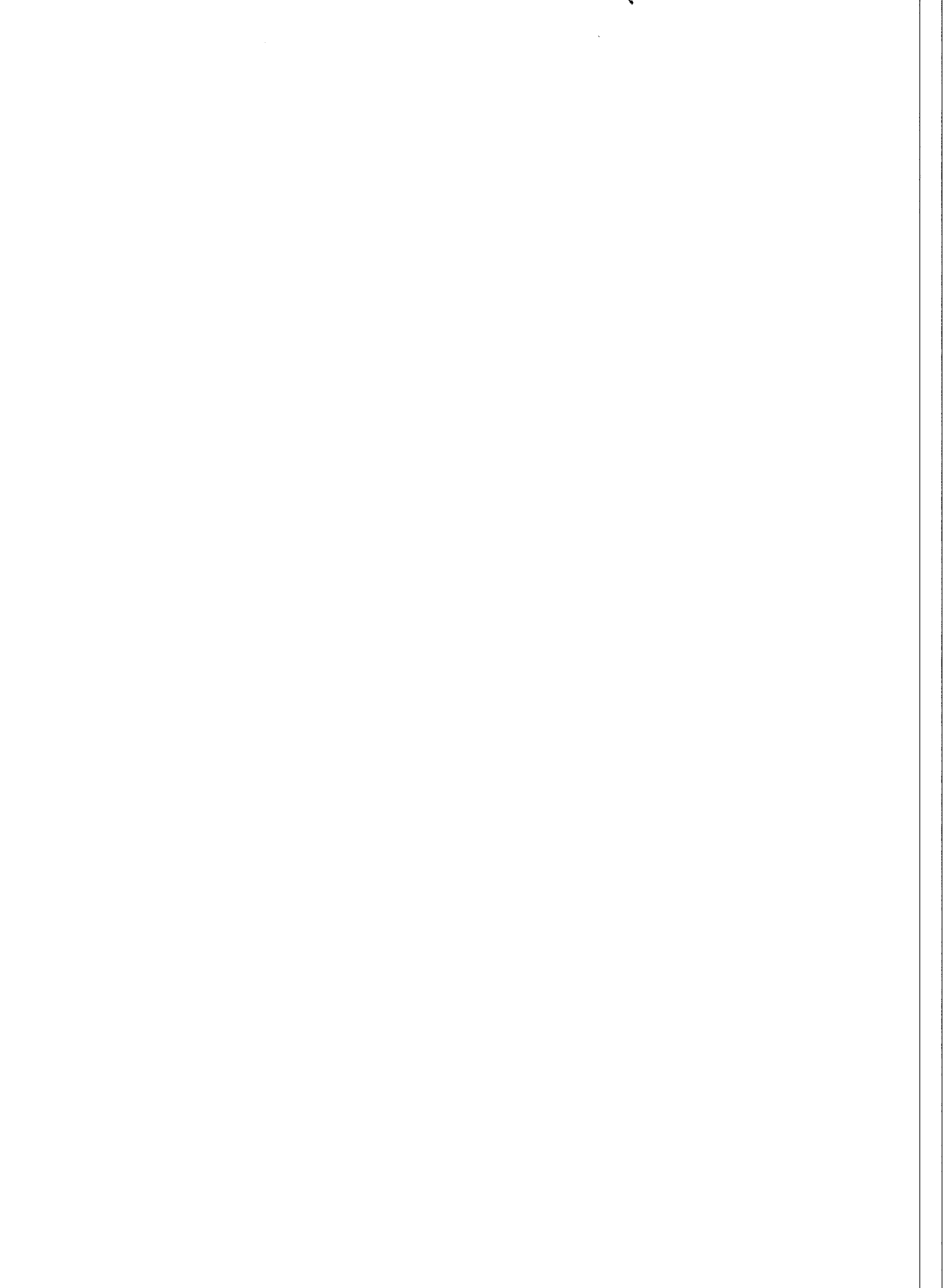
(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) Deviation in payment schedule

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

(ii) The SCC stipulates the payment schedule offered by



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the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) Cost of spare parts.

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

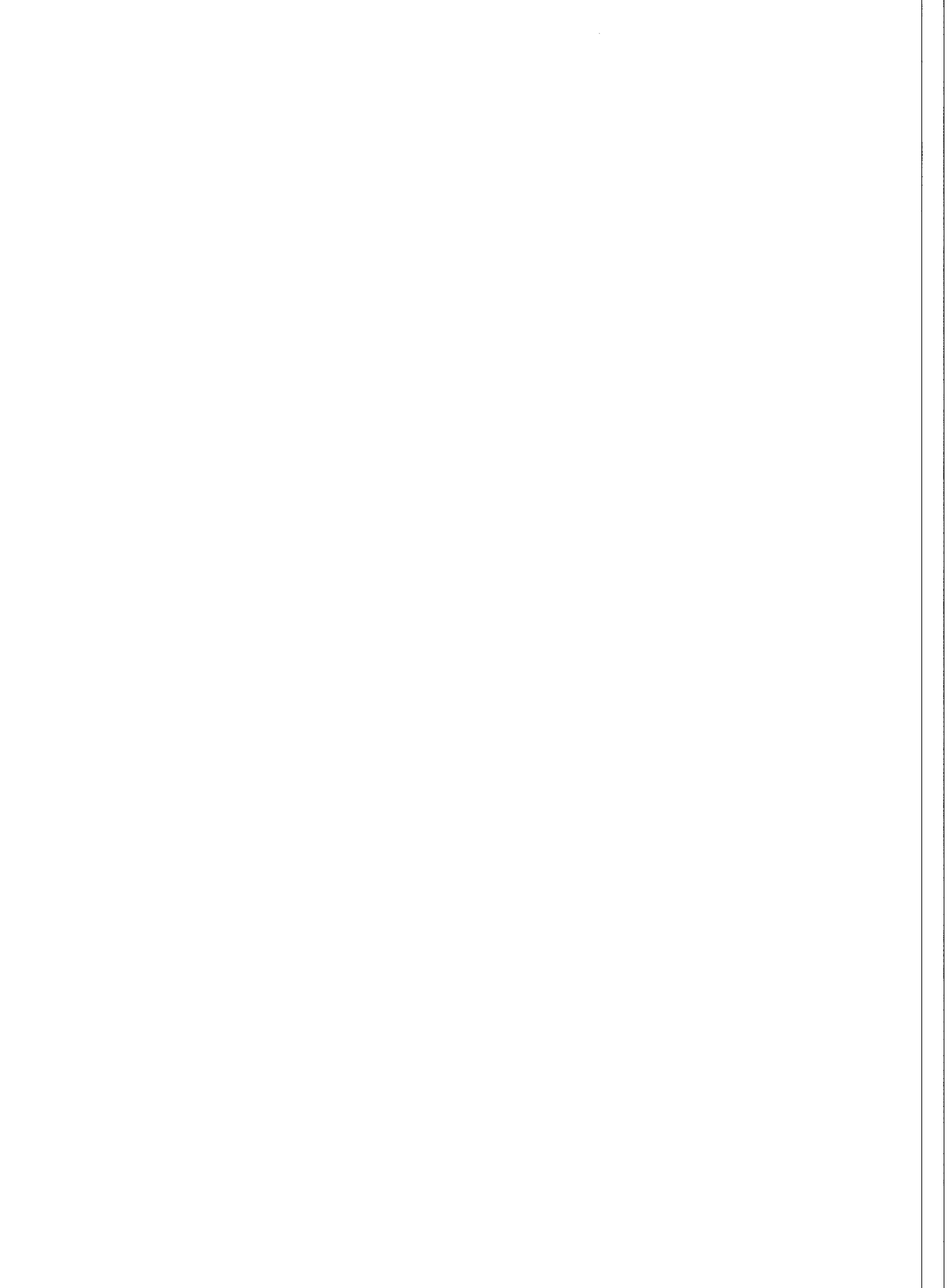
(ii) The Procuring agency will draw up a list of high usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.





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(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

- (i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

- (ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

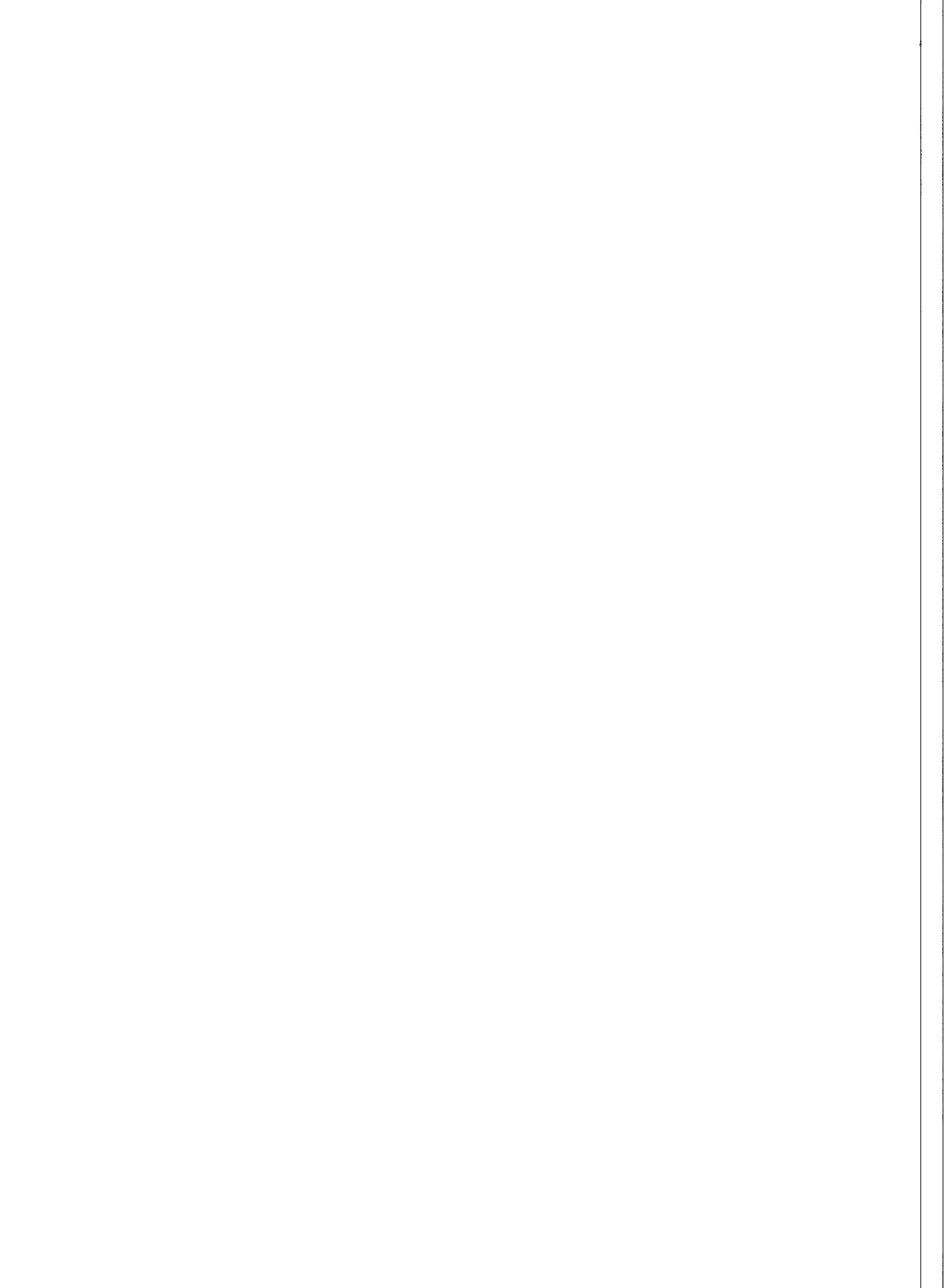
The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

**Alternative**                      25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

|   |          |
|---|----------|
| Evaluated price of the goods                            | 60 to 90 |
| Cost of common list spare parts                         | 0 to 20  |
| Technical features, and maintenance and operating costs | 0 to 20  |
| Availability of service and spare parts                 | 0 to 20  |
| Standardization   | 0 to 20  |
| Total   | 100      |

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.





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|-------------------------------------|--|
| 26. Contacting the Procuring agency | 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing. |
|                                     | 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.   |

**F. Award of Contract**

- |   |  |
|---|--|
| 27. Post-qualification  | 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.   |
|   | 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate. |
|   | 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.            |
| 28. Award Criteria  | 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.                               |
| 29. Procuring agency's Right to Vary Quantities at Time of Award    | 29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.   |
| 30. Procuring agency's Right to Accept any Bid and to Reject any or | 30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the                                |



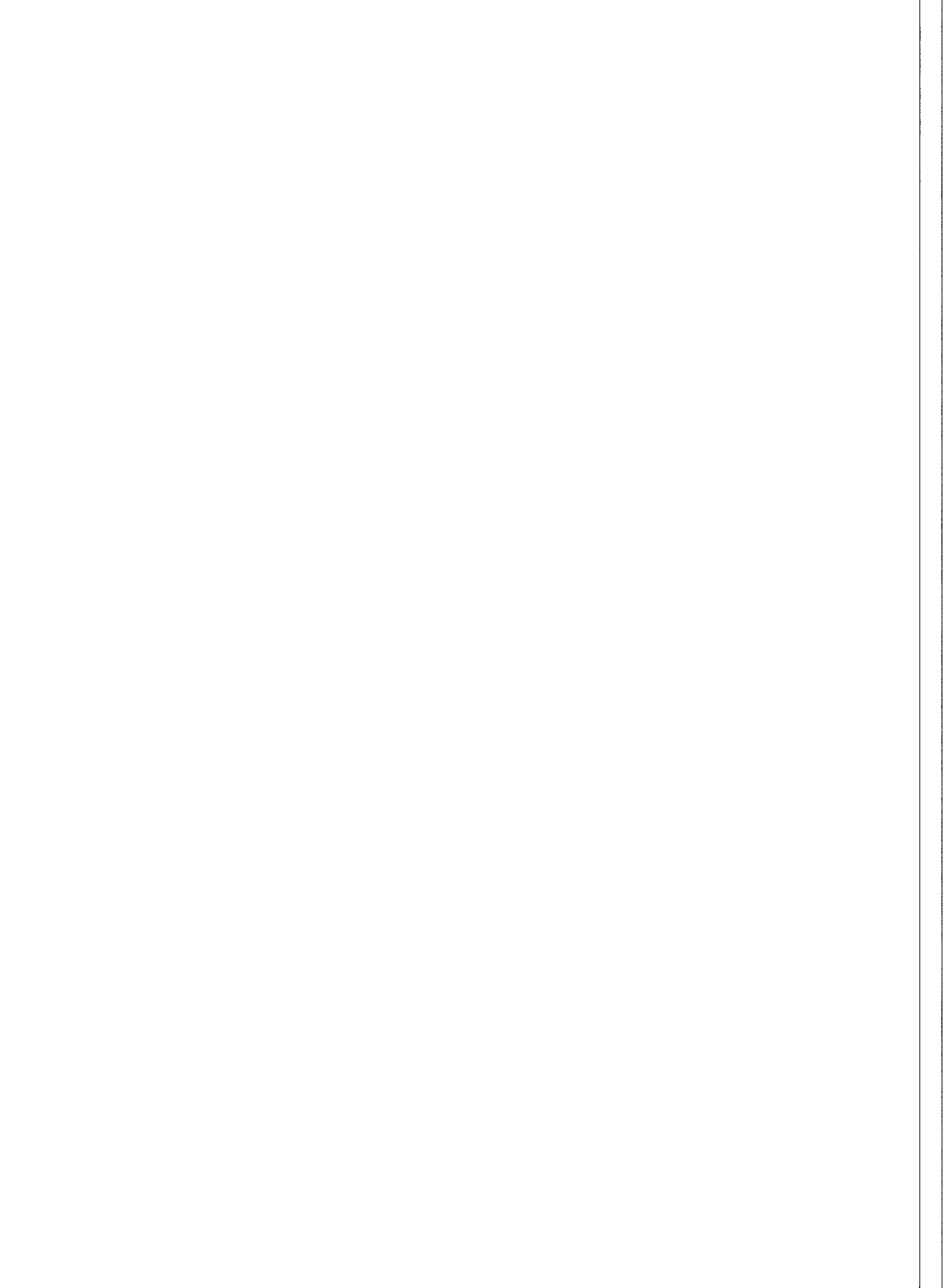




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- All Bids Procuring agency's action.
- 31. Notification of Award**
- 31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
- 32. Signing of Contract**
- 32.1 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.
- 32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 33. Performance Security**
- 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 34. Corrupt or Fraudulent Practices**
- 34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:
- (a) defines, for the purposes of this provision, the terms set forth below as follows:
- (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to





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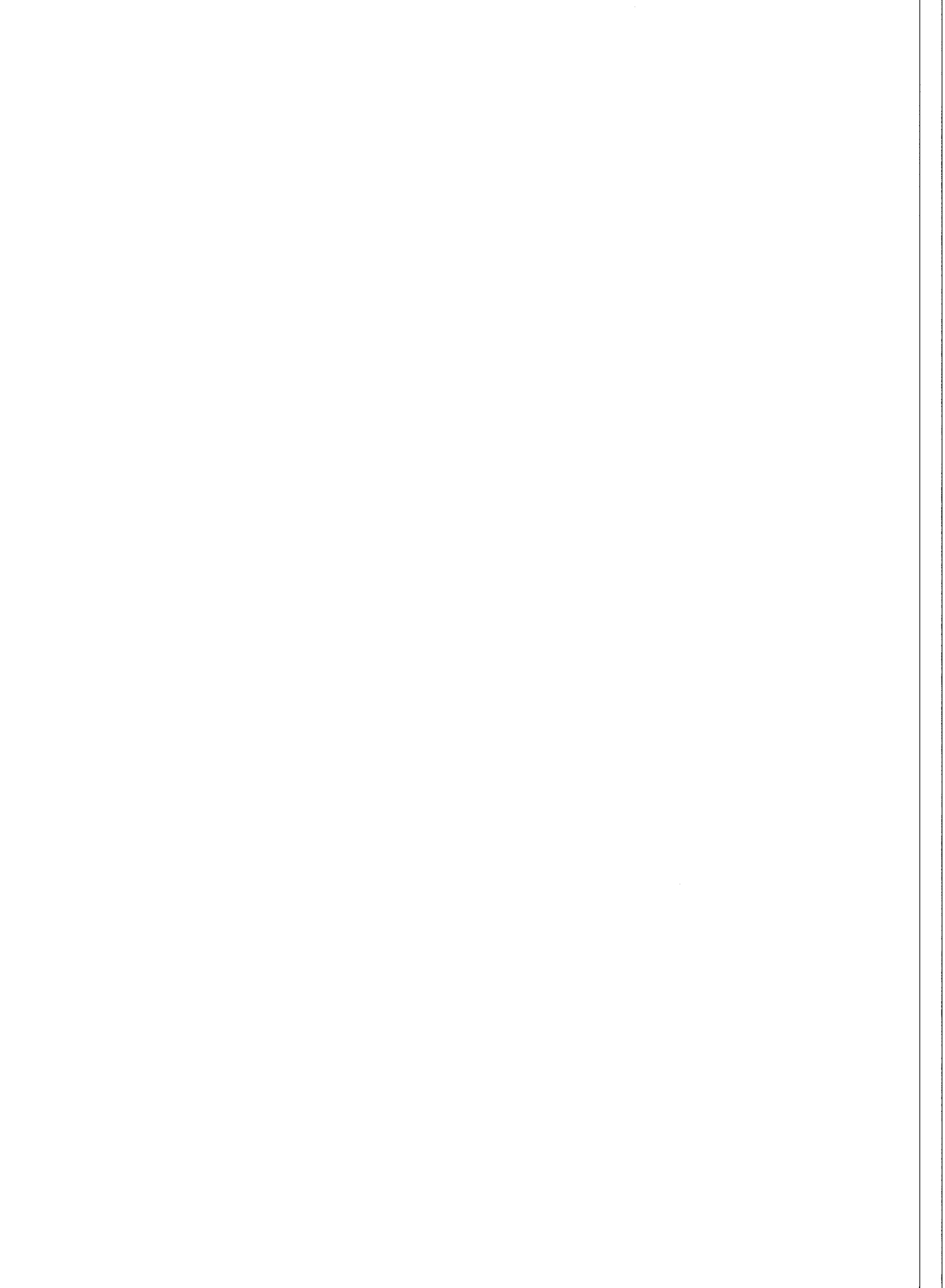
influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

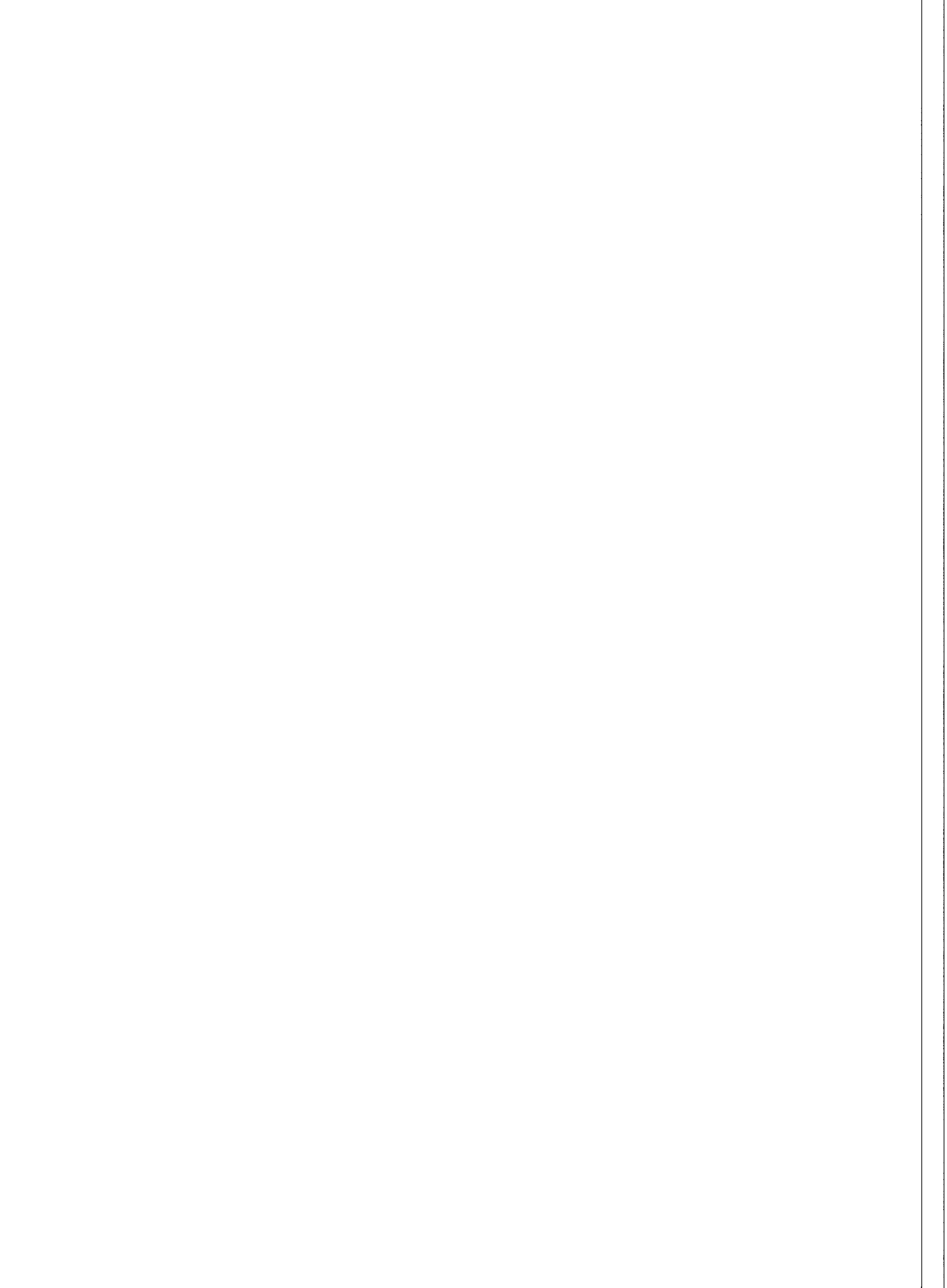




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**Part One - Section II.  
General Conditions of Contract**



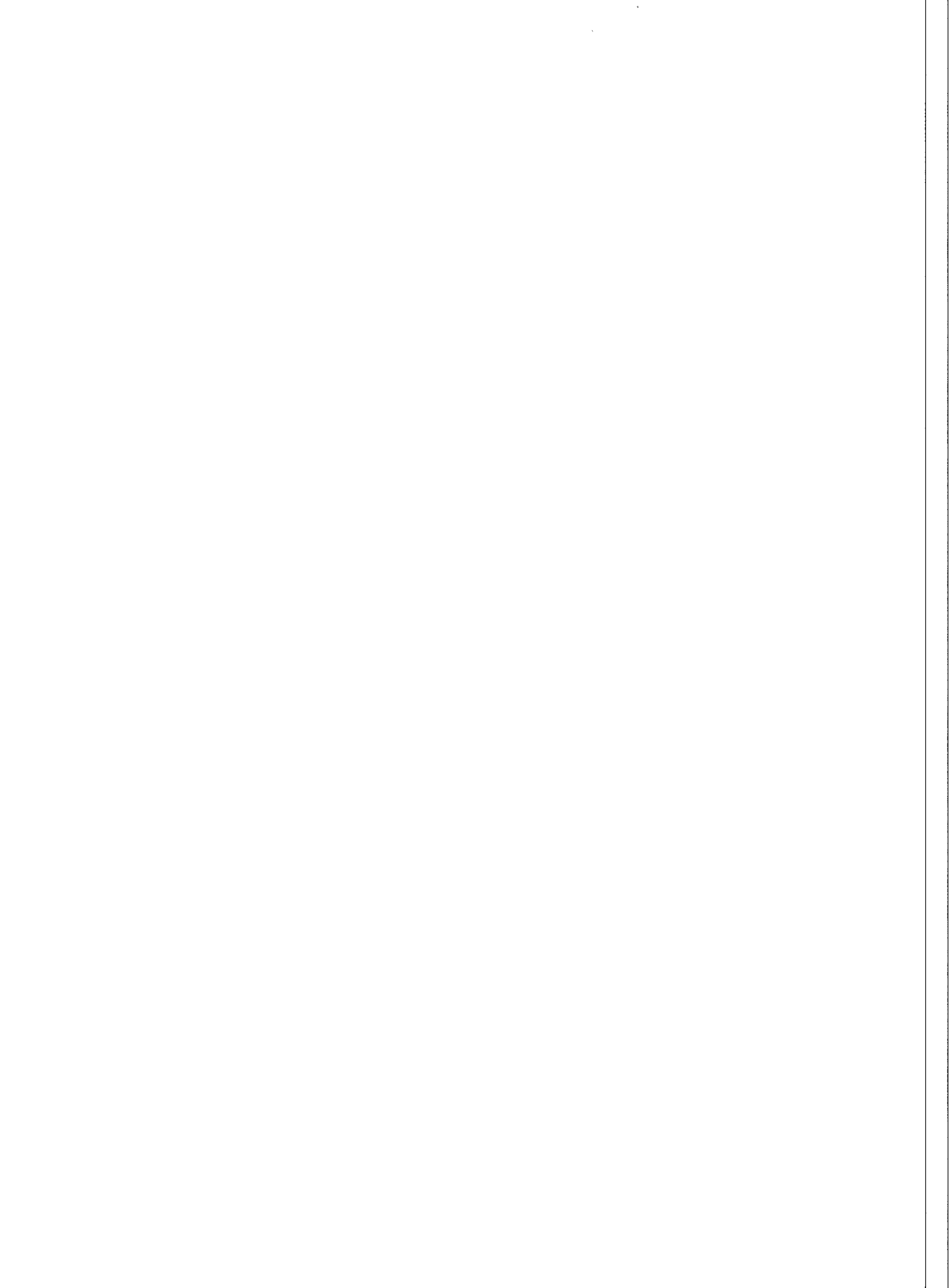


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**General Conditions of Contract**

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.



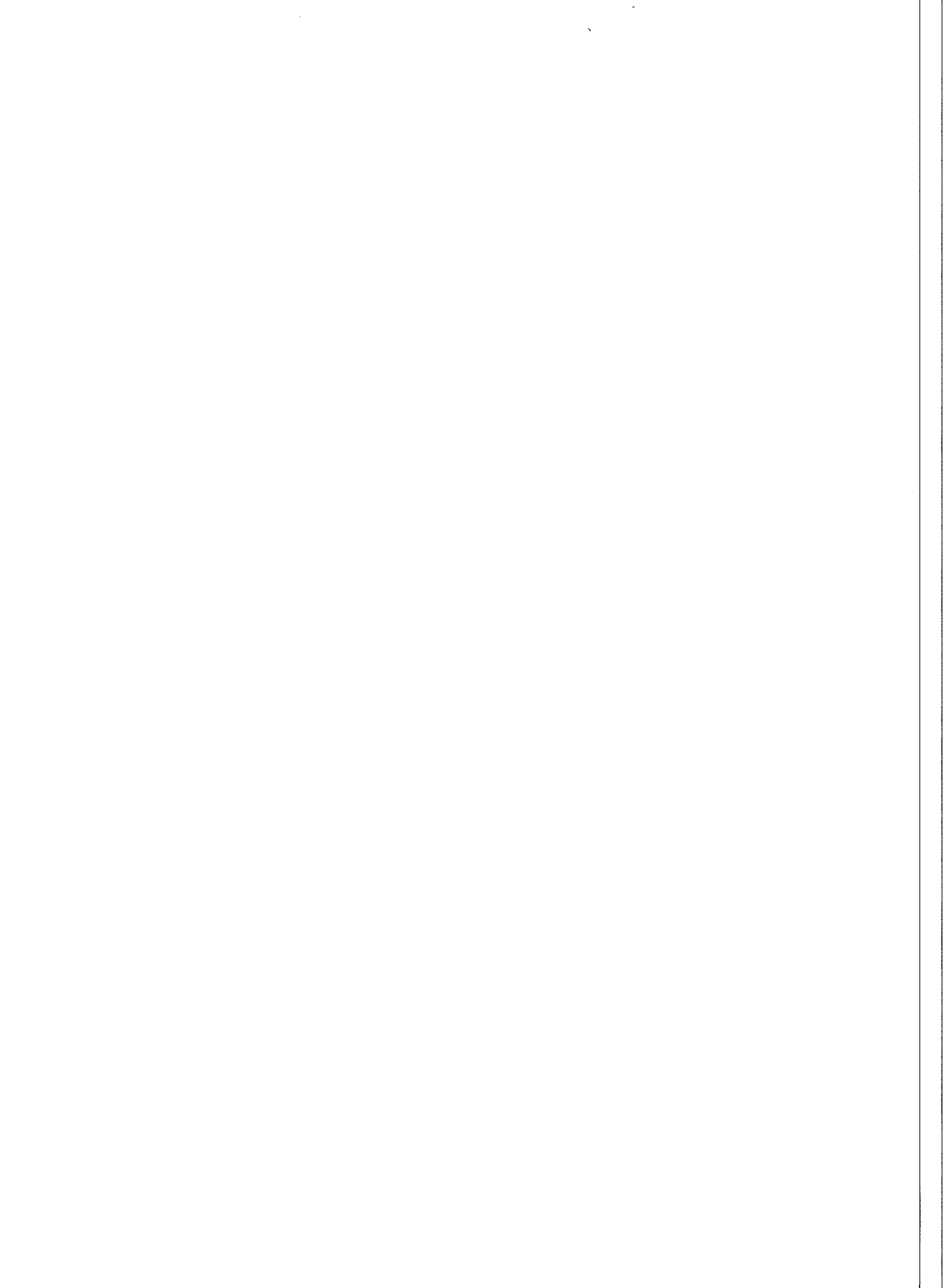




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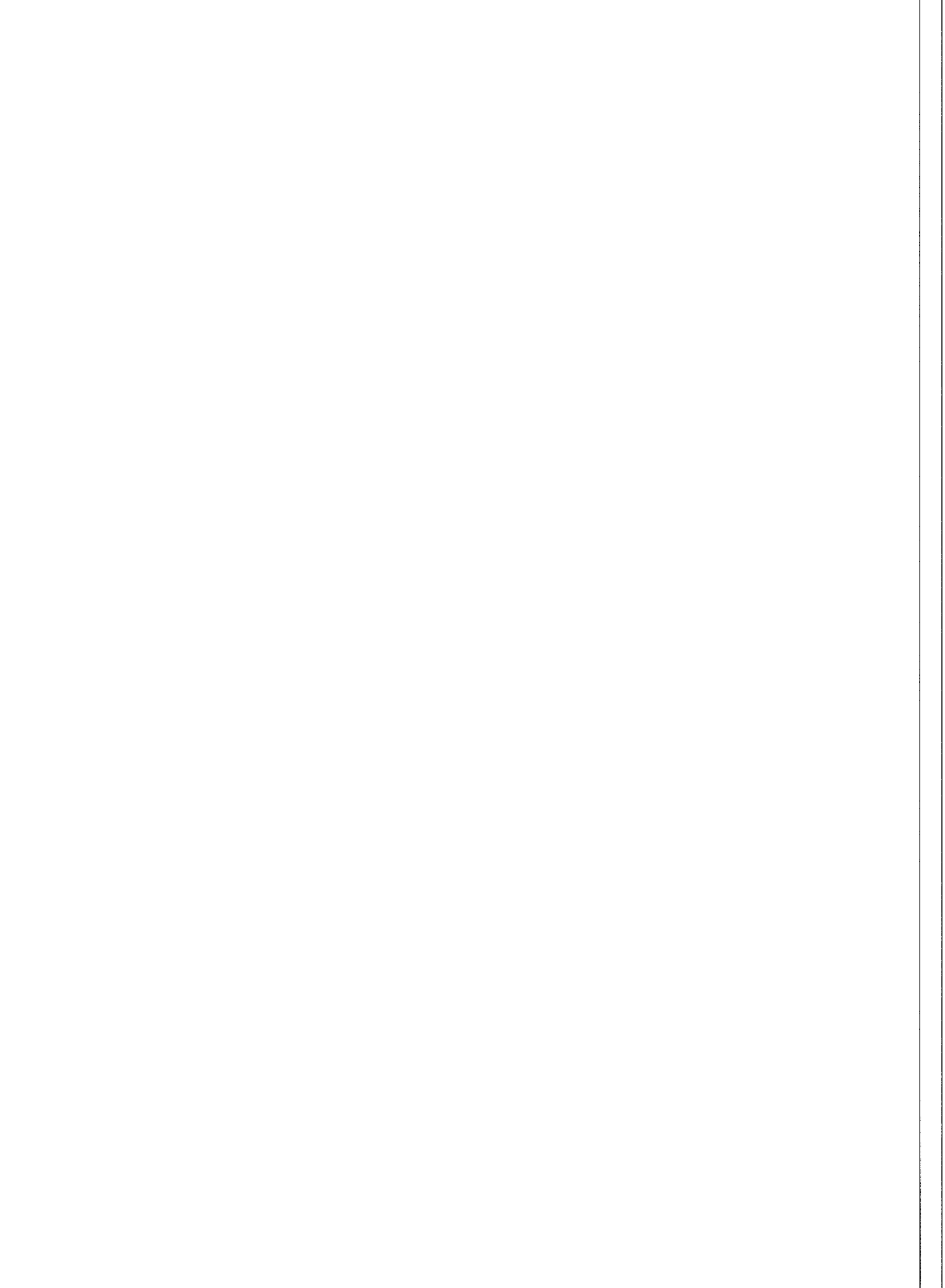
- 3. Country of Origin**
- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, 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.
- 4.1 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





**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

- 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



**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

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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**

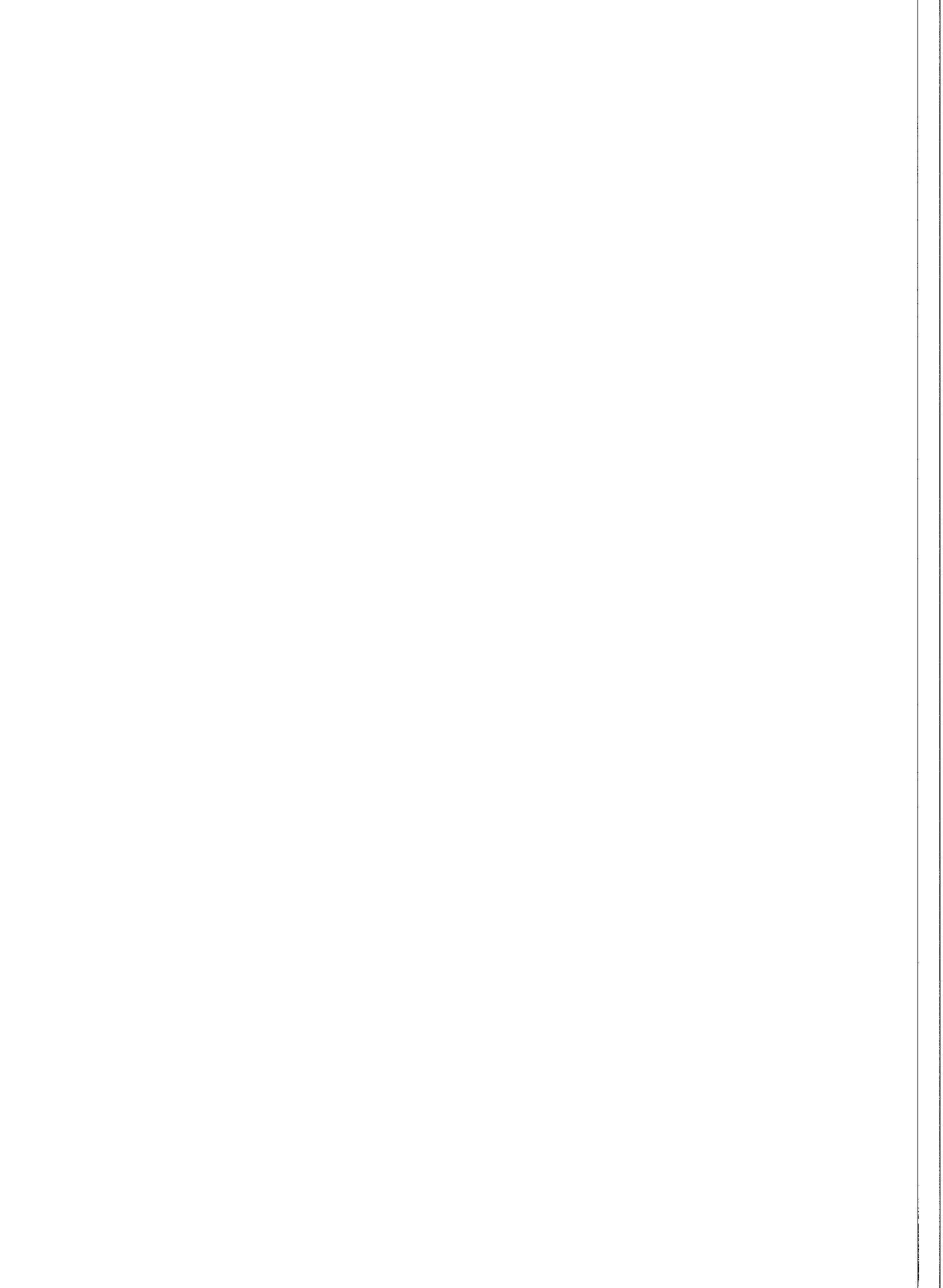
9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme 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.

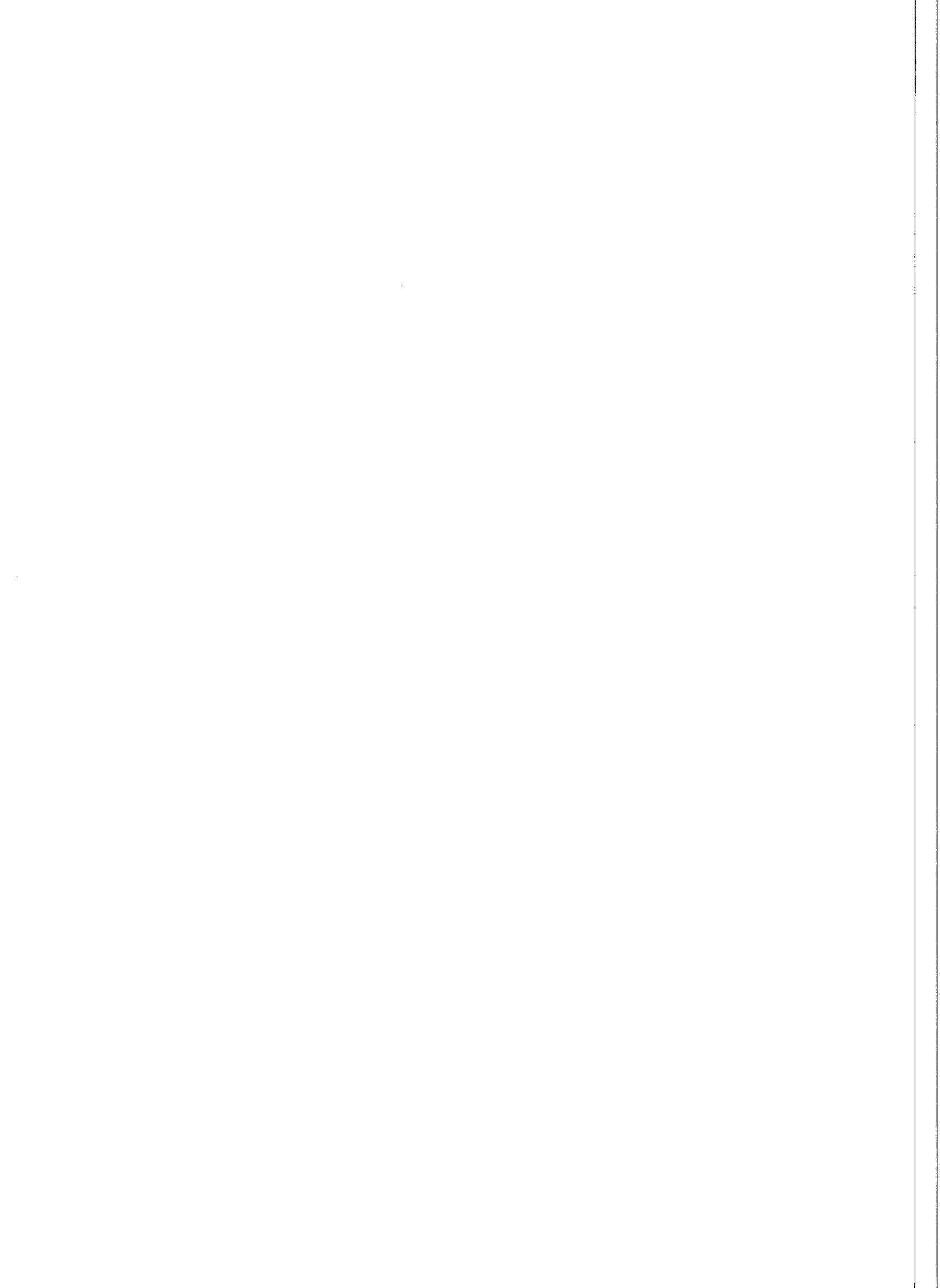




**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
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11. Insurance 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is sellers' responsibility.
12. Transportation 12.1 The Supplier is required under the Contact 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.



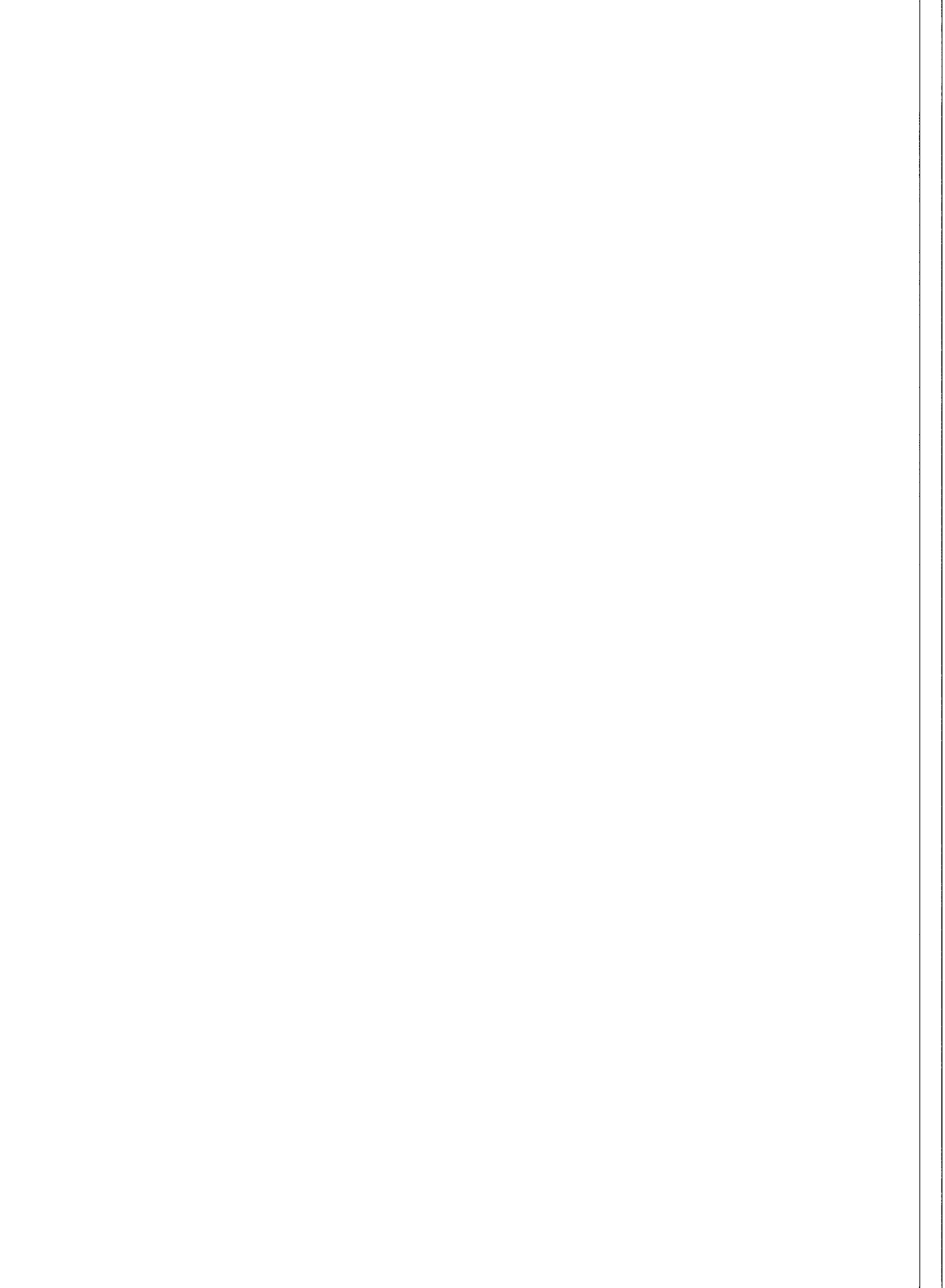




**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
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- 14. Spare Parts**
- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, 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.
- 5. 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





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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.

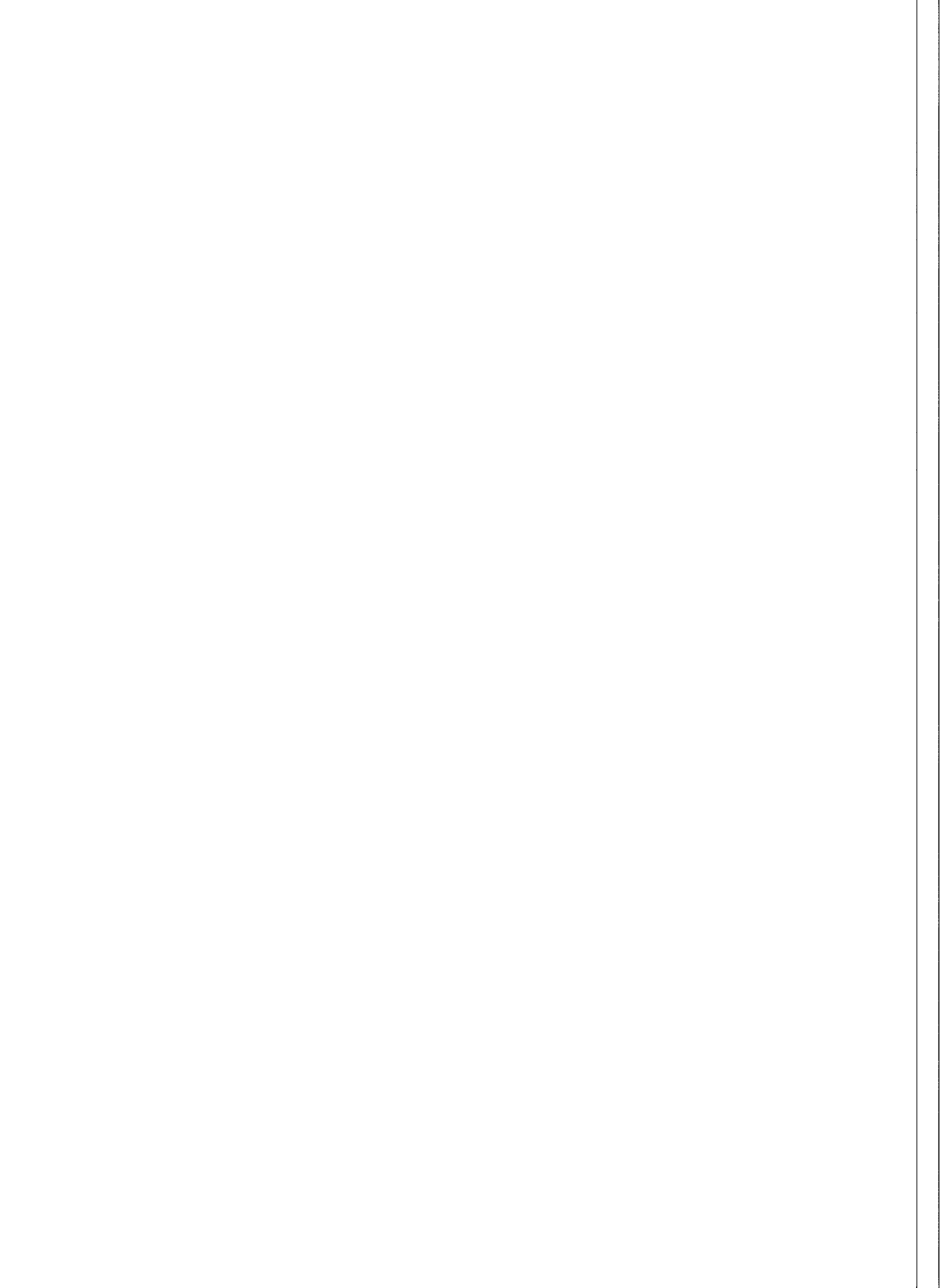
16.4 The currency of payment is Pak. Rupees.

**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





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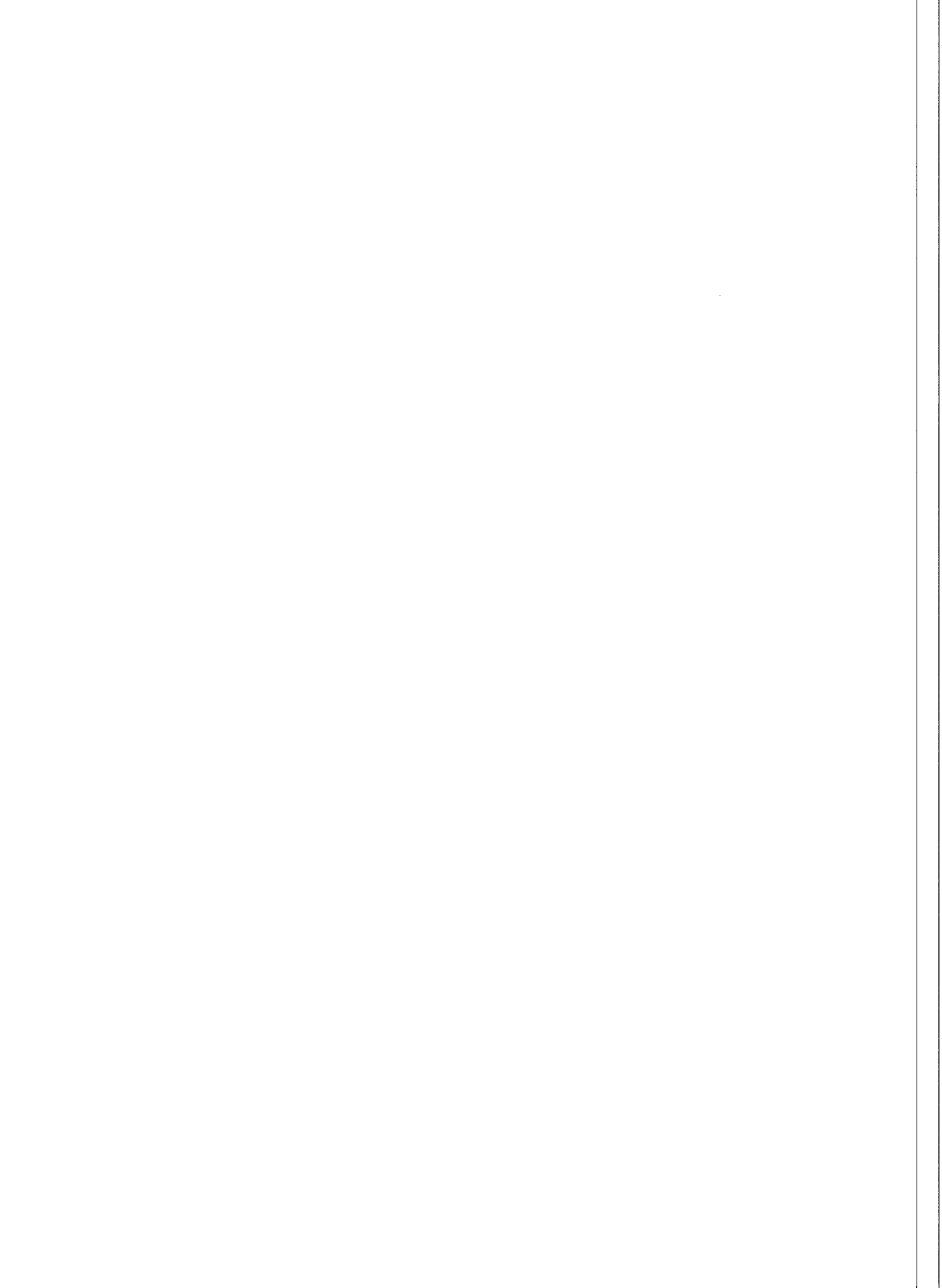
- 28 -

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.

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|---|---|
| <b>19. Contract Amendments</b>                  | 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.  |
| <b>20. Assignment</b>                           | 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.  |
| <b>21. Subcontracts</b>                         | 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.  |
| <b>22. Delays in the Supplier's Performance</b> | <p>21.2 Subcontracts must comply with the provisions of GCC Clause 3.</p> <p>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.</p> <p>22.2 If at any time during performance of the Contract, the Supplier or</p> |





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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.

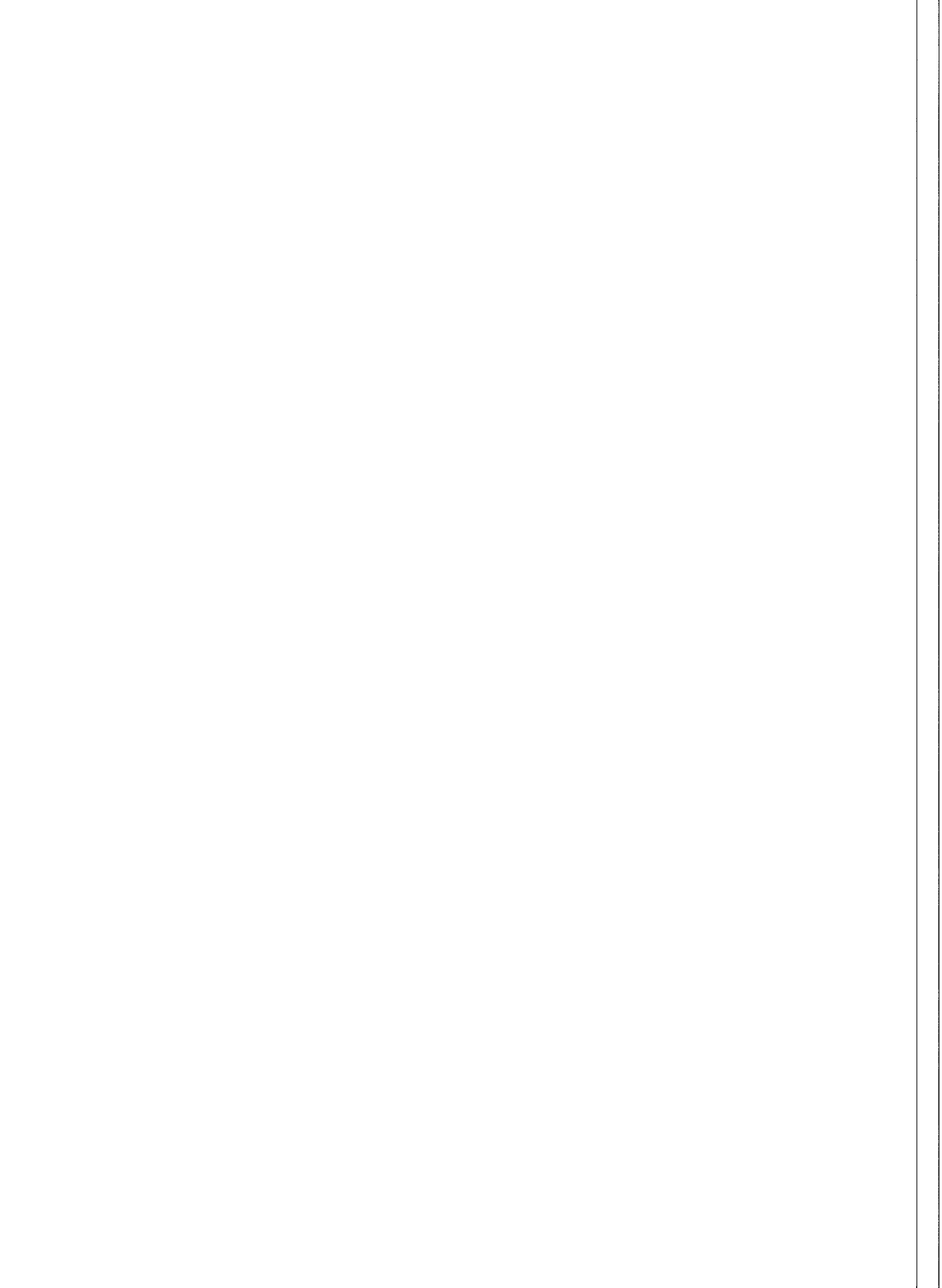
**23. Liquidated  
Damages**

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







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(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:

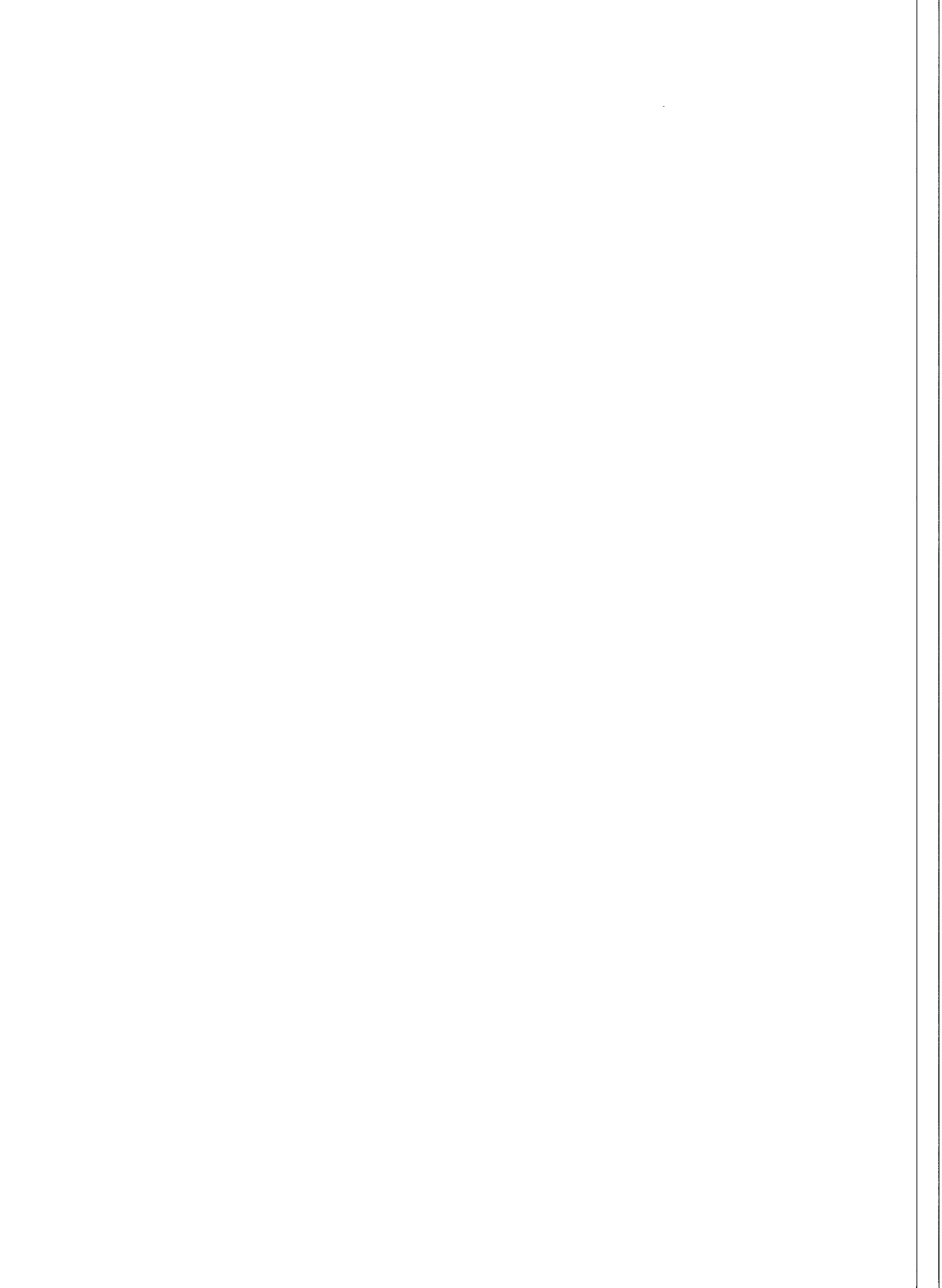
"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"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,





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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.

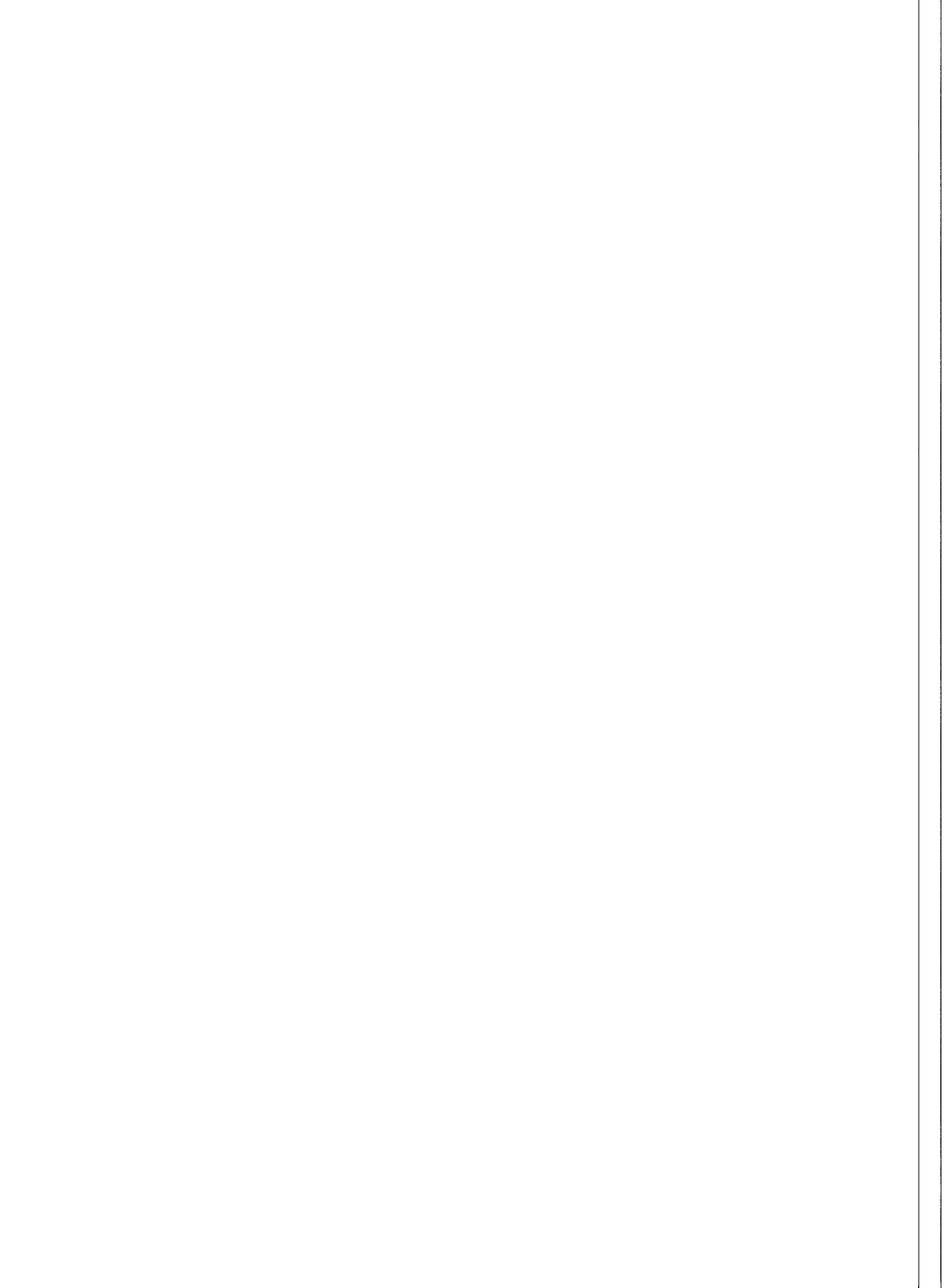
**27.Termination  
for  
Convenience**

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

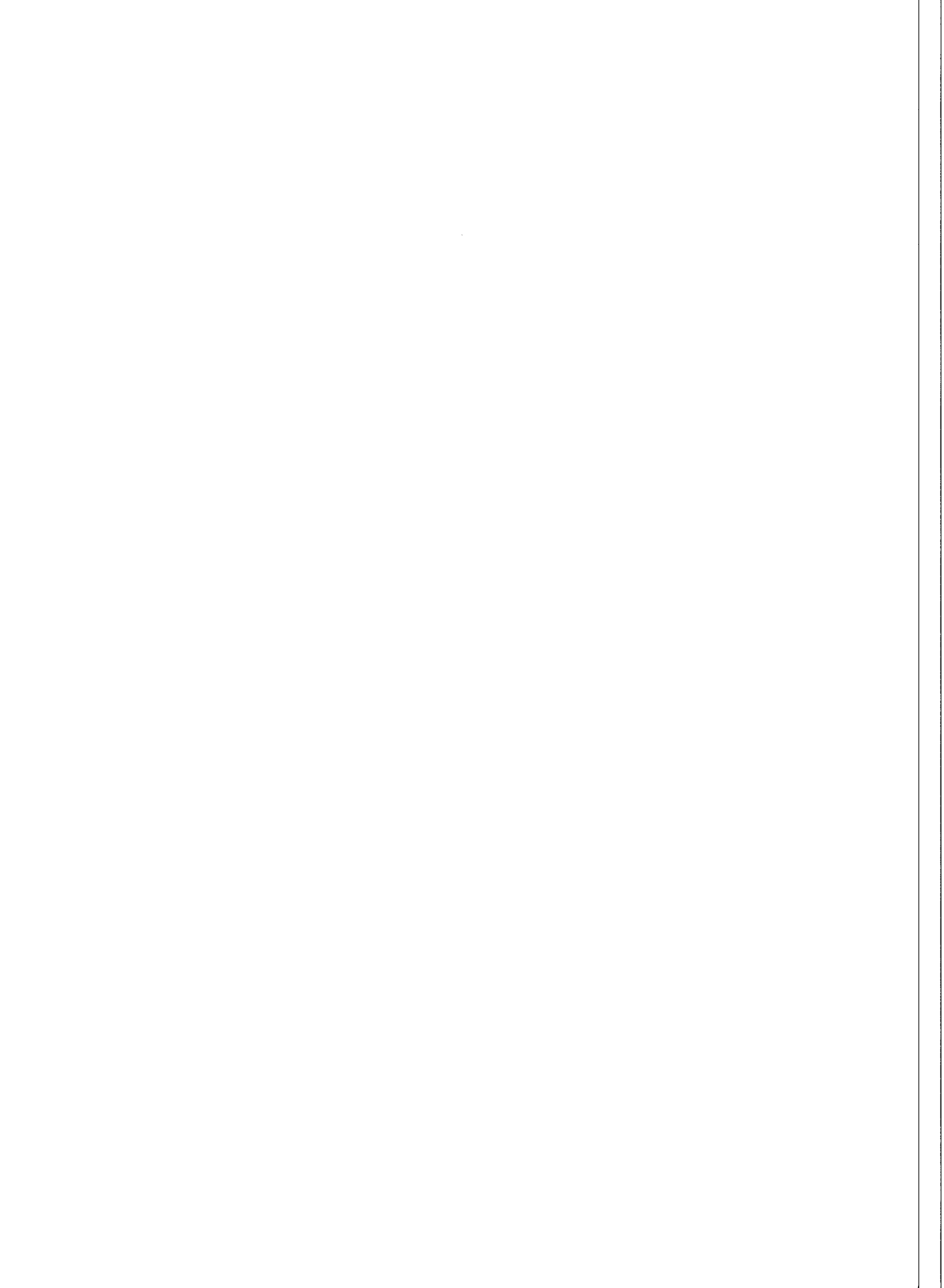
(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.



**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
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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 manner 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.





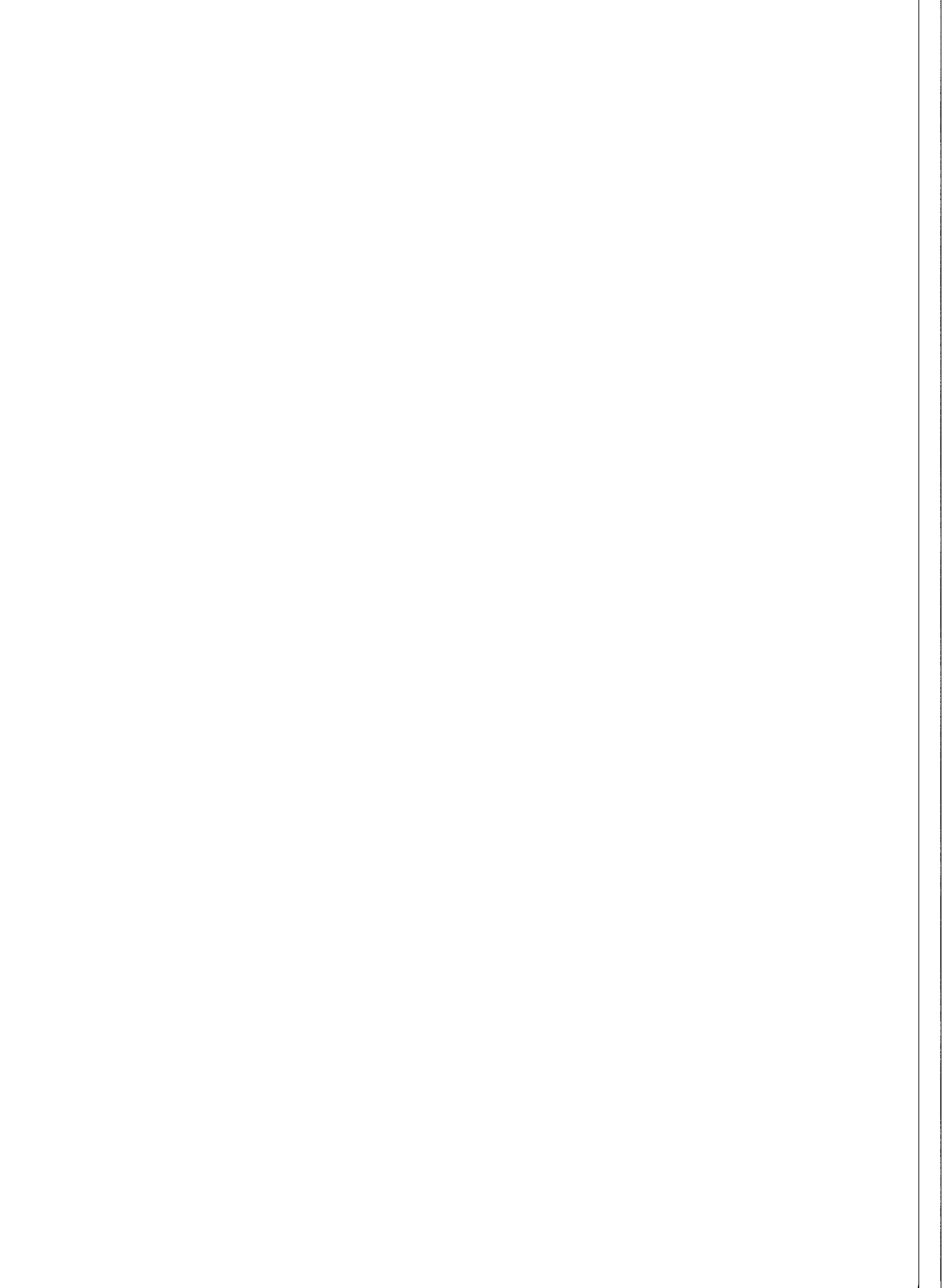
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# Procurement of Goods

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## PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Preliminary Screening
- Bid form and price Scheduled

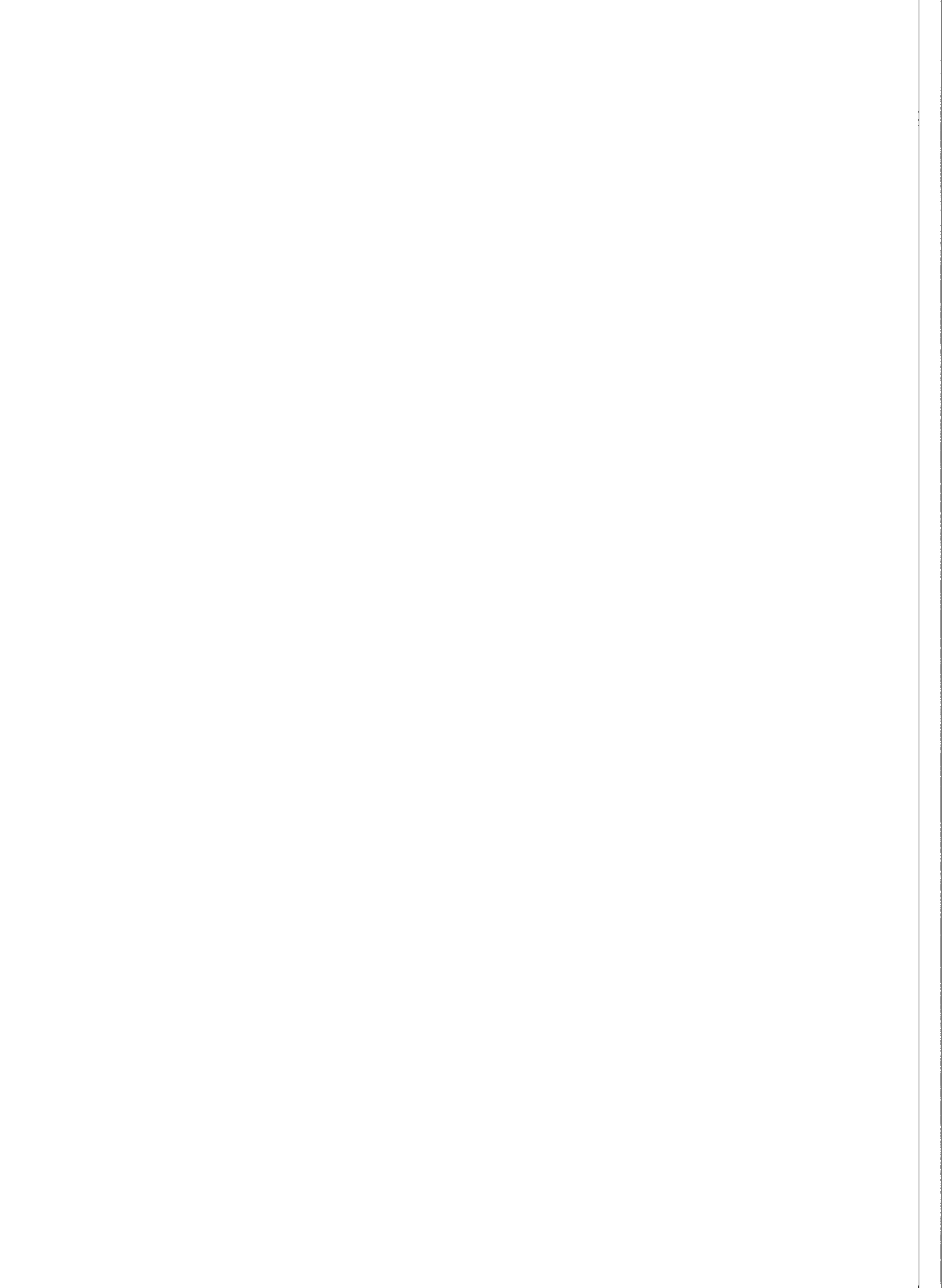






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INSTITUTE HYDERABAD.**

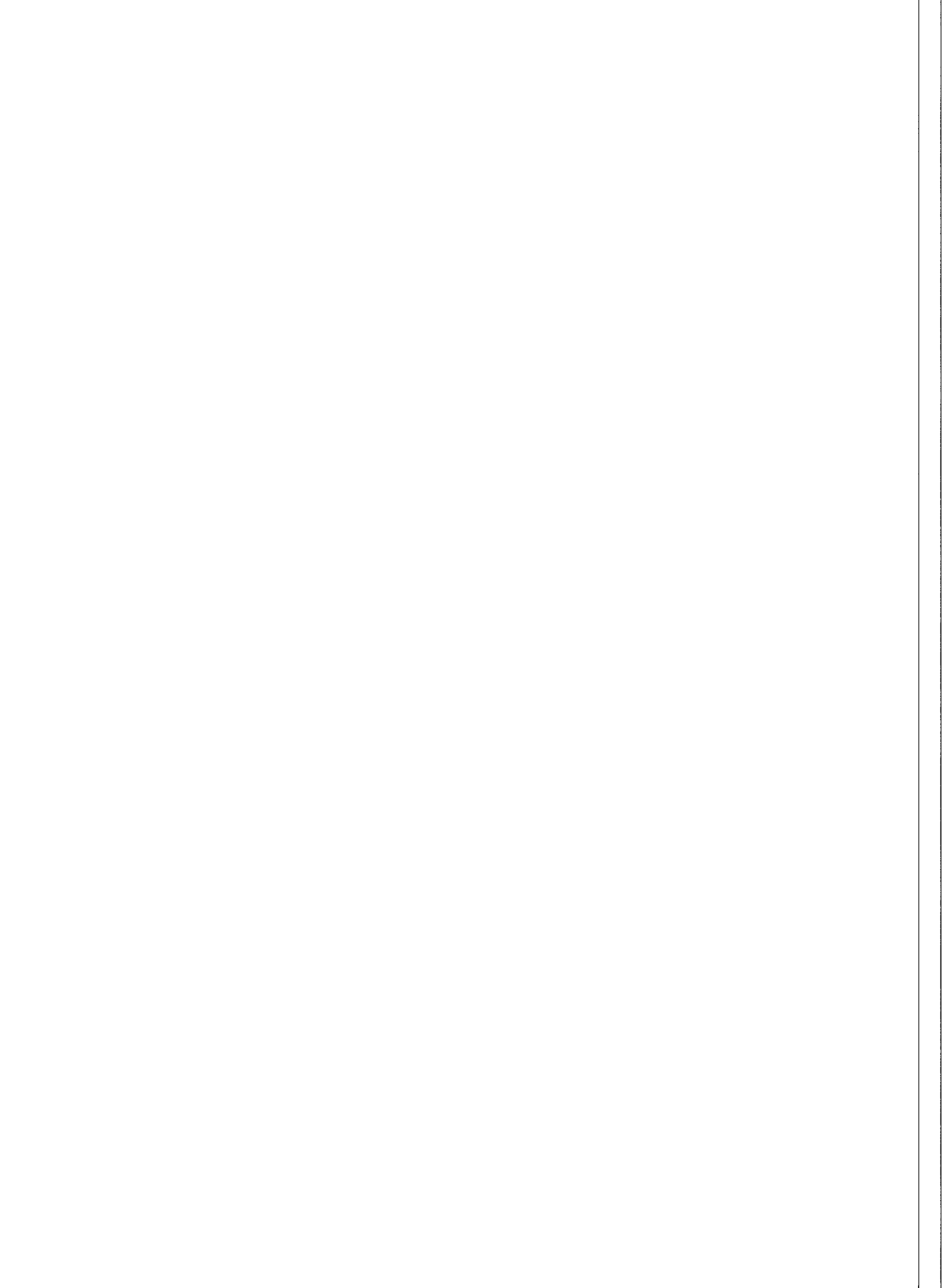
**Part Two  
Section I. Invitation for Bids**





**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

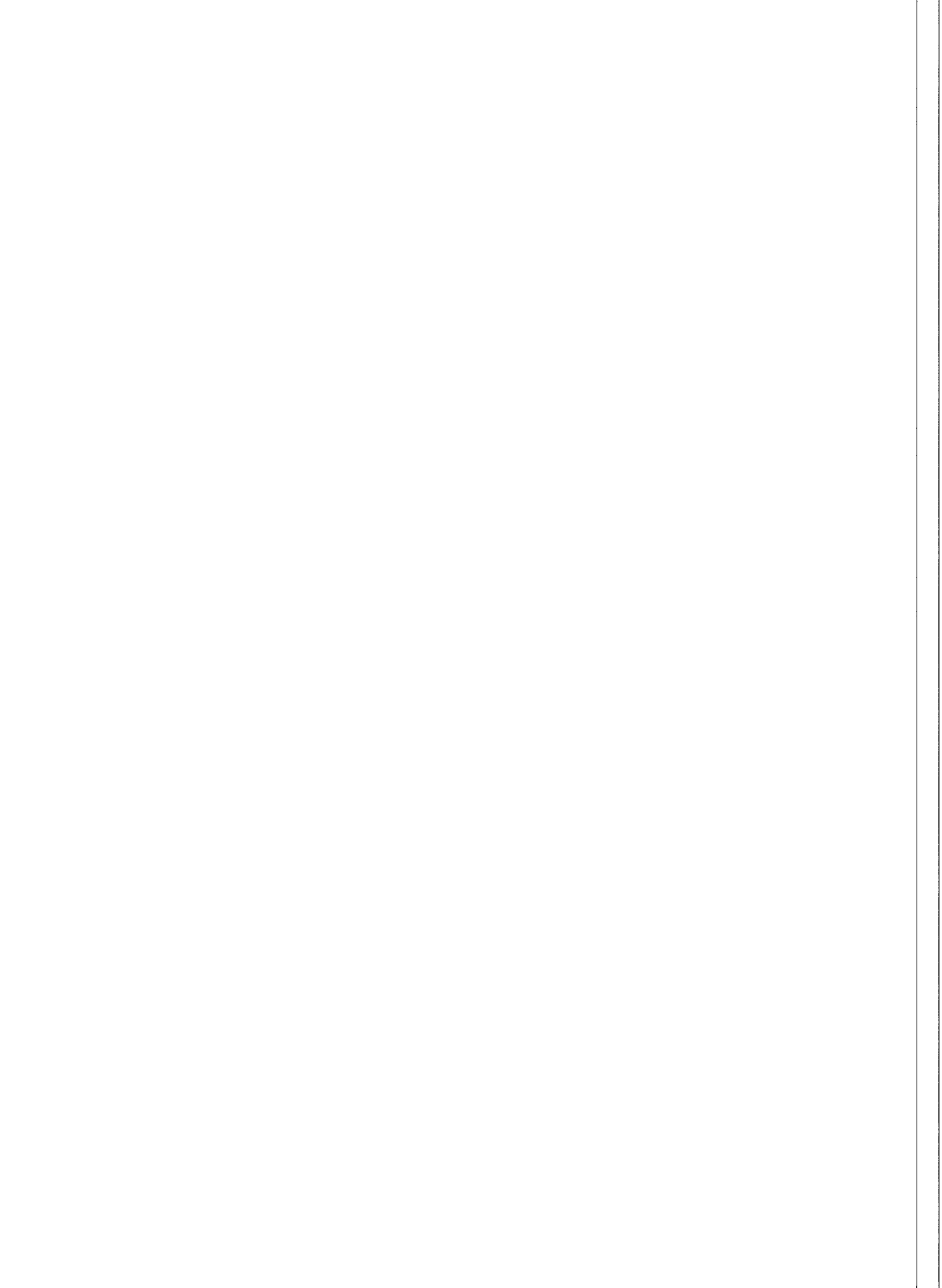
**INVITATION OF BID**





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INSTITUTE HYDERABAD.**

**Section II. Bid Data Sheet**





**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

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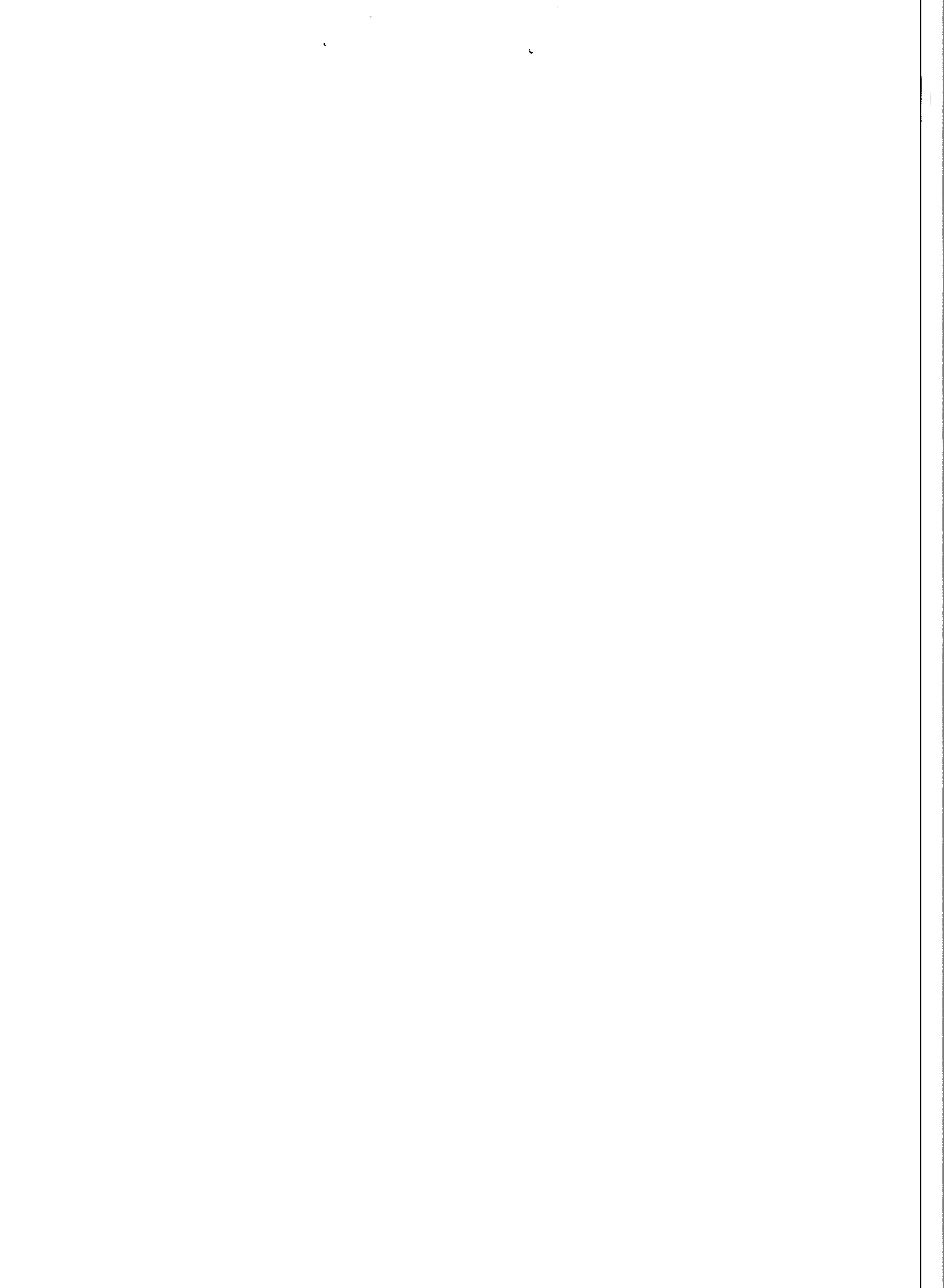
### Bid Data Sheet

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

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

| <b>Introduction</b> |  |
|---------------------|--|
| ITB 1.1             | Directorate Sindh Institute for On Farm Water Management (T&R) , Hyderabad.  |
| ITB 1.1             | New SNE Funds  |
| ITB 1.1             | <b>SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.</b>   |
| ITB 1.1             | Name of Contract.<br><b>SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.</b>  |
| ITB 4.1             | Name of Procuring agency.<br>Directorate On Farm Water Management Sindh Institute Nareja @ Hyderabad   |
| ITB 5               | <p>Content of Bidding Document</p> <p><b><u>As per ITB Clause 5.1</u></b></p> <p>a) Instructions to Bidders (ITB)<br/>           (b) Bid Data Sheet<br/>           (c) General Conditions of Contract (GCC)<br/>           (d) Special Conditions of Contract (SCC)<br/>           (e) Schedule of Requirements<br/>           (f) Technical Specifications<br/>           (g) Bid Form and Price Schedules<br/>           (h) Bid Security Form<br/>           (i) Contract Form<br/>           (j) Performance Security Form<br/>           (k) Manufacturer's Authorization Form</p> <p><b><u>As per ITB Clause 5.2</u></b></p> <p>The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.</p> |

SIGNATURE AND STAMP  
OF SUPPLIER







**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

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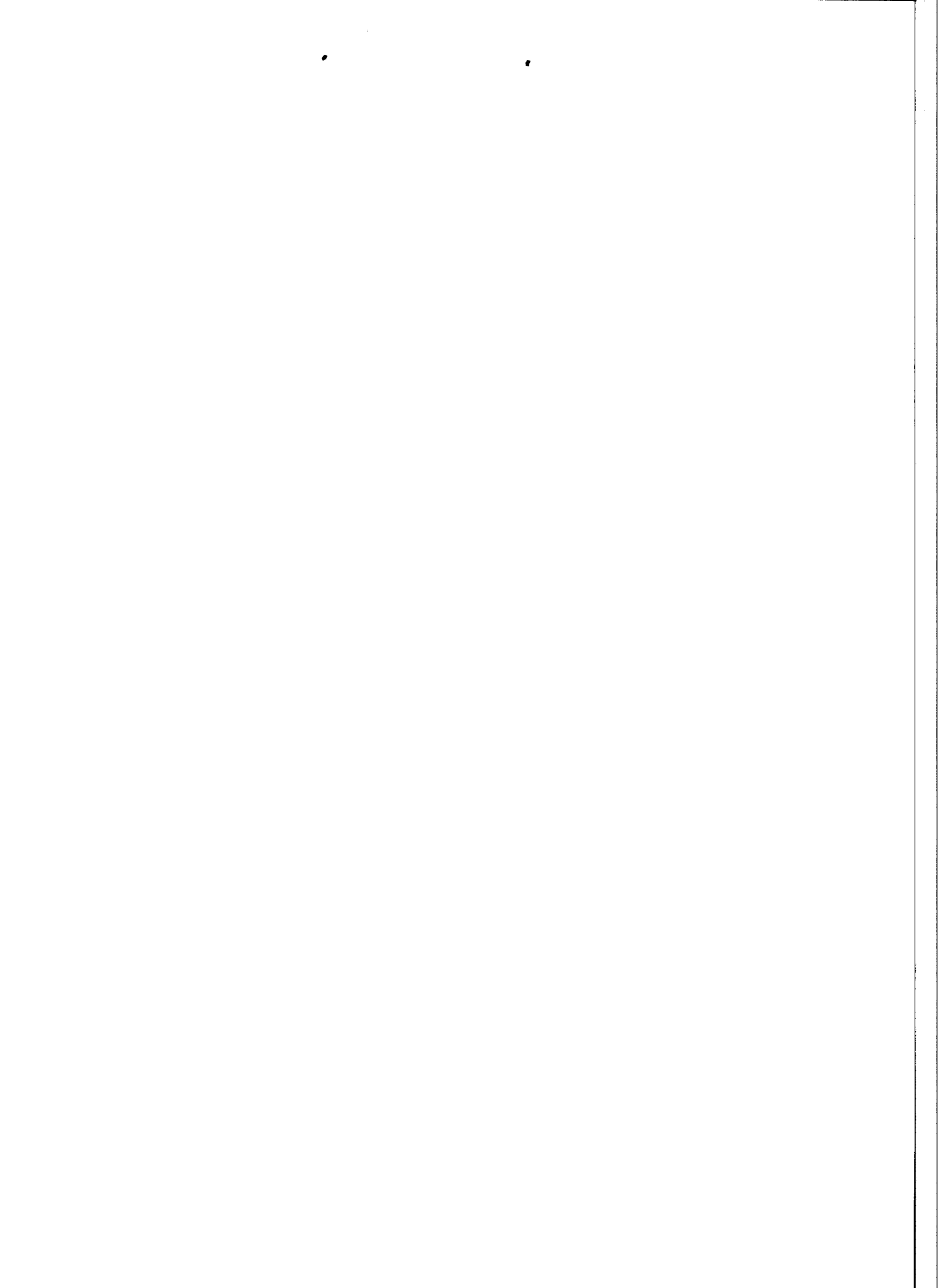
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| ITB 1.1             | Name of Contract.<br><b>SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.</b>  |
| ITB 4.1             | Name of Procuring agency.<br>Directorate On Farm Water Management Sindh Institute Nareja @ Hyderabad   |
| ITB 5               | <p>Content of Bidding Document</p> <p><b><u>As per ITB Clause 5.1</u></b></p> <p>a) Instructions to Bidders (ITB)<br/>           (b) Bid Data Sheet<br/>           (c) General Conditions of Contract (GCC)<br/>           (d) Special Conditions of Contract (SCC)<br/>           (e) Schedule of Requirements<br/>           (f) Technical Specifications<br/>           (g) Bid Form and Price Schedules<br/>           (h) Bid Security Form<br/>           (i) Contract Form<br/>           (j) Performance Security Form<br/>           (k) Manufacturer's Authorization Form</p> <p><b><u>As per ITB Clause 5.2</u></b></p> <p>The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.</p> |

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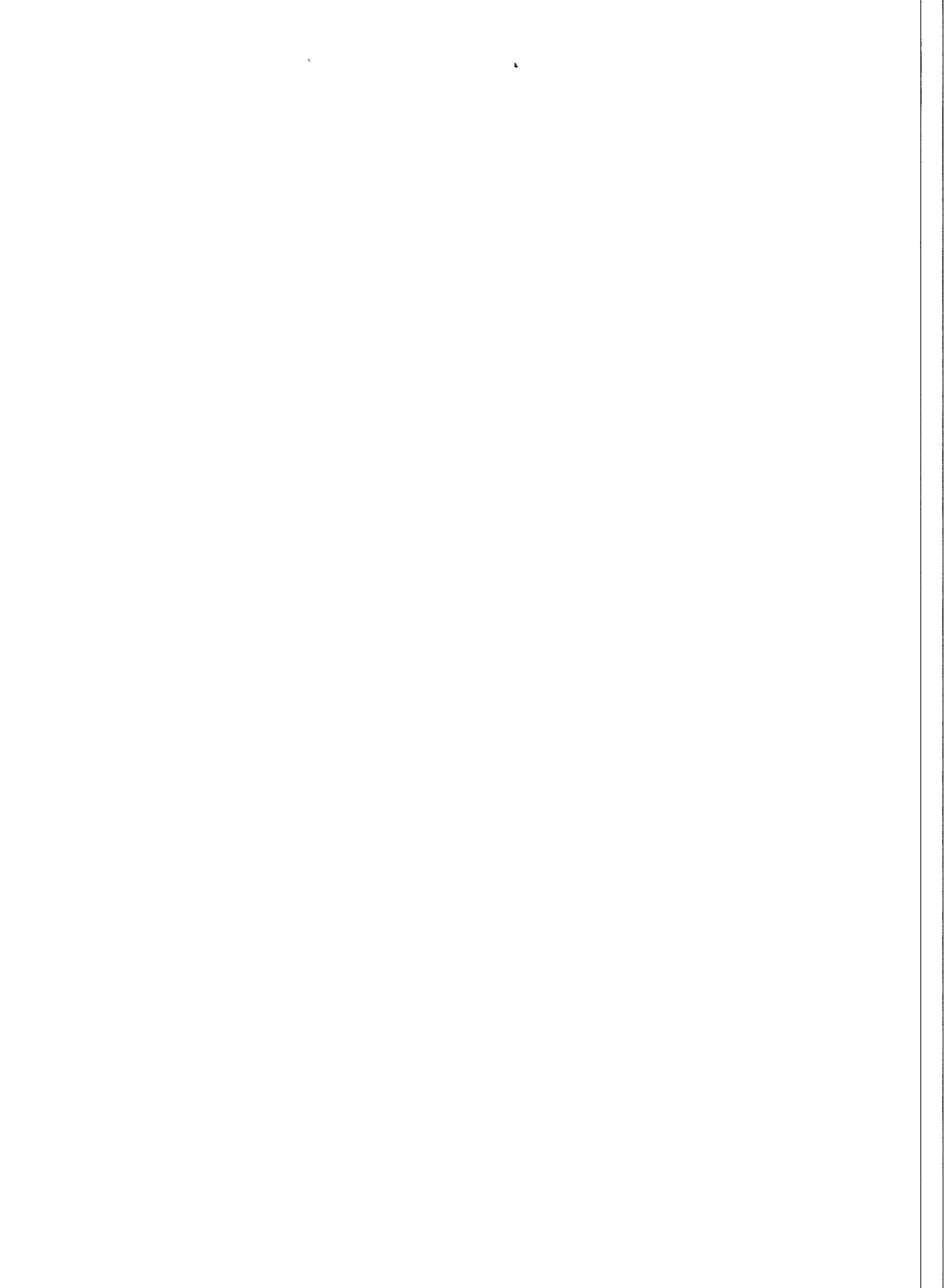


**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
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| ITB 7                         | <p>Amendment of biding document.</p> <p><b><u>As per ITB Clause 7.1</u></b></p> <p>At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.</p> <p><b><u>As per ITB Clause 7.2</u></b></p> <p>All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.</p> <p><b><u>As per ITB Clause 7.3</u></b></p> <p>In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.</p> |
| ITB 8.1                       | <p>Language of the bid.<br/>English</p>   |
| ITB 9.1                       | <p>ITB 9.1 document comprising the bid (a,b,c,d)</p> <p>The bid prepared by the Bidder shall comprise the following components:</p> <p>(a) A Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;</p> <p>(b) Documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;</p> <p>(c) Documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and</p> <p>(d) Bid security furnished in accordance with ITB Clause 15.</p>  |
| ITB 10                        | <p>Bid Form<br/>As per ITB Clause 10.1</p> <p>The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.</p>   |
| <b>Bid Price and Currency</b> |   |
| ITB 11.2 & 5                  | <p><b><u>As per ITB Clause 11.2</u></b></p> <p>Prices indicated on the Price Schedule shall be on duty delivery paid (DDP). The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.</p> <p><b><u>As per ITB Clause 11.5</u></b></p> <p>Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24.</p>  |
| ITB 12.1                      | <p><b><u>As per ITB Clause 11.5</u></b><br/>The price shall be fixed and in Pak rupees.</p>   |

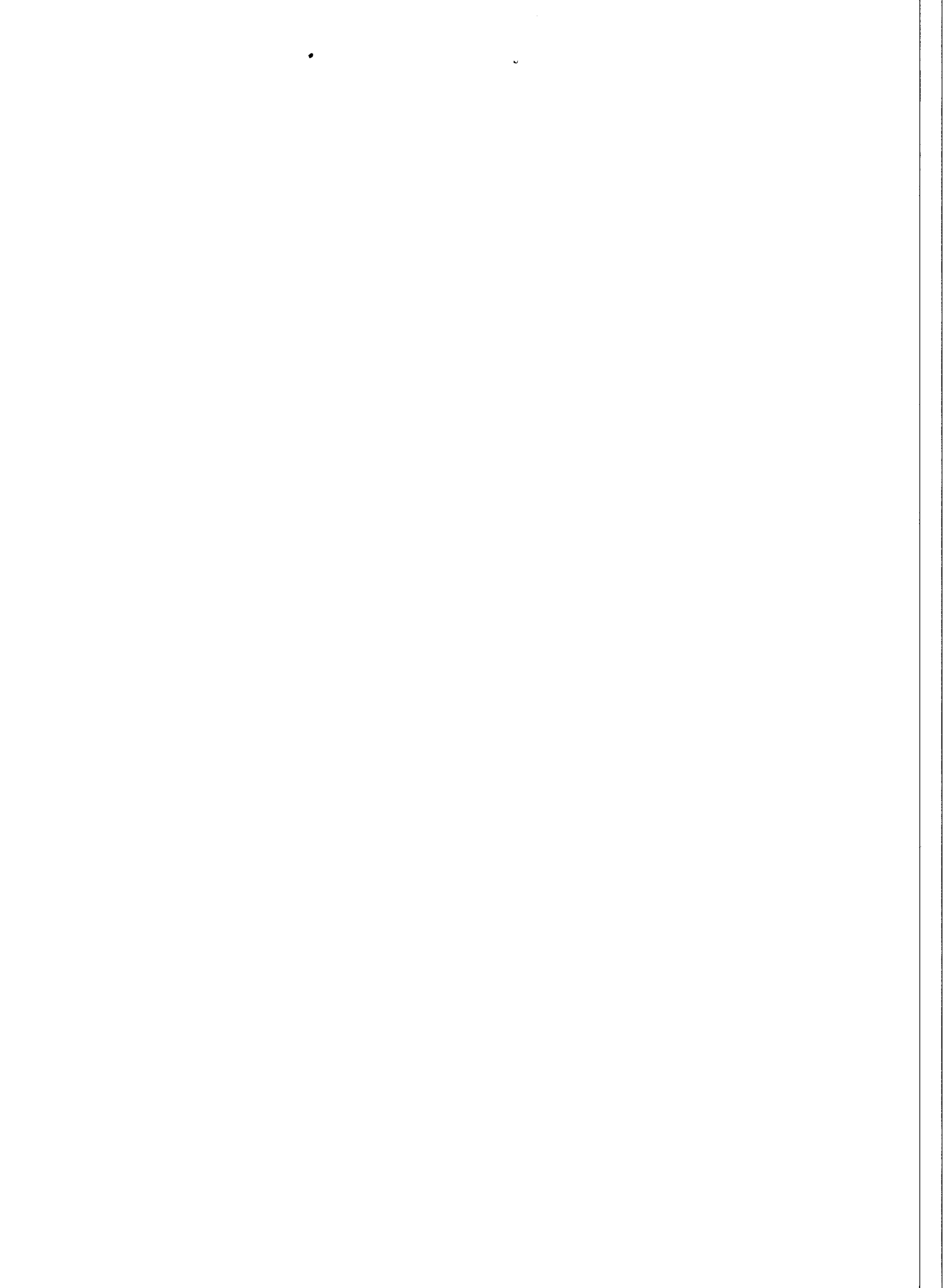
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| <b>reparation and Submission of Bids</b> |   |
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| <b>ITB 13</b>                            | <p>As per clause ITB 13.1,2 &amp; 13.3 a, b&amp;d</p> <p><b><u>As per ITB Clause 13.1</u></b><br/>Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.</p> <p><b><u>As per ITB Clause 13.2</u></b><br/>The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.</p> <p><b><u>As per ITB Clause 13.3</u></b><br/>(a) That the bidder has been duly authorized by the goods manufacturer to supply the goods in the procuring agency country.</p> <p>(b) that the Bidder has the financial, and technical, capability necessary to perform the contract;</p> <p>(d): that the Bidder meets the qualification criteria listed in the Bid Data Sheet</p>   |
| <b>ITB 15</b>                            | <p><b><u>Bid Security.</u></b><br/>Amount of bid security 2.5 % of total Bid Amount in the name of Director Sindh Institute for On Farm Water Management (T&amp;R) Hyderabad. In shape of Pay Order/ Demand Draft/ Bank Guarantee .from a reputable bank having a credit rating of A-1.<br/>As per clause ITB 15.1 , 15.2, 15.3, 15.4, 15.5, 15.6 &amp; 15.7.</p> <p><b><u>As per ITB Clause 15.1</u></b><br/>Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.</p> <p><b><u>As per ITB Clause 15.2</u></b><br/>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 15.7.</p> <p><b><u>As per ITB Clause 15.3</u></b><br/>The bid security shall be in Pak. Rupees and shall be in one of the following forms:<br/>(a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank with A-1 credit rating located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or</p> <p>(b) Irrevocable en cashable on-demand Bank call-deposit from a reputed bank of A-1 credit rating.</p> |

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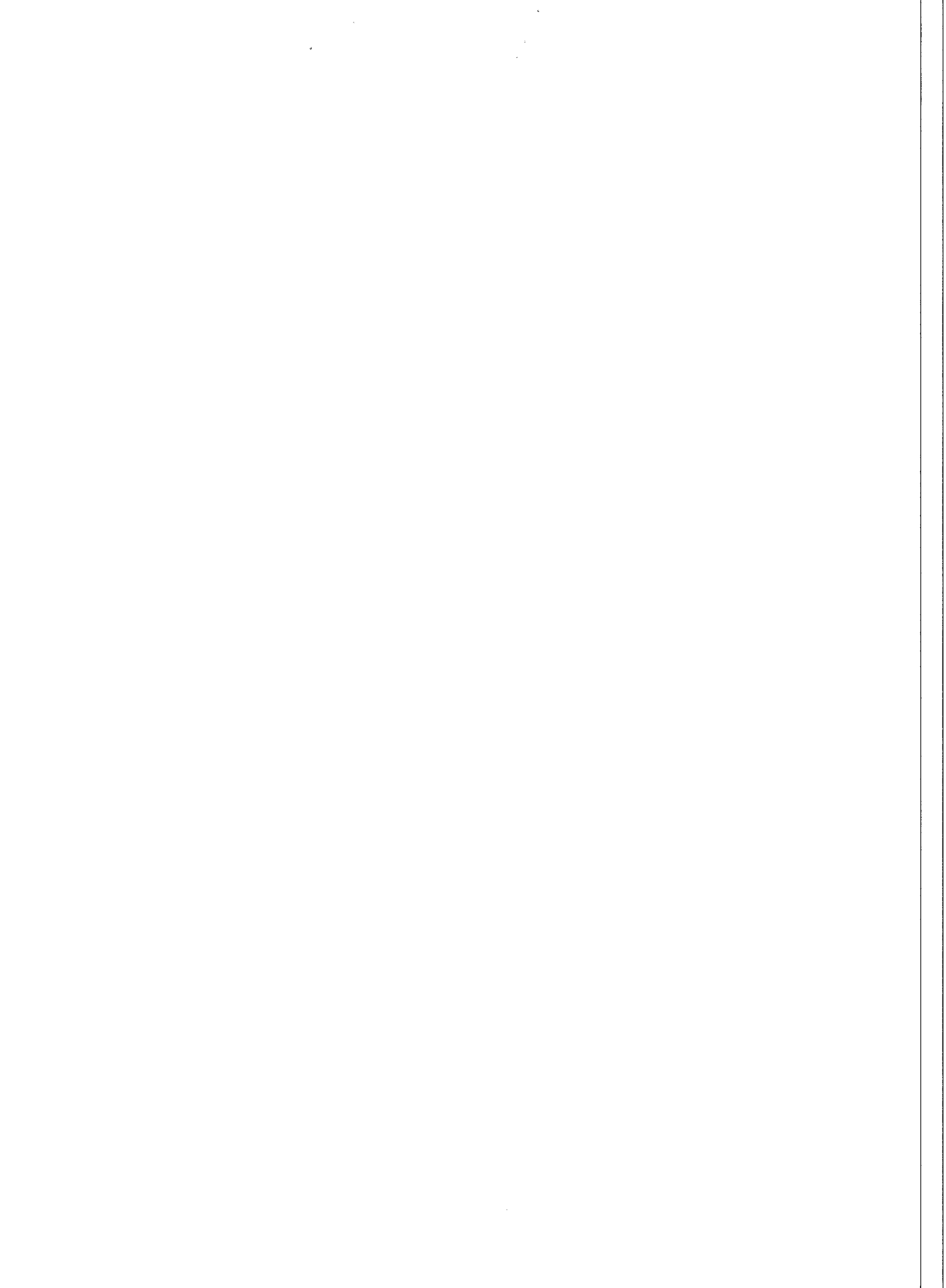


**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
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|          | <p><b><u>As per ITB Clause 15.4</u></b></p> <p>Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as no responsive, pursuant to ITB Clause 24.</p> <p><b><u>As per ITB Clause 15.5</u></b></p> <p>Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.</p> <p><b><u>As per ITB Clause 15.6</u></b></p> <p>The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.</p> <p><b><u>As per ITB Clause 15.7</u></b></p> <p>The bid security may be forfeited:</p> <p>(a) Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or</p> <p>(b) in the case of a successful Bidder, if the Bidder fails:</p> <p>i. to sign the contract in accordance with ITB Clause 32;</p> <p align="center">or</p> <p>ii. to furnish performance security in accordance with ITB Clause 33.</p> |
| ITB 16.1 | <p><b><u>Period of validity of Bid.</u></b><br/>90 days.</p> <p>Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive. The procuring agency may solicit the bidder consent to an extension of bid validity as per ITB Clause 16.2.</p>  |
| ITB 17   | <p>Format and signing of Bid.<br/>As per clause ITB 17.1, 2, 3</p> <p><b><u>As per ITB Clause 17.1</u></b><br/>The Bidder shall prepare an original and one number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.</p> <p><b><u>As per ITB Clause 17.2</u></b><br/>The original and the copy of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.</p> <p><b><u>As per ITB Clause 17.3</u></b><br/>Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.</p>   |

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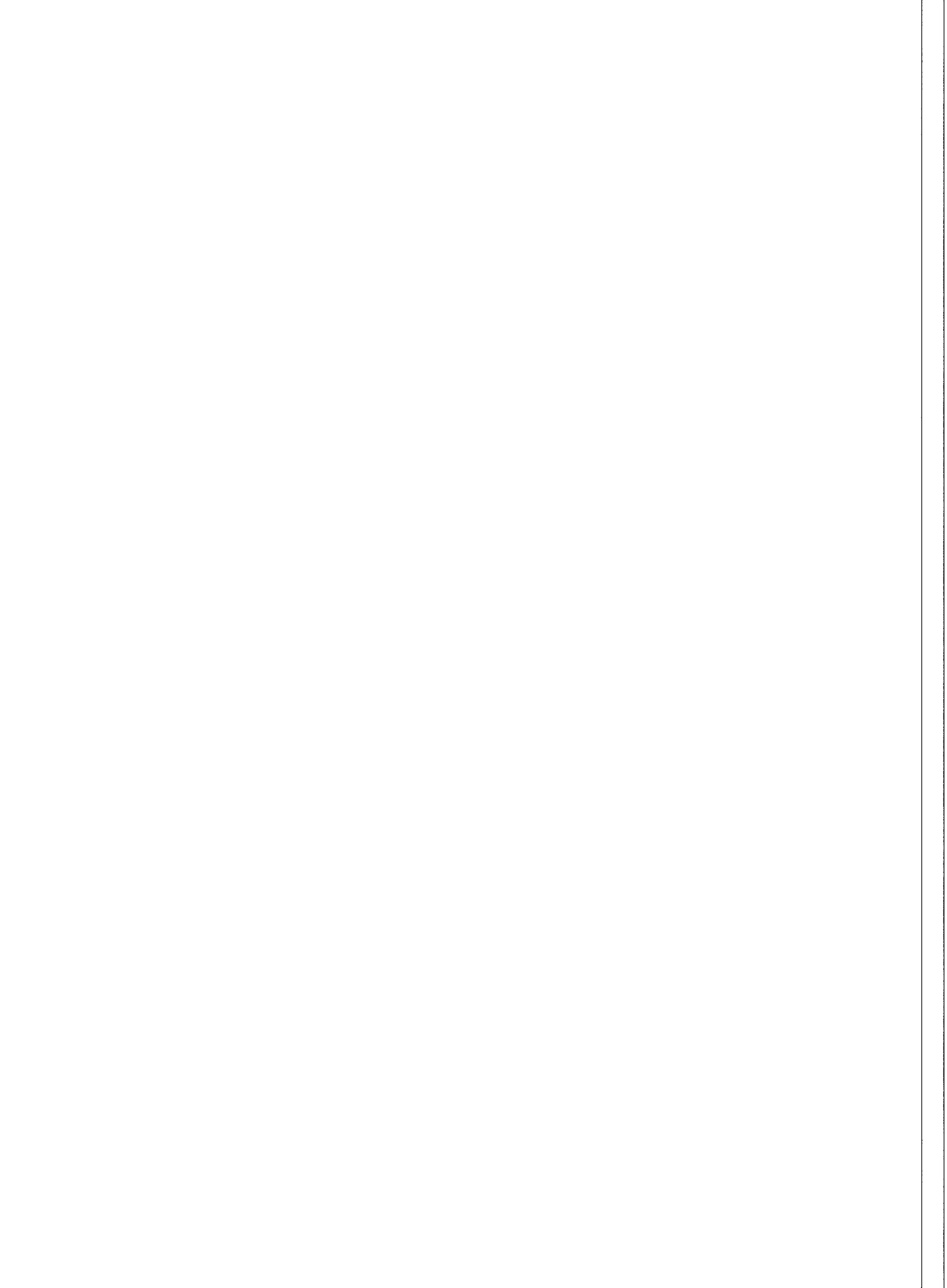


**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

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| ITB 18.1              | The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.  |
| ITB 18.2 (a)          | Address for bid submission.<br>Sindh Institute for On Farm Water Management (T&R) Nareja Hyderabad.   |
| ITB 18.2 (b)          | IFB title and number.<br><b>SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.</b><br><b><u>Dir/OFWM/T&amp;R/Hyderabad/655 /2016 DATED 25-02-2016</u></b>  |
| ITB 19.1              | Deadline for bid submission.<br>Dated: on or before <u>15-03-2016 at 12:30 pm</u>   |
| ITB 20                | Late Bids.<br>As per clause 20.1<br><br><b><u>As per ITB Clause 20.1</u></b><br>Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.   |
| ITB 21                | Modification and withdrawal of bids<br>As per clause ITB 21.1, 2,3,4<br><b><u>As per ITB Clause 21.1</u></b><br>The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.<br><br><b><u>As per ITB Clause 21.2</u></b><br>The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.<br><br><b><u>As per ITB Clause 21.3</u></b><br>No bid may be modified after the deadline for submission of bids.<br><br><b><u>As per ITB Clause 21.4</u></b><br>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, pursuant to the ITB Clause 15.7. |
| ITB 22.1              | Time, date, and place for bid opening.<br><br><i>At <u>1<sup>st</sup> floor Block-B</u> on dated: <u>15-03-2016</u> in the office of Director Agriculture Engineering Sindh Hyderabad.</i>  |
| <b>Bid Evaluation</b> |   |
| ITB 23                | Clarification of Bids.<br>As per clause ITB 23.1  |
|                       | <b><u>As per ITB Clause 23.1</u></b><br>During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.  |

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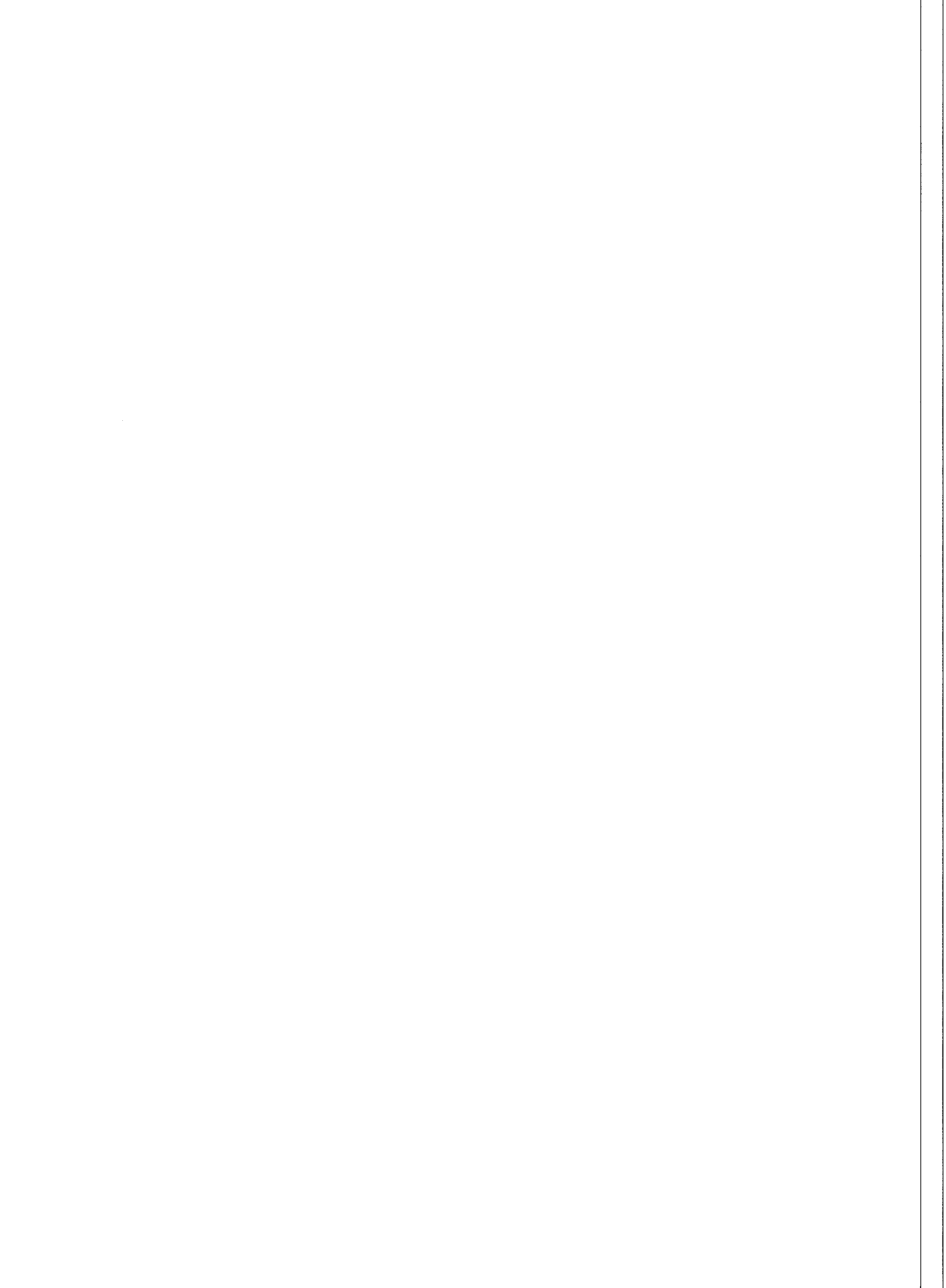


**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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| ITB 24   | <p>Preliminary Examination.</p> <p><b><u>As per ITB Clause 24.1</u></b><br/>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.</p> <p><b><u>As per ITB Clause 24.2</u></b><br/>Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p><b><u>As per ITB Clause 24.3</u></b><br/>The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p><b><u>As per ITB Clause 24.4</u></b><br/>Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), 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.</p> <p><b><u>As per ITB Clause 24.5</u></b><br/>If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p> |
| ITB 25.3 | <p>Criteria for bid evaluation.<br/>as per class ITB 25.3 b,c,d,g &amp; h.</p> <p><b><u>As per ITB Clause 25.3</u></b><br/>The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:</p> <ul style="list-style-type: none"> <li>(b): delivery schedule offered in the bid;</li> <li>(c): deviations in payment schedule from that specified in the Special Conditions of Contract;</li> <li>(d): the cost of components, mandatory spare parts, and service;</li> <li>(e): the availability of spare parts and after sales services.</li> <li>(g): the performance and productivity of the equipment offered; and/or</li> <li>(h): other specific criteria indicated in the Technical Specifications.</li> </ul>  |

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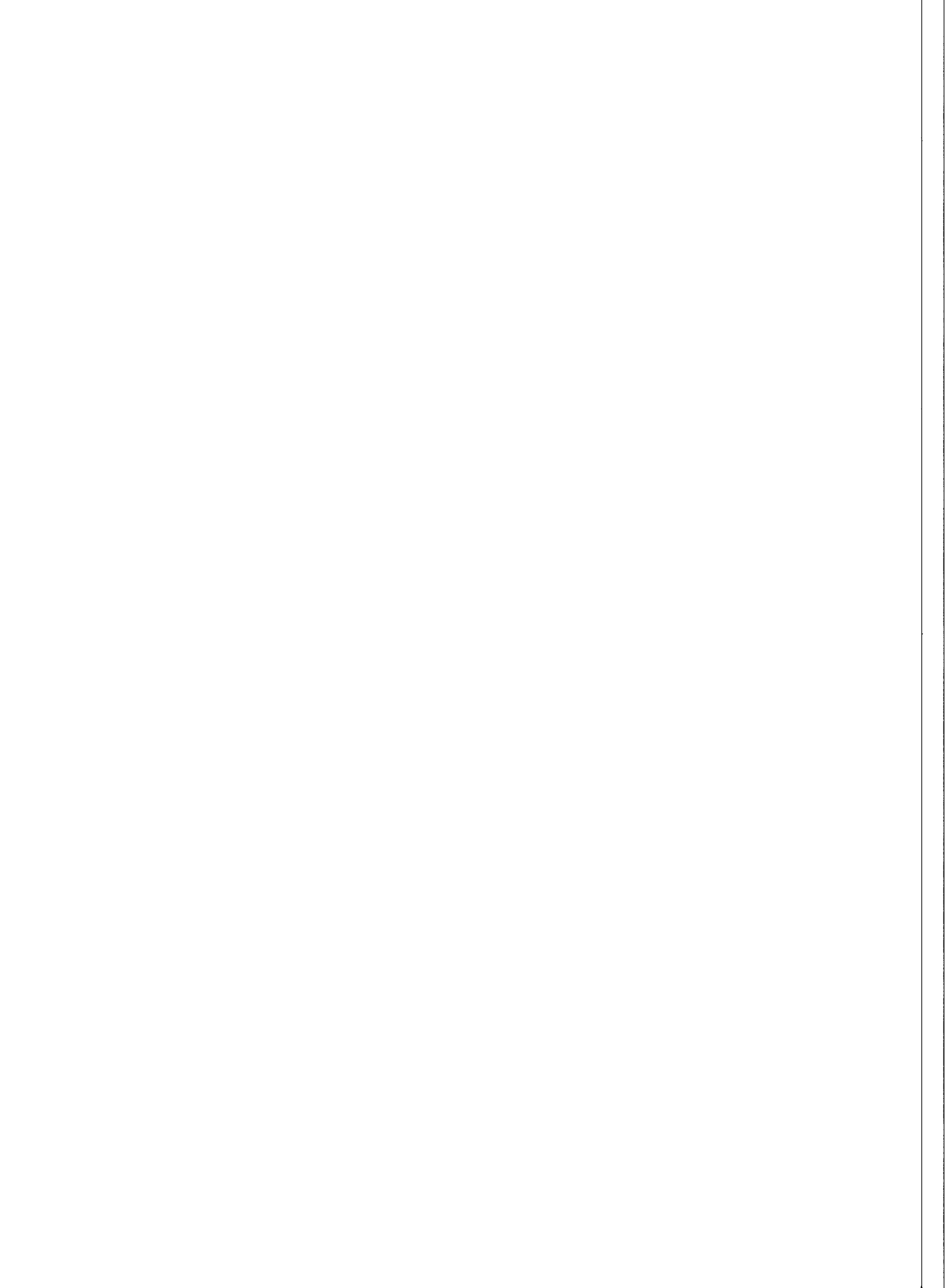


**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
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| ITB 25.4              | As per ITB Clause 25.4 b(ii),c(i),d(i),e & h.   |
|                       | <p><b>As per ITB Clause 25.4</b></p> <p>For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:</p> <p><b>(b): Delivery schedule.</b></p> <p>ii. The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.</p> <p><b>(c): Deviation in payment schedule.</b></p> <p>i. Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.</p> <p><b>(e): Spare parts and after sales service facilities in the Procuring agency's country.</b><br/>The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.</p> <p><b>(g) The bidder shall state the guaranteed performance or efficiency in response to the technical specification</b></p> <p><b>(h): Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.</b> The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.</p> |
| ITB 26                | Contacting Procuring agency<br>As per clause ITB No. 26.1 and 2   |
|                       | <p><b>As per ITB Clause 26.1</b></p> <p>Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.</p> <p><b>As per ITB Clause 26.2</b></p> <p>Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.</p>   |
| <b>Contract Award</b> |   |
| ITB 29.1              | Percentage for quantity increase or decrease.<br>up to 15 % in both cases   |
| ITB 30.1              | Procuring agency's rights to accept any bid and reject any or all bids.<br>As per clause ITB-No. 30.1   |

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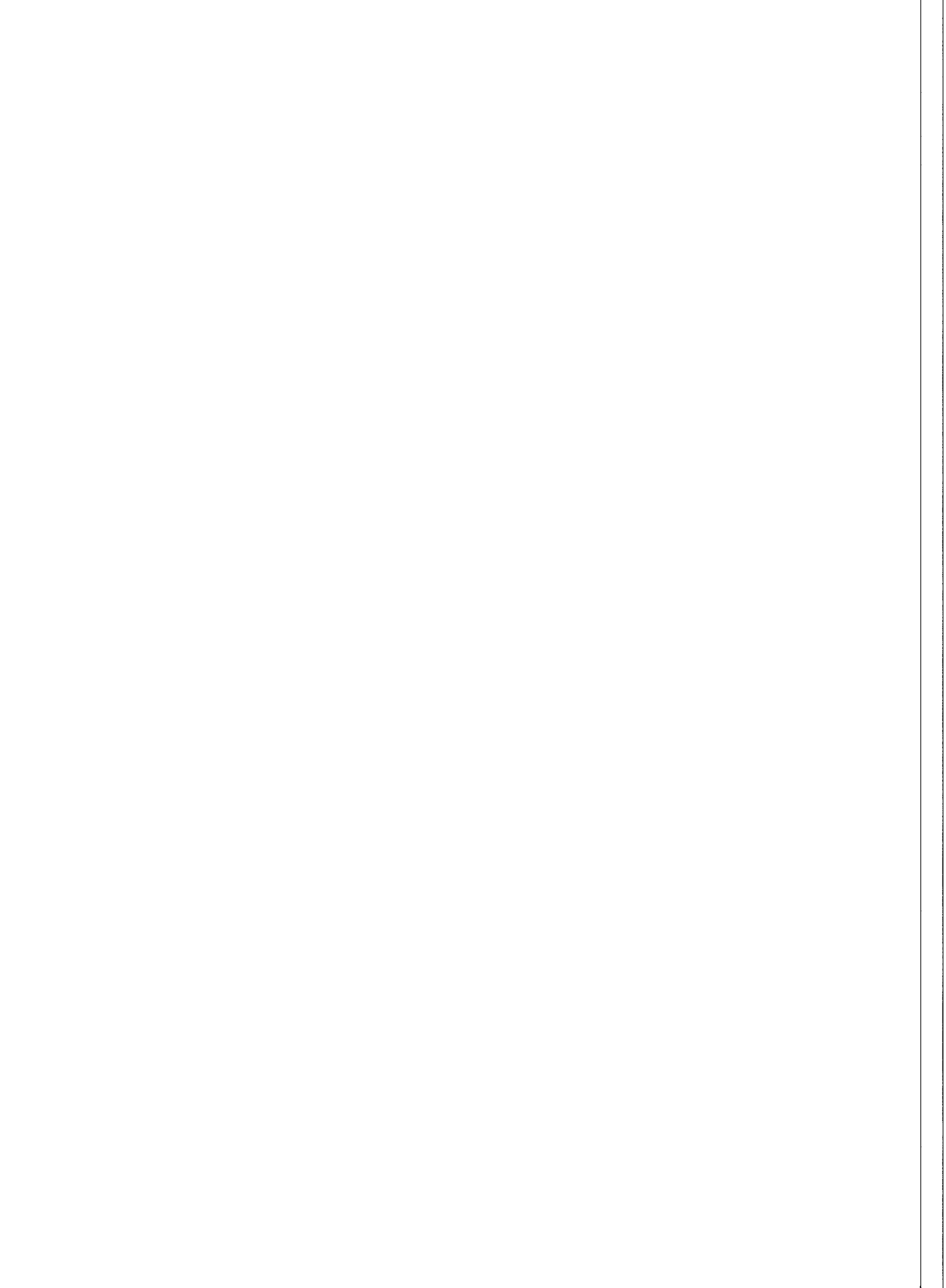


**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

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|  | <p><b><u>As per ITB Clause 30.1</u></b><br/>The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.</p>   |
| <b>Performance Security</b>            |   |
| ITB 33.1                               | <p>A Total of 10% of Contract<br/>As per clause of ITB No. 33.1 and 2</p>   |
|  | <p><b><u>As per ITB Clause 33.1</u></b><br/>Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.</p> <p><b><u>As per ITB Clause 33.2</u></b><br/>Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.</p>   |
| <b>Corrupt or Fraudulent practices</b> |   |
| ITB 34                                 | <p>As per ITB clause No. 34.1 a,b,c and 34.2</p>  |
|  | <p><b><u>As per ITB Clause 34.1</u></b></p> <p>The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2010 amended 2014 and Rules made there under:</p> <p>(a): defines, for the purposes of this provision, the terms set forth below as follows:</p> <p>(i): "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; and</p> <p>(ii): "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;</p> <p>(b): will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;</p> <p>(c) : will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.</p> |

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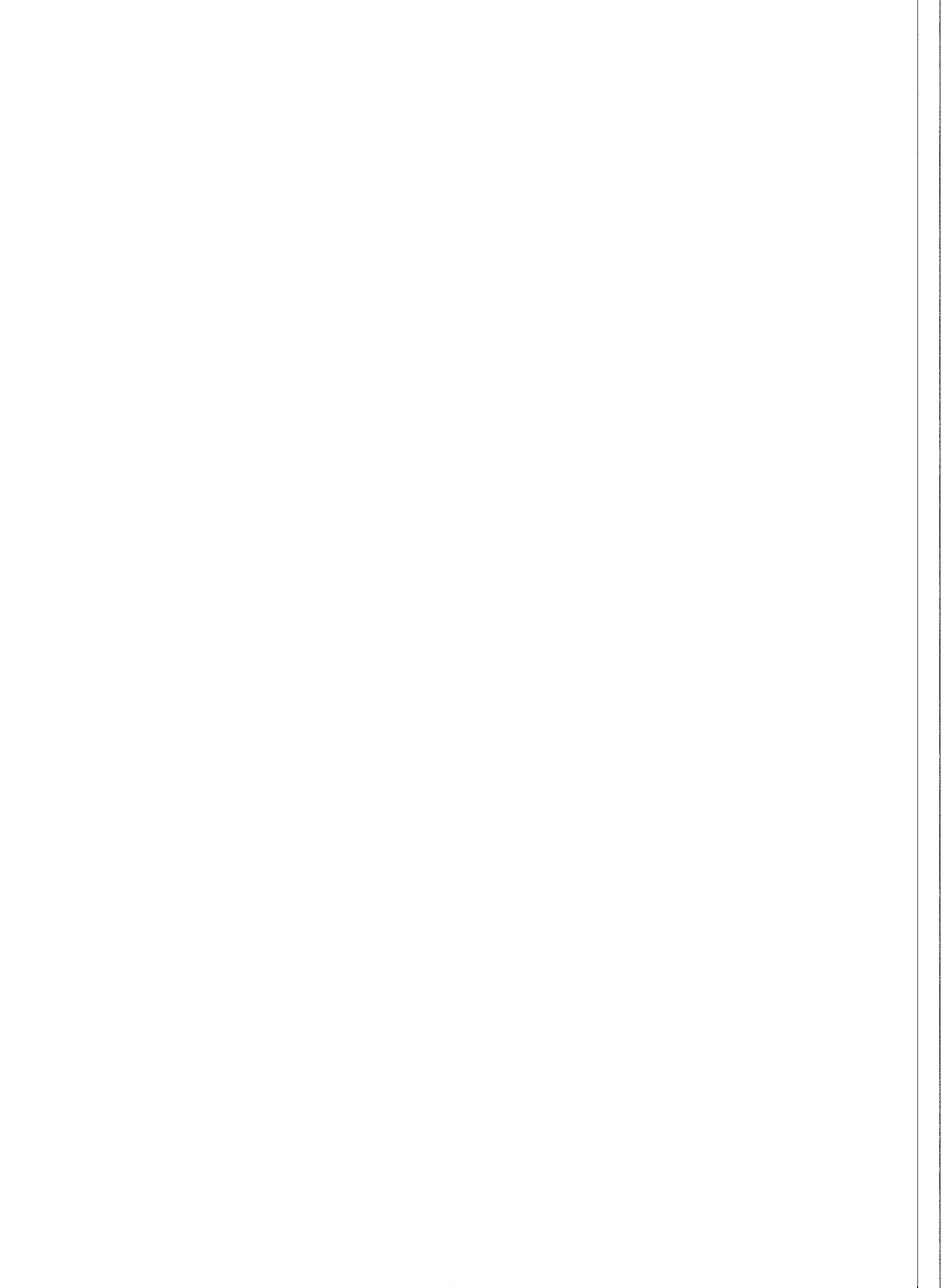






**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

**Section III.  
Special Conditions of Contract**





## 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:

***Director on Farm Water Management Training & Research Institute Nareja @ Hyderabad***

GCC 1.1 (h)—The Procuring agency's country is:

***Pakistan***

GCC 1.1 (i)—The Supplier is:

***The authorized Importers/ Supplier for the supplying the Goods and services under this contract.***

GCC 1.1 (j)—The Project Site is:

***DIRECTORATE ON FARM WATER MANAGEMENT TRAINING & RESEARCH INSTITUTE Nareja @ Hyderabad***

### 2. Submission of Bids.

Single Stage one envelop procedure would be adopted. The Authorized Agent /Dealers/ Distributor of Manufacturer are required to submit Sealed Single Envelop having Technical & Financial details. The name of tender, name of supplier, and postal Address must be written on the top of the envelope.

### 3. Country of origin:

Indicate country of origin of Supplied goods.

### 4. Performance Security (GCC Clause 7)

A Total of 10% of Contract

#### **As Per GCC Clause 7.1**

- furnish to the Procuring agency the performance security equivalent to 10% of the bid value.

#### **As Per GCC Clause 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.





**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

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**As Per GCC Clause 7.3**

(a): A bank guarantee or an irrevocable letter of credit issued by a reputable bank of A-1 Credit rating located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency;

**As Per GCC Clause 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.

**5. Inspections and Tests (GCC Clause 8)**

**As Per GCC Clause 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.
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**As Per GCC Clause 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.

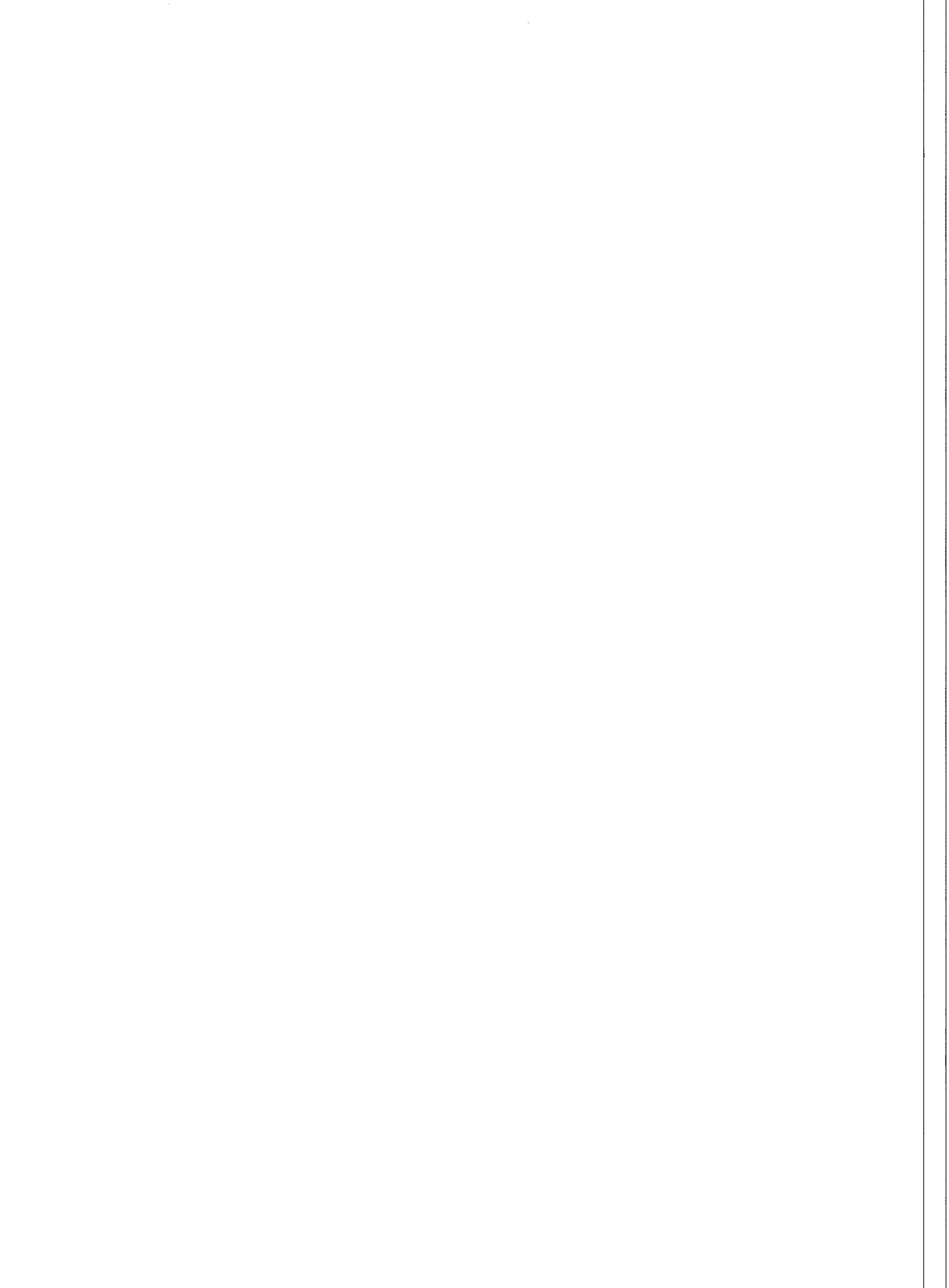
**As Per GCC Clause 8.4**

- 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.

**As Per GCC Clause 8.5**

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

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**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
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- Should any inspected or tested Goods fail to conform to any of the approved benchmark configuration technical specifications as per bid document or any technical specification as given in the technical literature provide with the bid, the Department may reject these and the Importers/ Supplier shall either replace the rejected Goods or make all alterations free of cost necessary to meet requirements of the approved benchmark configuration / technical specification.
- The Purchaser's right to inspect, test and where necessary reject the Goods after the Goods arrival in location shall in no way be limited or waived by reason of the Goods having previously been inspected, tested by the Purchaser or their representative

**6. Packing (GCC Clause 9)**

**As Per GCC Clause 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.

**As Per GCC Clause 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.

**7. Delivery and Documents (GCC Clause 10)**

**As Per GCC Clause 10.1**

- Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

**8. Insurance (GCC Clause 11)**

**As Per GCC Clause 11.1**

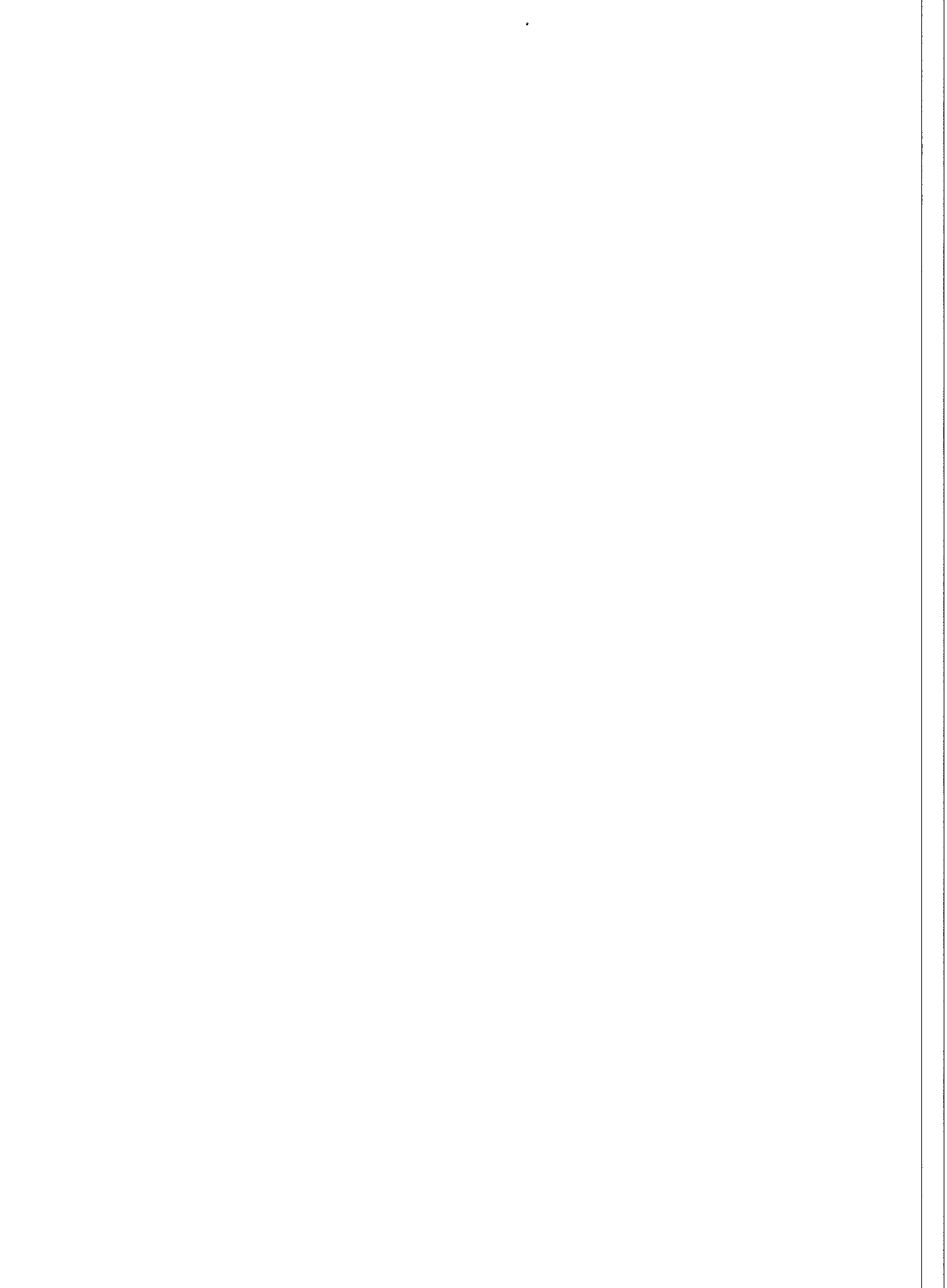
- The Goods supplied under the Contract shall be F.O.R under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

**9. Transportation(GCC Clause 12)**

**As per GCC clause 12.1**

- The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Sindh province, transport to such place of destination province, 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 if any.

**SIGNATURE AND STAMP  
OF SUPPLIER**







**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

**10. Warranty (GCC Clause 15)**

The warranty shall be 12 months from date of final inspection.

**As Per GCC Clause 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.

**As Per GCC Clause 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 installed and fully commissioned to and accepted at the final destination indicated in the supply order, unless specified otherwise in SCC.

**As Per GCC Clause 15.3**

- The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

**As Per GCC Clause 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.

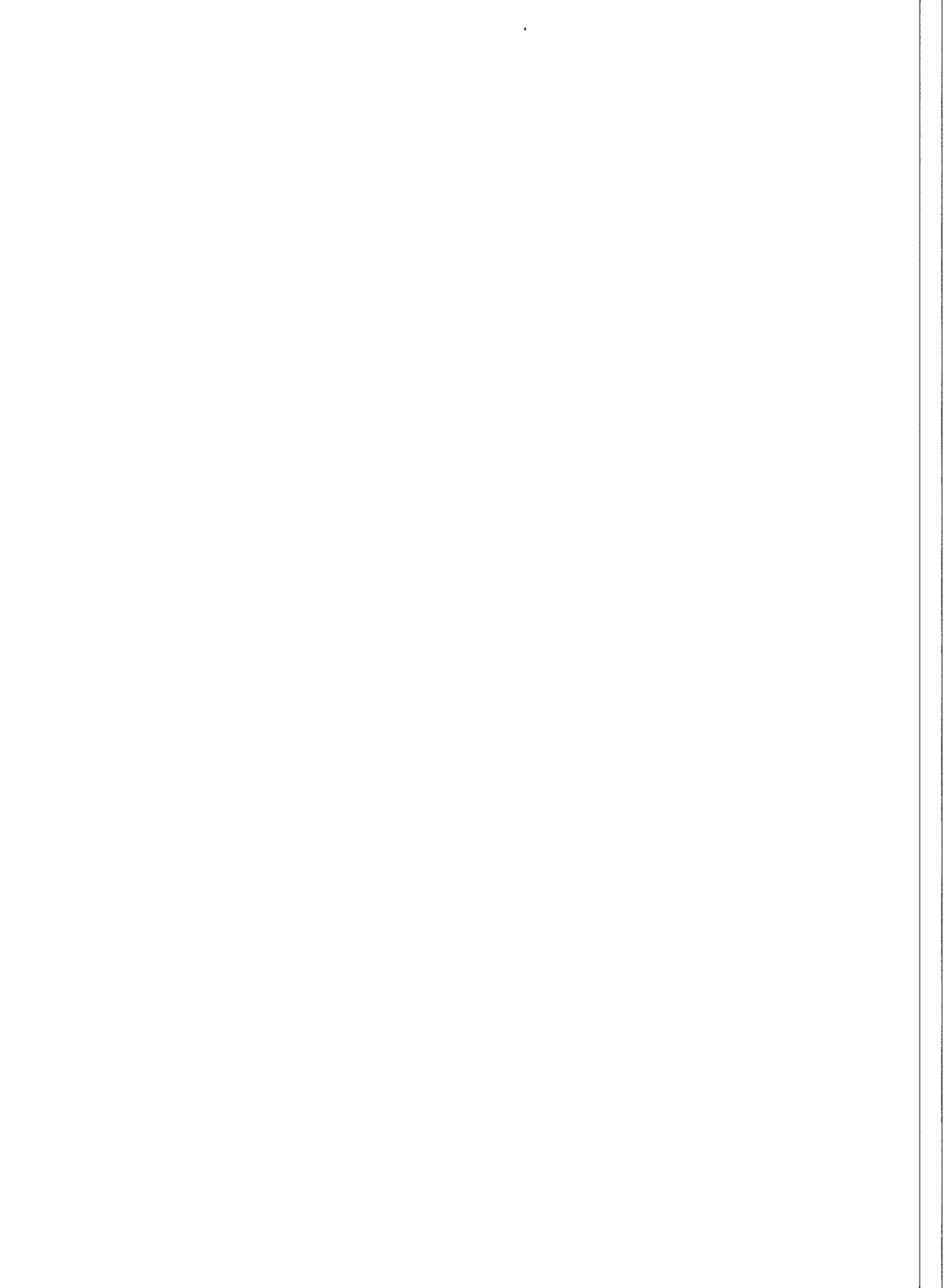
**As Per GCC Clause 15.5**

- 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.

**11. Payment (GCC Clause 16)**

In addition to the provision of GCC Clause 16.1, 2,3&4 following Terms & method of payment would be adopted.

- The terms of payment shall be as follow:
- 100% after delivery / installation of goods, Payment to be made on proof of inspection and consignee's receipt certificate within the stipulated period of Delivery **OR**
- On provision of bank guarantee in favour of Director Sindh Institute for On Farm Water Management (T&R) Hyderabad in case of any delay beyond the delivery schedule for the equivalent amount of payment.
- The Supplier shall paper each bill in triplicate. The original & duplicate copies of the bill shall be submitted to the Engineer after affixing proper revenue stamps for payment. The Supplier shall keep the triplicate copy for his record.
- The payment shall be made after deduction of all applicable taxes (if applicable), Late Delivery Charges (if any) and any other amount payable by the Supplier. Partial payment against partial supplies shall be allowed.
- The Suppliers is required to issue "Acknowledgement" immediately on receipt of payment cheque from the Purchaser.
- Payment to the Supplier: All payments to the Supplier by the Purchase shall be made in currency stated in the Schedule of Price through Accountant General Sindh after deduction of admissible taxes (income tax etc).





**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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**12. Prices (GCC Clause 17)**

**As per GCC Clause 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.

**13. Changes Orders (GCC Clause 18)**

**As per GCC Clause 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.

**As per GCC Clause 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.

**14. Delays in the supplier performance (GCC 22) :**

Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed in the schedule of requirement

**15. Liquidated Damages (GCC Clause 23)**

GCC 23.1—Applicable rate:

0.5 percent per week. With Maximum deduction of 10 % of the contract price.

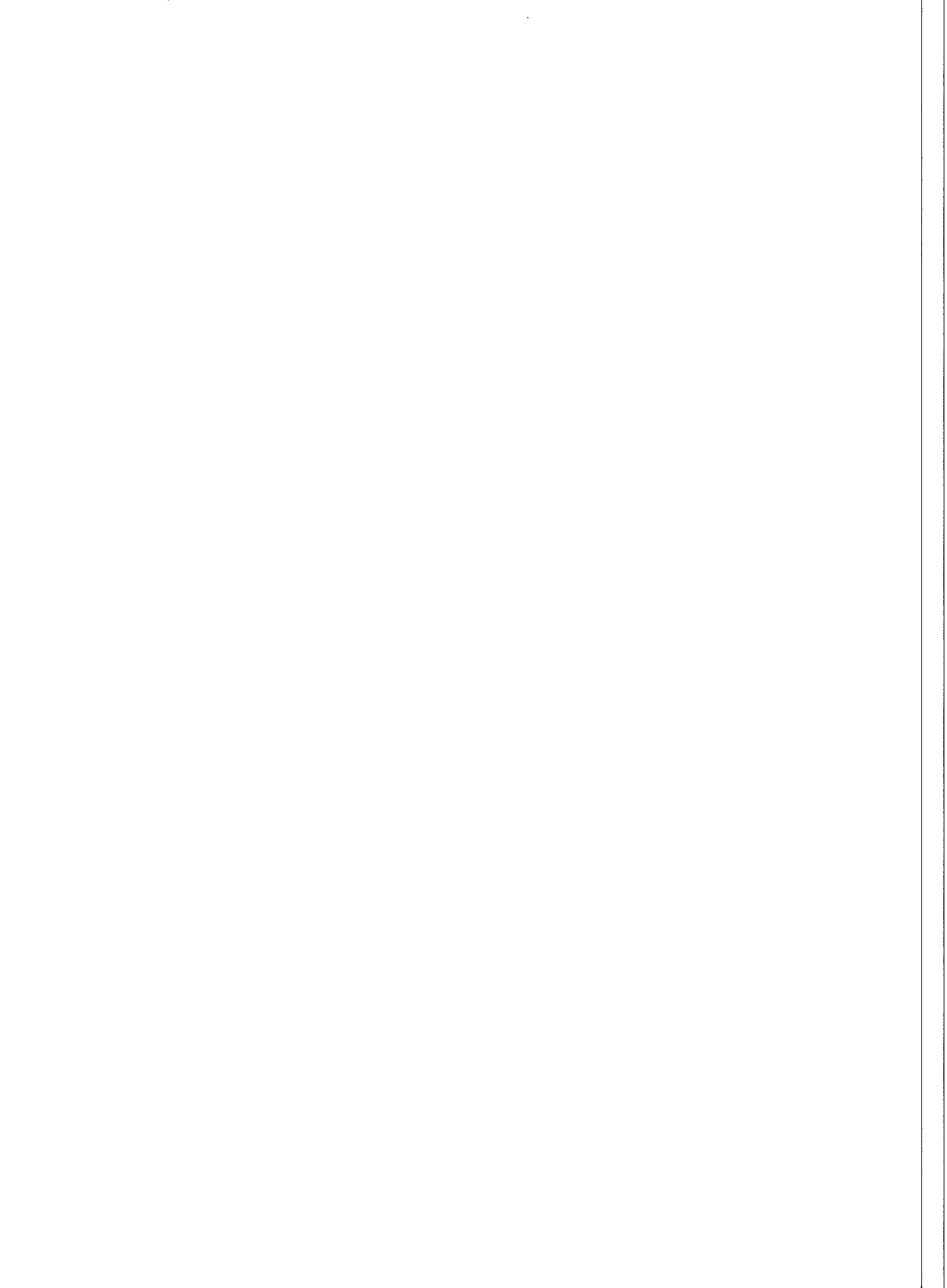
**As per GCC Clause 23.1**

- 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.

**16. Termination for Default (GCC Clause 24)**

**As per GCC Clause 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:





**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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"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.

**As per GCC Clause 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.

**17. Force Majeure (GCC Clause 25)**

**As per GCC Clause 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.

**18. As per GCC Clause 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.

**19. 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.

**20. Governing Language (GCC Clause 29)**

GCC 29.1—The Governing Language shall be English

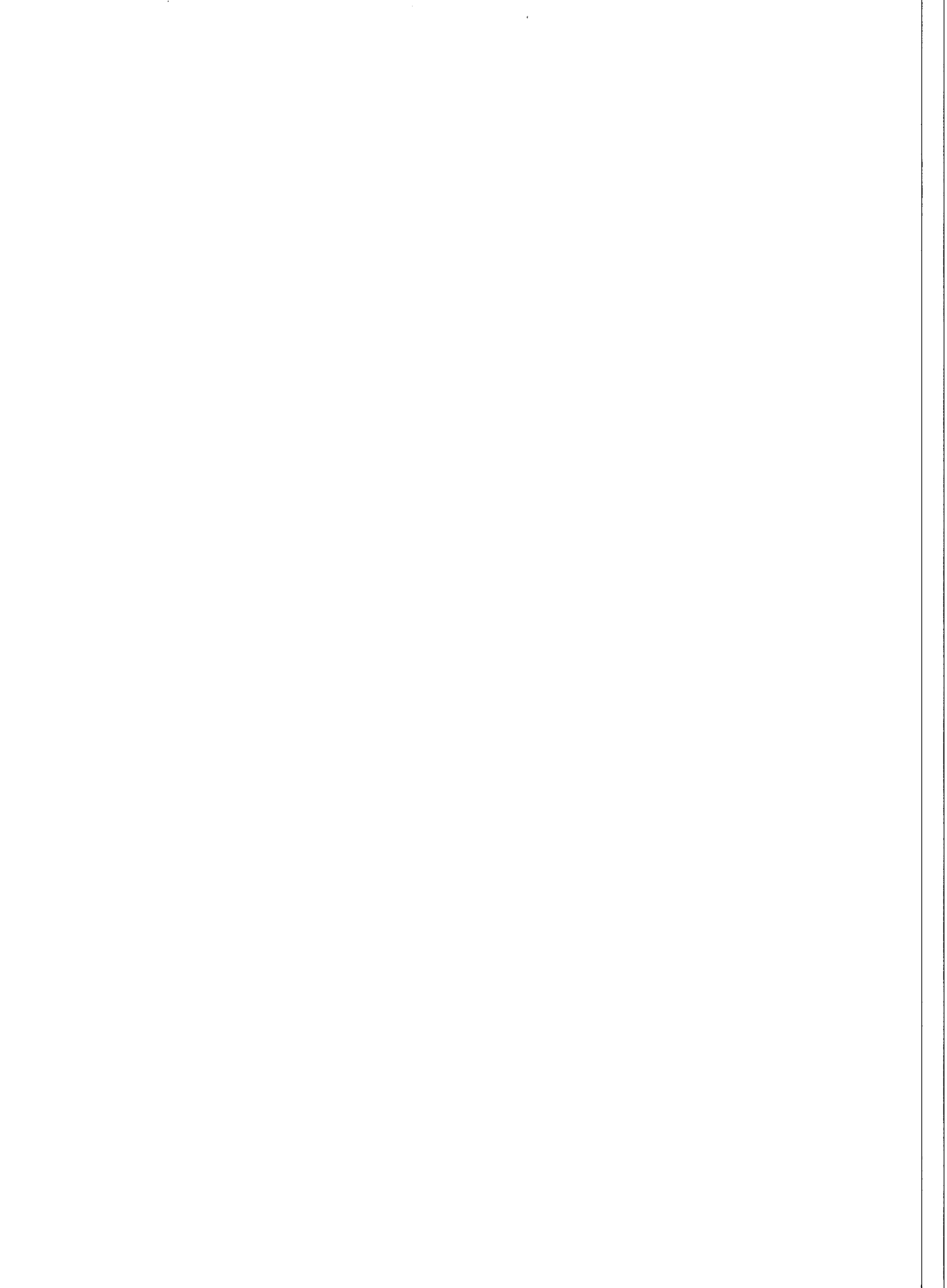
**21. Applicable Law (GCC Clause 30)**

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.**  
**The Income Tax & Sale Tax Law.**

**Evaluation of Bids:** Bids shall be evaluated as per criteria given in the bid date sheet First Technical evaluation would be made only the Financial offers of technically responsive firms would be evaluated.

SIGNATURE AND STAMP  
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**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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**22. Notices (GCC Clause 31)**

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

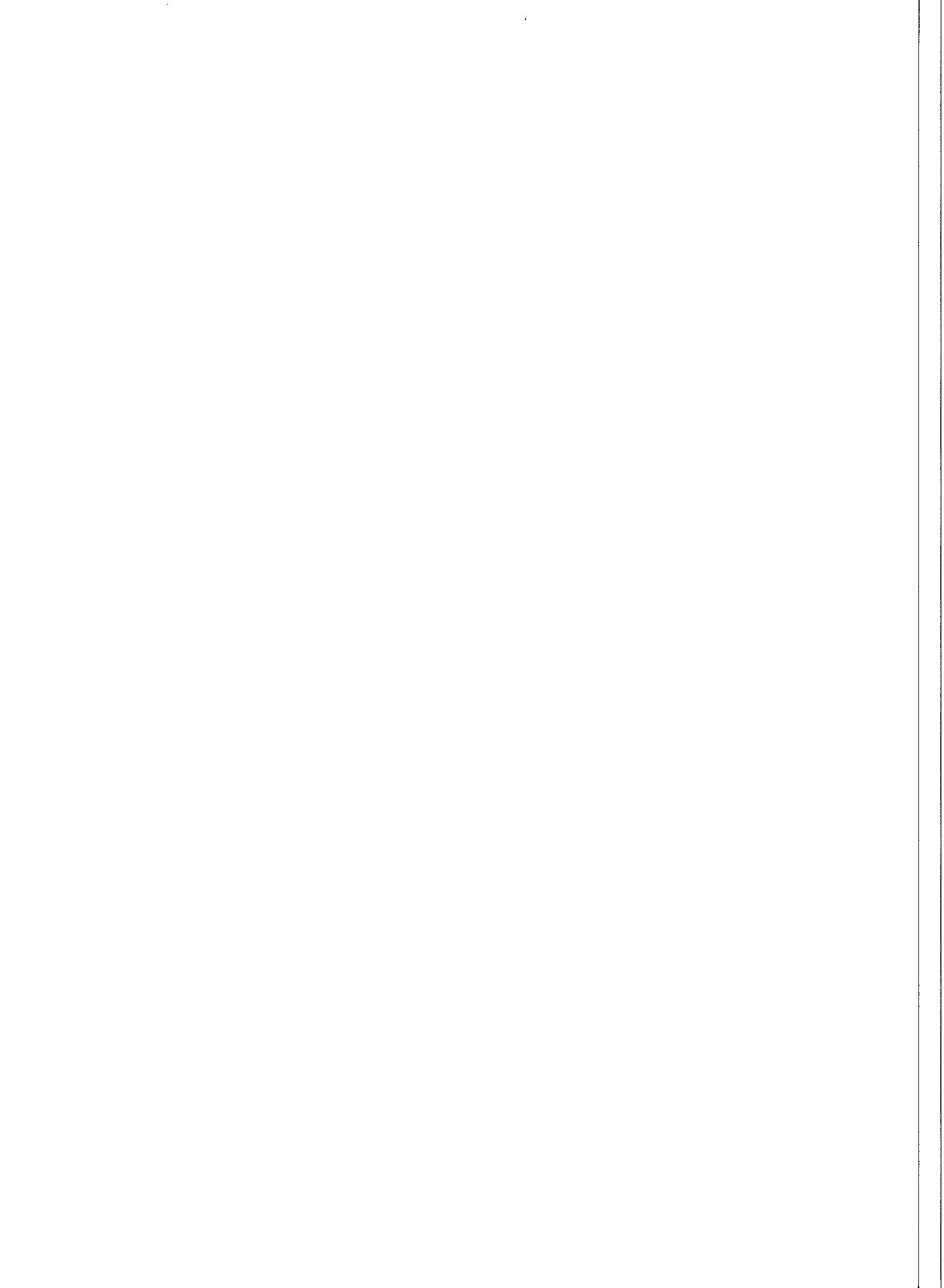
Director Sindh Institute for On Farm Water Management (T&R) Hyderabad.

**23. Taxes & Duties (GCC Clause 32)**

As per clause 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, where as procuring agency would not be held responsible for any change in taxes/duties structure.

**SIGNATURE AND STAMP  
OF SUPPLIER**

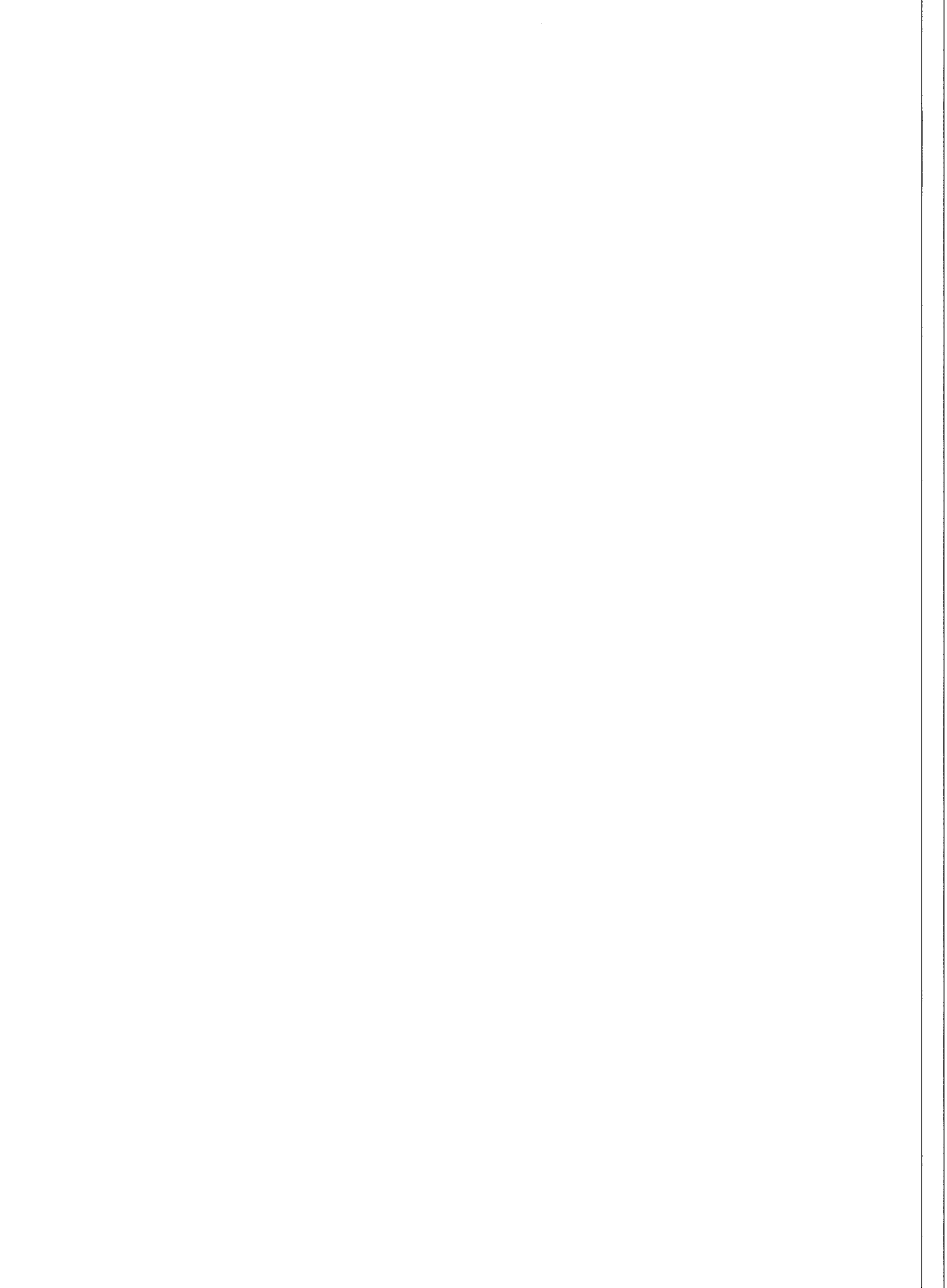






## **Section IV.**

### **Schedule of Requirements**





**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

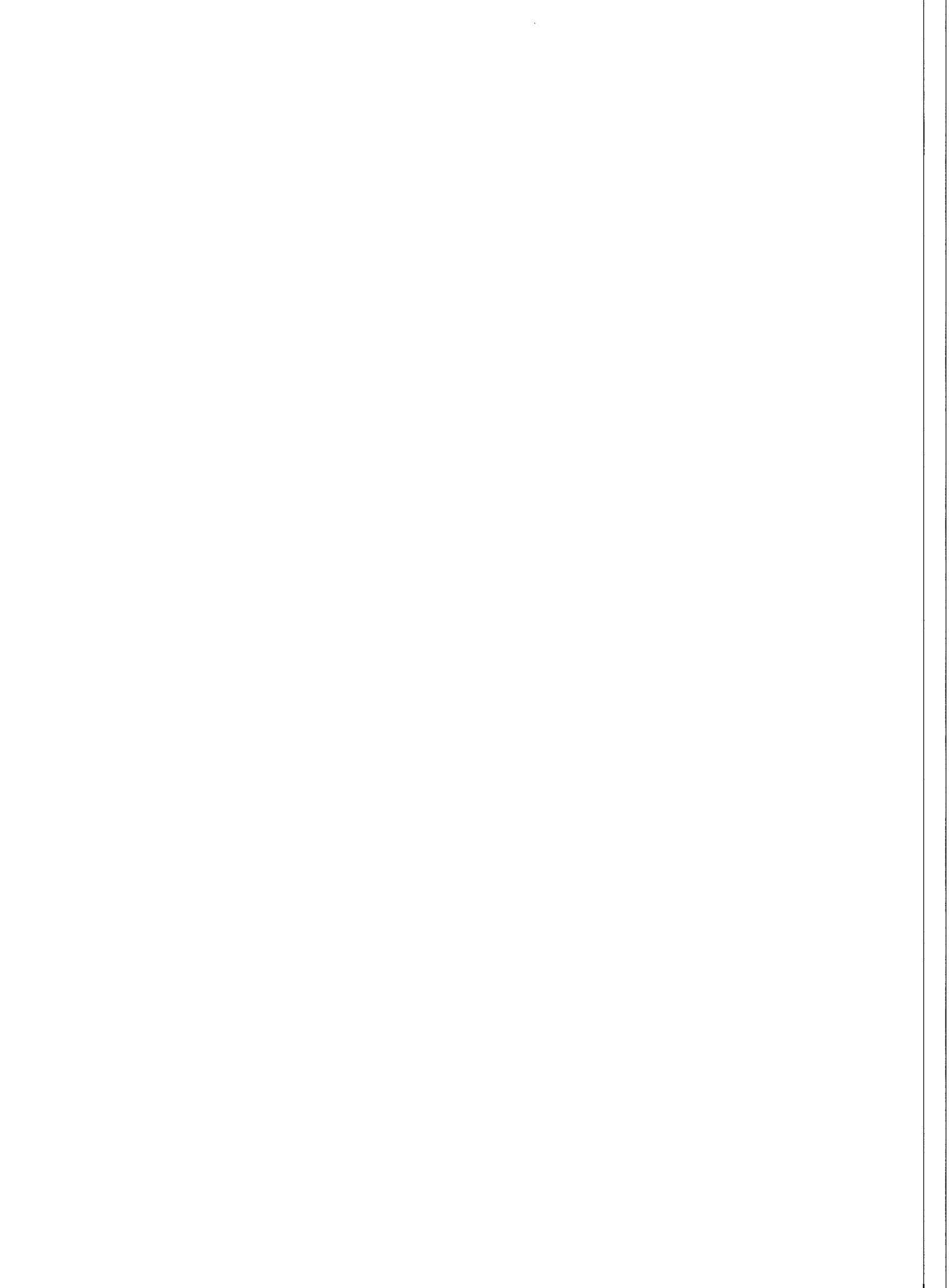
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**SCHEDULE OF REQUIREMENTS**

**INSTALLATION OF 15 KVA GENERATOR PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD**

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

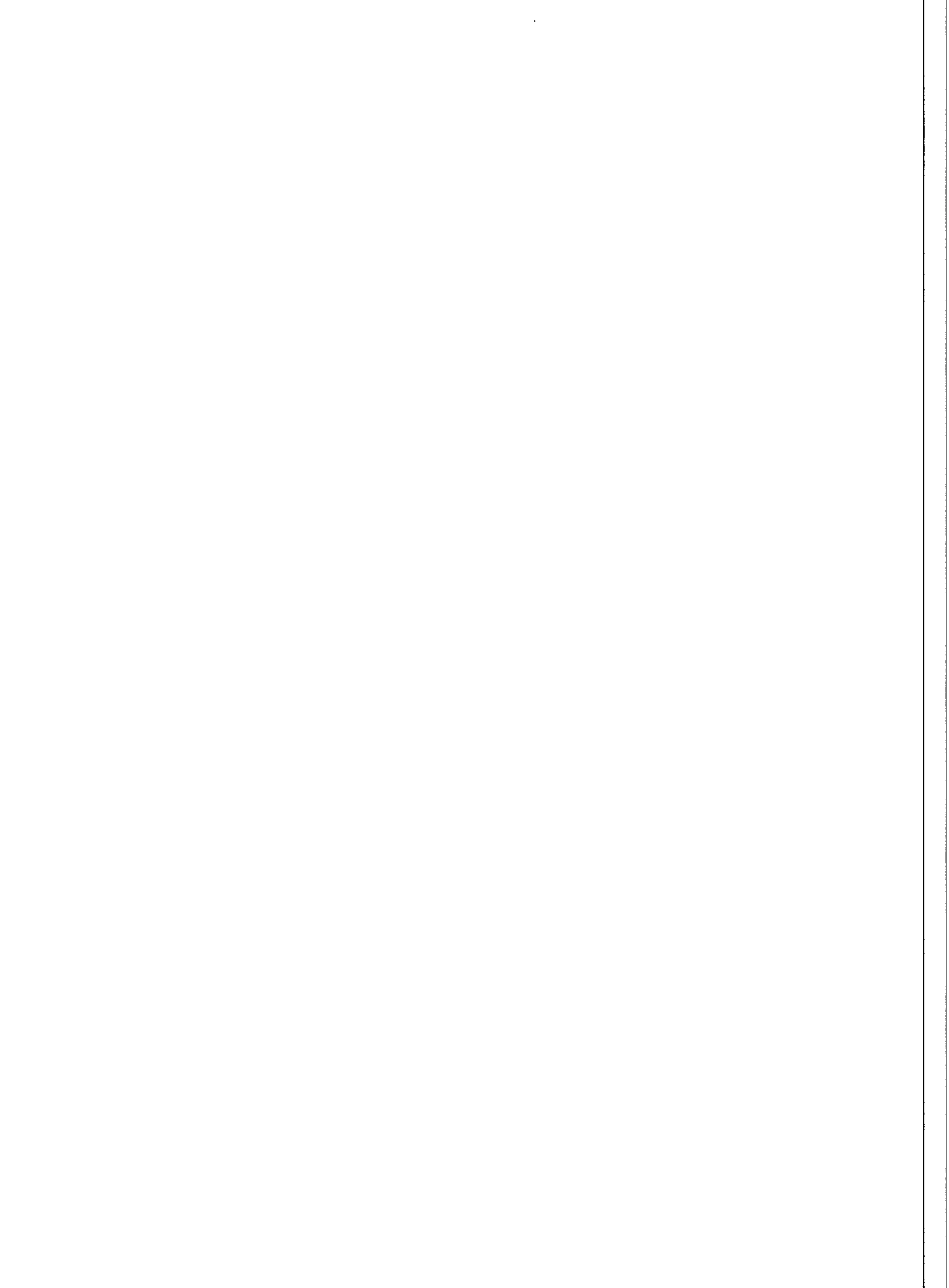
| Sr. No. | NAME OF ITEM              | SPECIFICATION   | QUANTITY | Expected Delivery | Delivery schedule shipment) in weeks/months from supply order |
|---------|---------------------------|---|----------|-------------------|---|
| 1       | INSTALLATION OF GENERATOR | 15 KVA  | 01 No.   |                   | 04 weeks after the issuance of work order                     |
| 2       | PHOTOSTATE MACHINE        | COPYING SPEED: 20 TO 25 PAPER PER MINUTE, HAVING EXTRA TRAY | 01 No.   |                   | 04 weeks after the issuance of work order                     |





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**Section V.  
Technical Specifications**



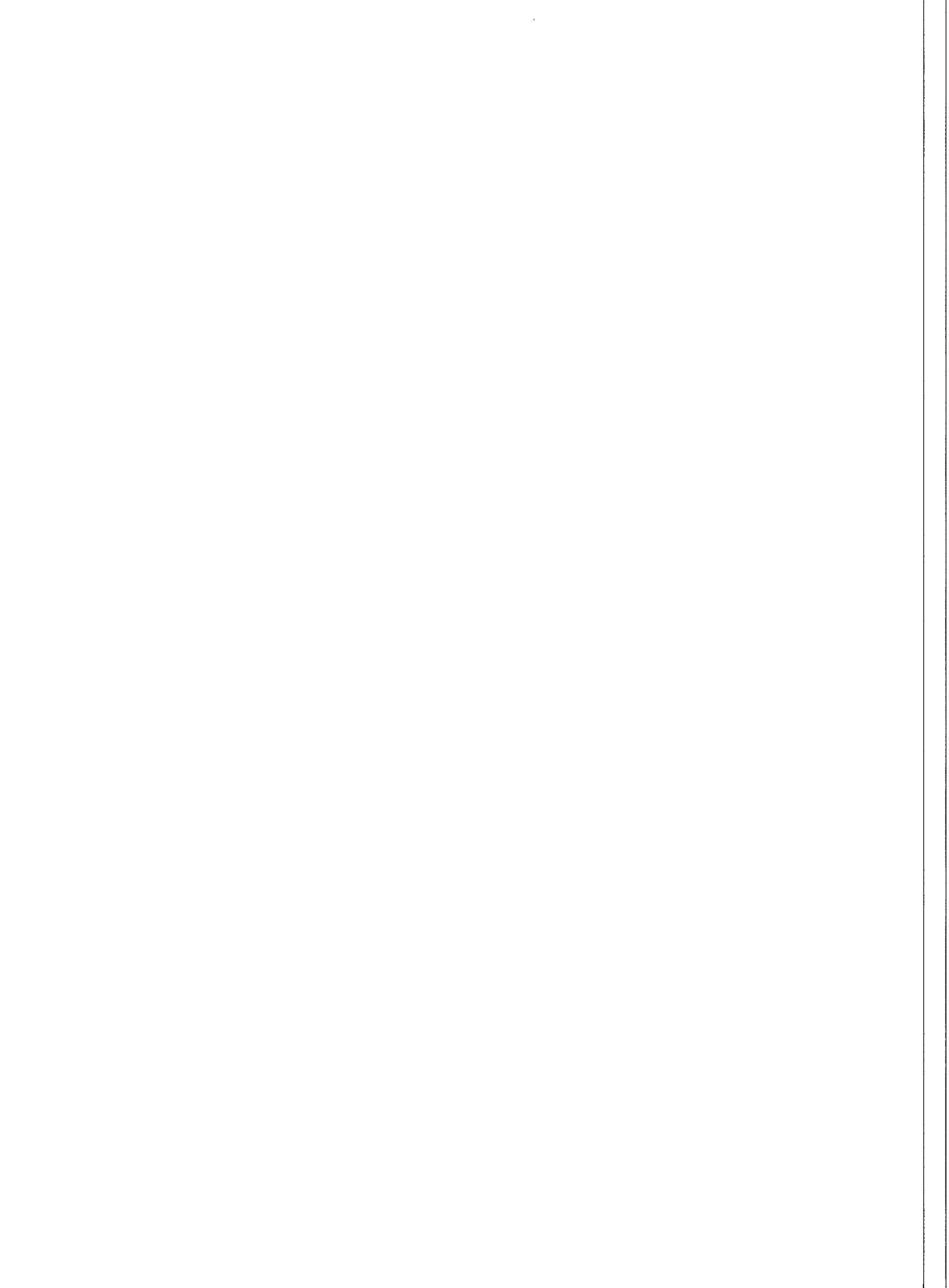
**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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**3. SCHEDULE OF TECHNICAL DATA SPECIFICATIONS.****GENERATOR**

| Sr. No. | Items   | Specification          |
|---------|---|------------------------|
| 1       | Rated Power   | 10 KVA, 50 Hz, 3 Phase |
| 2       | Governing Type  | Mechanical             |
| 3       | Alternator  | Brushless              |
| 4       | Engine  | 4 Stroke               |
| 5       | Fuel  | Diesel                 |
| 6       | Power Factor  | 0.8 or Better          |
| 7       | Canopy  | Yes                    |
| 8       | Emission  | Low                    |
| 9       | Noise   | Low                    |
| 10      | Fuel Consumption  | Low                    |
| 11      | Installation / Energizing with construction of concrete foundation. |                        |

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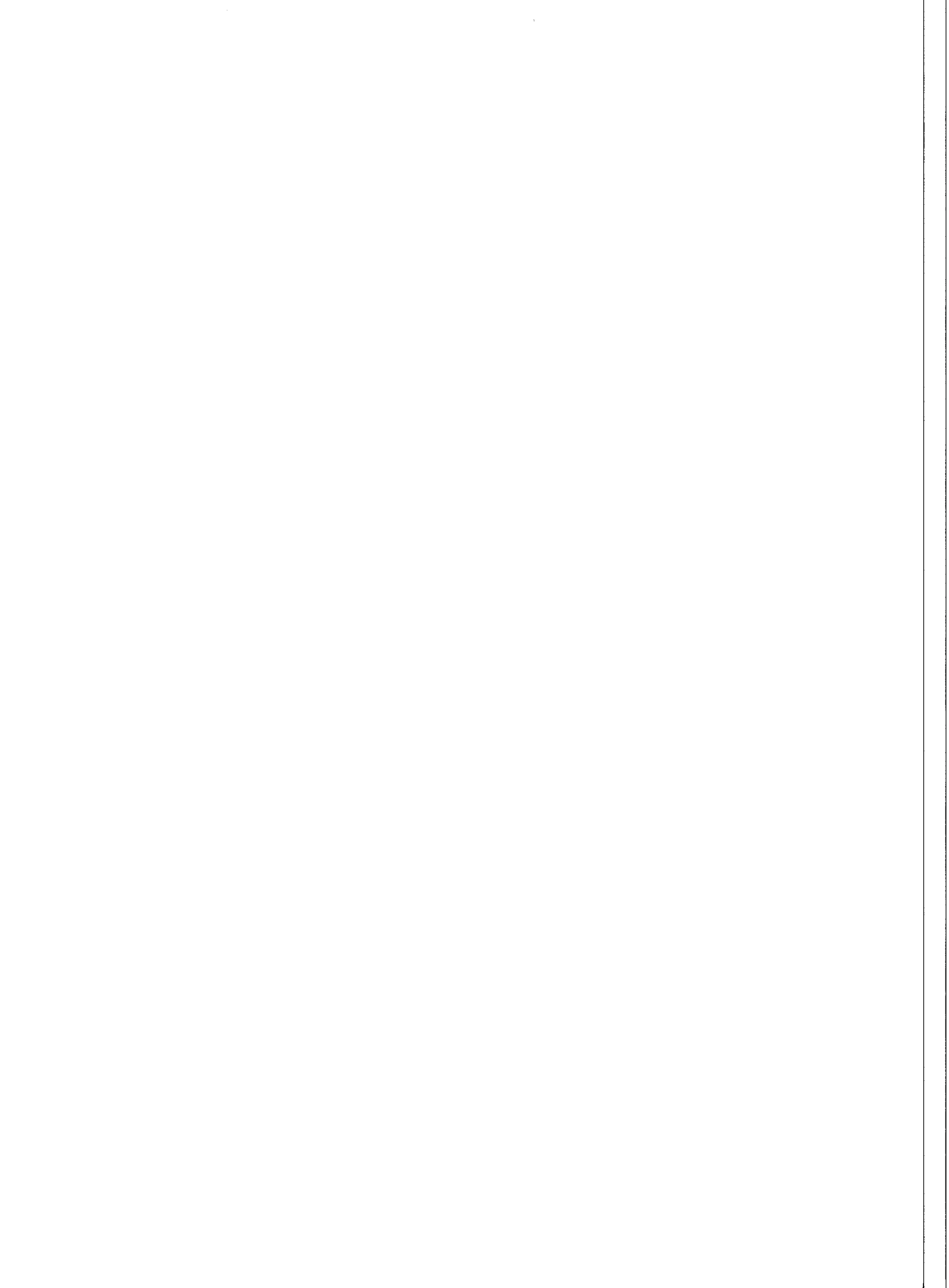


**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

**POWDER PHOTOSTAT MACHINE**

| Sr. No. | Items          | Specification                                   |
|---------|----------------|---|
| 1       | Copy Speed     | 20 ppm  |
| 2       | Copy Size      | A3 to A5  |
| 3       | Resolution     | 600 dpi minimum                                 |
| 4       | Magnification  | 50% to 200%                                     |
| 5       | Cassette       | Universal A3 to A5                              |
| 6       | Paper Capacity | 250 Sheets                                      |
| 7       | Memory         | 250 MB minimum                                  |
| 8       | Power Supply   | 220 to 240v AC @ 50/60 Hz along with stabilizer |

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OF SUPPLIER**





## Section VI. Sample Forms

### Notes on the Sample Forms

The Bidder shall complete and submit with its bid the Bid Form and Price Schedules pursuant to ITB Clause 9 and in accordance with the requirements included in the bidding documents.

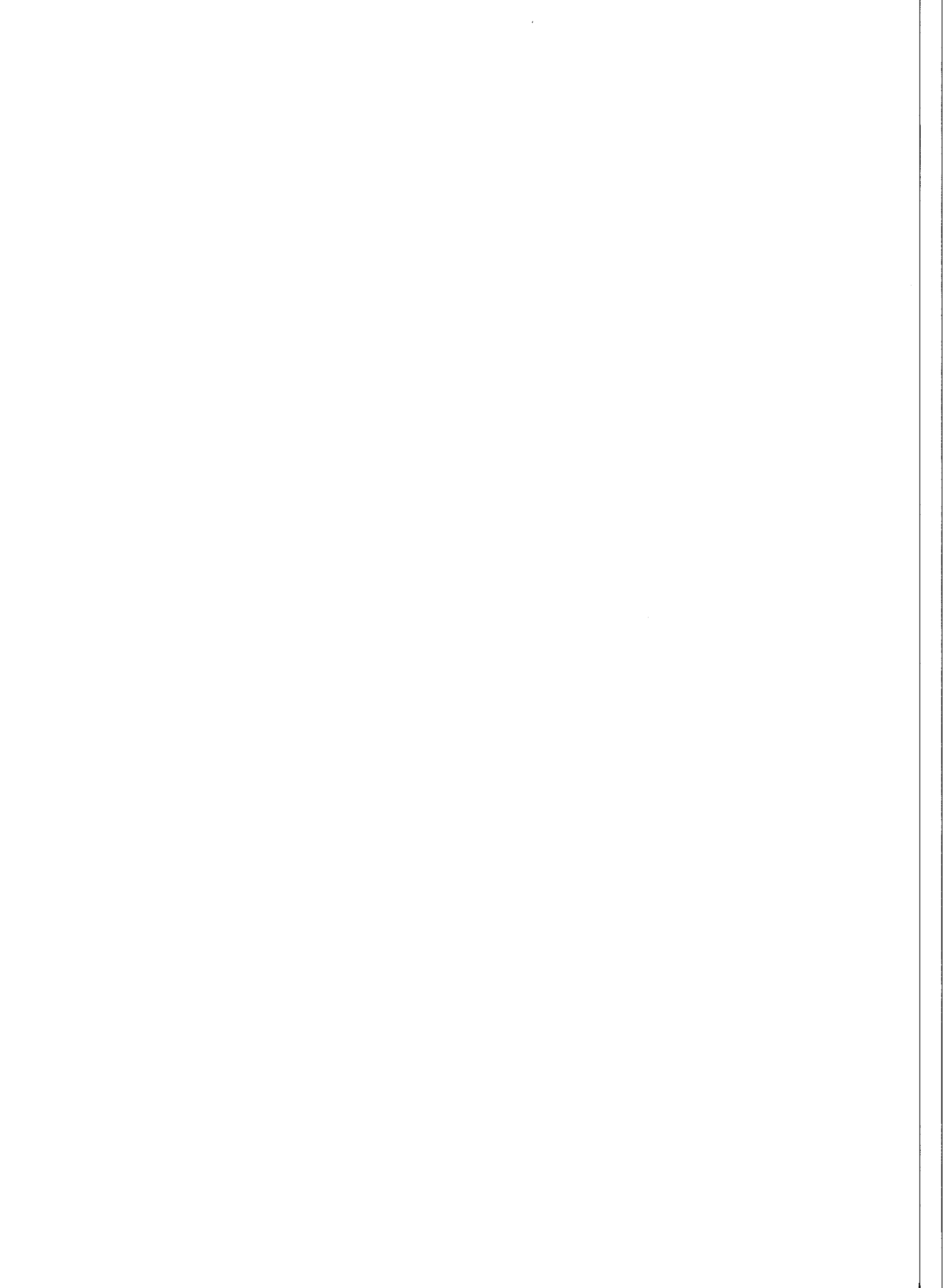
When requested in the Bid Data Sheet, the Bidder should provide the Bid Security, either in the form included hereafter or in another form acceptable to the Procuring agency, pursuant to ITB Clause 15.3.

**The Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant to ITB Clause 17.3 and GCC Clause 17, acceptable deviations (e.g., payment schedule pursuant to ITB Clause 25.4 (c), spare parts pursuant to ITB Clause 25.4 (d), or quantity variations pursuant to ITB Clause 29. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

**The Performance Security and Bank Guarantee for Advance payment** forms should not be completed by the bidders at the time of their bid preparation only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the procuring agency and pursuant to GCC Clause 7.3 and SCC 11, respectively.

The **Manufacturer's Authorization** form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 13.3 (a).

**SIGNATURE AND STAMP  
OF SUPPLIER**





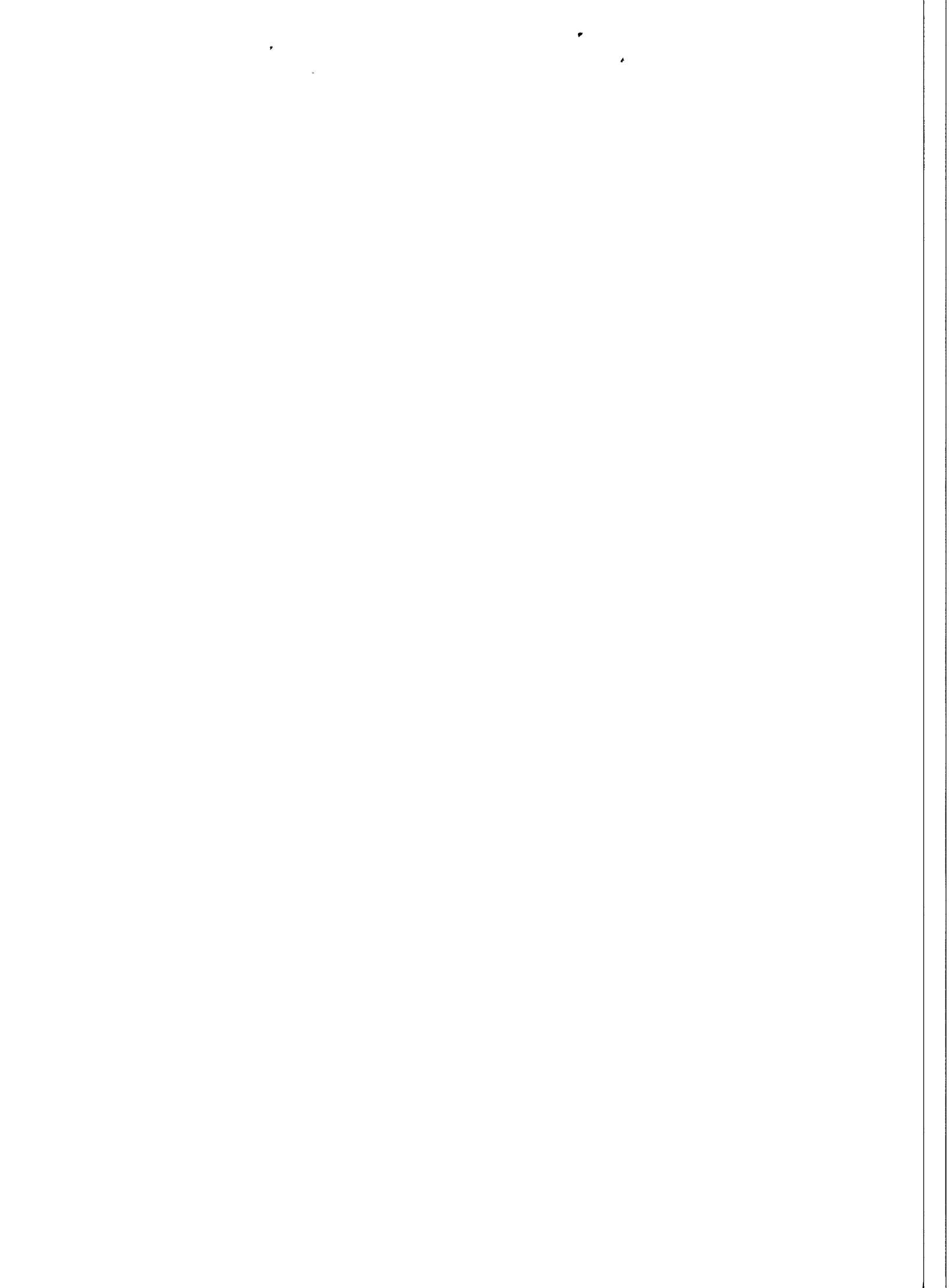
**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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**5. SCHEDULE OF QUALIFICATION OF BIDDERS/TENDERERS**

Note: Please supply the following information with the bid.

| S. No. | Information to be supplied  | Bid Reference<br>(Indicate Page #<br>attached) |
|--------|---|--|
| 1      | Name of the Bidder / tender:  |  |
| 2      | Legal status of the Bidder/Tenderer. (Company / Partnership)  |  |
| 3      | Proof Since firm was established  |  |
| 4      | Registered with Income Tax, Sale Tax Department   |  |
| 5      | Similar equipment supplied during the last three years with documentary evidence to the Agriculture Department or other Agency.   |  |
| 6      | Stock of Equipment.   |  |
| 7      | The firm / supplier should ensure supply to quote / 100% quantity of all the items given in schedule of requirement. Less quantity offered against the item shall not be accepted.  |  |
| 8      | Supplier guarantee certificate shall be furnished by the bidder to the effect that:<br><br>- The Stores to be supplied by them are strictly in conformity with the specification as stipulated in the tender document.<br><br>The stores to be supplied by them are genuine and new, in the original packing of the manufacturer and absolutely free from any material / manufacturers defects. |  |
| 9      | Warranty Period for the Stores  |  |
| 10     | Bank reference, name of banks and address may be given. The Banker's certificate regarding financial capability of the Bidder/Tenderer shall be furnished alongwith bank statement of last 3 years.   |  |
| 11     | Confirmation of Delivery Schedule.  |  |



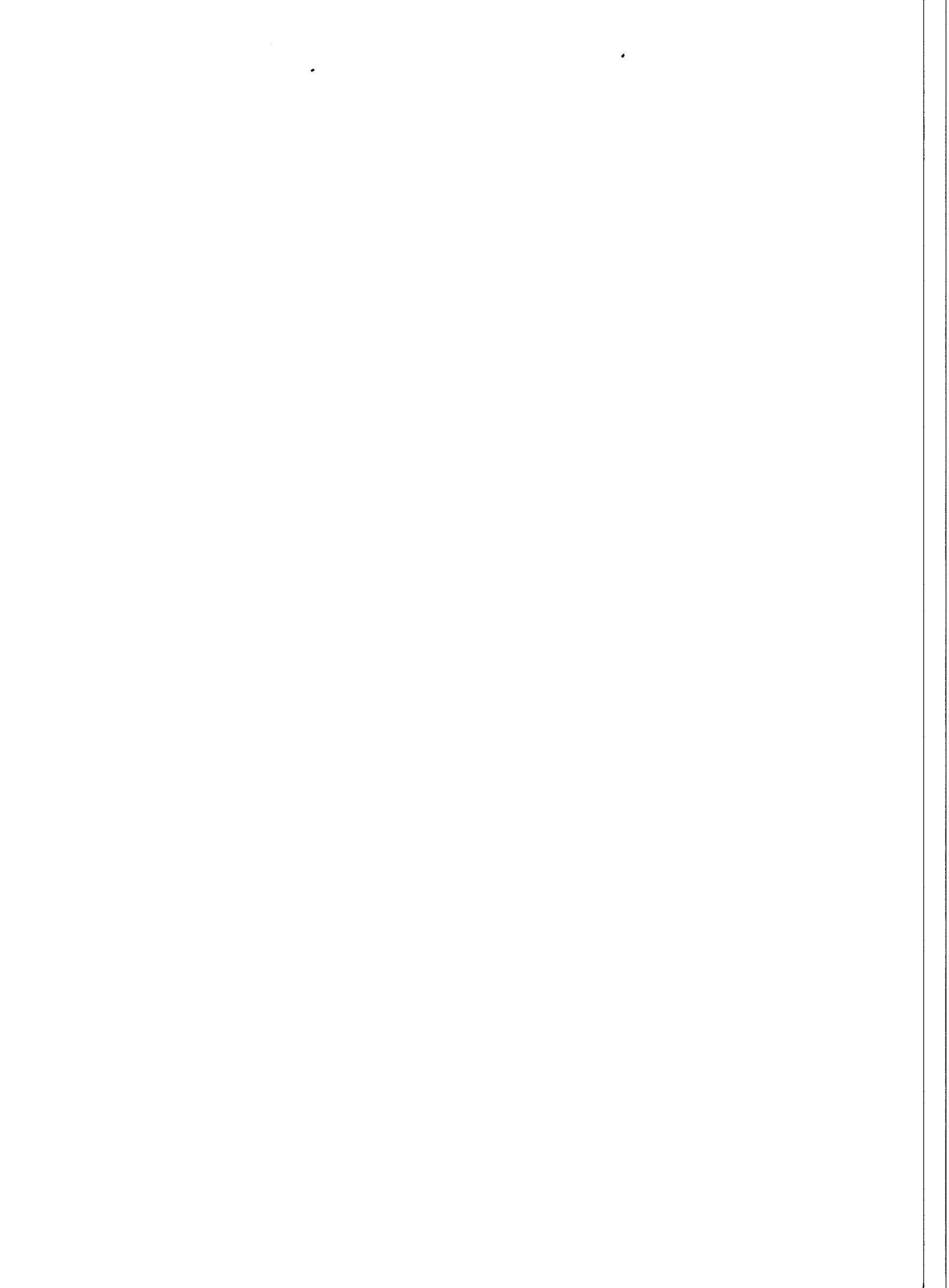


**BID EVALUATION CRITERIA (TECHNICAL)**

**a) PRELIMINARY SCREENING**

- |    |   |   |
|----|---|---|
| 1. | Name of the Bidder/Tenderer   | _____   |
| 2. | Whether registered with concerned Tax Authorities.  | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
| 3. | Whether a Certificate from the contractor Confirming to supply quoted make/ Model of Equipment. Prescribed Schedule of Delivery attached? | Response / Non- Responsive<br>(If Responsive, pl attach proof)  |
| 4. | Whether the supplier confirm the schedule of delivery?  | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
| 5. | Whether the supplier confirm the schedule of requirement?   | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
| 6. | Whether Bid Security in shape of Demand Draft / Pay Order is attached?  | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
| 7. | Whether the supplier having similar experience  | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
| 8. | Whether the supplier having 3 years bank statement  | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |

**NOTE: The bid/tender will be considered eligible for technical evaluation if answers to all points at S.No.1-8 are "RESPONSIVE".**







**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

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**Price Schedule in Pak. Rupees**

**(All prices inclusive of all rates, taxes and duties)**

**INSTALLATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD**

Name of Bidder \_\_\_\_\_ IFB Number \_\_\_\_\_ Page of \_\_\_\_\_.

| 1       | 2                         |   | 3   | 4                 | 5          | 6     | 7   |
|---------|---------------------------|---|-----|-------------------|------------|-------|---|
| Sr. No. | Part No.                  | Description   | Qty | Country of Origin | Unit Price | Total | Unit price of final destination plus price of other incidental services if required |
| 1       | INSTALLATION OF GENERATOR | 15 KVA  |     |                   |            |       |   |
| 2       | PHOTOSTATE MACHINE        | SPEED: 20 TO 25 PAPER PER MINUTE, HAVING EXTRA TRAY |     |                   |            |       |   |

Total Bid Price Rs. \_\_\_\_\_ in words Rupees \_\_\_\_\_

Signature of Bidder \_\_\_\_\_

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

**SIGNATURE AND STAMP  
OF SUPPLIER**



**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT  
INSTITUTE HYDERABAD.**

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**2. Bid Security Form**

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 security, 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 twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

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[signature of the bank]





**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

**3. Contract Form**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of 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 and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

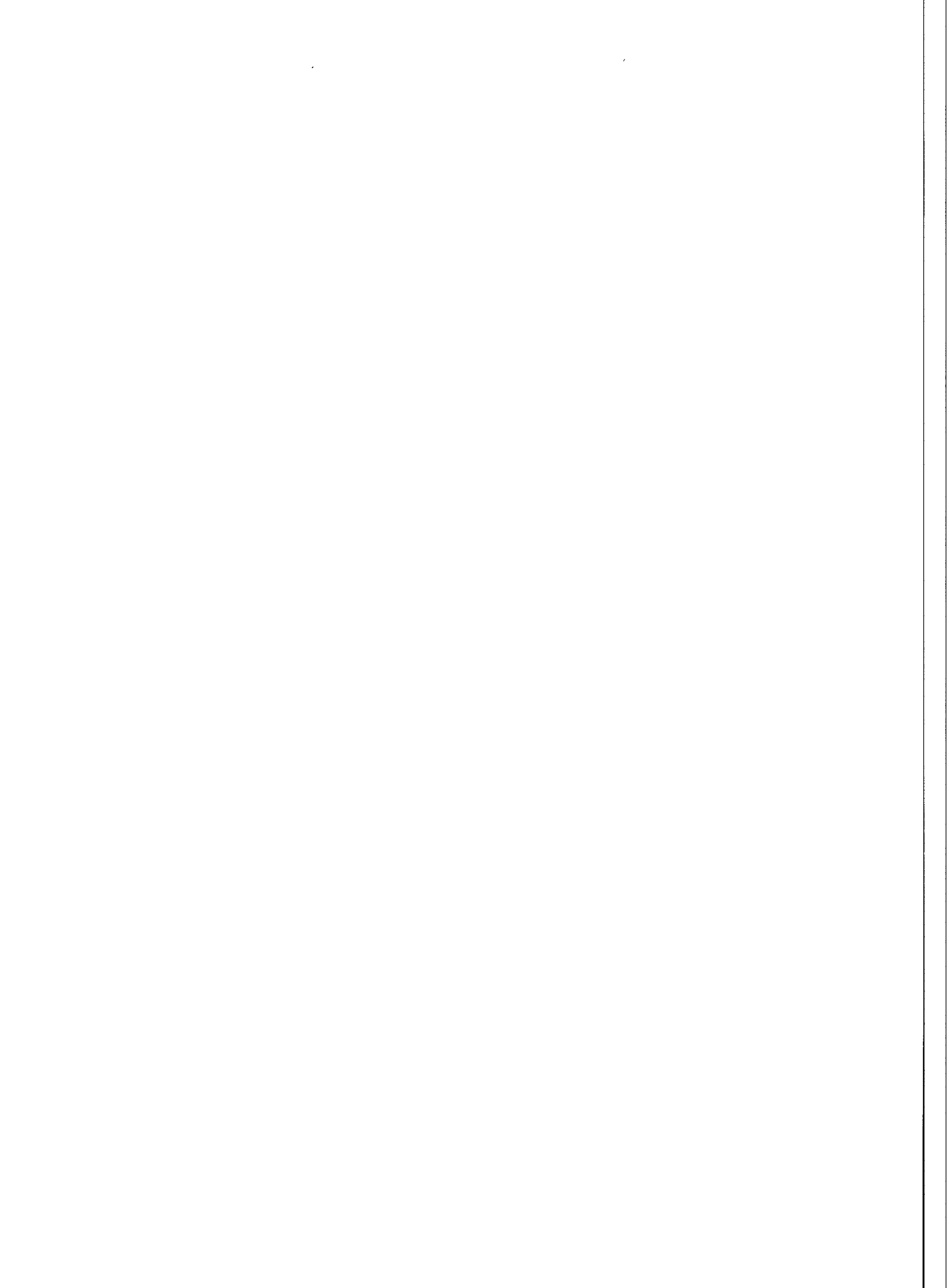
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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.
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 \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)





**SUPPLY AND INSTALATION OF 15 KVA GENERATOR AND PURCHASE OF PHOTOSTATE MACHINE FOR ON FARM WATER MANAGEMENT INSTITUTE HYDERABAD.**

**4. Performance Security Form**

To: [name of Procuring agency]

WHEREAS [name of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [reference number of the contract] dated \_\_\_\_\_ 20\_\_\_\_ to supply [description of goods and services] (hereinafter called "the Contract").

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

AND WHEREAS we have agreed to give the Supplier a guarantee:

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

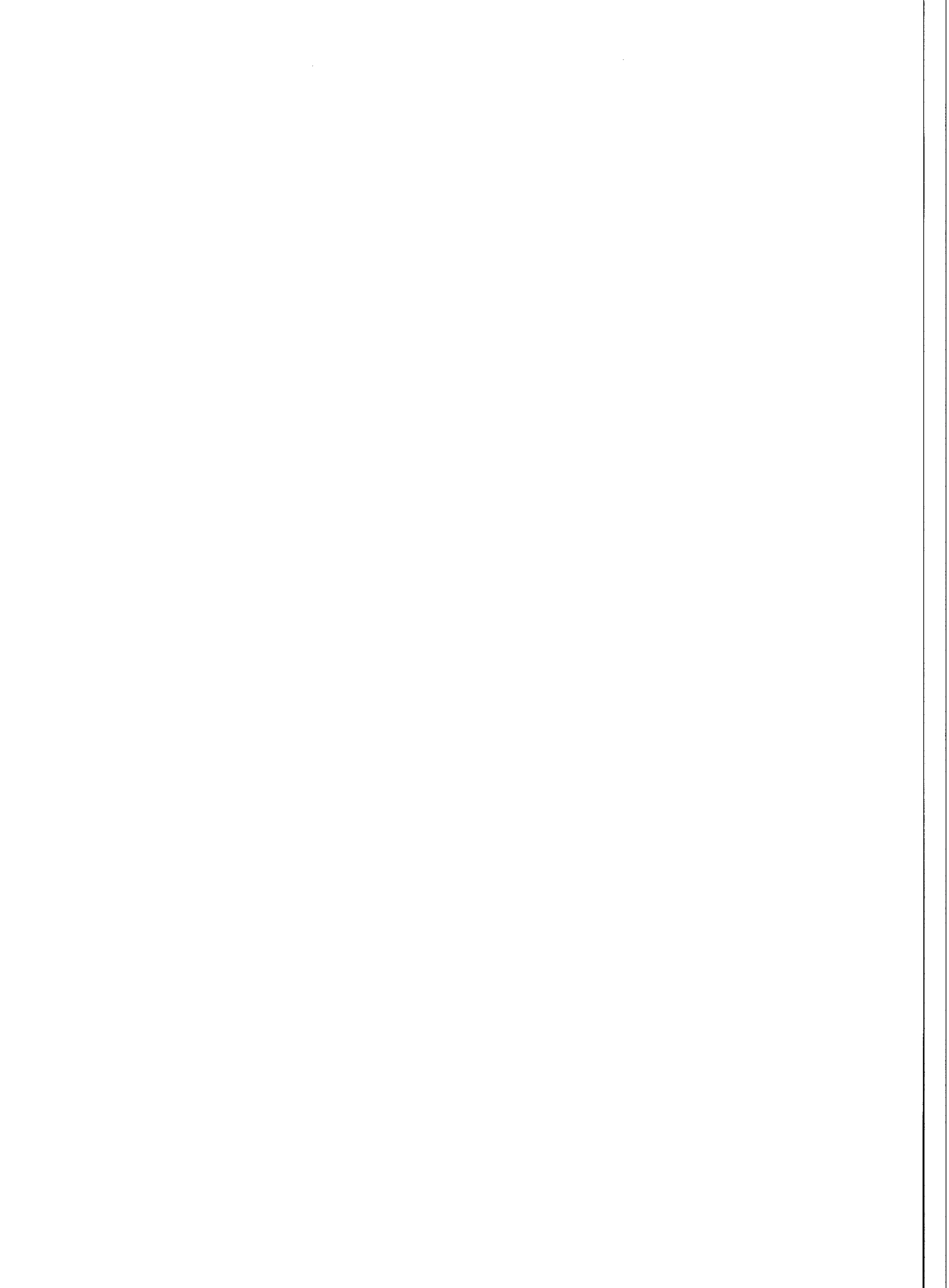
This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

Signature and seal of the Guarantors

\_\_\_\_\_  
[name of bank or financial institution]

[address]

\_\_\_\_\_  
[date]







## 6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

*To: [name of the Procuring agency]*

WHEREAS [name of the Manufacturer] who are established and reputable manufacturers of [name and/or description of the goods] having factories at [address of factory]

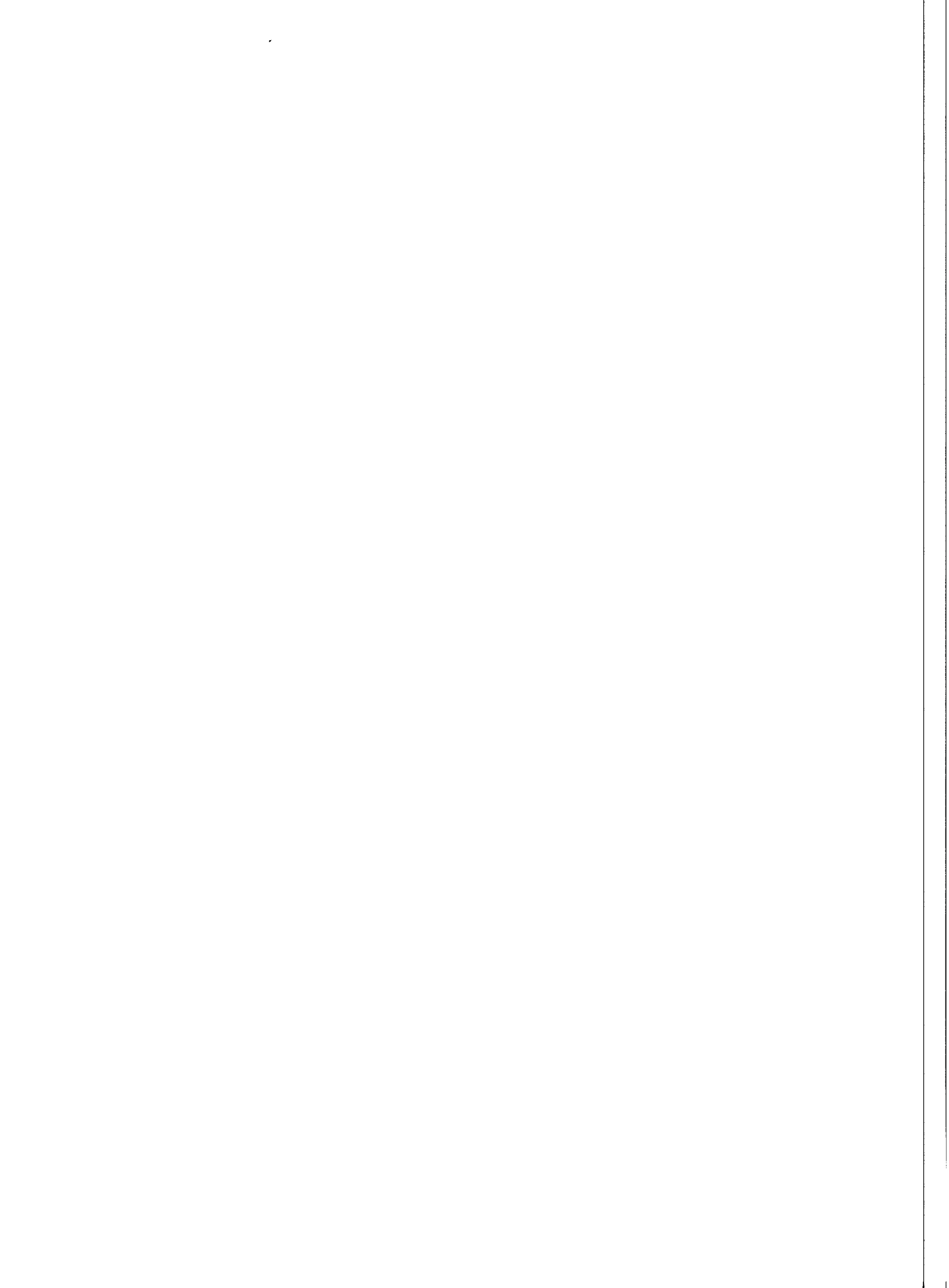
do hereby authorize [name and address of Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. [reference of the Invitation to Bid] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

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[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.





### Bid Form

Date: \_\_\_\_\_

IFB No. \_\_\_\_\_

To: [name and address of Procuring Agency]

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] 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, to deliver the goods in accordance with the delivery schedule 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 abide by this Bid for a period of [number] days from the date fixed for Bid opening under Clause 22 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, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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 agent | Amount and Currency | Purpose of Commission or gratuity |
|---------------------------|---------------------|-----------------------------------|
|---------------------------|---------------------|-----------------------------------|

|       |       |       |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

(if none, state "none")

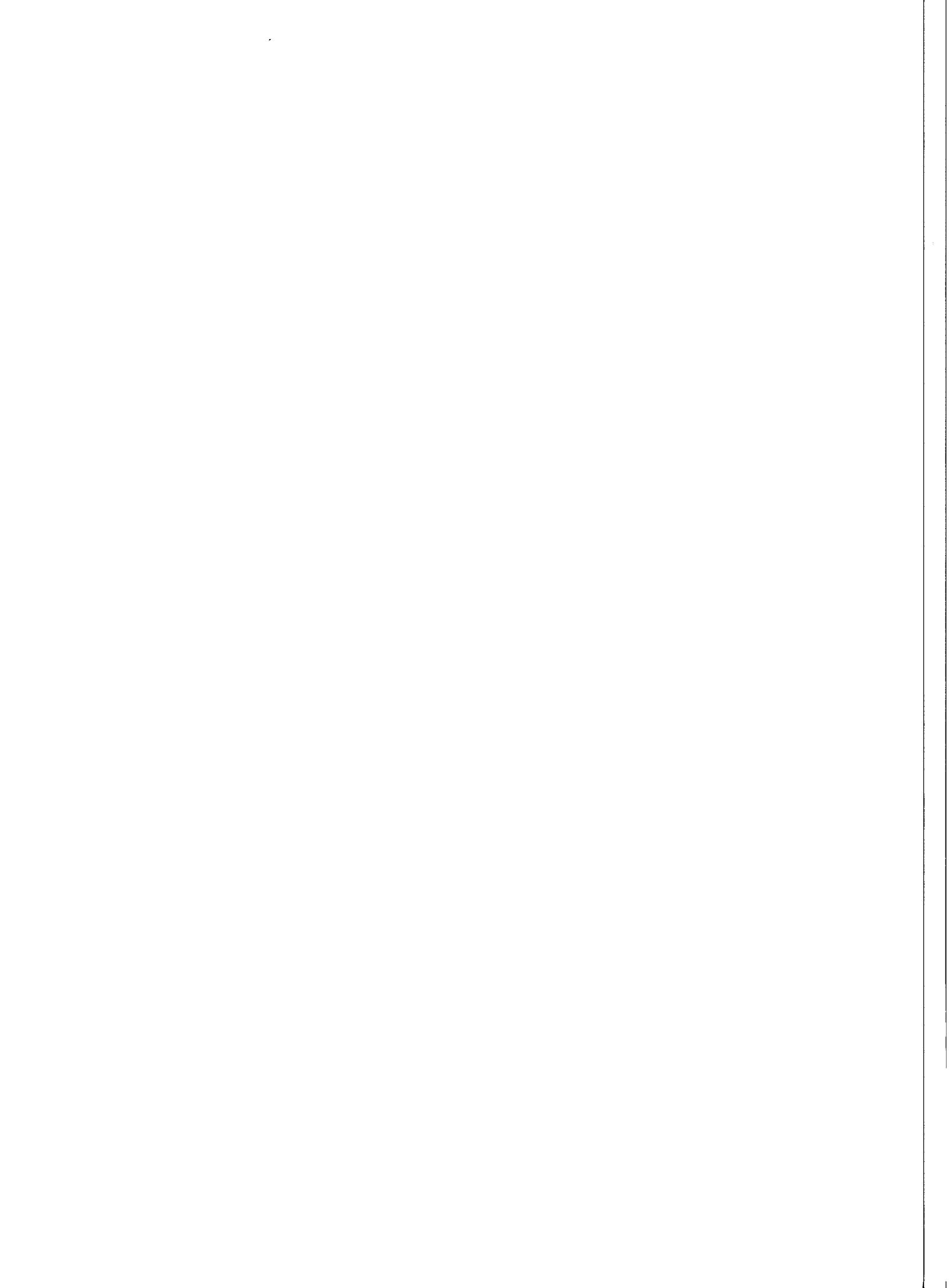
We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_





## FORM OF INTEGRITY PACT

### DECLARATION OF FEES, COMMISSION AND BROKERAGE .ETC. PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORKS

Contract Number: \_\_\_\_\_

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 Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Sindh) 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 Government of Sindh; 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 Government of Sindh 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 right and remedies available to Government of Sindh under any law, contract or other instrument, be voidable at the option of Government of Sindh.

Notwithstanding any rights and remedies exercised by Government of Sindh in this regard, \_\_\_\_\_ (name of Supplier) to indemnify Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh 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 Government of Sindh.

\_\_\_\_\_  
Purchaser or Authorized  
Representative

Supplier/Contractor

