



University of Makran, Panjgur

Office of the Deputy Registrar

Request for Proposal

HIRING OF FIRMS / COMPANIES / CONTRACTORS FOR "SOLARIZATION OF UNIVERSITY OF MAKRAN LAW FACULTY BUILDING"

University of Makran, Panjgur invites sealed proposals from registered, well-reputed firms / Government Contractors having relevant and valid Government registration to provide the following contracting service for solarization of the Law Faculty Building of University of Makran Panjgur:

S#	District	Area	Capacity	System
1	Panjgur	Law Building, University of Makran, Panjgur	40 KW	Hybrid

1. The supply / installations / works will be carried out in accordance with PPRA & PEC rules.
2. **Eligibility:** Contractor must have valid registration with PEC, AEDB & Tax authorities.
3. **Method of Procurement:** The bid shall comprise a "Single-Stage Two-Envelop Procedure" one envelope will contain the "Technical Proposal" and the second envelop will contain the "Financial Proposal."
4. **Bidding / Tender Documents:**
 - a. **Issuance:** Documents will be issued from the date of publication till submission date for the amount of Rs. 5000/- (Bidding document charges are non-refundable) from the Office of Deputy Registrar , Law Faculty Building, Near Noori Naseer Khan Chowk, University of Makran, Panjgur.
 - b. **Submission:** Last date of Submission will be June 23, 2025 at 12:30 PM.
 - c. **Opening:** Tender documents will be opened on the same day i.e., June 23, 2025 at 01:00 PM before the tender committee in the presence of contractors / suppliers or their authorized representatives/agents.
 - d. **Place of Opening:** Office of the Deputy Registrar, University of Makran, Panjgur.

DEPUTY REGISTRAR

University of Makran, Panjgur (UoMP), Naseer Khan Noori Chowk, Chitkan, Panjgur.

Phone: 0855-642054

URL: www.uomp.edu.pk, e-mail: aftab.aslam@uomp.edu.pk



**University of Makran Panjgur District Panjgur, Balochistan,
Pakistan (UoMP)**

TENDER DOCUMENTS

No:	03
Tender Name:	"PROCUREMENT OF HYBRID SOLAR POWER ENERGY SYSTEM OF 40KW"
Procurement Procedure & Method:	Single Stage Two Envelope
Bid Opening Venue:	Meeting Room, University of Makran, Panjgur, near Noori Naseer Khan Chowk, District Panjgur
Last Date & time for submission of bid documents	23-06-2025 12:30 PM
Opening of Bid Documents (Technical)	23-06-2025 01:00 PM

Tender Issued to M/s:

(Procurement Section)

**University of Makran, Panjgur
Near Noori Naseer Khan Chowk
District Panjgur
<https://uomp.edu.pk>**

INSTRUCTIONS TO BIDDERS

Terms & conditions:

- Sealed Envelope should clearly state “Name / Title of Tender.”
- Bidder should be registered with Taxation Department and should possess N.T.N, G.S.T and FBR / BRA Certificates.
- Bidder should possess PEC Certificate in C3 category or above.
- The bidder must have AEDB V1 License under relevant category.
- Location of the project is University of Makran Panjgur District Panjgur, Balochistan.
- Bidder is required to conduct site survey of the roof tops of all the buildings and parking areas for solar power plant along with power evacuation system up to nearest interconnection point before submission of their respective bids.
- Procedure of bidding shall be a single stage – two envelopes: technical proposal and financial proposal, procedure.
- Both technical proposal and financial proposal are required to be submitted in a single package containing two separate sealed envelopes at the office of the procurement section UOMP latest by **12:30 PM on 23rd June, 2025.**
- Any bid received by the Purchaser after the deadline for submission of bids will be returned unopened to the Bidder.
- The envelopes shall be marked as “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” in bold and legible letters to avoid confusion.
- TECHNICAL PROPOSALS will be opened on the same day i.e. on 23rd June, 2025 at 01:00 PM at Procurement Office, UOMP, in the presence of bidders or their designated representatives.
- FINANCIAL PROPOSALS shall be retained in the custody of the procuring agency without being opened.
- Bidder/s who fulfill technical criteria, will be entertained for the opening of the respective FINANCIAL PROPOSALS. Time, date and venue for the opening of FINANCIAL PROPOSALS will be communicated to bidders accordingly.
- A non-refundable tender document fee of Rs: 5,000/- must be paid as a pay order or demand draft. Proof of payment must be attached when submitting the bidding documents.
- Tender/TECHNICAL PROPOSAL, should be supported by 2%/- (refundable) as bid security in the form of CDR/DD/Pay Order/Bank Guarantee/ Banker’s Cheque in favor of the University of Makran Panjgur. No offers will be entertained without bid security.
- The bid security to un-successful bidders will be returned after award of contract to technically/financially qualified lowest/successful bidder.
- The bid security shall be forfeited if
 1. The offer is withdrawn, amended or revised after submission time.
 2. The bidder fails to execute the contract strictly in accordance with terms and conditions of tender document
- Rates are to be quoted on TCA (Total Cost of Acquisition) basis, which shall be calculated including but not limited to Licensing (where applicable), Insurance charges, clearing charges, installation, commissioning, training, transportation & labor charges incurred up to final destination (University of Makran Panjgur, Balochistan), at the risk & cost of the Contractor / Business Firm.
- Tenders must be quoted in Pakistani Rupees (PKR).

- Country of origin & manufacture (separately), completion time, after-sales services & warranty conditions may be clearly specified under respective captions. Where completion time shall mean; time consumed in delivery till final destination, time required for fixation, installation, training & commissioning of the delivered equipment.
- Validity of the bid should be at-least 90 days from the date of financial bids opening.
- Evaluation of the successful bidder from those who are technically qualified for their financial proposals, shall be made on the basis of quoting the lowest price against setting up of 40KW Hybrid Solar Power Plant.
- Requisite items are required to be delivered/installed within 30 days after issuance of Purchase Order.
- Bidder shall provide the Gantt chart of the Project.
- An Azimuth study is mandatory to determine the best angle and direction
- Complete plant in running condition will be handed over to UOMP within 03 months off the contract signing.
- Payment terms to be finalized.
- Payment will be made through treasury cheque to the bidder against invoice after 100% completion of delivery, installation and inspection by the authorized person/committee etc.
- No payment will be made as advance.
- Payment against partial delivery will not be made.
- Tax Liability:
 1. Complete Tax liability is to be borne by the Vendor/Supplier
 2. Quoted prices shall be inclusive of all applicable Taxes, be filled item-wise as per the afore-mentioned format above and may not be applied to the sub-total of the package.
 3. 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.
- Contractor shall carry out Operation & Management (O&M) for 1 year after commissioning and ensure the production of KWh specified in the technical proposal.
- Technically/financially qualified successful bidder shall be required to provide Performance Security in the shape of CDR/DD/Banker's Cheque/ Bank Guarantee, or Insurance Bond (by AA ranking Insurance Company) in favor the University of Makran Panjgur, amounting to 10% of the Work Order/Contract Agreement value at the time of acceptance of Letter of Intent (L.o.I).
- Performance Security may be retained for at-least 12 months from Commercial Operation Date (COD) of Plant.
- In case of late delivery, LATE DELIVERY PENALTY (Liquidated Damages) shall be imposed at the rate of 1% (of the value of items delivered late) per day, up to a maximum of 10% of the Contract Value.
- All terms & conditions mentioned in the tender documents for technical/prequalification shall also apply.
- Any change in the scope of work / terms & conditions will be communicated accordingly.

PENALTY OF DELAY / CANCELLATION:

- The goods / services will be inspected by the University of Makran, Panjgur through authorized committee/personnel and will be rejected if not found according to the given specifications as mentioned at Annex- A. If the bidder fails / delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract / commits breach of any of the terms and conditions of the contract the purchaser may, without prejudice to any other right of action / remedy it may have, deduct from the contract price against undelivered portion, as liquidated damages, a sum of money @0.25% of the total contract price which is attributable to such part of the goods / the services / the works, in consequence of the failure/delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the purchaser, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate 10% of the Contract Price.
- Any dispute will be settled by following the procedure prescribed by PPRA, 2004 Rule 48.

TECHNICAL QUALIFICATION CRITERIA

- The bidder must have AEDB V1 License under relevant category for installation and cumulative experience of commissioning solar PV plants.
- The firm must have previous experience of installing Solar projects at an educational institute (preferably) or at any other industry. (attach document/s)
- List of Solar Power Plants completed by the bidder with site address, and contact details with date of installation of Plants. (attach document/s)
- The bidder must have minimum three graduate engineers having valid PEC registration in Electrical/Mechanical/Energy engineering or equivalent disciplines and PEC registration Number and copy of valid membership Card. (attach document/s)
- The bidder must be duly registered by the Pakistan Engineering Council (PEC) in category C3 or above of the Works and CE-01, CE-10, EE-03, EE-04, EE-05, EE-10, ME06 & EE-11 (Solar Energy) which is the mandatory requirement for the participating bidders. (attach document/s)
- List of similar projects completed / in hand in Pakistan / worldwide. (attach document/s)
- The bidder shall give an undertaking that the information and documents submitted in the offer are correct and authentic. (attach document/s)
- The bidder shall provide an undertaking on stamp paper duly attested from the authority concerned that the “bidder has not been blacklisted.”
- The bidder must have ISO 9001 certification. (attach document/s)
- Terms & conditions mentioned in Instructions to Bidders will follow.

BILL OF QUANTITIES OF ITEMS AND TECHNICAL SPECIFICATIONS

The 'Bill of Quantities of Items and Technical Specifications' is as follows: -

S/NO	Description	Quantity	Unit	Rate	Amount in Rs:
1	Supply and Erection of Hybrid Solar inverter (0-10 KW)				
		40,000.00	Watt		
2	12V Battery Type: Standard Lead Acid and its life Cycles will be 2000 @ 50% DoD Max Temperature 25 Degree Celsius				
		1,500.00	Ah		
3	Supply, Install, connect, test and commission of SOLAR PANEL (Chinese) & accessories.				
		40,000.00	Watt		
4	Charge Controller Advanced MPPT algorithm with the max. Tracking efficiency of 95% Peak conversion efficiency 90%o LCD display Four battery type options: Sealed, Gel, Flooded and User- defined Energy statistics recording Programmable battery management parameters Built-in running data and event logging, max. 15 months Log function: work logs and alarm logs are all recorded Field upgradable firmware Self consumption	1,500.00	AMP12/24		
5	MOUNTING STRUCTURE FIXED - Galvanized iron mounting structures - supported by galvanized Footing -120 Kmph wind speed withstanding Supply, Install, connect, test and commission of SOLAR MOUNTING STRUCTURE & accessories	40,000.00	Watt		
6	DC Cable - Stranded and flexible insulated copper DC wires and cables must be used for all outdoor and indoor installations. - Voltage drop must not exceed 1% on DC side of the power inverter and 1.5% on AC side of the power inverter. - The wiring that leads into the pole, protected in a PVC Spiral DC Cable 1.5 mm2 Single Core	1,800.00	RMP		
7	DC Cable 6mm2 Single Core	600.00	RMP		

8	DC Cable 16mm2 Single Core	200.00	RMP		
9	DC Cable 25 mm2 Single Core	100.00	RMP		
10	Supply and install DC Circuit Breaker Single Pole Circuit Breaker 10 Ampere	20.00	Nos		
11	Supply and install DC Circuit Breaker Single Pole Circuit Breaker 63 Ampere	18.00	Nos		
12	4 Pole Circuit Breaker 100-160 Ampere (70KV)	2.00	Nos		
13	Supply and install 1.25" (30mm) dia G.I. pipe medium duty underground upto 36" (900mm) below finished surface for electric communication service to the entrance to buildings, 4" (100 mm) dia. PVC Pipe	750.00	RMP		
14	Supplying G.I. PVC Flexible pipe of approved make including the cost of specials 25mm diameter	80.00	RMP		
	Total				

Standard Forms for Single Stage Two Envelops

Sr. No.	Form No.	Description	Proposal Part
1.	T1	Bidder Information Form	Technical Proposal
2.	T2	Letter of Bid – Technical Proposal	Technical Proposal
3.	T3	Affidavit for Bidder's Blacklisting Status	Technical Proposal
4.	T4	Original Equipment Manufacturer's Authorization Form	Technical Proposal
5.	T5	Distributor's Authorization Form	Technical Proposal
6.	T6	Reference list of similar installations	Technical Proposal
7.	T7	Power of Attorney	Technical Proposal
8.	T8	Installation/Commissioning/Training Undertaking by Original Equipment Manufacturer	Technical Proposal
9.	T9	Bill Of Quantities of Items With Specifications	Technical Proposal
10.	F1	Price Breakdown Schedule	Financial Proposal
11.	F2	Letter of Bid – Financial Proposal	Financial Proposal
12.	F3	Bid Security Form	Financial Proposal

TECHNICAL PROPOSAL FORMS

T.1 Bidder Information Form

Firms' Information	
Name of Firm/ Company	
Complete Postal Address	
Registration with Sale Tax (Copy to be attached)	
National Tax Number (NTN)	
Number of Full-Time Engineers	
Number of Full-Time Sales Rep	
Capital cash/revolving fund	
Phone Number	
Contact Person/ Designation	
Mobile Number	
E-Mail Address	
Fax Number	
Type of Organization	
Place of Incorporation/ Registration	
Year of Incorporation /Registration	
Validity	

- Please also attach the Certificate an Active Taxpayer as per the requirement of FBR.

We hereby certify to the best of our knowledge that the foregoing statements are true and correct all available information and data have been supplied and that we agree to show documentary proof thereon upon your request.

Date

Name & Address of the Original Equipment Manufacturer

(Signature) (In the Capacity of)

T.2 Letter Of Bid (Bid Form)

(To be submitted with technical bids)

IBF No: _____

To:

Procurement Section,

UOMP, Panjgur

Having examined the tender, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply brand new equipment with standard accessories and to install, commission, test operate the equipment and train the University personnel on the operation and maintenance of such equipment in conformity with the said tender documents.

If our bid is accepted, we will supply and install the equipment with standard accessories in conformity with the tender documents.

If our bid is accepted, we undertake to provide performance security in the form, in the amounts, and within the times specified in the Tender Documents.

We agree to abide by this Bid for the Bid Validity Period specified in Clause 16.1 of the Bid Data Sheet, and it shall remain binding upon us. It may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

T. 3 Affidavit For Bidder's Blacklisting Status

(Required on non-judicial stamp paper Rs. 100. No alterations to its format shall be permitted, and no substitutions shall be accepted.)

IFB No:

Title:

Bidder:

Affidavit for Bidder's Blacklisting Status

I/We hereby confirm and declare that I/We, *[insert Bidder name]*, has/have not been declared in-eligible or debarred, blacklisted/sanctioned by any Federal or Provincial Government Department, National Counter Terrorism Authority (NACTA), Agency, Organization or Autonomous Body anywhere in Pakistan or fraudulent practices, or no failure to perform with UOMP.

Seal & Signature of Bidder:

Date:

T. 4 Original Equipment Manufacturer's Authorization Form

Must be filled out separately on the letterhead of the firm.

(Part of Technical Bid Envelope)

To

Procurement, UOMP,

Panjgur.

WHEREAS [*name of the Original Equipment Manufacturer*] who are established and reputable manufacturers of [*name and/or description of the goods*] having factories at [*address of factory*] do hereby authorize [*name and address of Agent*] to submit a bid, and subsequently negotiate with you against Invitation for Bids Reference No. _____ for the above goods manufactured by us.

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

[*signature for and on behalf of Original Equipment Manufacturer*]

Note: This letter of authority should be on the letterhead of the Original Equipment Manufacturer and should be signed by a competent person with the power of attorney to bind the Original Equipment Manufacturer.

T.5 Distributor's Authorization Form

[The Bidder shall require the Distributor to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Distributor and should be signed by a person with the proper authority to sign documents that are binding on the Distributor.]

IFB No

Title:

Bidder:

To:

Procurement Section,

UOMP, Panjgur

WHEREAS

We *[insert complete name of official Distributor]*, who are official Distributor of *[insert type of goods manufactured]*, having Distributor / office at *[insert full address of Distributor]*, do hereby authorize *[insert complete name of Bidder]* to submit a Bid the purpose of which is to provide the following Goods, manufactured by *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 18 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

T.6 REFERENCE LIST OF SIMILAR INSTALLATIONS

Name of Purchaser/ Institution	Purchase order No. and date	Description of order	Value of order	Year of completion

Note: This should be on the letterhead of the Bidder and should be signed by a duly authorized person.

T.7 POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that *(Name of Bidder)*, a corporation duly organized and existing under the laws of _____, with its principal place of business at *(Address of Bidder)*, does hereby constitute, designate and appoint *(Name and Designation of Representative of the Bidder)*, whose specimen signature is shown below, as our true and lawful attorney-in-fact, in our name, place and stead, with full powers of substitution and revocation, to sign and submit the tender documents and all documents related to the Bid invited on, *(Date)* by UOMP, Panjgur and to do any and all acts and deeds as the said attorney-in-fact may deem requisite, necessary or proper to be done in connection therewith, all in our name and on our behalf hereby ratifying and confirming all that the said attorney-in-fact shall do pursuant to the power here under-granted.

This Power of Attorney has been drawn up in the city of _____, on this the day of _____, 2025 and shall remain in full force and effect until our further notice.

Name of Bidder _____
(Name of duly authorized representative to sign)

Specimen Signature
(Rank or Position)

**T.8 Installation/Commissioning/Training Undertaking By Original
Equipment Manufacturer**

We (*Name of Original Equipment Manufacturer*), a manufacturer duly organized under the law of (*Name of Country*), and having its principal place of business at (*Address of Original Equipment Manufacturer*) __hereby undertake that we are exclusively responsible for the successful Installation, Commissioning, and Training for the equipment offered by us/ our local agent for your Invitation for Bids Reference Number _____ dated _____.

If for any reason, such as travel restrictions imposed by our government etc., we are unable to send our engineers/supervisors to perform the installation, commissioning, and training for our equipment at the Purchaser's designated premises, then we are exclusively responsible for all the costs inclusive of all associated expenses for seven (7) days detailed training of at least two (2) technical personnel of the Purchaser at our premises at for each item secured as per the Purchaser tender documents.

Any and all costs associated with successful installation, commissioning, and training has been included in our aforementioned quotation.

Name & Address of the Original Equipment Manufacturer (Signature)

Date:

Note: This letter should be on the letterhead of the Original Equipment
Manufacturer and should be signed by a duly person.

T. 9 Bill of Quantities Of Items With Specifications

Must be filled separately on the letterhead of the firm.

(Part of Technical Bid Envelope)

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply, install, and commission the following items in conformity with the below-mentioned required specification mentioned against each item.

IBF No:

Title:

Bidder:

1	2	3	4	5	6	7
Item No	Description/ Specification	Country of origin	Quantity	UOM	Original Equipment Manufacturer	Model Number

- i. Work award will be issued to the lowest evaluated and technically qualified bidder.
- ii. Bidders must quote proper brands and models of the required items; bidders will be rejected without quoting proper brands/models.

The Contract / Completion of Work duration shall be a maximum of 90 days, starting from the date of issuance of the work order.

Date: _____

Place: _____

Authorized Signature

(In full and initials)

Name and Designation of Signatory

Name of Firm and Address

FINANCIAL PROPOSAL FORMS

Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract.
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract, include all costs of Contractor's labor, supervision, materials, execution, insurance, profit, taxes, and duties, together with all general risks, liabilities and obligations set out or implied in the Contract.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.
6. General directions and descriptions of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. The brand names have been provided in order to establish a standard of performance and reliability. However, it does not indicate a preference for a particular brand. The bidder may propose other brands which can be accepted subject to necessary tests to establish equivalency.

F.1 LETTER OF BID (BID FORM)

IBF No:

Title:

To:

Procurement Section

UOMP.

Dear Sir,

Having examined the tender, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply brand new equipment with standard accessories and to install, commission, test operate the equipment and train the University personnel on the operation and maintenance of such equipment in conformity with the said tender documents for the sum of [_____ *total bid amount in words and figures*] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to supply and install the equipment with standard accessories in conformity with the said tender documents.

If our bid is accepted, we undertake to provide performance security in the form, in the amounts, and within the times specified in the Tender Documents.

We agree to abide by this Bid for the Bid Validity Period specified in Clause 16.1 of the Bid Data Sheet, and it shall remain binding upon us. It may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

F . 2 Price Schedule

IFB No:

Title:

Bidder:

(On letter Head of Company)

Price Schedule	
Total Watts	
Price Per Watt	
Total of x Quoted per Watt	

NOTE:

- Rates quoted and amount should include all applicable taxes of the Government of Balochistan/Pakistan
- In case of a discrepancy between the unit price and the total, the unit price shall prevail.

Signature of Bidder

Stamp

Date

Section VI. General Conditions of Contract (GCC)

1. Definitions	<p>In this Contract, the following terms shall be interpreted as indicated:</p> <p>a. “The Contract” means the agreement between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices and all documents incorporated by reference therein.</p> <p>b. “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.</p> <p>c. “The Goods” means all of the equipment, machinery, and/or other materials the Supplier must supply to the Purchaser under the Contract.</p> <p>d. “The Services” means those services ancillary to the supply of the Goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other obligations of the Supplier covered under the Contract.</p> <p>e. “GCC” means this section's General Conditions of Contract.</p> <p>f. “SCC” means the Special Conditions of Contract.</p> <p>g. “The Purchaser” means the organization purchasing the Goods, as named in SCC.</p> <p>h. “The Purchaser’s country” is the country named in SCC.</p> <p>i. “The Supplier” means the individual or firm supplying the Goods and Services under this Contract and named in SCC.</p> <p>j. “Day” means calendar day.</p>
2. Application	<p>These General Conditions shall apply to the extent that provisions of other parts of the Contract do not supersede them.</p>
3. Country of Origin	<p>3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the Government of Pakistan.</p> <p>3.2 For purposes of this Clause, “origin” means 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.</p> <p>3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.</p>
4. Standards	<p>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.</p>
5. Use of Contract Documents and Information and Inspection	<p>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 extend only so far as may be necessary for such performance.</p> <p>5.2 The Supplier shall not use any document or information enumerated in GCC Clause 5.1 without the Purchaser's prior written consent except for purposes of performing the Contract.</p> <p>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 upon completion of the Supplier’s performance under the Contract if required by the Purchaser.</p>

	<p>5.4 The Supplier shall permit the Purchaser to inspect the Supplier's records relating to the performance of the Supplier.</p>
6. Patent Rights	<p>6.1 The Supplier shall indemnify the Purchaser against all third-party claims of patent, trademark, or industrial design rights infringement arising from using the Goods or any part thereof in the Purchaser's country.</p>
7. Performance Security	<p>7.1 Within ten (10) days of receipt of the Contract award notification, the successful supplier shall furnish the Purchaser with the performance in the amount specified in SCC.</p> <p>7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p>7.3 The performance security shall be denominated in the currency of the Contract or a freely convertible currency acceptable to the Purchaser and shall be in one of the following forms:</p> <p>(a) a guarantee issued by a reputable financial Institution located in the Purchaser's country or abroad, acceptable to the Purchaser, in the form provided in the tender documents or another form acceptable to the Purchaser; or</p> <p>(b) a cashier's or certified check.</p> <p>7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than ten (10) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations unless otherwise specified in SCC.</p>
8. Inspections and Tests	<p>8.1 The Purchaser shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications.</p> <p>8.2 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.</p> <p>8.3 The Purchaser's right to inspect, test, and, where necessary, reject the Goods after the Goods' arrival in the Purchaser's country shall in no way be limited or waived because the Goods having previously been inspected, tested, and passed prior to the Goods' shipment from the country of origin.</p> <p>8.4 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.</p>
9. Packing	<p>9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their 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 consider, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all transit points.</p> <p>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.</p>

10. Delivery and Documents	<p>10.1 The Supplier shall deliver the Goods per 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.</p> <p>10.2 For purposes of the Contract, DDP trade term used to describe the parties' obligations shall have the meaning assigned to it by <i>Inco-terms</i> previously published by the International Chamber of Commerce, Paris.</p> <p>10.3 Documents to be submitted by the Supplier are specified in SCC.</p>
11. Insurance	<p>11.1 The supplier shall arrange for the insurance of the goods, which shall cover the full period of work as defined in the DDP Inco-Term trade term. The supplier shall pay the insurance premium.</p>
12. Transportation	<p>12.1 The Supplier shall be required under the Contract to transport the goods to UOMP, Balochistan, Pakistan; transport to destination, including storage, as specified in the contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
13. Incidental Services	<p>13.1 The Supplier may be required to provide any or all the following services, including additional services, if any, specified in SCC:</p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods. b. furnishing tools required for assembly and/or maintenance of the supplied Goods. c. furnishing detailed operations and maintenance manual for each appropriate supplied Good unit. d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period 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 Purchaser's premises in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>13.2 Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
14. Spare Parts	<p>14.1 As specified in SCC, the Supplier may be required to provide any or all the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> 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 the spare parts: <ul style="list-style-type: none"> 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 the blueprints, drawings, and specifications of the spare parts, if requested at no cost to the Purchaser.
15. Warranty	<p>15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials, or workmanship (except when the Purchaser's specifications require the design and/or material) 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 from design, materials, or workmanship (except when the Purchaser's specifications require the design and/or material) 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.</p>

	<p>15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered, installed, and commissioned at the final destination indicated in the Contract.</p> <p>15.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>15.4 Upon receipt of this notice, the Supplier shall repair or replace the defective Goods or parts thereof without cost to the Purchaser within the period specified in SCC and with all reasonable speed.</p> <p>15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, 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.</p>
16. Payment	16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC .
17. Prices	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.
18. Change Orders	<p>18.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 32, make changes within the general scope of the Contract in any one or more of the following:</p> <ul style="list-style-type: none"> i. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser; ii. the method of shipment or packing. iii. the place of delivery and/or iv. the Services to be provided by the Supplier. <p>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.</p>
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 a 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	<p>21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not specified in the bid. In the original bid or later, such notification shall not relieve the Supplier from any liability or obligation under the Contract.</p> <p>21.2. Subcontracts must comply with the provisions of GCC Clause 3.</p>
22. Delays in the Supplier's Performance	<p>22.1 The Supplier shall make delivery of the Goods and performance of Services in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.</p> <p>22.2 If at any time during the 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.</p> <p>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</p>

	of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
23. Liquidated Damages	<p>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.</p>
24. Termination for Default	<p>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:</p> <ul style="list-style-type: none"> i. 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 ii. if the Supplier fails to perform any other obligation(s) under the Contract. iii. if the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or executing the Contract. <p>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 Borrower and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.</p> <p>24.2 If 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. The Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.</p>
25. Force Majeure	<p>25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>25.2 For purposes of this clause, “Force Majeure” means an event beyond the Supplier's control that does not involve the Supplier's fault or negligence and is 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.</p> <p>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.</p>

26. Termination for Insolvency	26.1 The Purchaser may terminate the Contract at any time 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 that has accrued or will accrue thereafter to the Purchaser.
27. Termination for Convenience	<p>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 the Supplier's performance under the Contract is terminated, and the date upon which such termination becomes effective.</p> <p>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:</p> <ul style="list-style-type: none"> a. to have any portion completed and delivered at the Contract terms and prices; and/or b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
28. Settlement of Disputes	<p>28.1 The Purchaser and the Supplier shall make every effort to resolve any disagreement or dispute arising between them under or in connection with the contract amicably by direct informal negotiation.</p> <p>28.2 If, after thirty (30) days from the commencement of such informal negotiation, the Purchaser and Supplier have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner, and/or arbitration.</p>
29. Governing Language	28.3 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 exchanged by the parties shall be written in the same language.
30. Applicable Law	The Contract shall be interpreted per the laws of the Purchaser's country unless otherwise specified in SCC .
31. Notices	<p>31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and confirmed in writing to the other party's address specified in SCC.</p> <p>31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
32. Taxes and Duties	32.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser. The Supplier shall cover the Insurance premium where required.

Section VII. 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 University of Makran, Panjgur, near Noori Naseer Khan Chowk, district Panjgur.

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

GCC 1.1

(i)—The Supplier is:

2. Country of Origin (GCC Clause 3)

All countries and territories declared by the Government of Pakistan eligible for procurement of Goods, Works, and Services in Government-Financed Procurement”.

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be 10% of the total contract value, which the Purchaser shall retain for one year, i.e., the warranty period.

4. Inspections and Tests (GCC Clause 8)

GCC 8.1— The Purchaser shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications.

GCC 8.2— 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.

GCC 8.3— The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Purchaser's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and

passed prior to the Goods' shipment from the country of origin.

5. Packing (GCC Clause 9)

The following SCC shall supplement GCC Clause 9.2:

All the equipment shall be packed suitably. The Contractor/Supplier shall be responsible for the equipment being free from damage or other adverse effects due to transportation. Each package shall be marked as follows:

- a. GDs (if any)
- b. Contact Number
- c. Destination
- d. Number of Case
- e. Gross Weight, Net Weight(kg)
- f. Measurement (length x width x height in cm or inches)

6. Delivery and Documents (GCC Clause 10) For Goods supplied from abroad :

GCC 10.3— 6.1 The equipment shall be delivered to the Purchaser on the basis of installed and workable condition within 90 days. The Supplier shall be responsible for manufacturing and delivery of the equipment/stores from their workshop to the designated location of the Purchaser in UOMP.

6.2 Upon shipment, the Supplier shall notify the Purchaser in writing the full details of the shipment, including a description of Goods, quantity, and usual transport documents. 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) copies of the packing list identifying the contents of each package.
- (iii) Original Equipment Manufacturer's or Supplier's warranty certificate.
- (iv) Certificate of origin.

6.3 For Goods from within the Purchaser's country:

GCC 10.3—Upon delivery of the Goods to the transporter, the Supplier shall notify the Purchaser in writing and mail the following documents to the Purchaser:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount.
- (ii) delivery note, railway receipt, or truck receipt.
- (iii) Original Equipment Manufacturer's warranty certificate.
- (iv) Certificate of origin.

The Purchaser shall receive the above documents before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.

7. Insurance (GCC Clause 11)

GCC 11.1—The seller shall arrange for the insurance of the goods, which shall cover the full period of works as defined in the DDP Inco-Term trade term. The seller shall pay the insurance premium.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided have been provided in GCC 13.1.

9. Spare Parts (GCC Clause 14)

GCC 14.1—Supplier shall carry sufficient inventories to ensure an ex-stock supply of consumable spares for the Goods, as and when required.

10. Warranty (GCC Clause 15)

GCC 15.2— The Supplier shall also comply with the performance and/or consumption guarantees specified under the Contract.

11. Payment (GCC Clause 16)

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

Payment for Goods and Services supplied from within the Purchaser's country: Payment for Goods and Services supplied from within the Purchaser's country shall be made in Pak Rupees after completion of work.

12. Prices (GCC Clause 17)

GCC 17— Price shall not be adjusted in any case.

13. Liquidated Damages (GCC Clause 23)

GCC 23—Applicable rate:

Maximum deduction up to 10% @ 0.5% per week.

14. Settlement of Disputes (GCC Clause 28)

GCC 28— In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's country.

15. Governing Language (GCC Clause 29)

GCC 29—The Governing Language shall be English.

16. Applicable Law (GCC Clause 30)

GCC 30—The Applicable Law shall be interpreted in accordance with the laws of the Islamic Republic of Pakistan.

17. Notices (GCC Clause 31)

GCC 31.1—Purchaser's address for notice purposes:

— University of Makran, Panjgur, near Noori Naseer Khan Chowk, district Panjgur.

— Supplier's address for notice purposes:

Section VIII Contract Forms

The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant to ITB Clause 16 and GCC Clause 17, acceptable deviations (e.g., payment schedule pursuant to GCC Clause 16.5 and SCC 11), spare parts pursuant to GCC Clause 14 and SCC 9, or quantity variations pursuant to ITB Clause 28. The Price Schedule and Schedule of Requirements deemed part of the contract should be modified accordingly.

The bidders should not complete the Performance Security Form at the time of their bid preparation. Only the successful bidder will be required to provide performance security in accordance with one of the forms indicated herein or in another form acceptable to the Purchaser and pursuant to GCC Clause 7 and SCC 3, respectively.

THIS AGREEMENT made the _____ day of _____ 20____
between University of Makran Panjgur, a (hereinafter called "the Purchaser") of the one part and [name of
Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for supply, installation, commissioning and its training of certain goods on turn-key basis, its relevant activities & ancillary services, viz. brand new equipment on DDP UOMP basis and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the 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.

Signed, sealed, delivered by _____ the _____
(for the Purchaser)

Signed, sealed, delivered by _____ the _____
(for the Supplier)

INTEGRITY PACT

Declaration of fees, commission, brokerage etc., payable by the suppliers of goods, services & works in contracts worth rs.10.00 million or more

Contract No. _____ Dated _____ Contract Value: *[To be filled in at*
the time of signing of Contract] Contract Title: _____

Declaration of fees, commission, and brokerage etc. payable by the supplier of goods, services and works in contract worth Rs. 10.00 million or more.

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from University of Makran, Panjgur hereafter mentioned as UOMP or any administrative subdivision or agency thereof or any other entity owned or controlled by UOMP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from UOMP except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with UOMP and has not taken any action or will not take any action to circumvent the above declaration, representation, or warranty.

[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts, or taking any action likely to defeat the purpose of this declaration, representation, and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to UOMP under any law, contract, or other instrument, be voidable at the option of UOMP.

Notwithstanding any rights and remedies exercised by UOMP in this regard, [name of Supplier] agrees to indemnify UOMP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to UOMP in an amount equivalent to ten times the sum of any

commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from UOMP

Name of Purchaser:

Name of Seller/Supplier:.....

Signature & Seal

Signature & Seal

Appendix 3

PERFORMANCE SECURITY FORM

[Name, and Address of guarantor]

The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated

Beneficiary: To:

Procurement Section,

UOMP, Panjgur

Date: _____

PERFORMANCE GUARANTEE No.:

We have been informed that *[_____ name of guarantor]* has entered into

Contract No. *[_____ reference number of the contract]* dated _____ with you, for supply, installation and commissioning of _____ brand new labs equipment on UOMP. (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Guarantor, we *[_____]* hereby irrevocably

undertake to pay you any sum or sums not exceeding in total an amount of *[_____ amount in figures]* {

needing to prove or to show grounds for your demand or the sum specified there in.

This guarantee shall expire no later than the day of _____,

20, and any demand for payment under it must be received by us at this office on or before that date.

[Signature(s)]

¹ The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency (i.e.) of the Contract or a freely convertible currency acceptable to the Purchaser.

EVALUATION CRITERIA

Annexure A

Mandatory Requirements

The following criteria are mandatory for all bidders. **Failure to comply with these requirements will result in the bidder's disqualification.** Each criterion must be met in full, and all required documentation must be provided as specified. Only firms that meet these mandatory criteria will be considered for further evaluation in the technical stage of the bidding process.

S. No.	Description	Requirement
1	Income Tax Registration (Active NTN) & Active Taxpayer Status	Must provide a valid National Tax Number (NTN) with active taxpayer status.
2	Sales Tax (GST) Registration & Active Taxpayer Status	Must be registered for General Sales Tax (GST) with active taxpayer status. (Proof to be attached)
3	Registration with Balochistan Revenue Authority (BRA) & Active Taxpayer Status	Must be registered with BRA and have active taxpayer status. (Proof to be attached)
4	Tender Fee Payment	Payment of Rs: 5,000/- for issuance of tender documents via Demand Draft (DD) or Pay Order (PO).
5	Manufacturer Authorization Letters	Authorization letters from manufacturers of solar panels and inverters certifying the firm as an authorized dealer or installer.
6	Completion of Solar Projects	Completed at least one on-grid solar project, in the last three years. Attach verifiable purchase orders, completion certificates.
7	Affidavit of Original Equipment Supply	Affidavit on Judicial / Stamp Paper of Rs. 100/- or above, duly attested by a Notary Public, confirming the supply and installation of brand-new, original equipment for the project.
8	Affidavit of non-blacklisting	Affidavit on Judicial / Stamp Paper of Rs. 100/- or above, duly attested by a Notary Public, confirming that any

S. No.	Description	Requirement
		government or semi-government organization has never blacklisted the firm.
9	Bid Security Confirmation	A certificate confirming that bid security is attached to the financial proposal is required without indicating the amount in the technical proposal.
10	Restriction on Joint Ventures	Joint ventures are not permissible for this project.
11	Project Timeline Agreement	Written commitment on the Company's letterhead to complete the project within the specified timeline in days.
12	Power of Attorney/Authority Letter	Power of Attorney or Authority Letter on company letterhead, signed by the firm's owner, authorizing a representative to sign and submit bids on behalf of the firm.

TECHNICAL EVALUATION CRITERIA

The technical evaluation will assess the bidder's ability to deliver the project based on a detailed set of criteria. Each criterion is assigned a specific weightage, and bidders will be scored on their compliance with these criteria. **The total score will be out of 100 marks, and only bidders who score a minimum of 60% (i.e., 60 marks) will be considered qualified and responsive.**

The evaluation process will consider the bidder's general capabilities, work experience, financial soundness, personnel capabilities, and technical system design. Detailed descriptions of each criterion and the marks assigned are provided below. Bidders must provide all required documentation and information to support their claims for each criterion.

Note: Bidders who do not achieve the minimum score will be disqualified from the financial evaluation stage, and their financial bids will be returned unopened.

S. No	Category	Weightage/Marks
1	General Requirements	15
2	Relevant Experience	30
3	Financial Stability	20
4	Team Expertise	15
5	Technical Proposal & System Design	20
	Total	100

1. GENERAL REQUIREMENTS**Marks 15**

S. No	Description	Marks Assigned	Criteria for Marks
1	Valid Registration Certificates	5	<ul style="list-style-type: none">▪ 5 marks if all valid certificates are attached.▪ 3 marks if 1 certificate is attached.▪ 0 marks if less than no certificates are attached.
2	Company Age (Years of Existence)	5	<ul style="list-style-type: none">▪ 5 marks for 10+ years.▪ 3 marks for 6-10 years.▪ 1 mark for 3-6 years.▪ 0 marks for less than 3 years.
3	Presence in Balochistan	5	<ul style="list-style-type: none">▪ 5 marks for an established office in Balochistan (attach tenancy/ownership documents and utility bill).▪ 3 marks for a liaison office in Balochistan.▪ 0 marks for no presence.

2. RELEVANT EXPERIENCE**Marks 30**

S. No	Description	Marks Assigned	Criteria for Marks
1	Completion of Solar Projects kW in the Last 3 Years .	20	<ul style="list-style-type: none">▪ 20 marks for 5 or more projects.▪ 15 marks for 4 projects.▪ 10 marks for 3 projects.▪ 05 marks for 1to 2 projects.▪ 0 marks for no project.
2	Completion of Solar Projects 40 to 100 kW in the Last 3 Years	10	<ul style="list-style-type: none">▪ 10 marks for 4 or more projects.

S. No	Description	Marks Assigned	Criteria for Marks
			<ul style="list-style-type: none"> ▪ 05 marks for 2 to 3 projects. ▪ 01 marks for 1 project

3. FINANCIAL STABILITY

Marks 20

S. No	Description	Marks Assigned	Criteria for Marks
1	Average Annual Turnover in the Last 3 Years (Attach Bank Certificates)	15	<ul style="list-style-type: none"> ▪ 15 marks for an average annual turnover \geq 30 million. ▪ 10 marks for an average annual turnover \geq 20 million. ▪ 5 marks for an average annual turnover \geq 10million. ▪ 03 marks for less than 0.50 million.
2	Financial Liquidity (Attach Audited Financial Statements)	5	<ul style="list-style-type: none"> ▪ 5 marks for a net worth \geq 30 million. ▪ 3 marks for a net worth \geq 20 million. ▪ 1 mark for a net worth \geq 10 million. ▪ 0 marks for less than 0.5 million.

4. TEAM EXPERTISE**Marks 15**

S. No	Description	Marks Assigned	Criteria for Marks
1	B.Sc. Electrical Engineer Registered with PEC (Evidence required)	7	<ul style="list-style-type: none">▪ 7 marks for 3 or more engineers.▪ 4 marks for 2 engineers.▪ 1 mark for 1 engineer.▪ 0 marks for no engineer.
2	B.Sc. Mechanical/Civil Engineers Registered with PEC (Evidence required)	3	<ul style="list-style-type: none">▪ 3 marks for 2 or more engineers.▪ 1 mark for 1 engineer.▪ 0 marks for no engineer.
3	Experience and Qualifications of Key Personnel (solar Technicians) (Evidence required)	5	<ul style="list-style-type: none">▪ 5 marks for 10+ years of experience for key personnel.▪ 3 marks for 5-9 years.▪ 1 mark for 3-4 years.▪ 0 marks for less than 3 years.

5. TECHNICAL PROPOSAL & SYSTEM DESIGN**Marks 20**

S. No	Description	Marks Assigned	Criteria for Marks
1	Solar Panels 3D Design	5	<ul style="list-style-type: none">▪ 5 marks for a complete and accurate 3D design as per requirements.▪ 3 marks for a partially accurate design.▪ 0 marks for a non-compliant design.
2	Single Line Diagram (SLD)	5	<ul style="list-style-type: none">▪ 5 marks for a fully compliant SLD.▪ 3 marks for a partially compliant SLD.▪ 0 marks for a non-compliant SLD.

S. No	Description	Marks Assigned	Criteria for Marks
3	Annual Production and Yield Report	5	<ul style="list-style-type: none"> ▪ 5 marks for a detailed and accurate report. ▪ 3 marks for a partially accurate report. ▪ 0 marks for an inaccurate or missing report.
4	Shadow and Structure Analysis Reports	5	<ul style="list-style-type: none"> ▪ 5 marks for comprehensive and accurate reports. ▪ 3 marks for partially accurate reports. ▪ 0 marks for missing or inaccurate reports.

- ***UOMP may ask for presentations for Technical Approach & System Design.***
- ***Azimuth Study is mandatory.***
- ***Authentication Proof: the bidder must provide documentary proof against each parameter.***

AFFIDAVIT (Stamp paper of Rs: 100/-)

We do hereby confirm that we have carefully read the requirements and instructions of this bidding document and all the terms & conditions of supply; we also do hereby confirm as follows:

1. That M/s shall abide by all the instructions/conditions of the bidding documents unconditionally and, in addition, the other conditions and UOMP rules and regulations, all other special instructions given from time to time, and enforced PPRA Rules.

2. That the information given in the application form and bidding documents is correct. In case any of this information is proved incorrect, UOMP reserves the right to reject the bid beside forfeiting the Bid Security and may initiate suitable legal action which may include blacklisting of the Bidder.

Dated:

Seal & Signatures of the Contractor

Company Name	
NTN No.	
Phone No./ Cell No.	
Fax No.	
Email ID	
Office Address	

CHECKLIST FOR SUBMISSION OF APPLICATION

1. Detail of company profile/ Firm/ Contractor etc. Profile
2. The original CDR/Earnest Money /Deposit at call is attached with the Financial Bid.
3. Original Tender fee Amounting Rs. 5000 /-
4. Affidavits on stamp paper Rs: 100/-
5. Evidence of Company/ Firm/ Sole proprietorship.
6. Copy of National Tax No.
7. Copies of All Mandatory required documents
8. Copies of documents required in Technical Evaluation criteria
9. The price offer is on Bidder's letterhead as per the Financial Evaluation Criteria.
10. Active Taxpayer List (ATL)
11. Copy of Sales Tax Registration