



GOVERNMENT OF KHYBER PUKHTUNKHWA

BIDDING DOCUMENTS

**PROCUREMENT OF ANNUAL
STATIONERY FY: 2020-21**

May 2021

Bid # WSSP/HR/Admin/10-05/2021

**GENERAL MANAGER (HR/Admin/Procurement)
WATER AND SANITATION SERVICES PESHAWAR
PLOT NO. 33, SECTOR: E-8, STREET NO. 13, (LCB
BUILDING) PHASE-VII, HAYATABAD, PESHAWAR.
PHONE#: 091-9219090; Ext: 121.**

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Important Note:

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents. Bids received without rates, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidence for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

Applicability of KPPRA Procurement Rules, 2014

This Bidding Process will be governed under KPPRA Rules, 2014, as amended from time to time and instructions of the Government of the Punjab received during the completion of the project.

1. Invitation to Bid

1.1 KPPRA Rules to be followed.

Khyber Pakhtunkhwa Procurement Rules, 2014 will be strictly followed. These may be obtained from KPPRA's website.

In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the KP Procurement Rules, 2014.

1.2 Mode of Advertisement(s)

As per Rule, this Tender is being placed online at KPPRA's / WSSP website, as well as being advertised in print media.

As per Rule, this Tender is also placed online at the website of Purchaser. The bidding document carrying all details can be Collected from the office of under sign during working hours till closing date. The document will be issued on provision of application on letter head or may be download from WSSP Website.

1.3 Type of Open Competitive Bidding

As per Rule of KPPRA Rules, 2014, Single Stage – One Envelope Bidding Procedure shall be followed.

2. Bidding Details (Instructions to Bidders)

All bids must be accompanied by Bid Security , as per provisions of this tender document clause “Bid Security” in favor of “**CEO WSSP**”. The complete bids as per required under this tender document, must be delivered through Courier Service to WSSP Head office up to 11:00 Am till last date of submission of bids i.e. 16-01-2020, late bids shall not be considered. The bids shall be publicly opened in the Committee Room of WSSP at 11:30 am on same day. In case the last date of bid submission falls in / within the official holiday, the last date for submission of the bids shall be the next working day.

The bidder shall submit bid which comply with the Bidding Document. Alternative bids shall not be considered. The attention of bidders is drawn to the provisions of this tender document Clause regarding “**Determination of Responsiveness of Bid**” and “**Rejection / Acceptance of the Tender**” for making their bids substantially responsive to the requirements of the Bidding Document.

It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract / Letter of Acceptance awarded under this Bid Process will be entertained by the Purchaser. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

The Bidder shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the contract and price/cost quoted in the Bid to cover all obligations under this Bid Process.

It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the Purchaser will be permitted throughout the period of completion of the contract.

The Bidder should be fully and completely responsible for all the deliveries and deliverables to the Purchaser

The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

Failure to supply required items/services within the specified time period will invoke penalty as specified in this document.

TERMS AND CONDITIONS OF THE TENDER

3. Definitions

- 3.1 In this document, unless there is anything repugnant in the subject or context:
- 3.2 "Authorized Representative" means any representative appointed, from time to time, by the Client, the Purchaser, or the Contractor.
- 3.3 "Availability and Reliability" means the probability that a component shall be operationally ready to perform its function when called upon at any point in time.
- 3.4 "Client" means the Project lead of technical / concerned wing of the Purchaser for whose particular project the Goods / Services have been procured or any other person, duly appointed in writing, by the Client, for the time being or from time to time, to act as Client for the purposes of the Contract.
- 3.5 "Bidder/Tenderer" means the interested Firm/Company/Supplier/Distributors that may provide or provides the general order items etc. and related services to any of the public/private sector organization under the contract and have registered for the relevant business thereof.
- 3.6 "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.
- 3.7 "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- 3.8 "Contractor / Vendor" means the Tenderer whose bid has been accepted and awarded Letter of Acceptance for a specific item followed by the signing of Contract.
- 3.9 "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- 3.10 "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Goods or Services in question.
- 3.11 "Defects Liability Expiry Certificate" means the certificate to be issued by the Client to the Contractor, in accordance with the Contract.
- 3.12 "Day" means calendar day.
- 3.13 "Defects Liability Period" means the warranty period following the taking over, during which the Contractor is responsible for making good, any defects and damages in Goods and Services provided, under the Contract.
- 3.14 "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor'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, revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 3.15 "Goods" means general order supplies which the Contractor is required to supply to the Purchaser under the Contract against each relevant Lot.
- 3.16 "Person" includes individual, association of persons, firm, company, corporation, institution, and organization, etc., having legal capacity.
- 3.17 "Prescribed" means prescribed in the Tender Document.
- 3.18 "Purchaser" means the Punjab Information Technology Board (PITB) or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser for the purposes of the Contract.
- 3.19 "Origin" shall be considered to be the place where the Goods are produced or from where the Services are provided. Goods are produced when, through manufacturing, processing or assembling of components, a commercially recognized product results that is substantially

different in basic characteristics or in purpose or utility from its components. The origin of Goods and Services is distinct from the nationality of the Contractor.

- 3.20 "Services" means after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Purchaser under the Contract.
- 3.21 "Taking-Over Certificate" means the certificate to be issued by the Client to the Contractor, in accordance with the Contract.
- 3.22 "Works" means work to be done by the Contractor under the Contract.
- 3.23 "Eligible" is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan

4. Headings and Titles

In this document, headings and titles shall not be construed to be part thereof or be taken into consideration in the interpretation of the document and words importing the singular only shall also include the plural and vice versa where the context so requires.

5. Notice

- 5.1 In this document, unless otherwise specified, wherever provision is made for exchanging notice, certificate, order, consent, approval or instructions amongst the Contractor, the Purchaser, and the Client, the same shall be:
 - 5.1.1 in writing.
 - 5.1.2 issued within reasonable time.
 - 5.1.3 served by sending the same by courier or registered post to their principal office in Pakistan or such other address as they shall notify for the purpose; and
 - 5.1.4 The words "notify", "certify", "order", "consent", "approve", "instruct", shall be construed accordingly.

6. Tender Scope

- 6.1 WSSP, (hereinafter referred to as "the Purchaser") invites / requests Proposals (hereinafter referred as "the Tenders") for supply of Stationary.
- 6.2 The Goods/items will be delivered to WSSP Head office on monthly demand. Detail requirements and specifications are attached at **Annex-A**.

7. Tender Eligibility/Qualification Criteria

- 7.1 Eligible Bidder/Tenderer is a Bidder/Tenderer who:
 - 7.1.1 has a registered/incorporated company/firm in Pakistan with relevant business experience of last five (5) years.
 - 7.1.2 Must be registered with Tax Authorities as per prevailing latest tax rules (Only those firms / companies which are validly registered with sales tax / KPRRA Registration and income tax departments and having sound financial strengths can participate);
 - 7.1.3 has valid Registration of KPRRA & National Tax Number (NTN);
 - 7.1.4 has submitted bid for complete items and bid security of total quoted of 2% in favor of CEO WSSP.
 - 7.1.5 must be involved in sales or supply of stationary, computer stationary items and general items business for last five (5) years

- 7.1.6 has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan (Submission of undertaking on legal stamp paper is mandatory).

Note: Verifiable documentary proof for all above requirements is a mandatory requirement, noncompliance will lead to disqualification.

8. Tender Cost

The Tenderer shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the Purchaser shall in no case be responsible / liable for those costs / expenses.

9. Joint Venture / Consortium

Joint venture / consortium is not eligible for this tender.

10. Examination of the Tender Document

The Committee is expected to examine the Tender Document, including all instructions and terms and conditions.

11. Clarification of the Tender Document

The bidder may require further information or clarification of the Tender Document, within 05 (five) calendar days of issuance of tender in writing. The clarification and its replies will be shared with all prospective bidders.

12. Amendment of the Tender Document

12.1 The Purchaser may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

12.2 The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers as per KPPRA Rules, 2014.

The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender as per Rule of KPPRA Rules, 2014.

13. Preparation / Submission of Tender

13.1 The Tenderer is allowed to bid for all items.

13.2 The Tender and all documents relating to the Tender, exchanged between the Tenderer and the Purchaser shall be in English.

13.3 The Tender shall consist of proposal in two sets i.e. the original and the copy. In the event of Any discrepancy between the original and the duplicate, the original shall govern.

13.4 The Tender shall be Submitted through Registered courier Service. No late bid shall be accepted.

13.5 This is made obligatory to affix authorized signatures with official seal on all original and duplicate (copies) documents, annexures, copies, certificates, brochures, literature, drawings, letters, forms and all relevant documents as part of the bids submitted by the tenderer.

14. Tender Price

14.1 The quoted price shall be:

14.1.1 best / final / fixed and valid until completion of all obligations (for one year) under the Contract i.e. not subject to variation / escalation;

14.1.2 in Pak Rupees;

14.1.3 inclusive of all taxes, duties, levies, insurance, freight, etc.

14.1.4 including all charges up to the delivery point at WSSP Head office / Zonal Offices.

- 14.2 If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.
- 14.3 **Where no prices are entered against any item(s), the price of that item shall be deemed be free of charge, and no separate payment shall be made for that item(s).**

15. Bid Security (Earnest Money)

- 15.1 The Tenderer shall furnish the Bid Security (Earnest Money) as under:
- 15.1.1 for a sum equivalent to 2% of the Total Tender Price;15.1.2 denominated in Pak Rupees;
- 15.1.3 in the form of Demand Draft / Call Deposit Receipt, in the name of the CEO WSSP;
- 15.1.4 have a minimum validity period of (One year) from the last date for submission of the Tender.
- 15.1.5 The Bid Security shall be forfeited by the Purchaser, on the occurrence of any / all of the following conditions:
- 15.1.6 If the Tenderer withdraws the Tender during the period of the Tender validity specified by the Tenderer on the Tender Form; or
- 15.1.7 If the Tenderer does not accept the corrections of his Total Tender Price; or
- 15.1.8 If the Tenderer, having been notified of the acceptance of the Tender by the Purchaser, fails or refuses to deliver the required Goods/Items.
- 15.2 The unsuccessful Tenderer will be returned the Bid Security only, after completion of evaluation process. The Bid Security shall be returned to the successful Tenderer upon complete delivery of Goods/Items and issuance of satisfactory certificate by Admin team of the Purchaser.

16. Tender Validity

The Tender shall have a minimum **validity period of ninety (90) days from the last date for submission of the Tender.** The Purchaser may solicit the Tenderer's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the Tenderer agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended. The Tenderer may refuse extension of validity period of the Tender, without forfeiting the Bid security.

17. Modification / Withdrawal of the Tender

- 17.1 The Tenderer may, by written notice served on the Purchaser, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.
- 17.2 The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Bid Security.

18. Opening of the Tender

- 18.1 Tenders shall be opened at 11:30 am on the last date of submission of bids as per NIT, in the presence of the Tenderer(s) for which they shall ensure their presence without further invitation. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.
- 18.2 The Tenderer's name, modifications, withdrawal, security, attendance of the Tenderer and such other details as the Purchaser may, at its exclusive discretion, consider appropriate, shall be announced, and recorded.

19. Clarification of the Tender

The Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Tenderer(s). No change in the price or substance of the Tender shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the Tender. Acceptance of any such correction is at the sole discretion of the purchaser.

20. Determination of Responsiveness of the Bid (Tender)

- 20.1 The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Tender is one which:
- 20.1.1 meets the eligibility criteria given herein in this tender document.
 - 20.1.2 meets the Specifications for the Goods/Items
 - 20.1.3 meets the delivery period of 7-10 days after issuance of ORDER.
 - 20.1.4 in compliance with the approved rates.
 - 20.1.5 offers fixed price quotations for the Goods/Items/General Order Supplies
 - 20.1.6 is accompanied by the required Bid Security.
 - 20.1.7 The original receipt of tender fee submitted, attached with bid envelope.
 - 20.1.8 In compliance with the Preparation/Submission of Tender in a manner prescribed in this tender document clause-13;
 - 20.1.9 Conforms to all terms and conditions of the Tender Document, without material deviation or reservation.
- 20.2 A material deviation or reservation is one which affects the quality or performance of the Goods or limits the Purchaser's rights or the Tenderer's obligations under the Contract.
- 20.3 The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation.

21. Correction of errors / Amendment of Tender

- 21.1 The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:
- 21.1.1 if there is a discrepancy between the amount in figures and the amount in words for the Total Tender Price entered in the Tender Form, the amount which tallies with the Total Tender Price entered in the Price Schedule, shall govern.
 - 21.1.2 if there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected.
 - 21.1.3 if there is a discrepancy in the actual sum of the itemized total prices and the total tender price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern.
- 21.2 The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the Tenderer.
- 21.3 Adjustment shall be based on corrected Tender Prices. The price determined after making such adjustments shall be termed as Evaluated Total Tender Price.
- 21.4 No credit shall be given for offering delivery period earlier than the specified period.

22. DOCUMENTS FOR EVALUATION OF PROPOSAL

The proposals shall be evaluated by the t evaluation committee in the light of following documents.

Category	Description	Points
Legal (Mandatory)	Certificate of Company/Firm Registration/Incorporation under the laws of Pakistan	Mandatory
	Valid Income Tax Registration	Mandatory
	Valid KPRA Registration	Mandatory
	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.	Mandatory
	Compliance to the specifications of all items to be procured mentioned. vide Annex-A of this document.	Mandatory
	Previous Similar Experience at least 3 Orders	Mandatory

Note: Verifiable documentary proof for all above requirements and criteria points are mandatory requirement and contract will be awarded to lowest Responsive bidder.

23. Rejection / Acceptance of the Bid

23.1 The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s) without any change in unit prices or other terms and conditions at the time of order placement. The Purchaser may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Purchaser shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals but shall not be required to justify those grounds.

23.2 The Tender shall be rejected if it is:

23.2.1 substantially non-responsive in a manner prescribed in this tender document clause-20; and 22.

23.2.2 incomplete, partial, conditional, alternative, late; or

23.2.3 relevant bid security is not submitted.

23.2.4 the Tenderer refuses to accept the corrected Total Tender Price; or

23.2.5 the Tenderer has conflict of interest with the Purchaser; or

23.2.6 the Tenderer tries to influence the Tender evaluation / Contract award; or

23.2.7 the Tenderer engages in corrupt or fraudulent practices in competing for the Contract award.

23.2.8 the Tenderer fails to meet all the requirements of Tender Eligibility / Qualification Criteria (Clause-7);

23.2.9 the Tenderer fails to meet the evaluation criteria requirements (clause-22);

23.2.10 the tenderer has been blacklisted by any public or private sector organization.

24. Award Criteria

The eligible / Responsive bidder of this tender document fulfilling the qualification will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on lowest cost quoted as per rules and fulfilling all codal formalities.

25. Acceptance Letter

The Purchaser shall issue the Acceptance Letter to the successful Tenderer, at least after 10 days of announcement of bid evaluation reports (Ref. Rule-37 of KPPRA Rules, 2014) and prior to the expiry of the original validity period or extended validity period of the Tender, which shall constitute a contract, until execution of the formal Contract.

26. Redressal of grievances by the procuring agency

- 26.1 The Purchaser has constituted a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.26.2Any bidder feeling aggrieved by any act of the Purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report.
- 26.3 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
- 26.4 Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- 26.5 Any bidder not satisfied with the decision of the committee of the Purchaser may lodge an appeal in the relevant court of jurisdiction.

TERMS & CONDITIONS OF THE CONTRACT

[Name of Contractor]

This CONTRACT AGREEMENT (this “Contract”) made as of the [day] of [month], [year], between **Water and Sanitation Services Peshawar** (the “Purchaser”), on the one part,

and

[full legal name of Contractor], on the other part severally liable to the Purchaser for all of the Contractor’s obligations under this Contract and is deemed to be included in any reference to the term “the Contractor.”

RECITALS

WHEREAS,

- (a) The Government through the Purchaser intends to spend a part of its budget / funds for making eligible payments under this contract. Payments made under this contract will be subject, in all respects, to the terms and conditions of the Contract in lieu of the consulting services as described in the contract.
- (b) The Purchaser has requested the Contractor to provide certain supply of Services as described in Tender Document; and
- (c) The Contractor, having represented to the Purchaser that it has the required professional skills, and personnel and technical resources, has agreed to provide such services on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Purchaser to supply the Services and to remedy defects therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Purchaser to the Contractor.
2. The Purchaser hereby covenants with the Contractor to pay the Contractor, the Contract Price or such other sum as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of supply of the Services and provision of the Services and remedying of defects therein.
3. The following shall be deemed to form and be read and construct as part of this Contract:
 - a. The Tender Document
 - b. Bidder’s Proposal
 - c. Terms and Conditions of the Contract
 - d. Special Stipulations
 - e. The Technical Specifications

- f. Tender Form
- g. Price Schedule
- h. Affidavit(s)
- i. Authorized Dealership / Agency Certificate
- j. Performance Security
- k. Service Level Agreement (SLA) (if required)
- l. Non-Disclosure Agreement (if required)
- m. Any Standard Clause acceptable for Purchaser

4. This Contract shall prevail over all other documents. In the event of any discrepancy / inconsistency within the Contract, the above Documents shall prevail in the order listed above.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of **Pakistan** as of the day, month and year first indicated above.

For **Water and Sanitation Services Peshawar:** For **[full legal name of the Contractor]:**

Signature

Signature

Name

Name

Witnessed By:

Witnessed By:

WITNESSES

Signature _____
 CNIC # _____
 Name _____
 Designation _____
 Address _____

Signature _____
 CNIC # _____
 Name _____
 Designation _____
 Address _____

II. General Conditions of Draft Contract

27. Contract

The Purchaser shall, after receipt of the Performance Security from the successful Tenderer, send the Contract provided in the Tender Document, to the successful Tenderer. Within three working days of the receipt of such Contract, the Tenderer shall sign and date the Contract and return it to the Purchaser.

28. Contract Duration

The Contract duration shall be for the period for one (1) year from the date of issuance of Letter of Acceptance Letter and subsequent issuance of first relevant Purchase Order to the Contractor.

The Contract extension shall be granted on Satisfactory Performance and on the rate as agreed by both the parties for the Next One year which shall not exceed _____% of contract value.

30. Contract Language

The Contract and all documents relating to the Contract, exchanged between the Contractor and the Purchaser, shall be in English. The Contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

31. Standards

The Goods / Items provided under this Contract shall conform to the authoritative latest industry standards and market availability.

32. Commercial Availability

The Goods/items supplied under this Contract shall be commercially available at the time of signing of the contract. Commercial availability means that such Goods/items shall have been sold under two separate contracts by manufacturer globally.

33. Patent Right

The Contractor shall indemnify and hold the Purchaser harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods/items or Service or any part thereof.

34. Execution Schedule

The Stationery items shall be supplied on monthly basis as per demand raised by WSSP.

35. Packing

The Contractor shall provide such packing of the Goods/Items as is sufficient to prevent their damage or deterioration during storage / transit to their final destination as indicated by the Contract. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and withstand, without limitation, rough

handling, exposure to extreme temperatures, salt, and precipitation at all points in storage / transit. The Contractor shall arrange and pay for the packing of the Goods to the place of destination as specified in the Contract, and the cost thereof shall be included in the Contract Price.

36. Delivery

- 36.1 The Contractor shall indicate his delivery approach clearly specifying the requirements for packing, shipping and unpacking of deliverable Goods/Items with any associated/relevant documentation. The Contractor shall deliver the Goods/Item at WSSP head office / zonal office as specified by the Purchaser at the time of order.
- 36.2 The Goods/Items shall remain at the risk and under the physical custody of the Contractor until the delivery, testing and taking over of the Goods is completed by WSSP.
- 36.3 The Contractor shall ensure that the Goods shall be delivered complete. If it shall appear to the Client that the Goods have been or are likely to be delayed by reason of incomplete delivery or for any other reasons, he may require the Contractor at the expense of the Contractor to dispatch the missing items of the Goods or suitable replacements thereof to the site of delivery by the fastest available means including air freight.

37. Payment

- 37.1 The Contractor shall provide all necessary supporting documents along with invoice.
- 37.2 The Contractor shall apply for Payment, to the Purchaser. The Application for Payment shall: be accompanied by such invoices, receipts or other documentary evidence as the Purchaser may require; state the amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the Goods/Items supplied are up to the date and of standard quality.
- 37.3 The Purchaser shall get verified the details of Goods/Items delivered against the invoice from the Admin Team of WSSP (HEAD / Zonal office) and Payment shall be made on complete delivery of Goods/Items after issuance of satisfactory certificate by concerned team, as per details given in the BOQ.
- 37.4 The Purchaser shall pay the amount verified within thirty (30) days. Payment shall not be made in advance and against partial delivers. The Purchaser shall make payment for the Goods supplied, as per the Contractor, as per Government policy, in Pak Rupees, through cross cheque on monthly basis.
- 37.5 All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan.

38. Price

The Contractor shall not charge prices for the Goods/Items for any obligations discharged, under the Contract, varying from the prices quoted by the Contractor in the Price Schedule / BOQ/

39. Contract Amendment

- 39.1 The Purchaser may at any time, by written notice served to the Contractor, alter or amend the contract for any identified need/requirement in the light of prevailing rules and regulations.
- 39.2 The Contractor shall not execute any Change until and unless the Purchaser has allowed the said Change, by written order served on the Contractor.
- 39.3 The Change, mutually agreed upon, shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change.
- 39.4 No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

40. Assignment / Subcontract

- 40.1 The Contractor shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the Purchaser's prior written consent.
- 40.2 The Contractor shall guarantee that any and all assignees / subcontractors of the Contractor shall, for performance of any part / whole of the work under the contract, comply fully with the terms and conditions of the Contract applicable to such part / whole of the work under the contract.

41. Extensions in time for performance of obligations under the Contract

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Contractor shall, by written notice served on the Purchaser with a copy to the Client, promptly indicate the facts of the delay, its likely duration and its cause(s). As soon as practicable after receipt of such notice, the Purchaser shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor with a copy to the Client, extend the Contractor's time for performance of its obligations under the Contract.

42. Liquidated Damages

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance violates any of the provisions of the Contract / Letter of Acceptance commits breach of any of the terms and conditions of the Contract / Letter of Acceptance, the Purchaser may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @0.25% of the total Contract Price which is attributable to such part of the Goods/ Items/General Order Supplies, 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, 20% of the Contract Price.

43. Blacklisting

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the Purchaser may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per provision of KPPRA Rules, 2014 and Procurement Regulations and Guidelines.

44. Termination for Default

- 44.1 If the Contractor 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, at any time, without prejudice to any other right of

action / remedy it may have, by written notice served on the Contractor with a copy to the Client, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the Contractor. Provided that the termination of the Contract shall be resorted to only if the Contractor does not cure its failure / delay, within fifteen working days (or such longer period as the Client may allow in writing), after receipt of such notice.

- 44.2 If the Purchaser terminates the Contract for default, in whole or in part, the Purchaser may procure, upon such terms and conditions and in such manner as it deems appropriate, Services / Works, similar to those undelivered, and the Contractor shall be liable to the Purchaser for any excess costs for such similar Services / Works. However, the Contractor shall continue performance of the Contract to the extent not terminated.

45. Termination for Insolvency

If the Contractor becomes bankrupt or otherwise insolvent, the Purchaser may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Contractor with a copy to the Client, indicate the nature of the insolvency and terminate the Contract, in whole or in part, without any compensation to the Contractor.

46. Termination for Convenience

- 46.1 The Purchaser may, at any time, by written notice served on the Contractor with a copy to the Client, terminate the Contract, in whole or in part, for its convenience, without any compensation to the Contractor.
- 46.2 The Services which are complete or to be completed by the Contractor, within thirty working days after the receipt of such notice, shall be accepted by the Purchaser. For the remaining Services, the Purchaser may elect:
- 46.3 to have any portion thereof completed and delivered; and/or
- 46.4 to cancel the remainder and pay to the Contractor an agreed amount for partially completed Services, Works and materials / parts previously procured by the Contractor for the purpose of the Contract, together with a reasonable allowance for overhead & profit.

47. Force Majeure

- 47.1 For the purpose of this contract "Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Contract / Letter of Acceptance impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Contract, the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law.
- 47.2 The Contractor shall not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure / delay in performance / discharge of obligations under the Contract / Letter of Acceptance is the result of an event of Force Majeure.
- 47.3 If a Force Majeure situation arises, The Contractor shall, by written notice served on The Purchaser, indicate such condition and the cause thereof. Unless otherwise directed by The Purchaser in writing, The Contractor shall continue to perform under the Contract / Letter of Acceptance as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 47.4 Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or Agents or Employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Contract / Letter of Acceptance and (B) avoid or overcome in the carrying out of its obligations here under.
- 47.5 Force Majeure shall not include insufficiency of funds or failure to make any payment required

hereunder.

48. Dispute Resolution

48.1 The Purchaser and the Contractor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract / Letter of Acceptance.

48.2 If, after thirty working days, from the commencement of such informal negotiations, the Purchaser and the Contractor have been unable to amicably resolve a Contract / Letter of Acceptance dispute, either party may, require that the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The award shall be final and binding on the parties.

49. Statutes and Regulations

49.1 The Contract / Letter of Acceptance shall be governed by and interpreted in accordance with the laws of Pakistan.

49.2 The Contractor shall, in all matters arising in the performance of the Contract/ Letter of Acceptance, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the Purchaser indemnified against all penalties and liability of any kind for breach of any of the same.

49.3 The Courts at Peshawar shall have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

50. Taxes and Duties

The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax / sales tax to the concerned authorities of Income Tax and Sales Tax Department, Government of Pakistan.

51. Contract Cost

The Contractor shall bear all costs / expenses associated with the preparation of the Contract and the Purchaser shall in no case be responsible / liable for those costs / expenses. The successful bidder shall provide legal stamp papers of relevant value according to Govt. rules and regulations for signing of the formal contract.

52. The Client

52.1 The Client shall only carry out such duties and exercise such authority as specified in the Contract. The Client shall have no authority to relieve the Contractor of any of his obligations under the Contract, except as expressly stated in the Contract.

52.2 The Contractor shall proceed with the decisions, instructions or approvals given by the Client in accordance with these Conditions.

52.3 The Client shall conform to all the relevant clauses of this Tender Document to carry out all responsibilities assigned thereto in a timely manner.

53. Authorized Representative

53.1 The Purchaser, the Client or the Contractor may, at their exclusive discretion, appoint their Authorized Representative and may, from time to time, delegate any / all of the duties / authority, vested in them, to their authorized Representative(s), including but not limited to, signing on their behalf to legally bind them, and may, at any time, revoke such delegation.

53.2 The Authorized Representative shall only carry out such duties and exercise such authority as may be delegated to him, by the Purchaser, the Client or the Contractor.

53.3 Any such delegation or revocation shall be in writing and shall not take effect until notified to the other parties to the Contract.

- 53.4 Any decision, instruction or approval given by the Authorized Representative, in accordance with such delegation, shall have the same effect as though it had been given by the Principal.
- 53.5 Notwithstanding Clause 53.2, any failure of the Authorized Representative to disapprove any Goods or Services or Works shall not prejudice the right of the Client to disapprove such Goods or Services or Works and to give instructions for the rectification thereof.
- 53.6 If the Contractor questions any decision or instruction of the Authorized Representative of the Purchaser / the Client, the Contractor may refer the matter to the Purchaser / the Client who shall confirm, reverse or vary such decision or instruction.

54. Waiver

Failure of either party to insist upon strict performance of the obligations of the other party, under the Contract/ Letter of Acceptance, shall in no way be deemed or construed to affect in any way the right of that party to require such performance.

55. Special Stipulations

SCHEDULE-A, SPECIAL STIPULATIONS	
For ease of Reference, certain special stipulations are as under:	
Bid Security (Earnest Money)	<p>The Contractor shall furnish the Bid Security (earnest Money) as under: separately against each Lot; in the form of Demand Draft / Call Deposit Receipt, in the name of the Purchaser; for a sum equivalent to 2% of the Total Tender Price; denominated in Pak Rupees.</p> <p>Have a minimum validity period of ninety days from the last date for submission of the Tender or until furnishing of the Performance Security, whichever is later.</p>
Delivery Period	<p>The Contractor shall deliver Goods/items on monthly basis as per WSSP demands with in Working days.</p>
Liquidated damages for failure / delay in supply of Goods / Items by the Contractor	<p>If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract/ Letter of Acceptance, the Purchaser may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @0.25% of the total Contract Price which is attributable to such part of the Goods / Items, 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, 50% of the Contract Price.</p>

Bill of Quantity
Supply of STATIONARY FOR Period July 2020 to June: 2020

S#	Items	Specification	Average Quantity Required per Year					Total Qty	Unit Rate	Total Amount
			HO	A	B	C	D			
1	Computer Paper A4	Double-A 80gram or Equivalent	300	90	240	90	85	805		
2	Computer Paper Legal	Double-A 80gram or Equivalent	300	60	200	60	55	675		
3	Binding tape	2 Inch & 10 gaz length	24	10	20	10	10	74		
4	Binding tape	1.5 inch & 10 gaz length	24	0	0	0	0	24		
5	Binding tape	1 inch & 10 gaz length	24	5	0	5	5	39		
6	Paper masking tape	1 inch & 10 gaz length	20	0	0	0	0	20		
7	Tape dispencer	For 1inch Size tape Good Quality	12	0	0	0	0	12		
8	Transparent scotch tape	1 Inch & 10 gaz length	24	0	0	0	0	24		
9	Transparent scotch tape	2 Inch & 10 gaz length	24	12	0	12	12	60		
10	Cotton Packing Tape	2 inch & 10 gaz length	10	0	0	0	0	10		
11	Binding Sheets Legal	(Per packet contains 100 sheet) 18mm	15	0	1	0	0	16		
12	Binding Sheets A4	(Per packet contains 100 sheet) 18mm	20	5	1	5	5	36		
13	Whitener/Correction Pen	Piano/Dollar/Ke ta	60	80	150	80	80	450		
14	Pointer	Uniball Signo 2.0	200	240	12	240	240	932		
15	Ball Point Pen (Blue & Black)	Cliper/Piano/Signature	1,200	500	200	500	500	2,900		
16	Pencils	Goldfish/Dollar etc	100	240	12	240	360	952		
17	High Lighter Pink/yellow/Green/Red	Dollar/Mercury	90	75	150	75	75	465		

18	Box file	Imported	250	50	60	50	50	460		
19	Fil Board	Good Quality	300	75	100	75	75	625		
20	Pakka cover	Good Quality	200	0	0	0	0	200		
21	Office VIP soft file	VIP File Good Quality / Hard	2,000	1,600	5,000	1,600	1,500	11,700		
22	Ring files Imported	W-225 d	350	0	30	0	0	380		
23	Sticky notes	Pronoty (3x5 Inch)	40	25	50	25	25	165		
24	Sticky notes	Colored Flags 1 inch	40	35	50	35	35	195		
25	Norte part sheet	50 pages	12	5	25	5	5	52		
26	Writing pads	A5 Size/Ring Binding/20pages	100	20	20	20	20	180		
27	Glu Stick 22gram	Dollar/Amos	24	30	120	30	30	234		
28	Ring file legal	Imported	24	45	0	45	45	159		
29	Stapler machines Medium size	KW-Trio/ Opal/ Dollar	40	6	6	6	3	61		
30	Heavy duty Stapler machine 23/24	KW-Trio/ Opal/ Dollar	10	1	6	1	1	19		
31	Photocopier Tonner	KONICA MINOLTA 363 TNT 414	4	0	0	0	0	4		
32	Stapler pins 24/6	Dollar/ KW-Trio	60	6	12	6	7	91		
33	Stapler pins 23/24	Dollar/ KW-Trio	20	3	3	3	3	31		
34	Stapler pin Remover	Small size	24	3	12	3	3	45		
35	Stapler pin Remover Large	Large size	3	2	0	2	2	9		
36	Visitor Register	100 pages, Plain English	4	0	10	0	0	14		
37	Simple Register	100 pages, Plain English	10	0	20	0	0	30		

38	Stock register	No. 4, 100 pages	6	5	12	5	5	33		
39	Dispatch register	100 pages	10	5	5	5	5	30		
40	Log Book register	No. 2 for Vehicles	10	80	200	80	60	430		
41	Peon Book Register	Good quality	24	6	12	6	6	54		
42	Tag small	Good quality	24	15	60	15	15	129		
43	Tag large	Good quality	24	15	0	15	15	69		
44	Board markers (temporary) Blue/Black	Dollar/Piano	24	5	10	5	5	49		
45	Permanent markers Round Tip Blue/Black	Dollar/Piano	24	30	45	30	30	159		
46	Commen Pens	18 gram	12	6	0	6	6	30		
47	Thumb pin	Colored	12	0	0	0	0	12		
48	Punch Machines Small	DL/Kwtrio/Lotus , 30 pages punch	24	3	6	3	3	39		
49	Punch Machines Large	DL/Kwtrio/Lotus , 100 pages punch	6	3	6	3	1	19		
50	Rubber band	Size -5	12	3	0	3	3	21		
51	Cutter (Medium)	Sharp Knife	24	6	6	6	5	47		
52	Ruler	12 Inch Steel	24	8	20	8	8	68		
53	Scissor	5 Inch (Good quality)	12	5	10	5	5	37		
54	Letter receiving register	100 pages	8	3	6	3	3	23		
55	Separators/ Dividers	Plastic	42	4	12	4	2	64		
56	Envelope White	A4 Size	200	100	12	100	60	472		
57	Envelope Brown	A4 Size	200	100	12	100	60	472		

58	Envelope White	Legal Size	200	100	12	100	60	472		
59	Envelope Brown	Legal Size	200	100	12	100	60	472		
60	Envelope White	Letter Size	200	100	12	100	80	492		
61	Envelope Brown	Letter Size	200	100	12	100	80	492		
62	Calculator Casio	R263 or Equivalent (Original)	18	5	12	5	5	45		
63	Stamp pad	Blue/Black/Green/Red	12	8	12	8	8	48		
64	Eraser	A1- 30 or Equivalent	24	3	2	3	3	35		
65	Sharpener	Chrome	24	3	2	3	3	35		
66	Stamp Pad Ink	Blue/Black/Green/Red	12	3	2	3	3	23		
67	Thumb pin	Colored	12	3	0	3	1	18		
68	Photocopier Toner	Toshiba Model:Studio2006ToneR:T2507P	0	0	10	0	0	10		
TOTAL COST (In Rs.)										
Total in Figure:										

Notes to Price Table:

1. All the items should be supplied of Good Quality / Standards, sub-standard supply shall not be accepted.
2. The demand will be placed for respective Zones and HO on monthly basis and goods shall be delivered to respective offices with proper Invoice.
3. The quality of supplied item should be ensured as per Brand mentioned or above, the substandard good supplied against Order shall be replaced by bidder at his own risk and cost within 3 working days.
4. The rates quoted shall be governed by "Framework Contract", which may covers the time period of one year, starting from the date of issuance of Purchase Order to the Contractor. The Purchaser reserves exclusive rights to decrease or increase the quantities of Good/Items mentioned vide this tender document, at the unit rates quoted by the bidder.
5. **No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid / Unless properly Signed / authenticated.**
6. Any item if Supplied Sub Standard during the Year will be Rejected and Returned for Replacement and Penalty shall be imposed in case if Goods are supplied Substandard continuously.

Signature with Co Seal.

Water and Sanitation Services Peshawar

Affidavit

As owner of M/S

I/We accept the terms and conditions as laid down in tender form and advertisement notice/ BOQ.

I/We shall also observe all the rules/regulations framed by Government of the Khyber Pakhtunkhwa Public Procurement Authority regarding the Supply of Good (Stationary).

I /We hereby also undertake that all information / documents provided in respect of this tender is true and nothing is false, and I /We understand that if at any stage the provided information is found false / fake, or if the contract is not executed with in the agreed time after award of Purchase Order, WSSP has a right to take action as per their policy which may include debarment and blacklisting of the firm along with the forfeiture of bid security.

Name: _____

**SIGNATURE
WITH STAMP OF THE FIRM**

Date: _____

Water and Sanitation Services Peshawar SERVICES PROVIDER PROFILE

Company Name	
Telephone No of the Co.	
Contact Person Name	
Contact Person Mobile.	
NTN No of the Company	
Years of Experience	

Authorized Signature: _____

Name & Designation: _____

Company Seal : _____