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The Government
Sadiq College Women
University Bahawalpur Pakistan

TENDER NOTICE # 11/2023-24 (PROJECT)

Sealed Tenders are invited from GST & Income Tax registered MEPCO/WAPDA pre-qualified registered manufacturers/firms/distributors/suppliers for the Govt. Sadiq College Women University Bahawalpur as per detail given below for the Financial Year (2023-24) which may reach the office of the under-signed on or before **29th May, 2024 (Wednesday)** till **11:00 A.M.** and the opening of the bid(s) will be at the same day at **11:30 A.M.** in the presence of the representative of the competitive firms in the office of Chairperson Purchase Committee. Rates should be quoted on FOR basis.

Sr. #	Category/Item Name	Estimated Cost (Rupee)	5% Security on Estimated Cost (Rs.)
A	Supply of Distribution 630 KVA Transformer at the Govt. Sadiq College Women University Bwp. (specifications/Qty/Detail of items and scope of work in bidding document)	=2,650,000/-	132,500/-

1. Sealed tenders/bids shall be accepted only against on tender document to be collected from office on payment of Rs.1000/- through Call Deposit/Challan as tender fee (Non-Refundable) OR can be downloaded from the GSCWU website www.gscwu.edu.pk or PPRA website www.ppra.punjab.gov.pk.
2. Bidding Document, in the English language, can be purchased by the interested Bidders on the submission of a written application to the addressee below.
3. (a) Security amount must be deposited equal to 5% of the estimated price of the tender in form "Call Deposit Receipt" in favor of Treasurer, GSCWU as earnest money which will be refunded to the un-successful parties. The CDR will be detained of the successful parties till the completion of the contract.
(b) The payment of the bill will be made after the verification and inspection of the material through the crossed cheque after deducting **5% performance security** from the total value of the bill which will be released after the warranty period (12 months)
4. Late offers will not be considered. Cutting/overwriting is not allowed.
5. Single stage/one envelopes bidding procedure will be adopted as per PPRA Rules 38(1). The bid shall comprise a single package containing both Technical and Financial Bids and the bid/proposal found to be the lowest evaluated bid shall be accepted.
6. Conditional bids may be liable for rejection. Offers with incomplete documentation will be rejected.
7. The Manufacturer of Transformers must be registered / enlisted with WAPDA/MEPCO/NTDC in relevant category/codes. The proof of which must be submitted along with bid.
8. The bidders will attach their respective copies of NTN, sales tax registration certificate and copy of valid NIC and copy of CDR in technical bid. Copy of paid professional tax also be provided. Taxes will be applicable as per Govt. Rules and Regulations.
9. Sealed tenders duly completed in all respect must reach the undersigned by courier service/by hand during office hours 08:30 A.M. to 04:30 P.M. except Saturday and Sunday till the closing date and time as mentioned above.
10. The GSCWU reserves the right to cancel/reject all tenders/bids at any time prior to the acceptance of bid or proposal in accordance with rule 35 of Punjab Procurement Rules, 2014. However, the procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids proposals, but shall not be required to justify those grounds.
11. The Procuring Agency will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of Bids etc. In case of closed/forced holidays, tender opening time/date will be considered as the next working day.
12. All terms and conditions given in bidding documents will be applicable.

Treasurer



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TENDER DOCUMENT
FOR PROCURMENT OF SUPPLY OF DISTRIBUTION 630 KVA TRANSFORMER
FOR FINANCIAL YEAR 2023-24



The Govt. Sadiq College Women University Bahawalpur

Note: Please read carefully this Tender document and sign & stamp each page.



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SCOPE OF WORK

1. The contractor shall provide the list of drawings and outline drawing of 630 kVA distribution transformer to the client GSCWU Bahawalpur.
2. The contractor shall provide item list detail of 630 kVA transformer GSCWU Bahawalpur. The items need to be indicated on relevant drawings.
3. All the drawings are approved from WAPDA / MEPCO / NTDC.
4. The contractor shall be responsible for conducting inspection certificate (IC), material inspection (MI), and stage inspection (SI) from relevant representatives at relevant premises. The copies shall be provided to the client GSCWU Bahawalpur of IC, MI, & SI.
5. The client's representative of GSCWU Bahawalpur shall be present when testing of the 630 kVA transformer is performed by manufacturer in presence of WAPDA representatives, if required.
6. The specification of 630 kVA transformer is given in the market rate system bi-annual 2024 (01.01.24 to 30.06.2024) District Bahawalpur, chapter no. 24 (electric installation), item no. 110 (a) (ix) 630 kVA.

“Supply, and testing of oil cooled type, step down power transformer pole mounted of specified rating, 11/0.415kV, i/c the cost of lifting hooks, thermometers, LT & HT bushing 5-steps, tap changer, imported double float buchholz relay, 2 earthing terminals, roller wheels, connecting terminals for cables, M.S boxon transformer in order to cover complete L.T side, all necessary materials required for connections on H.T & L.T side rated voltage 11000/415/240 V specified impedance as specified by WAPDA / IEC system earth: Delta / Star, neutral solidly earthed, i/c WAPDA testing charges, complete in all respects made of PEL, Siemens, Transfopower, Elmetec or as approved and directed by Engineer in Charge. (a) 4% impedance without bucholz relay (ix) 630kVA Transformer”

7. The transformer shall be as per WAPDA specification DDS 84:2007/2020 amends up to date.
8. The loading and unloading of 630 kVA shall be the responsibility of the contractor.

Any other work missing in above mentioned details shall be responsibility of contractor to complete the task in all respect in form of plug and play.



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TECHNICAL BID FORM

(TO BE SIGNED AND STAMPED BY THE BIDDER AND REPRODUCED ON THE ORIGINAL LETTERHEAD)

Bill of Quantity

Sr. #	Item Name with Specifications	Quantity		Quoted Model / Brand	Country of Origin
		No	1		
1	Transformer 630 kVA Supply, and testing of oil cooled type, step down power transformer pole mounted of specified rating, 11/0.415kV, i/c the cost of lifting hooks, thermometers, LT & HT bushing 5-steps, tap changer, imported double float buchholz relay, 2 earthing terminals, roller wheels, connecting terminals for cables, M.S boxon transformer in order to cover complete L.T side, all necessary materials required for connections on H.T & L.T side rated voltage 11000/415/240 V specified impedance as specified by WAPDA / IEC system earth: Delta / Star, neutral solidly earthed, i/c WAPDA testing charges, complete in all respects made of PEL, Siemens, Transfopower, Elmetec or as approved and directed by Engineer in Charge. (a) 4% impedance without bucholz relay (ix) 630kVA Transformer	No	1		



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S.N.	Bid Data Sheet
1.	Name of Procuring Agency:[<i>The Govt Sadiq College Women University Bwp</i>] Period for delivery of goods: [upto 150 days or the time period given by the bidder in its Technical Bid]
2.	Financial year for the operations of the Procuring Agency: FY: 2023-24 Name of HEC Project: <i>STRENGTHENING OF EXISTING FACILITIES, THE GOVT. SADIQ COLLEGE WOMEN UNIVERSITY, BAHAWALPUR</i>
Bidding Documents	
4.	The address for clarification of Bidding Documents is <u>[The Treasurer, The Govt. Sadiq College Women University, Bahawalpur</u> <u>Phone No: 062-2284809, Email: purchase@gscwu.edu.pk]</u>
5.	The contractor shall sign and stamp each and every page of the bidding document and will attach it in Technical Bid.
Bid Price, Currency, Language and Country of Origin	
6.	The price quoted shall be in Pakistan Rupee (PKR) The price shall be quoted on FOR basis inclusive all taxes. The price shall be fixed.
7.	Makein: mentioned with specifications
Preparation and Submission of Bids	
8.	The firm shall be responsible for 12 (Twelve) Months warranty period after installation and commissioning by WAPDA.
9.	Bid shall be submitted to: [<i>Convener Purchase Committee</i>] “Office of the Purchase, The Govt Sadiq College Women University, Bahawalpur”
10.	The deadline for Bid submission is a) Day: <u>29/05/2024 (Wednesday)</u> b) Date:[<i>29/05/2024</i>] c) Time: [<i>11:00 AM</i>]
11.	Bid Opening: 29/05/2024 @ 11:30 AM, in the Office of the Purchase.
12.	Amount of Performance Guarantee is: 5% (Five percent) of the contract price. (<i>Contract amount is usually the Bid price of lowest evaluated Bidder against which a contract is awarded to the lowest evaluated bidder</i>)
13.	Estimated Price is: Rs: 2,650,000/- Amount of 5% Bid security is: Rs: 132,500/- (fixed amount)
Opening and Evaluation of Bids	
14.	The Bid opening shall take place at: Purchase Office, The Govt. Sadiq College Women University Bwp Time : [11:30 AM]
Evaluation Criteria	
15.	Criteria to Bid evaluation. <i>[As per rule-31 of PPR-14, a Procuring Agency is required to formulate evaluation criteria listing all the relevant information against which a Bid is to be evaluated.]</i> The bid(s) will be evaluated at the first stage by the concerned Technical committee on the basis of the Mandatory requirement/scope of work/ and terms and conditions of the bidding document on the day of the Bids opening and rate of successful technical evaluated bidder will be considered only. The Bid evaluation report will be uploaded at PPRA and university website. The contractors will also intimate regarding its technical qualification and disqualification and the work order may be issued to the technically lowest evaluated bidder. It is also added that the case may be referred to HEC Project Steering Committee and work order may be issued as per the decision given by the Steering Committee.



Evaluation Criteria is as under:-

MANDATORY REQUIREMENTS FOR EVALUATION

Category	Description	Points
1.Mandatory Requirements	Proof of registration of business	Mandatory
	Valid Income Tax Registration (Status = Active with FBR)	Mandatory
	Valid General Sales Tax Registration (Status = Active with FBR)	Mandatory
	Submission of undertaking (Annex-A at firm original letter head) and (Annex-B at Stamp paper of Rs.100) and Annex-C at stamp paper in the favor of GSCWU BWP Rs:100/-	Mandatory
	proposal on the company letter head duly signed/stamped along with detailed specification.	Mandatory
	Supply order(s) of related item(s) must be attached with offer.	Mandatory
	The Manufacturer / Supplier of Transformers must be registered / enlisted with WAPDA/MEPCO/NTDC in relevant category/codes. The proof of which must be submitted along with bid.	Mandatory
	Audited Financial S/t for the last 3 financial years upto June, 2023 must be attached	Mandatory
	Bank Statement from July,2023 to May, 2024.	Mandatory

Failing to qualifying the mandatory requirements, the bidder shall be considered as non-responsive bidder.



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(Annex-A)

CERTIFICATE

(ON ORIGINAL LETTER PAD OF THE FIRM DULY SIGNED & STAMPED)

(To be attached in Technical Bid)

1. We do hereby affirm that we have read carefully the terms and conditions of tender documents for the purchase of items. We shall abide by all the terms and conditions/Instructions, rules and regulations of Government & GSCWU, Bahawalpur which are and to be applicable.
2. Our firm is not black listed on any ground by any Government (Federal/Provincial/District), on account of submission of false statement and failure to abide by the terms and conditions. In case of false statement, GSCWU may take legal action against contractor.
3. Certified that the prices quoted are not more than the prices charged from any other Government/Purchasing agencies. If prices are found higher or in case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess.
4. Certified that the prices quoted by our firm are inclusive of all taxes and charges of transportation/handling/fixing at site etc. (as the case may be) and no extra charges will be claimed.
5. Certified that the stock is available of the quoted items in the bid and firm is bound to supply in the prescribed period.
6. Certified that the firm will be responsible for the free replacement of items on his own expenses, if the same is found substandard and or at variance with the specifications given in the tender during warranty period

1	Name of Firm	
2	Address	
3	Income Tax No.	
4	Sales Tax No.	
5	Name of bidder	
6	CNIC No.	
7	Signature of bidder	
8	Company/Firm Stamp	
9	Registration Year	
10	Contact #	
11	E-mail	



(STAMP PAPER FOR RS.100 DULY SIGNED & STAMPED) (ANNEX-B)

(To be attached in Technical Bid)

Price Reasonability Certificate

(On letter pad of the firm duly signed & stamped)

I M/S ----- do solemnly declare that "the prices quoted to The Govt. Sadiq College Women University, Bahawalpur are not more than the prices charged from any other Government/Purchasing agencies. If prices are found higher or in case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess".

Certificate of Availability of Stock Quoted

(On letter pad of the firm duly signed & stamped)

I M/S-----do solemnly declare that "the stock is available of the quoted items in the bid and firm is bound to supply in the prescribed period"

Certificate of Physical Features of Quoted Items

(On letter pad of the firm duly signed & stamped)

I M/S ----- do solemnly declare that firm shall provide on-site back-up support during warranty period"

Certificate of Inclusion of all Taxes and Others

(On letter pad of the firm duly signed & stamped)

I M/S ----- do solemnly declare that "the prices quoted by our firm are inclusive of all taxes and charges of transportation/handling/fixing at site etc (as the case may be) and no extra charges will be claimed"

Certificate of Free Replacement of Items

(On letter pad of the firm duly signed & stamped)

I M/S -----do solemnly declare that "the firm will be responsible for the free replacement of items on his own expenses, if the same is found substandard and or at variance with the specifications given in the tender during warranty period".

Certificate of Non-concealment of Information

(On letter pad of the firm duly signed & stamped)

I M/S -----do solemnly declare that "the information furnished herein and as per the document submitted is true and correct and nothing has been concealed or tempered with. I have gone through all the conditions of tender and is liable to any punitive action for furnishing false information/document".



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Bid Form

[To be signed & stamped by the Service Provider/contractor and reproduced on the original letter head. To be attached with **Bid**, in case of Single Stage Single Envelope Procedure]

Date: _____

To:

The Treasurer, GSCWU Bwp

Having examined the Bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding documents for the sum of [total Bid amount in words and figures _____] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain /DD in a sum equivalent to 5% percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of 180 days from the date fixed to Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed (*if required*), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

**Name of Contractor/Firm
Stamp**



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Affidavit

(Annex-C)

[To be printed on PKR 100 Stamp Paper, in favor of Treasurer GSCWU Bwp. To be attached with Bid]

Name: _____ (Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation or any govt. institution to furnish any additional information requested by the [GSCWU, Bwp] of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the [GSCWU, Bwp]. The undersigned further affirms on behalf of the firm that:

- (i) The firm has not been blacklisted by any Department.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

[Name of the Contractor/ Bidder/ Service Provider] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____



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Performance Guarantee Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with
Bid]

To,
Treasurer, GSCWU, Bwp

WHEREAS (Name of the Contractor/ Service Provider)
_____ hereinafter called "the Contractor" has undertaken, in
pursuance of "INVITATION TO BID FOR THE "PROVISION OF
_____” procurement of the following:

1. [**Please insert details** _____].
(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank/DD for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee/DD in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee/DD) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____



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Financial Bid Form

[To be signed & stamped by the Bidder and reproduced on the original letter head. To be attached with Financial Bid]

Sr. #	Item Name with Specifications	Quantity		Quoted Model / Brand	Country of Origin	Unit Price (inclusive of all taxes and duties etc.)
1	Transformer 630 kVA Supply, and testing of oil cooled type, step down power transformer pole mounted of specified rating, 11/0.415kV, i/c the cost of lifting hooks, thermometers, LT & HT bushing 5-steps, tap changer, imported double float buchholz relay, 2 earthing terminals, roller wheels, connecting terminals for cables, M.S boxon transformer in order to cover complete L.T side, all necessary materials required for connections on H.T & L.T side rated voltage 11000/415/240 V specified impedance as specified by WAPDA / IEC system earth: Delta / Star, neutral solidly earthed, i/c WAPDA testing charges, complete in all respects made of PEL, Siemens, Transfopower, Elmetec or as approved and directed by Engineer in Charge. (a) 4% impedance without bucholz relay (ix) 630kVA Transformer	No	1			
TOTAL PRICE (WITH ALL TAXES) IN RUPEE						

Total Bid value (against which a Bid shall be evaluated) in figure. _____

Total Bid value (against which a Bid shall be evaluated) in words. _____

Note:

In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

Only approved pre-qualified registered manufacturers of MEPCO/WAPDA/NTDC are allowed to participate in the bid.

Stamp & Signature of Bidder _____



CONTRACT FORM (with the technically lowest evaluated bidder)

To be signed and stamped by the bidder and reproduce it at letterhead and to be attached in Bid.

THIS AGREEMENT made on 00th day of Month (___), 2024 between The Govt Sadiq College Women University Bwp (hereinafter called “**The Procuring Agency**”) of the one part and COMPANY NAME of (hereinafter called “**Service Provider**”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services as., **SUPPLY/ DELIVERY AND TESTING OF 630 KVA (CAPACITY) TRANSFORMER** and has accepted a bid by the **Service Provider** for the **SUPPLY AND DELIVERY OF 630 KVA (CAPACITY) TRANSFORMER** in the sum of (hereinafter called “the Contract Price”) as per CONTRACT bearing Ref NO: .

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the delivery Schedule submitted by the Bidder;
 - (b) the scope of work;
 - (c) the General Conditions of Contract;
 - (d) the Special Conditions of Contract; and
 - (e) the Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

By _____ (The Procuring Agency)

By _____ (Service Provider)



General Conditions of Contract

1. Definitions

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) “The Contract” means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - (c) “The Goods” means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.
 - (d) “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - (e) “GCC” means the General Conditions of Contract contained in this section.
 - (f) “SCC” means the Special Conditions of Contract.
 - (g) “The Purchaser” means the organization purchasing the Goods, as named in SCC.
 - (h) “The Purchaser’s country” is Islamic Republic of Pakistan.
 - (i) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
 - (j) “The Project Site,” where applicable, means the place or places named in SCC.
 - (k) “Day” means calendar day.



- 2. Application** 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
- 3. Country of Origin** 3.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. Standards** 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Bank** 5.1 The Supplier shall not, without the Purchaser’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 Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Purchaser’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier’s performance under the Contract if so required by the Purchaser.
- 5.4 The Supplier shall permit the Procuring Agency to inspect the Supplier’s accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Procuring Agency, if so required by the Procuring Agency.



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- 6. Patent Rights** 6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
- 7. Performance guarantee** 7.1 Within fourteen (14) days of receipt of the Notification of Advance Acceptance of Tender, the successful Bidder shall furnish to the Purchaser the performance guarantee in the amount specified in SCC.
- 7.2 The proceeds of the performance guarantee shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance guarantee shall be denominated in the currency of the Contract acceptable to the Purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Pakistan, in the form provided in the bidding documents or another form acceptable to the Purchaser; or
 - (b) a cashier's or certified Payment Order/Demand Draft.
- 7.4 The performance guarantee will be discharged by the Purchaser and returned to the Supplier not before the successful completion of warranty period in true spirit.
- 8. Inspections and Tests** 8.1 The Purchaser 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 Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 8.3 Should any inspected or tested Goods fail to conform to the

Specifications, the purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in Pakistan shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the country of origin.

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

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

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

11. Insurance

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

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods

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

12.2 loading/unloading and all type of handling at site will be the responsibility of the bidder

13. Incidental Services

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

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

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

14. Spare Parts

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

(a) such spare parts as the Purchaser 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 spare parts
i. advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for Twelve (12) months after the installation by WAPDA.

15.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Purchaser 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 Purchaser may have against the Supplier under the Contract.

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

16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier after providing the testing and clearance of all deliverables from M&T wing of respective Company (WAPDA).

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be. All prices shall be inclusive of all types of taxes.

18. Change Orders

18.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior

written consent.

- 21. Subcontracts**
- 21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance**
- 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
- 23. Liquidated Damages**
- 23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.
- 24. Termination for Default**
- 24.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may

terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

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

24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Purchaser 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 Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.3 In case if the supplier is blacklisted in next two years period by WAPDA/PEPCO or any government/ semi government/autonomous organization of Pakistan then Purchaser has full right to disqualify or cancel the contract immediately.

25. Force Majeure 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance guarantee, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to

perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**26. Termination
for Insolvency**

26.1 The Purchaser 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 Purchaser.

**27. Termination
for
Convenience**

27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

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

- Disputes** amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 28.2 In case of any dispute, the decision of Vice Chancellor shall be final.
- 29. Governing Language** 29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 30. Applicable Law** 30.1 The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.
- 31. Notices** 31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by fax and confirmed in writing to the other party's address specified in SCC.
- 31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 32. Taxes and Duties** 32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Purchaser is: The Govt Sadiq College Women University Bwp.

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

GCC 1.1 (i)—The Supplier is:

GCC 1.1 (j)—The Project Site is: GSCWU, Bahawalpur

2. Country of Origin (GCC Clause 3)

3. Performance guarantee (GCC Clause 7)

GCC 7.1—The amount of performance guarantee, as a percentage of the Contract Price, shall be 5% (Five per cent of the contract price) including all taxes in the shape of non-recourse, irrevocable and unconditional bank guarantee (a cashier's or certified Payment Order/Demand Draft) from scheduled bank of Pakistan on the prescribed format attached with the bidding document.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—

Inspection and tests prior to delivery of goods and at final acceptance are:-

- i) For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)
- ii) For Physical Fitness having No Damages (Certificate from supplier)
- iii) For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)
- iv) For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by concerned Technical Committee, GSCWU)

- v) Supplier shall get the testing and clearance of all deliverables from M&T wing of respective Company (WAPDA).

5. Delivery and Documents (GCC Clause 10)

GCC 10.3—upon shipment, the Supplier shall notify the Purchaser the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Purchaser:

- (i) Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) Copies of the packing list identifying contents of each package;
- (iv) Insurance Certificate;
- (v) Manufacturer's or Supplier's Valid Warranty Certificate;
- (vi) Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report; and
- (vii) Certificate of Origin.
- (viii) The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock
- ix) copy of gate pass from the manufacturer premises be attached

6. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be Delivered Duty Paid (DDP) under which risk is transferred to the Buyer after having been delivered. Hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

7. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

- A) At site complete training of Purchaser's nominated staff regarding maintenance and operation of Goods.
- B) At site preventive maintenance on quarterly basis by the bidder's qualified staff for one year, starting from final acceptance of goods.

The rate must include cost for all kinds of labor, inputs and material required for above, and all applicable government taxes and levies. In

case a separate rate is not provided by the bidder for the above items, it shall be deemed to have been covered in the overall quoted cost.

8. Warranty (GCC Clause 15)

GCC 15.2—In accordance with the provisions, the warranty period shall be 12 months after installation by Wapda. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

(a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

(b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

or

(c) Replacement of the whole unit at site including transportation, installation, testing & commissioning etc. in case of major defect at his own cost.

GCC 15.4 & 15.5—the period for correction of defects in the warranty period is 72 hours.

9. Payment (GCC Clause 16)

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

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

(i) **Payment against Delivered Goods:** Upon submission of claim, the supplier shall be paid within thirty (30) days of receipt of the Goods at site after performing the requisite inspection and tests as mentioned in SCC 4.

12. Prices (GCC Clause 17)

GCC 17.1—Prices shall be: Fixed.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: 0.1 % of contract price per day
Maximum deduction: 10 % of contract price

14. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English.

15. Correspondence (GCC Clause 31)

GCC 31.1—Purchaser's address – Office of the Purchase, The Govt Sadiq College Women University, Bwp.

—Supplier's address for notice purposes:_____

General Terms and Conditions

- The rates validity of tender will be up to 180 days from the date of opening of tender. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- Prices of individual items must be quoted separately inclusive all taxes.
- The firm should mention make/made/model of offering item clearly in its bid in accordance with the required specifications.
- GSCWU will not pay any reimbursement against any visit of vendor to the office. All expenses will be borne by firm.
- The bid found without bid security shall be rejected and returned to the bidder.
- The items supplied must fulfill the required specifications as mentioned in the tender document. The quoted solution should be single brand and lowest evaluated bidder will be responsible for the supply, (in all respect).
- The contractor may visit the place/university before participation in tender.
- GSCWU will not pay any reimbursement against any visit of vendor to the office. All expenses will be borne by vendor/contractor.
- The firm shall provide supply order(s) of relevant work/nature from other government department(s) to show its expertise.
- GSCWU reserves the right to decrease/increase/withdraw the quantity/item without consultation as and when required as per requirement and available budget.
- The successful bidder shall execute a written agreement just after the award of the work.
- GSCWU may ask the lowest bidder for any clarification/providing of documents for satisfactory evaluation of offer.
- On finding substandard quality or lower specification or missing element as and when noticed during process, the security deposited shall be forfeited in favor of the GSCWU. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.
- The payment shall be subject to satisfaction of all items duly certified by the inspection committee or user or initiator or / and the findings of the inspection committee will be binding on the supplier.
- The payment of the bill will be made after the verification and inspection of the material through the crossed cheque after deducting **05% Security (performance security)** from the total value of the bill till the completion of warranty period which will be released after the verification of end user/ Technical Committee.
- Conditional bids may be liable for rejection. Offers with incomplete documentation will be rejected. No Bid may be modified after the deadline for submission of Bid(s). No Bid may be withdrawn in the interval between the deadline/closing for submission of Bids and the expiration of the period of Bid validity specified by the university/procuring agency. Withdrawal of a Bid during this interval may result in the

Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14).

- Where the use of, or a reference to, a brand name or a catalog number is mentioned; such use or reference shall be qualified with the word "OR EQUIVALENT".
- The supplier is liable to produce its product as a whole consignment within time period mentioned in supply order failing which a penalty shall be imposed unless extension is granted by Vice Chancellor, on the recommendation of purchase committee Or in case of Force Majeure;
 - For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of "Force Majeure". If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- The contractor shall not subcontract or assign its obligations under the contract, in whole or in part. The successful bidder(s) will provide warranty as mention in specification including parts for all items.
- The financial proposal of the bids found technically non-responsive shall be returned unopened and shall be returned on the expiry of grievance period or the decision of the complaint, if any, filed by the non-responsive bidder, whichever is later
- The Bid security may be forfeited:
 - If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder
 - In the case of a successful Bidder, if the Bidder:
 - Fails to sign the contract as per the terms and conditions of the work order and/or If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.
- The bidder should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended and not be the subject of legal proceeding for any or forgoing.
- The contractor is advised to observe the safety precautions, any mishap/damage to GSCWU Bwp property due to negligence of contractor or his representative or any of his workers would only be borne by contractor.
- Procurement shall be governed by the Punjab Procurement Rules, 2014.
- In case of any dispute, the decision of the Vice Chancellor shall be final.
- Refurbished/Remanufactured or used item/material shall not be accepted by the GSCWU Bahawalpur.

- The contractor must obligate the proceedings of Multan Electric Power Company (MEPCO) / WAPDA, Office of the Superintendent Engineer MEPCO Circle Bahawalpur Memo No. 7500-03 dated 19 April 2024, given to the Project Director, The Govt. Sadiq College Women University Bahawalpur (GSCWU), Through Fatima Mazhar D/O Mazhar-ul-Atique
- The contractor shall be WAPDA's / MEPCO approved and relevant certificates need to be provided for verification.
- The contractor shall provide original purchase receipt of the 630 kVA transformer along-with manufacturer's test/check results.
- The contractor shall provide gate pass copy of the manufacturer's premises to the client GSCWU Bahawalpur.
- The contractor shall inspect the 630 kVA transformer from the representatives of the office of the Chief Engineer (Material Inspection) at manufacturer's premises for its confirmation to WAPDA's / MEPCO specification and shall only be moved from site after the inspection is carried out. The copies shall be provided to the client GSCWU Bahawalpur.
- The contractor shall test the 630 kVA transformer from Regional Manager (M&T –II) MEPCO, Multan at site before installation. The copies shall be provided to the client GSCWU Bahawalpur.
- The contractor shall be responsible for in case of any damage to 630 kVA transformer attributed to the consumer installation fault. The contractor will be entirely responsible for the repair / replacement on his cost and no claim whatsoever shall rest on client GSCWU Bahawalpur.
- The contractor shall be responsible for supply (inclusive of loading and unloading), testing and of 630-kVA transformer at client's site New Academic Block GSCWU Bahawalpur.

BID SECURITY FORM

(may be attached in Bid at firm's letterhead)

The total bid security amount of Rs. _____ in shape of "Call Deposit Receipt" (in original) of the Bank _____ is attached in Sealed Financial Bid. The enclosed CDR No. is _____.

Stamp & Sign of contractor