



BIDDING DOCUMENT

Single Stage - Two Envelope Bidding Procedure

PROCUREMENT OF FIBER OPTICS CONNECTIVITY
(Ref. No. DUHS/DP/2018/-37)

NIT No. DUHS/DP/2018/-37/40 Dated 10 March 2018

SCOPE OF WORK

Dow University of Health Sciences (DUHS), Karachi intends to procure **Fiber Optics Connectivity** for “**Data Communication Services**” for transfer of information based on digital data, exchanged between two computing devices in an agreed format over a “**Data Communication Network MPLS L3VPN**” and “**Premium Internet Access Services**” access to a Data Communication Network either through a dedicated synchronous port on Bidder’s router using a specified bandwidth with subnet of IP address associated on this port, to be terminated on DUHS’s router, using services provided by bidder.

Preferred access medium is buried fiber optic GPON, second preference will be metro fiber and then wireless (RF, LTE, 3G/4G). MPLS L3VPN hub-spoke topology is required. Service provider shall provide managed router for MPLS at each site and HO. Uptime of 98% per site is required. DUHS expects that aspirant bidders should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each page. Moreover, enclose required supporting documents according to the requirement.

GENERAL CONDITIONS & INSTRUCTIONS

- 1) The contract term shall initially be for a period of **36 months** effective from the date of signing of Agreement. The term shall automatically on expiry be deemed to be renewed for similar successive period unless the Agreement otherwise terminated in accordance with the provisions hereof.
- 2) On the completion of the contract period, the DUHS shall within ten (10) days after completion of the term shall intimate in writing to Bidder to continue the services. The services provided by Bidder shall not be suspended and the DUHS shall not hold any payment with respect to the services provided during the period for the signing of the renewed agreement. All the terms and conditions including payment terms shall be applicable on and adhered to by both the parties during and after signing of the renewed agreement.
- 3) Either party may terminate / discontinue the agreement by serving three (03) months written notice to the other party. The same shall apply for termination / discontinuation of individual services.
- 4) Bids should be submitted in accordance with SPPRA Rules 46 (2) – Single Stage Two Envelope Procedure:
 - (a) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
 - (b) Envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion;
 - (c) Initially, only the envelope marked “**TECHNICAL PROPOSAL**” shall be opened;

- (d) Envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened;
 - (e) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
 - (f) No amendments in the technical proposal shall be permitted during the technical evaluation;
 - (g) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
 - (h) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
 - (j) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
- 5) The committee in the presence of the bidders or their authorized representatives, who may like to be present, will open the bids publicly.
- 6) The Bids shall be evaluated in accordance with the specified evaluation criteria.
- 7) In case of discrepancies between the Notice Inviting Tender (NIT) and the Bidding Documents, the Bidding Documents shall take precedence.
- 8) Any Bid not received as per terms and conditions of the Bid Document is liable to be ignored. Offer shall not be considered if:
- i. Bid received without original bid document purchase receipt.
 - ii. Bid received without prescribed Bid Security.
 - iii. Bid received after the time and date fixed for the bid opening.
 - iv. Unsigned Bid.
 - v. Ambiguous Bid.
 - vi. Conditional Bid.
 - vii. Bid from a firm blacklisted, suspended or removed from the approved list.
 - viii. Bid through telegram.
 - ix. Bid with shorter bid validity period.
 - x. Bid not conforming to the technical requirements.
- 9) The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.
- 10) Language of the Bid: The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.
- 11) **Technical Proposal should have the following documents:**
- i. Original bid document purchase receipt else the bids will be rejected.

- ii. Photocopy of Pay Order / Demand Draft of requisite Bid Security without showing the rates.
 - iii. Copy of the Price Schedule without showing the rates.
 - iv. Complete Profile of the Bidder with legal status, organization structure and nature of business.
 - v. Income Tax Certificate
 - vi. Professional Certificate
 - vii. GST / SST Registration Certificate (if applicable)
 - viii. Valid PTA License.
 - ix. A certificate / affidavit that firm (or consortium) is not black listed by any Government / Semi Government / Autonomous Body etc. and not involved in any kind of insolvency litigation (as per attached format).
 - x. Documentary evidence in support of evaluation and qualification criteria.
- 12) **Financial Proposals should have the following documents:**
- i. Original Pay Order / Demand Draft of Bid Security.
 - ii. Original copy of the Financial Proposals with Quoted price and prescribed certificate. The offer should be in Pak Rs. on Delivered Duty Paid (DDP) Basis at consignee's end.
- 13) All rules, regulations and policies will be governed in accordance to the Sindh Public Procurement Regulatory Authority and Dow University of Health Sciences, Karachi.
- 14) Bids shall remain valid for 90 days from the date of its opening. A bid valid for a shorter period shall be treated as non-responsive and rejected.
- 15) The bidder must be registered with GST / SST and Income Tax Departments and must be a valid License holder issued by the Pakistan Telecommunication Authority (PTA) to offer Data Communication Network Service in Pakistan. otherwise their offer will not be considered and rejected straightaway.
- 16) The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial and stamped it, else the offer will not be entertained.
- 17) The rates of each item should be written in figures and words. In case of discrepancy the price in words will be authenticated and final.
- 18) Conditional bids against the Govt. Rules / policy will not be considered / entertained / accepted.
- 19) The Bidder shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods / Services or any part thereof in the country.
- 20) DUHS will evaluate and compare the bids based on a complete group OR itemized basis.
- 21) Delivery of the services / goods shall be made by the Bidder in accordance with the time schedule prescribed by the Purchaser in the Contract Award.
- 22) Any undue delay by the Bidder in the performance of its services / delivery obligations shall render it liable to the imposition of liquidated damages.
- 23) Procuring Agency reserve the right to cancel any or all the items, if supplies are contrary to the requisite specification and conditions of the order.

- 24) The Bidder shall pay the prevailing Service Charges as per the article 22-A (Contract) of the schedule of stamp act 1899.
- 25) The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the bidder / contractor.
- 26) General Sales Tax / Sindh Sales Tax will be paid on applicable items only by the bidder.
- 27) Required documents shall be submitted, if the bidder / Supplier will claim Tax exemption facility regarding non- deduction of Advance Income Tax.
- 28) Related work may be altered, removed, added or deleted to scope if considered essential to complete related task assigned.
- 29) Bidder shall NOT claim or charge transportation, loading / unloading, labor or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
- 30) The bidder shall furnish a bid security / earnest money equivalent to **2% of the total value of bid** in the form of a Call Deposit / Bank Draft / Pay Order issued by a scheduled bank of Pakistan, in favor of the Dow University of Health Sciences, Karachi. Any bid not accompanied by an acceptable bid security shall stand liable to be rejected by the DUHS as non-responsive.
- 31) The bid securities / earnest money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid security whichever is earlier.
- 32) The bid security of the successful bidder will be returned only when the bidder furnish the required Performance Security and signed relevant contract agreement.
- 33) The Bid Security / Performance Security is liable to be forfeited and the services / goods purchased at bidder's risk and expenses in case;
 - a. The acceptance of bid issued during the validity period of the offer is not accepted by the bidder.
 - b. The offer is withdrawn, amended or revised during the validity period of the offer.
 - c. The contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract.
 - d. The contractor delays the services / supplies as per schedule of delivery.
 - e. The contractor refuses to deliver the services / goods after receiving Acceptance or signing of Contract in accordance with the terms & conditions laid down in the Contract.
- 34) Procuring agency shall not be responsible for the expenses to be incurred on maintenance of equipment / Ancillaries (if any).
- 35) Bidders shall purchase separate tender documents and furnish original Tender Purchase Receipt and prescribed Bid Security for each alternate offer in case they want to submit alternate offer. All the bids with alternate offers without separate Tender Purchase Receipt (original) and prescribed Bid Security shall not be considered and both bids, original and alternate will be rejected.
- 36) The Bidder shall quote the price on the given Price Schedule and shall sign the certificate given therein to the effect that the services / goods shall be provided exactly in accordance with the requirements of the procuring agency. In case there is any deviation, it should be clearly stated by the Bidder separately,

describing deviation from Specifications, otherwise it would be presumed that offer is strictly in accordance with the requirement and specifications. Only those items shall, be typed on the price schedule / separate letter-head (as per serial number of item) for which the rates are to be quoted.

- 37) The quoted rates once offered by the bidder will not be changed during the contract period.
- 38) The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Purchaser's prior written consent.
- 39) Any conditional, ambiguous or incomplete offer in any respect shall be ignored. No supplementary or revised offer after the opening of bids shall be entertained.
- 40) The bidder shall have to accept any further conditions introduced by the Government during the period of contract.
- 41) The Bidder should be blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public-sector organization. The Bidder will be debarred from the bidding process for submitting a false statement.
- 42) Payment of the bills will be subject to the deduction of mandatory government taxes/levies.
- 43) Payment for the services will be made within 30 days from the date of receipt of invoice.
- 44) Bidder shall comply with all Pakistani Laws, other, permits, codes and regulation applicable to the bidder's performance of services.
- 45) Procuring agency may at any time terminate the Contract by giving written notice of one-month time to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation to the Bidder, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties
- 46) All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.

TECHNICAL EVALUATION / QUALIFICATION CRITERIA

- a. Based on the record / documentary evidence submitted by the bidders, each firm shall be ranked as per the under mentioned Evaluation Criteria:
- b. Total point for Technical Proposal is **100**.
- c. Minimum qualifying points is **70, besides** compliance of all mandatory clauses
- d. Bidders who secured less than 70 points will be categorically disqualified for further process.

S#	Evaluation Parameters	Points
1.	Expertise and experience of managing GPON infrastructure i. 5 years & above = 10 Points ii. 2 to 4 years = 05 Points iii. Below 2 years = 00 Points <i>(documentary evidence must be attached)</i>	10
2.	Infrastructure on GPON based Fiber Network i. 80% & above = 15 Points ii. 60% to 79% Million = 08 Points iii. 40% to 59% Million = 02 Points iv. Below 39% Million = 00 Points <i>(documentary evidence must be attached)</i>	15
3.	PTA's valid License <i>(Copy of the letters from PTA must be attached)</i>	10
4.	ISO 27001: 2013 Certified for secure and private communication network <i>(documentary evidence must be attached)</i>	10
5.	PCI-DSS v3.2 Compliance <i>(documentary evidence must be attached)</i>	10
6.	Core MPLS Network on ring topology for high availability	5
7.	Premium Internet services backed by redundant upstream for resiliency <i>(documentary evidence must be attached)</i>	5
8.	Existing Clients: Upto 10 clients from following sectors: i. Government/semi government clients (4 points max). ii. Banks (2 points max). iii. Others (upto 4 points max) <i>(letters from all such existing clients must be attached for points. One (1) point for each client as mentioned above)</i>	10
9.	Annual Revenue as mentioned in Financial Statements / Filed Income Tax Return Form (Financial Year 2016-17) iv. 50 Million & above = 10 Points v. 40 to 49 Million = 08 Points vi. 25 to 39 Million = 06 Points vii. 15 to 24 Million = 03 Points viii. Below 15 Million = 00 Points	10
10.	Dedicated call center 24/7 throughout the year <i>(documentary evidence must be attached)</i>	10
11.	Dedicated allocation of technical resource for complaint management of DUHS <i>(documentary evidence must be attached)</i>	5
Total Marks		100

NOTICE INVITING TENDER (NIT)
No. DUHS/DP/2018/-37/40 Dated 10 March 2018

Dow University of Health Sciences (DUHS), Karachi invites following bids on DDP basis from authorized Dealers / Distributors / Manufacturers, having registration with Federal Board of Revenue (FBR) / Sindh Revenue Board (SRB) for Income Tax and Sales Tax.

Name of Bid	Reference No.
Procurement of PET Bottles / PC Bottle with Printed Labels	DUHS/DP/2018/37
Procurement of Fiber Optics Connectivity	DUHS/DP/2018/38
Procurement of Split Type Air Conditioners with ancillaries	DUHS/DP/2018/39
Procurement of Horses for ASV Production	DUHS/DP/2018/40

Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi
Bid Security	2% of the total bid value.
Purchasing Date & Time	16 March 2018 to 30 March 2018
Bids Delivery Date & Time	31 March 2018 up to 11:00 a.m.
Bid Opening Date & Time	31 March 2018 at 11:30 a.m. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M.

Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended upto date).

Director Procurement
Dow University of Health Sciences (Ojha Campus)
Procurement Directorate at Library Block,
SUPARCO Road, off Main University Road,
Gulzar-e-Hijri, Scheme No. 33, Karachi.
Phone No. + 92-21-99261497
Email: director.procurement@duhs.edu.pk

BID DATA SHEET

The following specific data for the goods / services to be procured shall complement, supplement, or amend the provisions in the Terms and Conditions. Whenever there is a conflict, the provisions herein shall prevail over those in Terms and Conditions.

Name of Procuring Agency:	Dow University of Health Sciences, Karachi.
Name of Contract:	Procurement of Fiber Optics Connectivity
Bidding Procedure	Bids shall be accepted under the Single Stage - Two Envelope Procedure .
Language of Bid	Language of the bid shall be English
Bid Price	The quoted price shall be in PKR on Delivered Duty Paid (DDP) Basis at consignee's end.
Bid Security	The Bid Security shall not be less than 2% of the total Bid amount in Pak Rupees from any scheduled bank in shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee.
Bid Validity	Bid validity period shall be 90 days .
Alternate Bids	Bidders shall purchase separate tender documents and furnish original Tender Purchase Receipt and prescribed Bid Security for each alternate offer in case they want to submit alternate offer. All the bids with alternate offers without separate Tender Purchase Receipt (original) and prescribed Bid Security shall not be considered and both bids, original and alternate will be rejected.
Identification of bidding process	Procurement of Fiber Optics Connectivity (Ref No. DUHS/DP/2018/-38) NIT No. DUHS/DP/2018/-37/40 Dated 10 March 2018
Place of submission of Bids	Dow University of Health Sciences (Ojha Campus), Procurement Directorate, Library Building, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Deadline for Bid Submission	31 March 2018 up to 11:00 a.m.
Place, Date and time of Bid opening	Place: Dow University of Health Sciences (Ojha Campus), Procurement Directorate, Library Building, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi. Date: <u>31 March 2018</u> Time: <u>11:30 a.m.</u>
Performance Security	The successful Bidder shall furnish the Performance Security equivalent to 5% of the total Contract amount in Pak Rupees from any scheduled bank in shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee.

SPECIAL CONDITIONS

1. Services are required to be deployed immediately. The bidder may, however, give their shortest guaranteed period, by which the services will be initiated positively.
2. The liquidated damage shall be 0.5% per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the purchaser shall rescind the contract, without prejudice to other courses of action and remedies open to it.
3. Bidder should quote their firm and final rates both in figures and words on free delivery basis to consignees' end.
4. Any discrepancy in discount shall tantamount to breach of contract and DUHS reserves the right to cancel further contract at any moment.
5. The successful bidder shall sign the **Contract Agreement** with the Dow University of Health Sciences, Karachi on judicial stamp paper of Rs. 1,000/- as per approved format.
6. **Bidder must provide the Back-up Plan, if Fiber Optic Services will not be available / suspended.**
7. **Bidder must indemnify the DUHS for any loss or damage incurred on account of disconnection of services for more than 2 hours and pay compensation to the DUHS in any amount equivalent to the loss.**
8. Services will be provided at the designated sites of Dow University of Health Sciences, Karachi.
9. The Technical evaluation carried out by the Committee will be final.
10. No quoting firm would be allowed to withdraw its offer during the bid validity period.
11. Rates offered will be valid for the period of contract (extendable) and supplier will not be allowed to increase the rates in any case.
12. Only those item's Financial offer will be announced / considered which were technically qualify by the Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in **BOLD and legible letters** to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.

13. In case, the rates of two or more bidders found equal, the offer of the bidder who obtained highest points / score / marks will be accepted.

14. **EQUIPMENT RENTAL POLICY**

The equipment allocated by bidder to the DUHS will be installed and commissioned at the DUHS's premises in the presence of DUHS's staff to ensure its proper functioning and shall remain to be the property of bidder and will be returned upon the completion / termination of this contract. Upon successful commissioning a service acceptance form shall be signed by the DUHS.

During the term of the contract, DUHS shall bear all the risks for the equipment provided by Bidder, which includes only to the extent of entire loss for theft, mishandling, physical damage, improper power conditions (e.g. power shortage, power surge etc.) or destruction of the equipment or any other negligence on its part. However, bidder will replace the defective equipment on immediate basis.

15. **WARRANTY**

Bidder will be responsible for breach of DUHS's (or any third party accessing through the DUHS) privacy (especially data) occurring over the Internet via using Bidder Fibre Channel.

16. **CONFIDENTIALITY**

To take care of the confidentiality of the information gathered/obtained in the due course of services and/or as a consequence of provision of the Services. This restriction shall continue to apply after the termination of services without limit in point of time. This point is not applicable on the information that is already in public domain or obtained through unauthorized disclosure.

17. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The Procurement Committee reserves the right to approve / drop any item or scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013).

18. **PERFORMANCE SECURITY:**

The successful bidders shall furnish a performance security within a week's time, equivalent to **5% of the total contract amount** in the form of a Call Deposit / Bank Draft / Pay Order issued by a scheduled bank of Pakistan, in favour of the Dow University of Health Sciences, Karachi. Performance security shall be released to the bidder upon successful completion of the contract. Bid security already submitted with the bid shall only be released upon submission of a performance security.

19. **BID EVALUATION:**

Bids will be evaluated in accordance with the attached Technical Evaluation / Qualification Criteria.

Bidder offering lowest evaluated responsive bid will be awarded the contract.

18. **NOTIFICATION OF AWARD OF CONTRACT**

Prior to expiration of the bid validity period, the purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand

or by registered letter or by Courier. The notification of award will constitute the formation of the contract.

19. AWARD OF CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to successful bidder whose bid has determined to be qualified to perform the contract satisfactory. Both parties i.e. Purchaser and Bidder will sign the Contract Agreement on the stamp paper with stamp duties as per prevailing Govt. Rules the expenditure involved on the said contract agreement will be borne by the bidder.

20. REDRESSAL:

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended 2013).

21. ARBITRATION:

In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the DUHS and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties

UNDERTAKING
(on Rs. 100/- Non-Judicial Stamp Paper)

1. I / we read / understand the conditions specified in the tender inquiry and undertake:
2. That I / we will remain bound to provide services and supply any item as an additional quantity at the same rate on which said item I / we have provided / supplied according to the original contract.
3. That I / we agree whether our bid accepted for total, partial or enhanced quantity for all or any single item.
4. I / we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
5. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
6. I / we undertake that, I / we have never been black listed in the past on any ground by any Government (Federal or Provincial), a local body or a public-sector organization.
7. I / we undertake that, I / we have never been involved in any litigation in the past with the Government (Federal or Provincial), a local body or a public-sector organization.

8. **TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the bidding document and also agreed to abide SPPR-2010 Rules for procurement of Horses during the validity of the tender.

Signature of Bidder: _____
Name of Authorized person: _____
C.N.I.C: _____
Designation: _____
Company Name: _____
Seal & Address: _____
Contact No.: _____
E-mail Address: _____

WITNESS

- 1) Name: _____ Signature: _____
- 2) Name: _____ Signature: _____

INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the bidder / company / firm / agency works;

M/s. _____, the service provider hereby declared that:

- (a) Its intention not to obtain the procurement / services / work of any contract, right, interest, privilege, or other obligation or benefit from the DUHS or any administrative or financial offices thereof or any other department under the control of the DUHS through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the bidder / company / firm / agency represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the DUHS directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the DUHS, except that which has been expressly declared pursuant hereto.
- (c) The bidder / company / firm / agency / accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the DUHS under any law, contract, or other instrument, be stand void at the discretion of the DUHS.
- (d) Notwithstanding any right and remedies exercised by the DUHS in this regard, bidder / company / firm / agency agrees to indemnify the DUHS for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the DUHS in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the bidder / company / firm / supplier / agency / service provider as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the DUHS.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.

FINANCIAL PROPOSAL **(PRICE SCHEDULE)**

PROCUREMENT OF FIBER OPTICS CONNECTIVITY

(Ref No. DUHS/DP/2018/-38)

S#	Description of Goods / Technical Specifications	Required Quantity	Monthly Service Charges for Each	Total Monthly Service Charges
1.	2.	3.	4.	5. (3 x 4)
1.	Buried Fiber Optics GPON Data Connectivity to Ojha Campus, DUHS (Aggregate Site) (Aggregate MBPS for 'N' Sites) Redundant Link Mandatory.	1 Location		
2.	Buried Fiber GPON Optics Data connectivity to DR Site - DMC Campus, DUHS (20 MBPS)	1 Location		
3.	Buried (preferred) Fiber Optics Connectivity to Collection Centers <ul style="list-style-type: none"> ▪ Nazimabad Chest Clinic (20 MBPS) ▪ LEJ Campus (20 MBPS) ▪ Defense Campus (Chanesar Goth) (20 MBPS) ▪ IPMR Campus (20 MBPS) ▪ Malir Chest Clinic (20 MBPS) 	5 Locations		
4.	Buried Fiber Optics Data Connectivity to Collection Centers in Karachi City and across the Sindh Province. (5 MBPS each site)	50 Locations		
5	Internet Bandwidth at OJHA Campus (40 MBPS)	1 Location		
TOTAL AMOUNT (IN PAK RS.) Including all the taxes				
(Amount in Words _____)				

C E R T I F I C A T E .

We guarantee to supply the stores exactly in accordance with the requirement to be specified by the Dow University of Health Sciences, Karachi.

Signature of Bidder: _____

Name of Authorized person: _____

C.N.I.C: _____

Designation: _____

Company Name: _____

Seal & Address: _____

Contact No.: _____

E-mail Address: _____