



Balochistan Special Development Initiative (BSDI)
BIDDING DOCUMENT FOR
PROCUREMENT OF OFFICE FURNITURE
(TECHNICAL PROPOSAL)
TSE-252611917591

NAME OF BIDDER: _____

(To be filled-in by the Bidder)

Note: In All Procurements of GOB Whether Through Electronic or Manual Bid Submission, It is Mandatory For All Bidders to Get Registered At Electronic Public Procurement System of BPPRA GOB.

Invitation Letter

<p><p>Sealed Tenders are invited under the Balochistan Public Procurement Rules (BPPR) - 2014 by the Balochistan Special Development Initiative (BSDI) from “Eligible Bidders” dealing in Sales and after - sale services(as applicable) of Furniture Fixtures as per details contained here - under:...</p></p>

Headers	Particulars
Designation of Procurement Officer	Project Coordinator
Postal Address of the Procuring Agency	Office of the Balochistan Special Development Initiative (BSDI), Jinnah Road, Quetta Cantt
Phone Number & Fax Number	0814245963
E-Mail Address & Website (If Available)	piubsdi@gmail.com
Method of Procurement	Open Competitive Bidding
Bidding Procedure	Single Stage Two Envelope Bidding Procedure
Evaluation Mechanism	R2 - Eligibility check with responsiveness based on Yes/No Evaluation then Financial Evaluation.
Evaluation Type	Item Wise
Issuance of Bidding Documents	From office of the Procurement officer during working hours up-to one working day prior to the opening of bids and from BPPRA Website www.bppra.gob.pk TSE-252611917591 Note: Downloaded Bidding document DOES NOT REQUIRE signature and stamp of the procurement officer and can freely be downloaded and used from BPPRA Website
Deadline for Submission of Bids	Date 12 January, 2026 & Time 11:00 AM through courier or may be dropped in the Tender Box at the office of the Procuring Agency
Opening Date/Time of bids	12 January, 2026 12:00 PM at the location Office of the Balochistan Special Development Initiative (BSDI), Jinnah Road, Quetta Cantt. Contact # 081-4245963
Opening Date/Time of Financial bids	Shall be communicated by the Procuring Agency on the completion of technical evaluation
Bidding Document Fee	Not Required.
Bid Security	Amount: 2% of the Bid Value (%age of Offered Cost) Manner of Payment: Bank Gurantee, Deposit at Call, Beneficiary: Balochistan Special Development Initiative (BSDI)
Performance Security	Amount:10 % of the Contract value Manner of Payment: Demand Draft, Bank Gurantee, Beneficiary: Balochistan Special Development Initiative (BSDI)
Allow Financial Bids In Foreign Currencies	No
Scope of bidding	National
Bid Validity Period (Days)	90
JV-Consortium Allowed	No

Eligibility Criteria for Bidders:

S No.	Eligibility Factors	Requirement	Document Required
1	Experience	2 Assignments of Similar Nature and Complexity 500,000 in Previous 2 Years	Copy's of Supply Order's with relevant completion certificate's or Inspection Report's or delivery challan (items must cross-verify with supply order)
2	Financial Capacity	Turn over of at least 1,500,000 PKR in 2 Subsequent Previous Years	Supporting Bank Certificate of Company's Bank Account
3	Status As Active Tax Payer	Presence in Active Tax Payer List	NTN Certificate and proof of Presence in ATL
4	Sales Tax Registration	Sales Tax Certificate	GST Registration Certificate or NTN Certificate with highlighted GST Number
5	Non Blacklisted Certificate	The bidding firm must not be currently blacklisted by any procuring agency of Pakistan	Duly signed & stamped declaration of non blacklisting on company's Letter head by the bidder verifiable from all PPPRAs web portals
6	Joint Venture	JV is not permissible	Undertaking on company letterhead for applying as sole-bidder.
7	Bid Security	Submission of the required Bid Security In case Bid Security is not found as required during financial evaluation the bidding firm shall be declared as in-eligible and non-responsive	In case the Bid Security is a fixed amount or is required as percentage of the estimated budget, (non-confidential), please attach clear scan of the Bid Security In case the Bid Security is required as percentage of the offered cost (confidential), please attach declaration of submission of the Bid Security on bidders Letter head
8	Registration	Firm must be registered as Furniture/ /General order Supplier	Documented prove
9	Agreement	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement	On company Letter Head Signed and Stamped
10	Warranty	One Year Warranty Must Require of All Quoted Items	On company Letter Head Signed and Stamped
11	Local Presence	The Bidder must have functional corporate office in Balochistan having PTCL Phone & Fax No.	Copy of Tenancy agreement or ownership documents of the office premises AND Copy of recently paid utility Bill (maximum 3 months old)

NOTE: It is mandatory for the bidders to meet all the above mentioned requirements of eligibility. In case of not meeting any single requirement, the Bid shall be declared IN-ELIGIBLE / NON-RESPONSIVE

BIDDER’S INFORMATION: (To be filled-in by the Bidder)

Name of company _____

Complete Postal Address _____

Tel No _____

Email Address _____

Fax No _____

Mobile No _____

Type Of Business (Sole Proprietorship / Partnership /
Corporate Pvt Ltd. / Corporate Public Ltd.) _____

Authorized Representative Name _____

Authorized Representative Designation _____

National Tax Number & Date of issuance _____

Sales Tax _____

Sales Tax Registration _____

Scope Of Work

Office Furniture

DATA-SHEET OF THE ASSIGNMENT/ SCHEDULE OF REQUIREMENTS

The objective of the below given Data-Sheet / Schedule of Requirements is to provide sufficient information to bidders to understand complete scope of this procurement such that no requirement of the Procuring Agency is left un-mentioned hereunder, so as to enable the bidders to prepare their bids accordingly:

It is mandatory for the bidders to meet the following given specifications. All offers meeting or exceeding the following minimum required specification shall be considered for further evaluations in accordance with the evaluation criteria.

Sr.No	Item Name	Quantity	Unit	Specification	
1	56101745-Office Table Top Lamination	5	Foot (ft)	Material:	Wooden
				Color:	Dark Brown
				Finishing:	Laminated
				Height:	2.5 - 3.5 Feet
				Shape:	L Shape
2	56101519-Tables	8	Foot (ft)	Material:	Wooden
				Size:	4X2.5 Feet
				Shape:	Rectangular
3	56101504-Chairs	24	Number	Office chairs (visitors):	Visitor chair seat & with high quality foam and cover
4	56101502-Sofas	2	Centimeter(cm)	Overview Seater:	3+2+1+1 (7seater)
				size:	Single Seater Dimensions(Inch) 30 L x 30 W x 30.5 H Two Seater Dimensions (Inch) 56 L x 30 W x 30.5 H Three Seater Dimensions(Inch) 72 L x 30 W x 30.5 H Shape Rectangular Single Seater Dimensions (Cm) 76.2 L x 76.2 W x 77.5 H Two Seater Dimensions (Cm)
				Meterail:	Leather
5	56112104-Executive seating	10	Number	Spec 1:	PC Back
				Seat:	Fabric seat
				Spec 2:	Tilting mechanism
				Base:	plastic base
				Spec 3:	High back
				Warranty:	Plastic Base with 1 Yr Warranty
6	56101706-Conferencing tables	2	Inch (in)	Made:	Made of laminated sheet with PVC edging
				Size:	L 144 x W 48 x H 30 (in inches)
7	56101743-Center Table	5	Inch (in)	Frame Material:	wood
				tem Dimensions (LxW):	19inch x 16inch
				top size:	27" and 24"
				color:	Dark Brown
8	56101742-Steel Almirah	3	Number	Size/Dimensions:	6*3 feet
				Glass Doors (Yes/No):	No
				box content:	1 x Steel Almirah - Dark Brown
				Size:	Height: 6 feet Width: 3 feet Depth: 1.5 feet with lock
9	56101520-Lockers	1	Number	Material:	Steel/Iron
				Size / Dimensions:	10 " x 14" x 10" (D X W X H)
				No. of Shelves:	Minimum 2 Maximum 4
				Color:	Black/Brown Dark
				Door Type:	
				Lock:	imported lock system
				PIN numbers:	can be programmed 3 to 8 digits long

Note: Order quantity shall be in accordance with the varying quantity requirements of the Procuring Agency

* Brand names & model numbers (if any) referred-to in this tender document are only for reference purpose in the light of BPP Rules - 2014 # 13(1), however ALL offers in conformity with the generic specification shall be evaluated as equal.

** Ordered quantity shall not vary beyond 15% of the quantities specified in the “Data-Sheet of the Assignment” as per requirement of the Procuring Agency.

*** Order quantity shall be in accordance with the varying quantity requirements of the Procuring Agency

Delivery Schedule & Requirements:

Place of Delivery of Goods:

Jinnah Town Quetta

Last Date & Time of Delivery:

19 January, 2026

Partial delivery is

Not-Allowed

INSTRUCTION FOR PREPARING TECHNICAL BID
Additional Instruction

S.No	Additional Instructions	Sub Instructions
1	<p>INSTRUCTIONS FOR PREPARING TECHNICAL BID These Instruction are being given for strict compliance by the Bidders. Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s. Proposals shall be prepared on following lines: - 1. Sealed Envelope containing the Technical Proposal should clearly state: a. “Name of Bidder _____” b. “Name of Tender_____” c. “TECHNICAL PROPOSAL” 2. The portion of Technical Proposal of this bidding document duly filled, supported with Bidder’s covering Letter and the technical Bid on Bidders Letter Head be attached as the Technical Proposal. 3. Technical Proposal shall be prepared keeping in view the specifications provided in the Data Sheet and the schedule of requirements. 4. Following information should be attached/contained in the Technical Proposal: - a. Receipt of payment of Bidding Document Fee (If required by the Procuring Agency) b. Completion time, which means; time consumed in delivery to the designated location of the Procuring Agency, time required for demonstration, fixation, installation, commissioning & training (as the case may be) of the delivered Items c. Documentary evidence of fulfillment of eligibility criteria for Bidders as required by the Procuring Agency. d. Documentary evidence of fulfillment of complete schedule of requirements as per evaluation criteria including technical, administrative and service requirements of the Procuring Agency e. Brochure / technical literature of the quoted items f. Description of status as Dealership / authorization from the manufacturer / authorized importer / distributor / manufacturer / retailer etc. (as the case may be) as required by the Procuring agency in the schedule of requirements g. Description of post-sales services / service contract stating the terms of sales and after-sales support (as the case may be) as required by the Procuring agency in the schedule of requirements h. Guaranty/Warranty details. (As applicable) as required by the Procuring agency in the schedule of requirements. i. Format of Product genuineness / method of Product verification from the Manufacturer, such as unique Product code etc. (Where applicable) as required by the Procuring agency in the schedule of requirements. j. Every page of the Bid must be numbered, signed & stamped by the authorized representative. 5. Attachment of any document not demanded by the Procuring Agency at instruction 4 of “Instruction for preparation of Technical Bid” is strictly prohibited and may result in disqualification of bid.</p>	
2	<p>Submission and Correspondence Address All bids, queries, clarifications, and official correspondence in connection with this bidding process must be submitted to the following address: Office of the Balochistan Special Development Initiative (BSDI) Jinnah Road, Quetta Cantt. Contact No.: 081-4245963 Failure to submit bids or correspondence at the above-mentioned address may result in non-consideration of the bid. The Procuring Agency shall not be held responsible for any delay or misplacement caused due to non-compliance with this instruction.</p>	

Bid Form 1

BIDDER’S INFORMATION: (To be filled-in by the Bidder)

Name of company _____

Complete Postal Address _____

Tel No _____

Email Address _____

Fax No _____

Mobile No _____

Type Of Business (Sole Proprietorship / Partnership /
Corporate Pvt Ltd. / Corporate Public Ltd.) _____

Authorized Representative Name _____

Authorized Representative Designation _____

National Tax Number & Date of issuance _____

Sales Tax _____

Sales Tax Registration _____

Bid Form 2

DECLARATION BY THE BIDDER

I solemnly undertake that:

- a. Having read, understood & made myself aware of all the Terms & conditions in the bidding Document & the Rules, Regulations & Policies of the Government of Balochistan, governing the procurement & financial matters, AGREE, ACCEPT & UNDERTAKE TO ABIDE BY THE SAME.
- b. The information provided in the forms is correct to the best of my knowledge & in the event change;

details will be provided as soon as possible.

Name & Designation_____

Signature _____

Date _____

Company Stamp _____

Technical Bid (Bidder's Eligibility)

To be quoted by the bidder on bidder's letter head as part of technical bid

Eligibility Factor	Factor Description	Required Documents	Particulars		
Similar Assignment	2 Assignments of Similar Nature and Complexity500,000 in Previous2	Supply Orders	Assignment No.	Amount	Name of Purchaser
			_____	_____	_____
			_____	_____	_____
Turn Over	Turn over of at least 1,500,000 PKR in 2 Subsequent Previous Years	Supporting Bank Certificate of Company's Bank Account	Issuer Name	Document Name	Amount
Status As Active Tax Payer	Presence in Active Tax Payer List	NTN Certificate (Verifiable as Active Tax Payer at FBR Web Portal)	NTN Certificate		_____
Sales Tax	Sales Tax Certificate	GST Registration Certificate	GST Registration Certificate		_____
Blacklisting	The bidding firm must not be currently blacklisted by any procuring agency of Pakistan	Declaration of non blacklisting on company letter head by the bidder			
Joint Venture	JV is not permissible	Undertaking on company letterhead for applying as sole-bidder.			
Bid Security	Submission of the required Bid Security In case Bid Security is not found as required during financial evaluation the bidding firm shall be declared as in-eligible and non-responsive	In case the Bid Security is a fixed amount or is required as percentage of the estimated budget, (non-confidential), please attach clear scan of the Bid Security In case the Bid Security is required as percentage of the offered cost (confidential), please attach declaration of submission of the Bid Security on bidders Letter head			
Registration	Firm must be registered as Furniture/ /General order Supplier	Documented prove			
Agreement	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement	On company Letter Head Signed and Stamped			
Warranty	One Year Warranty Must Require of All Quoted Items	On company Letter Head Signed and Stamped			
Local Presence	The Bidder must have functional corporate office in Balochistan having PTCL Phone & Fax No.	Copy of Tenancy agreement or ownership documents of the office premises AND Copy of recently paid utility Bill (maximum 3 months old)			

Bid Form 3 (B)

Technical Bid (Product Details) To be quoted by the bidder on bidder's letter head as part of technical bid.

Item Name	Required Specification	Quoted Specifications (All fields are mandatory to be quoted by the bidder.)
56101745-Office Table Top Lamination	Material : Wooden	
	Color : Dark Brown	
	Finishing : Laminated	
	Height : 2.5 - 3.5 Feet	
	Shape : L Shape	
56101519-Tables	Material : Wooden	
	Size : 4X2.5 Feet	
	Shape : Rectangular	
56101504-Chairs	Office chairs (visitors) : Visitor chair seat & with high quality foam and cover	
56101502-Sofas	Overview Seater : 3+2+1+1 (7seater)	
	size : Single Seater Dimensions(Inch) 30 L x 30 W x 30.5 H Two Seater Dimensions (Inch) 56 L x 30 W x 30.5 H Three Seater Dimensions(Inch) 72 L x 30 W x 30.5 H Shape Rectangular Single Seater Dimensions (Cm) 76.2 L x 76.2 W x 77.5 H Two Seater Dimensions (Cm)	
	Meterail : Leather	
56112104-Executive seating	Spec 1 : PC Back	
	Seat : Fabric seat	
	Spec 2 : Tilting mechanism	
	Base : plastic base	
	Spec 3 : High back	
	Warranty : Plastic Base with 1 Yr Warranty	
56101706-Conferencing tables	Made : Made of laminated sheet with PVC edging	
	Size : L 144 x W 48 x H 30 (in inches)	
56101743-Center Table	Frame Material : wood	
	tem Dimensions (LxW) : 19inch x 16inch	
	top size : 27" and 24"	
	color : Dark Brown	
56101742-Steel Almirah	Size/Dimensions : 6*3 feet	
	Glass Doors (Yes/No) : No	
	box content : 1 x Steel Almirah - Dark Brown	
	Size : Height: 6 feet Width: 3 feet Depth: 1.5 feet with lock	

56101520-Lockers

Material : Steel/Iron
Size / Dimensions : 10 " x 14" x 10" (D X W X H)
No. of Shelves : Minimum 2 Maximum 4
Color : Black/Brown Dark
Door Type :
Lock : imported lock system
PIN numbers : can be programmed 3 to 8 digits long

Manufacturer's Authorization

WHEREAS _____ who are established and reputable Manufacturers of [name and/or description of the goods] having factories at _____ do hereby authorize _____ to submit a bid, and subsequently negotiate and sign the Contract with you against the Notice Inviting Tender (NIT) No. [Reference of the Invitation to Bid] for the goods manufactured by us.

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

Signature: _____

Designation: _____

Official Stamp: _____

Performance Guarantee

Whereas _____ (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [Number] dated [date] to supply [description of goods] (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 scheduled bank for the sum of 10% of the total Contract amount as a 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 unconditionally 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 lhe 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_____, 202____

Signature and Seal of the Guarantors/ Bank

Address:_____

Date:_____

Evaluation Criteria:

The evaluation criteria is based on **Least-Cost Selection Method** where, **Eligible Bidder, quoting Technically Responsive items at Lowest Financial Cost** shall be declared as the lowest evaluated bidder on Item Wise basis.

The Evaluation shall be on knock-down basis, which means that a bid failing at any evaluation stage shall not be evaluated in further stages of evaluation.

In case, two or more lowest evaluated bids are tie or equal, work would be awarded to the bidder quoting better specification or additional accessories / service. In case, the specification / service of the item/s is also identical, preference would be given to the bidder quoting shorter delivery / completion time. In case, the delivery time is also equal, preference would be given to the bidder having greater experience. In case, the experience of the bidders is also equal, preference would be given to the bidder having greater financial turn-over. In case, the financial turn-over is also same, the procuring agency shall award the contract on the basis of toss to the winning bidder.

The procedure shall be applied on knock-down basis as follows: -

1. Bidders Eligibility Assessment.

Initial evaluation of the Technical proposals shall be carried-out by the

Procurement Committee

, as per the requirements of the eligibility criteria laid down under the heading of “Letter of Invitation for Bids - Eligibility Criteria for Bidders” in the following manner:

S No.	Bidder's Eligibility Factor	Requirement	Bidder 1 YES/NO	Bidder 2 YES/NO	Bidder 3 YES/NO
1	Experience	2 Assignments of Similar Nature and Complexity 500,000 in Previous 2 Years			
2	Financial Capacity	Turn over of at least 1,500,000 PKR in 2 Subsequent Previous Years			
3	Status As Active Tax Payer	Presence in Active Tax Payer List			
4	Sales Tax Registration	Sales Tax Certificate			
5	Non Blacklisted Certificate	The bidding firm must not be currently blacklisted by any procuring agency of Pakistan			
6	Joint Venture	JV is not permissible			
7	Bid Security	Submission of the required Bid Security In case Bid Security is not found as required during financial evaluation the bidding firm shall be declared as in-eligible and non-responsive			
8	Registration	Firm must be registered as Furniture/ /General order Supplier			
9	Agreement	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement			
10	Warranty	One Year Warranty Must Require of All Quoted Items			
11	Local Presence	The Bidder must have functional corporate office in Balochistan having PTCL Phone & Fax No.			

- i. Firm must score “YES” in all requirements of the eligibility criteria to be categorized as Eligible. “NO” to any requirement of the eligibility criteria, by any bidder shall render the Firm as Ineligible.
- ii. Subsequent upon said assessment, Bidders shall be categorized as:
 1. Eligible Bidders
 2. Ineligible Bidders

2. Return of Financial Proposals from Ineligible Bidders.

Proposals from Ineligible Bidders shall be declared “Non-Responsive”, consequently shall NOT be accepted for any further evaluation:

1. Their Financial Proposals shall be returned without being opened.
2. Their Bid security shall be released upon their written request.

It shall be mandatory for a bidder to meet all Eligibility Factors to be considered Eligible.

3. Evaluation.

The Bids received from Eligible Bidders

shall then be evaluated by the Technical Member / Committee or the Procurement Committee itself (If the required items are not technically complex) for conformance with the required technical qualification (which includes specification, schedule of requirements and all other administrative and legal requirements as stated in the Data-Sheet) on basis, in the following manner:

Item Name	Technical Requirement		Eligibility Bidder 1 Fulfill Requirement YES / NO	Eligibility Bidder 2 Fulfill Requirement YES / NO	Eligibility Bidder 3 Fulfill Requirement YES / NO
56101745-Office Table Top Lamination	Material :	Wooden			
	Color :	Dark Brown			
	Finishing :	Laminated			
	Height :	2.5 - 3.5 Feet			
	Shape :	L Shape			
56101519-Tables	Material :	Wooden			
	Size :	4X2.5 Feet			
	Shape :	Rectangular			
56101504-Chairs	Office chairs (visitors) :	Visitor chair seat & with high quality foam and cover			
56101502-Sofas	Overview Seater :	3+2+1+1 (7seater)			
	size :	Single Seater Dimensions(Inch) 30 L x 30 W x 30.5 H Two Seater Dimensions (Inch) 56 L x 30 W x 30.5 H Three Seater Dimensions(Inch) 72 L x 30 W x 30.5 H Shape Rectangular Single Seater Dimensions (Cm) 76.2 L x 76.2 W x 77.5 H Two Seater Dimensions (Cm)			
	Meterail :	Leather			
56112104-Executive seating	Spec 1 :	PC Back			
	Seat :	Fabric seat			
	Spec 2 :	Tilting mechanism			
	Base :	plastic base			
	Spec 3 :	High back			
	Warranty :	Plastic Base with 1 Yr Warranty			
56101706-Conferencing tables	Made :	Made of laminated sheet with PVC edging			
	Size :	L 144 x W 48 x H 30 (in inches)			
56101743-Center Table	Frame Material :	wood			
	tem Dimensions (LxW) :	19inch x 16inch			
	top size :	27" and 24"			
	color :	Dark Brown			
56101742-Steel Almirah	Size/Dimensions :	6*3 feet			
	Glass Doors (Yes/No) :	No			
	box content :	1 x Steel Almirah - Dark Brown			
	Size :	Height: 6 feet Width: 3 feet Depth: 1.5 feet with lock			

56101520-Lockers	Material :	Steel/Iron			
	Size / Dimensions :	10 " x 14" x 10" (D X W X H)			
	No. of Shelves :	Minimum 2 Maximum 4			
	Color :	Black/Brown Dark			
	Door Type :				
	Lock :	imported lock system			
	PIN numbers :	can be programmed 3 to 8 digits long			

* List all requirements stated in the Data-sheet of the assignment & schedule of requirements, to evaluate the bid on all the required & mentioned technical characteristics.

- i. Bids conforming to the required technical qualification shall stand Responsive, hence will qualify for Financial Bid opening. All proposals shall be categorized as:
- 1. Responsive Proposals
 - 2. Non-Responsive Proposals

4. Return of Non-Responsive Proposals & preparation of Technical Evaluation Report.

Technical Proposals not conforming to the required technical, administrative or legal requirements shall be declared as “Non-Responsive” and consequently shall NOT be accepted for any further evaluation:

- 1. Their financial proposals shall be returned without being opened.
- 2. Their Bid security shall be released upon their written request.
- 3. If the work can be split among multiple vendors and evaluation is being done on item-wise basis, then a Firm shall only be Non-Responsive for specific item/s in which it does not meet the minimum technical qualification. And may be recommended for item/s in which it is technically responsive.
- 4. Technical Evaluation Report shall be prepared duly signed by all the members of the Procurement Committee, giving **REASONS** for;
 - 1. Acceptance of the Eligible & Responsive Bid/s
 - 2. Rejection of the Ineligible &/OR Non-Responsive Bid/s
- 5. Technical Evaluation concludes at this stage.

5. Financial Evaluation.

Financial Proposals of the Responsive Technical Proposals shall be publicly opened as specified in this document under the heading of “Letter of Invitation for Bid” . Financial Comparative Statement / Evaluation Report of the “Responsive Proposals” shall be prepared by the **Procurement Committee** in the following manner:

FINANCIAL EVALUATION OF BIDS

Item Name / Model & Description	Quantity	Responsive Bidder 1	Responsive Bidder 2	Responsive Bidder 3
56101745-Office Table Top Lamination	5			
56101519-Tables	8			
56101504-Chairs	24			
56101502-Sofas	2			
56112104-Executive seating	10			
56101706-Conferencing tables	2			
56101743-Center Table	5			
56101742-Steel Almirah	3			
56101520-Lockers	1			

6. Recommendation of Procurement Committee & Uploading of Evaluation Report.

After Technical and Financial Evaluation of the Bids, both the Technical & the Financial Evaluation Reports shall be combined, this Report shall be called the “Evaluation Report”. The Evaluation Report must clearly state justification for acceptance of lowest evaluated Bid/s, and reason/s for non-acceptance of all other Bids. Consequently, lowest financial Bidder among the “Eligible and Responsive Bidders” shall be recommended for the Award of Contract by the **Procurement Committee**

. The Procuring Agency shall upload this Bid Evaluation Report at the website of Balochistan Public Procurement Regulatory Authority under the relevant TSE number, at-least three days prior to the award of Contract. Copy of the same shall be provided to bidders upon their request.

7. Award of Contract.

Contract for Supply of Item/s to the recommended Bidder/s i.e. the lowest evaluated bidder/s (**“Eligible Bidder/s quoting Technically Responsive items at lowest Financial cost, for** shall be placed after three days of uploading of the Evaluation Report at B-PPRA Website.

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

A	B	C	D	E
S. No.	Item Name	Quantity	Unit Price (Including All Applicable Taxes & Costs)	Unit Total Price (Including All Cost)
A	B	C	D	(C x D) = E
1				
2				
3				
4				
5				
			Grand Total	(E1 + E2 + E3 + E4 + E5)

Additional Instruction

S.No	Additional Instructions	Sub Instructions
1	Financial Proposals shall be prepared on following lines: - 1. Sealed Envelope containing the Financial Proposal should clearly state: a. “Name of Bidder _____” b. “Name of Tender_____” c. “Financial Proposal” 2. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder’s covering Letter be attached as the Financial Proposal of the bidder 3. Following information should be attached/contained in the Financial proposal :- a. Original Bid Security b. Original Performance Security (If required by the Procuring Agency) c. The Financial Bid on the bidder’s letter head in the following format: d. Any other information relevant to the technical aspect of the items deemed necessary by the Bidder to mention. 4. Serial Numbers of items must be quoted as mentioned in the “Bidding Document” (in-case of difference in serial numbers between “Bidding Documents” and “Financial Bid” the bid may qualify for rejection. 5. No technical detail / specification may be mentioned in the financial bid. In-case of multiple offers/ items quoted against a single item, each item may be distinguished as option # a, b, c etc. against the respective Serial No. 6. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means: i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location of the Procuring Agency ii. Loading, unloading and other labor charges iii. Complete services as required in the schedule of requirements of this bidding document iv. Cost including fixation, assembling, dismantling etc. (As & where applicable) 7. Taxes must be included along-with the price of each item 8. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules 9. Every page of the Bid must be numbered, signed & stamped by the authorized representative.	

GENERAL CONDITIONS

General Conditions to the Contract

1. Definitions

1.1. The following words and expressions shall have the meanings hereby assigned to them:

(a) “Authority” means Balochistan Public Procurement Regulatory Authority.

(b) The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC hereunder.

(c) 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.

(d) The “Commencement Date” is the date when the Supplier shall commence” is the date when the Supplis the date when the Supplier shalle dathen the Supplier shalle date when the Supplier shall commence execution of the contract as specified in the BPP Rules.

(e) “Completion” means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.

(f) “
Country of Origin” means
the country of manufacture, production, or growth of any article of foreign origin entering the Islamic Republic of Pakistan.

(g) The “Contract Price” is the price stated in the Letter of Acceptance.

(h) “Defective Goods” are those goods which are below standards, requirements or specifications stated by the Contract.

(i) “Delivery” means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

(j) “Day” means calendar day.

(k) “Eligible Country” means the countries and territories eligible for participation in accordance with the policies of the Federal Government.

(l) “Force Majeure” means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

(m) For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party Invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

(n) “Final date of delivery / Completion” is the date of deadline on which it is intended that the Supplier must affect delivery as specified in the SCC, failing which, the liquidated damages shall apply.

(o) “GCC” means the General Conditions of Contract contained in this section.

(p) “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 produce results that is substantially different in basic characteristics or in purpose or utility from its components.

(q) “Procurement Name” means the name of the procurement stated in SCC.

(r) “Procuring Agency” means the office of the person named as Procuring Agency in the bidding document and the legal successors in title to this person, procuring the Goods and related service, as named in SCC.

(s) “Related Services” means those services ancillary to the delivery of the Goods, such as but not limited to transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.

(t) “SCC” means the Special Conditions of Contract.

(u) “Supplier” means the individual private or government entity or a combination of the above whose Bid to perform the contract has been accepted by the Procuring Agency and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the Contract.

(v) “Specification” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

(w) The Supplier's Bid is the complete quote submitted by the Supplier to the Procuring Agency in response to the subject Bid solicitation document.

2. Governing Language

2.1. The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Procuring Agency shall be written in English or Urdu language.

3. Applicable Law

3.1. The contract shall be governed and interpreted in accordance with the laws of Balochistan Public Procurement, other related laws of Balochistan and Pakistan as applicable, unless otherwise specified in SCC.

4. Notices

4.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in SCC.

4.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

5. Country of origin

5.1. The origin of Goods may be distinct from the nationality of the Supplier or Manufacturer, unless specified otherwise in the SCC.

6. Blacklisting and debarment

6.1. Blacklisted Firms and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

6.2. Requirements & Procedure for Blacklisting & Debarment shall be governed by the Guidelines Ref. NO. BPPRA/Pr- Sp(G&S)/19/2016/01/38151 for Blacklisting issued by the Authority, as amended from time to time.

7. Standards

7.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

8. Patents and copyrights

8.1. 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 Pakistan.

8.2. The patent right in all drawings, documents, and other materials containing data and information furnished to the Procuring Agency by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Procuring Agency directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.

9. Use of Contract documents and information

9.1. 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 as far as may be necessary for purposes of such performance.

9.2. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information except for purposes of performing the Contract.

9.3. Any document, other than the Contract itself, enumerated in 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.

10. Applicability

10.1. These General Conditions shall apply to the extent that they are not superseded by provisions of SCC.

10.2. In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

10.3. The documents forming the Contract shall be interpreted in the following order of priority:

- (a) Contract / Contract Agreement,
- (b) Special Conditions of Contract,
- (c) General Conditions of Contract,
- (d) Letter of Acceptance,
- (e) Specifications,
- (f) Contractor's Bid,
- (g) Bidding Document and
- (h) Any other document listed in the Special Conditions of Contract as forming part of the Contract.

11. Bid Security

11.1. The Bidder shall furnish, as part of his bid, a bid security in the amount and manner specified in the SCC

11.2. 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 the BPP Legal Framework.

11.3. Any bid not secured in accordance with the stipulated manner will be rejected by the Procuring agency as nonresponsive.

11.4. Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days from the declaration of bid as non-responsive.

11.5. The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to furnishing the performance security, if applicable.

11.6. The bid security shall be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity specified in the bidding document; or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (a) to sign the contract in accordance; or
 - (b) to furnish performance security if applicable
- (c) to correct the arithmetic errors of the quoted amount

12. Performance Security

12.1. The Performance Security (or Guarantee) shall be provided, if applicable, to the Procuring Agency not later than the date and manner specified by the Procuring Agency in the SCC.

12.2. The Performance Security (or Guarantee) shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations as stipulated under the Contract.

12.3. The performance security (or guarantee) shall be discharged by the Procuring not later than sixty (60) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in SCC.

13. Contract commencement

13.1. After the issuance of the letter of acceptance of bid, the signing of the contract shall take place in an expeditious manner within the original or extended bid validity period.

13.2. The contract shall come into force on the date when the PA and the successful bidder signs the procurement contract

13.3. If the commencement of the contract is subjected to fulfillment of condition(s), the contract shall commence from the date on which the condition is fulfilled

14. Assignment and sub-contracting

14.1. Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party and existence of such provision in the SCC.

14.2. The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.

14.3. Subcontracts must comply with all the provision of GCC & SCC.

15. Contract amendments

15.1. Subject to GCC, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

16. Delivery and documents

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

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

17. Change orders

17.1. The Procuring Agency may at any time, by a written order given to the Supplier, make changes while staying within the general scope of the Contract in accordance with the data-sheet 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.

17.2. If any such change causes an increase or decrease in the cost or time required for the Supplier's performance under the Contract, the said change/s details shall be communicated to the procuring agency within five working days (05) from the date of receiving of the change request. The procuring agency consequent upon approval from its competent authority shall make an equitable adjustment in the Contract for 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 change order.

17.3. Prices to be charged by the supplier for any related services that might be needed must be quoted by the bidder and be included in the Contract and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

18. Packaging

18.1. The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit and arrival at their final destination. 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.

18.2. 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.

19. Inspection

19.1. The Procuring Agency or its representative shall inspect and /or test the Goods or services to verify their conformity to the Contract specifications at no extra cost to the Procuring Agency.

19.2. The Inspection shall be conducted in accordance with the guidelines as notified by the BPPRA from time to time. SCC and /or the Technical specifications shall further specify what inspections and /or tests, the Procuring Agency shall perform to ascertain the acceptability of delivery and shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for this purpose.

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

19.4. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency shall reject the Goods, and the Supplier shall replace the rejected Goods, within the stipulated time to meet specification requirements free of cost to the Procuring Agency.

19.5. Nothing in this GCC Clause shall in any way release the supplier from any warranty or other obligations under this Contract.

20. Insurance

20.1. The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the SCC.

21. Transportation

21.1. Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within Pakistan, defined in the SCC as, the delivery location, transport to such place, including storage, as specified in the Contract, shall be arranged by the Supplier (unless specified otherwise in the SCC), and related costs shall be included in the Contract Price.

22. Related / Incidental services

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

- (a) satisfactory performance for specified time/ quantity on-site and/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.

22.2. Additional Price, if charged by the Supplier for incidental services shall be included in the financial bid for the Goods and shall not exceed:

- (a) the prevailing rates charged for other parties by the Supplier for similar services; and
- (b) original price of goods.

23. Spare parts

23.1. 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:
 - (a) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and
 - (b) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

24. Warranty and defect liability period

24.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the quoted models. 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, 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 Pakistan.

24.2. This warranty shall remain valid for a period specified in the SCC 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 a period specified in the SCC.

24.3. The Procuring Agency shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.

24.4. 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 other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.

24.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, 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.

25. Limitation of defect liability period

25.1. Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to GCC,

(a) The supplier shall not be liable to the Procuring Agency, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Agency; and

(b) The aggregate liability of the Supplier to the Procuring Agency, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the Supplier to indemnify the Procuring Agency with respect to patent infringement.

26. Prices

26.1. The contract price shall be as specified in the Contract

26.2. Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.

26.3. 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,

27. Taxation and duties

27.1. A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Pakistan.

27.2. If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Pakistan the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

27.3. A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

28. Payment

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

28.2. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents and upon fulfillment of other obligations stipulated in the Contract.

28.3. Upon successful completion of the assignment, the Payments shall be made promptly by the Procuring Agency, within forty-five (45) days from the date of submission of an invoice or claim by the Supplier.

28.4. The currency or currencies in which payment is to be made to the Supplier under this Contract shall be specified in SCC subject to the following general principle: payment will be made in the currency or currencies in which the offer has been solicited in the Bidding document.

29. Delays in suppliers' performance

29.1. Delivery of the Goods and performance of Services shall be made by the Contractor in accordance with the time schedule prescribed by the Procuring Agency in the delivery schedule and requirements as laid down in the SCC.

29.2. If at any time during performance of the Contract, the Contractor or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Contractor shall promptly notify the Procuring Agency in writing or in electronic forms that provide record of the content of communication 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.

29.3. Except as provided under GCC, 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, unless an extension of time is agreed upon pursuant to GCC without the application of liquidated damages.

30. Liquidated damages

30.1. 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 or may ask the bidder to deposit the liquidated damages 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 performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC.

31. Resolution of disputes

31.1. In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to the other party to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties.

31.2. After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to both the Parties.

32. Procedure of dispute resolution

32.1. The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and, in the place, shown in the SCC.

32.2. The rate of the Arbitrator's fee and administrative costs of arbitration shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting arbitration to its finality each party shall bear its incurred costs and expenses.

33. Replacement of arbitrator

33.1. Should the Arbitrator resign or die, or should the Procuring Agency and the Supplier agree that the Arbitrator is not functioning in accordance with the provisions of the contract, a new Arbitrator shall be appointed by mutual consent of the both parties

34. Termination for default

34.1. The Procuring Agency or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.

34.2. Fundamental breaches of Contract shall include, but shall not be limited to the following:

- (a) 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; or
- (b) the Supplier fails to perform any other obligation(s) under the Contract;
- (c) Supplier's failure to submit performance security (or guarantee) within the time stipulated in the SCC;
- (d) the supplier has abandoned or repudiated the contract.
- (e) the Procuring Agency or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
- (f) a payment is not paid by the Procuring Agency to the Supplier after 120 days from the due date for payment;
- (g) the Procuring Agency gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Agency; and
- (h) if the Procuring Agency determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.

For the purpose of this clause:

“Corrupt and Fraudulent Practice” means the practices as described in Rule-2 (1) (n) of the Balochistan Public Procurement Rules - 2014.

34.3. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC, 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.

35. Termination for Force Majeure

35.1. Notwithstanding the provisions of GCC, neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.

For purpose of this clause, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent

35.2. If a Party (hereinafter referred to as “the Affected Party”) is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the causes thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, 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.

36. Termination for insolvency

36.1. 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.

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.

S.No	Special Condition	Sub Condition
1	MISCELLANEOUS	<p>1.1 : The Procuring Agency reserves the right to increase or decrease the number of units of equipment/machinery at the time of supply order/award of contract to the successful bidder(s)</p>
2	SPECIAL NOTE	<p>2.1 : The Manufacturer must ensure after sales and services during post warranty period irrespective of further affiliation with the bidder or transfer of agency.</p>
3	Notice	<p>3.1 For the purpose of this procurement, written and electronic notices / correspondence for and on behalf of the procuring agency, must be sent to the following:: (a) Name of Procuring agency: Balochistan Special Development Initiative (BSDI) (b) Name of Procurement: Procurement of Office Furniture (c) Name of Procurement officer: Shahzada Muhammad Emaad khan Durrani Durrani (d) Designation of Procurement officer: Project Coordinator (b) Official Postal Address: Bungalow# 13-C, 31 Survey, Chaman Housing Scheme, Quetta (c) Official Email Address: piubsdi@gmail.com (d) Official phone number: 03043445500</p> <p>3.2 Notices not received at the particulars stated above, shall be deemed to not have been received by the procuring agency.:</p>
4	Bid Security	<p>4.1 The supplier shall submit as part of the financial proposal, bid security in Pak. Rupees, amounting to: 2.1.1. 2 2.1.2. of the %age of Offered Cost</p>
5	Performance Security	<p>5.1 (Where applicable): The supplier shall submit as a prerequisite; for the award of contract, Performance Security (or guarantee) in Pak. Rupees, amounting to 10 % of the Contract Value within 14 days of the issuance of the letter of acceptance.</p> <p>5.2 After delivery and acceptance of Goods: 1 % of the Performance Security (or guarantee) shall be released within 30 days and the remaining 9 % to be withheld to cover the Supplier’s warranty obligations</p> <p>5.3 The remaining: 9 % shall be released within 60 days (Maximum 60 days check) of the completion of the Supplier’s warranty obligations.</p>
6	Packaging	<p>6.1 The Goods shall be packed properly by the supplier, so as to ensure that the Goods reach the Procuring Agency in perfect condition and order.:</p>
7	Related / Incidental Services	<p>7.1 Related services not required:</p> <p>7.2 Name and description of the Related services : :</p>
8	Spare parts	<p>8.1 Where applicable, Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case, within one (true) month of placing the order.:</p>

S.No	Special Condition	Sub Condition
9	Warranty	9.1 The warranty period shall be 12 months from date of acceptance of Goods:
		9.2 The period for correction of defects in the warranty period is 14:
		9.3 In case the supplier fails to comply with the requirements of guarantee / warrantee within the stipulated time, the same shall be proceed for blacklisting:
		9.4 The Supplier shall, comply with the performance and/or consumption guarantees specified under the Contract.:
10	\Insurance:	10.1 Insurance Required No:
		10.2 Insurance particulars:
		:
		10.3 Required Document:
11	Delivery Schedule and requirements	:
		11.1 Final date of delivery / Completion Wlth in weeks after Supply/Work Order
		11.2 Partial delivery : Allowed:
		11.3 Delivery at: Single
12	Inspection of Goods / Services	11.4 Delivery Location/s District – Complete Address:
		11.5 Required document: Installation/Delivery Report
		:
		11.6 Other document(s): Installtion/Delivery Report
12	Inspection of Goods / Services	:
		12.1 Place of Inspection : same as :
		12.2 If other than delivery location, specify place of Inspection : N/A
		:
12	Inspection of Goods / Services	12.3 Description of inspection 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.
		The Procuring Agency may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications.
		The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Agency, and shall repeat the test and/or inspection, at no cost to the Procuring Agency, upon giving a notice
		:

S.No	Special Condition	Sub Condition
13	Transportation	13.1 Transportation cost and responsibility is to be borne by the: Supplier
		13.2 Any special requirements of Transportation: N/A
		:
		13.3 Required Documents or at the arrival of delivery)::
		13.4 Any particulars of Transportation: Where the Supplier is required under Contract to deliver the Goods under either of the Incoterms: Transport of the Goods to this destination, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination i.e. as per distribution plan as given by the procuring agency, transport to such place of 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 Bid Price and subsequently the Contract Price. The Procuring Entity accepts no liability for the damage of Goods during transit or otherwise until final acceptance by the Procuring Agency & transfer of title thereon. It shall be the responsibility of the bidder/supplier to supply the equipment, instruments, machinery, and consumables to the final destination as per the distribution plan from procuring agency after being inspected by the inspection committee and all cost shall be paid by the Supplier, and the cost thereof shall be included in the Contract Price :
14	Liquidated damages (LD)	14.1 The rate of these liquidated damages shall be 0.01 % per day of undelivered goods value up to ten percent of the contract value:
		14.2 The supplier shall pay liquidated damages at the rate specified in SCC clause above to the Procuring Agency with respect to the failure to meet the contractual guarantees:
		14.3 Liquidated damages shall be paid in the form of _____ from a scheduled bank of Pakistan:
		14.4 Liquidated damages shall be paid on weekly, fortnightly or monthly basis if they are to be paid for less than (7) seven, (15) fifteen or (3false) thirty days respectively. In case, possible the duration of LD imposition exceeds (3false) thirty days, the same shall be deposited as early as supplier, but in any case, not later than (12false) one hundred and twenty days from the day one of the imposition of LD:
		14.5 Pursuant to clause SCC clause 12.4, in case the supplier fails to deposit the imposed Liquidated damages, the same may be recovered through forfeiture of the performance security of the supplier. Where the LD exceed the amount of the performance security, the supplier has to deposit balance liquidated damages within the stipulated time, failing which, the same shall be deducted from the payment of the supplier.:
15	Payment for Goods	15.1 Payment is to be made in Pakistani Rupees:
		15.2 Partial payment for Goods under this contract shall be not-allowed:
		15.3 (In case of not allowed) The Contract Price shall be paid in Pakistani Rupees to the Supplier within 30 days after the date of the inspection certificate and consequent submission of invoice for the respective delivery:
		15.4 (In case of allowed) The Contract Price shall be paid in Pakistani Rupees to the Supplier in the following manner:: (a) On Delivery: 90 percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents On Acceptance: The remaining 1percent of the Contract Price shall be paid to the Supplier within 30days after the date of the inspection certificate and consequent submission of invoice for the respective delivery
		15.5 : The remaining 9 percent of the Contract Price shall be paid to the Supplier within 30 days after the date of the installation certificate signed and stamped by the concerned Medical superintendent and end-user

S.No	Special Condition	Sub Condition
16	Dispute resolution	16.1 In case, if a bidder is aggrieved by an act or decision; prior to signing of the Contract by the procuring agency, the aggrieved bidder shall lodge a written complaint to the chairman of the complaint redressal committee and pursue the matter in accordance with Rule 56 of the BPP Rule, as amended from time to time:
		16.2 If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Contractor, in connection with or arising out of the Contract, at the time or after signing the Contract, the parties shall seek to resolve such dispute or difference by mutual diligent negotiations in good faith within 7 (seven) days following a notice sent by one Party to the other Party in this regard.:
		(a) In the beginning of negotiation, the dispute shall be resolved through mediation and mediator shall be appointed with the mutual written consent of both the parties.
		(a) At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual written consent of both the parties. The Arbitration shall take place in Quetta and proceedings will be conducted in English / Urdu language
		(b) The cost of the mediation and arbitration shall be shared by the parties in equal proportion however both the parties shall bear their own costs and lawyer’s fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
		(c) Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after delivery of goods.
		(d) Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree.

CURRENCY & BID VALIDITY

Allow Financial Bids In Foreign Currencies: No
Bid Validity Period (Days): 90

CONTRACT AGREEMENT

