





# BABA GURU NANAK UNIVERSITY, NANKANA SAHIB


**University Copy**  
 Baba Guru Nanak University, Nankana Sahib  
 The Bank of Punjab  
 Bank A/c No. 6510227249000019


**Applicant Copy**  
 Baba Guru Nanak University, Nankana Sahib  
 The Bank of Punjab  
 Bank A/c No. 6510227249000019


**Bank Copy**  
 Baba Guru Nanak University, Nankana Sahib  
 The Bank of Punjab  
 Bank A/c No. 6510227249000019

Date: _____		Date: _____		Date: _____	
Applicant's Name		Applicant's Name		Applicant's Name	
Father Name		Father Name		Father Name	
Applicant's CNIC No.		Applicant's CNIC No.		Applicant's CNIC No.	
Contact No.		Contact No.		Contact No.	
Description	Amount	Description	Amount	Description	Amount
Tender Fee	Rs.1,000/-	Tender Fee	Rs.1,000/-	Tender Fee	Rs.1,000/-
Rupees (In words): One Thousand Only		Rupees (In words): One Thousand Only		Rupees (In words): One Thousand Only	
Banker Signature	Student Signature	Banker Signature	Student Signature	Banker Signature	Student Signature
<b>Notes:</b>		<b>Notes:</b>		<b>Notes:</b>	
1. Fee can be deposited in any branch of Bank of Punjab (BOP)		1. Fee can be deposited in any branch of Bank of Punjab (BOP)		1. Fee can be deposited in any branch of Bank of Punjab (BOP)	
2. It is mandatory to attach original system generated slip provided by the bank with bid documents, otherwise your bid may be rejected.		2. It is mandatory to attach original system generated slip provided by the bank with bid documents, otherwise your bid may be rejected.		2. It is mandatory to attach original system generated slip provided by the bank with bid documents, otherwise your bid may be rejected.	
3. Amount deposited is non-refundable		3. Amount deposited is non-refundable		3. Amount deposited is non-refundable	



# **BABA GURU NANAK UNIVERSITY, NANKANA SAHIB**

## **TENDER DOCUMENT FOR PURCHASE OF MACHINERY AND EQUIPMENT**

**Tender No. BGNU/Tender/2022-23/01**



# BABA GURU NANAK UNIVERSITY, NANKANA SAHIB

## Tender Notice

Sealed tenders/ bids are invited from the firms registered with Sales Tax and Income Tax Departments. The procurement of following tenders will be made on the basis of Single Stage Two Envelope Bidding Procedure in terms of Rule No. 38 (2)a of the Punjab Procurement Rules 2014 (PPRA Rules 2014):

Tender#	Tender Name	Qty	Closing Time and Date	Opening Time and Date
BGNU/01	Purchase of Machinery and Equipment	Details in the Tender Document	12-01-2023 till 10:00 am	12-01-2023 at 10:30 am

- Tender Document will be immediately available after publishing of this Tender Notice (Rule No. 25(1). Tender / Bid Document can be obtained from the Purchase Section, University of Education, College Road Township, Lahore during office hours by depositing the tender fee **Rs. 1,000/-** on standard depositing slip of **BOP into Bank Account No. 6510227249000019** (Baba Guru Nanak University, Receipt Account). Tender Documents can also be downloaded from [www.gnu.edu.pk](http://www.gnu.edu.pk). In that case the deposit receipt must be attached with the Technical Bid.
- The online generated receipt issued by BOP (Bank of Punjab) must also be provided.
- The Bid Security equal to 2% of estimated price in the form of "CDR., Bank Draft, Pay Order, Banker's Cheque" in favor of "**Treasurer, Baba Guru Nanak University, Nankana Sahib**" is required to be submitted with the Financial Bid, without which the offer shall be rejected being non-responsive.
- Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection. No supporting document will be accepted, at all, after opening of the Bids. Bids received after due time and date shall be summarily rejected.

**Secretary Purchase Committee**  
**Baba Guru Nanak University, Nankana Sahib. (0300-1199358)**



# BABA GURU NANAK UNIVERSITY, NANKANA SAHIB

## SECTION-I: INVITATION TO THE BID

- 1.1. Baba Guru Nanak University, Nankana Sahib invites sealed tenders from eligible candidates to tender for **Purchase of Machinery and Equipment**.

## SECTION-II: INSTRUCTIONS TO THE BIDDERS

- 1.1. Procurement will be made under Punjab Procurement Rules (PPRA) 2014.
- 1.2. It will be clearly understood that the Terms and Conditions mentioned in this document are intended to be strictly enforced.
- 1.3. Bidders must ensure that they submit all the required documents indicated in the Tender / Bid Documents at the time of opening of Technical Bids and no request for submission of missing documents will be entertained after opening of the Technical Bids.
- 1.4. Bidder can quote any item by depositing the relevant Bid Security.
- 1.5. Bidder should quote price in Pak Rupees only and payments shall also be made in Pakistan Rupees only.
- 1.6. Validity period of the bids shall be **90 days**
- 1.7. **As per Rule No. 38(2)a, Single stage Two envelope procedure shall be followed.**
- 1.8. **The Bidder must provide Documents in following Order:**
  - Specifications of quoted items on the Letter Head of the bidder
  - The specified catalogues / brochures of items quoted by the bidder
  - Technical Bid Form duly signed and Stamped by the Bidder
  - Copy of Income Tax & Sales Tax Registration Certificate
  - Copies of relevant Supply Orders
  - Professional Tax Certificate
  - Affidavit/Undertaking on the Stamp Paper
  - Tender Document duly signed and stamped each page by the bidder



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## 2. BID SECURITY

2.1. Bidder will submit Bid Security drawn in the name of “Treasurer Baba Guru Nanak University” against each item details given below:

### LOT # 1 Generator

S#	Item Name	QTY	BS @2% of Estimated Cost (RS)
1	Generator 25 KVA with Installation	01	40,000

### LOT # 2 (Air Conditioners and Camera)

S#	Item Name	QTY	BS @2% of Estimated Cost (RS)
1	Air condition 1.5 tons (Inverter H&C)	6	20,000
2	Camera EOS R6 Canon // or Equivalent	1	30,000

### LOT # 3 (Machinery & Equipment)

S#	Item Name	QTY	BS @2% of Estimated Cost (RS)
1	Electric Kettle Large	2	1200
2	Electric Kettle Small	5	750
3	Microwave Oven	3	1200
4	Instant Geyser (Electric)	2	800
5	Electric Fan Heater	5	625
6	Refrigerator 10-11 Cubic feet,	3	4500
7	UPS 2 KVA	2	1400
8	UPS Batteries 23 Plates	4	3200
9	Water Cooler (electric)	3	3300
10	Water Dispenser	5	3300
	Total		20,275

2.2. The Bid Security will be in form of CDR / Pay Order / Demand Draft/Banker' Cheque

2.3. Cheque or Cross Cheque shall not be accepted at all.

2.4. The amount submitted as Bid Security shall be refunded to the unsuccessful bidders after the decision for the award of the said tender.

2.5. The Bid Security may be forfeited if a Bidder:

a) Refuses to accept Letter of Acceptance of the Bid; or



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b) Fails to furnish Performance Security.

### 3. ELIGIBILITY/QUALIFICATION/EVALUATION CRITERIA

The Bidder(s) should meet the following Eligibility/Qualification Criteria to participate in the Bid process and must enclose documentary proof, along with Technical Bid, for fulfilling the Criteria

Mandatory Requirement	Documents Required
Registration with Income Tax Department	Certificate of Registration
Registration with Sales Tax Department	Certificate of Registration
Conformance to required Specifications	Detailed Specifications with Brand and Model
Registration from Pakistan Engineering Council	Certificate of Registration
Certificate that the Bidder is an OEM Partner/Packager of Engine Manufacturer	Authorization Letter from Principal Manufacturer/Distributor
At least Five Relevant Supplier Orders Received in the past	Copies of Supply Orders must be attached
The Company/Firm is not blacklisted	Undertaking on Stamp Paper

### 4. REJECTION AND ACCEPTANCE OF THE TENDER/BID

4.1. The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), under PPRA Rules 2014 without any change in unit prices or other terms and conditions, The Purchase Committee may rejected all tender(s), cancel / annul the Tendering process at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.

4.2. **The Tender / bid shall be rejected if:**

- 4.2.1. It is substantially non-responsive; or
- 4.2.2. The bidder does not meet any of the mandatory criteria mentioned in Eligibility/Evaluation Criteria
- 4.2.3. The bid is incomplete, conditional, alternative, late; or
- 4.2.4. The bidder does not attach Bid Security in Shape of CDR/Pay Order/DD; or
- 4.2.5. The bid security is not attached or it is less than the required amount; or



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- 4.2.6. The Bidder submits more than one Bids against one Tender; or
- 4.2.7. The Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or
- 4.2.8. There is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid; or
- 4.2.9. The Bidder submits any financial conditions as part of its bid which is not in conformity with tender document.

## **5. ANNOUNCEMENT OF EVALUATION REPORT**

The Procuring Agency shall publish the Evaluation Report on the Website of PPRA at least 10 days before the award of the Contract

## **6. AWARD OF CONTRACT**

The Tender will be awarded to the Lowest Evaluated Bidder who has been declared Technically Qualified on the basis of lowest cost (total amount).

## **7. LETTER OF ACCEPTANCE (LOA)**

After acceptance of the Bids by the Purchase Committee, Letter of Acceptance (LOA) will be issued only to the Successful Bidder.

## **8. PAYMENT OF PERFORMANCE GUARANTEE (PG)**

- 8.1. The Successful Bidder(s) will be required to remit the Performance Guarantee equivalent to **5% of the value of the contract price**. The PG should be paid by way of Cash Deposit Receipt (CDR) or Bank Guarantee drawn in favor of "Treasurer Baba Guru Nanak University" as unconditional Guarantee.
- 8.2. The Performance Guarantee will be forfeited if the Successful Bidder withdraws the Bid during the period of Bid validity specified in the Bid Documents or if the Bidder(s) fails to sign the contract.

## **9. SIGNING THE CONTRACT**

- 9.1. The Purchase Committee shall issue sign a Contract with the Successful bidder who has submitted the Performance Guarantee.
- 9.2. The Successful Bidder will provide the stamp paper of .25% of total order value for



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issuance of Supply Order or Signing the Contract.

## **SECTION –III: GENERAL CONDITIONS OF CONTRACT**

### **10. DELIVERY OF ITEMS**

**10.1.** Delivery Period will be 45 days counted from the issuance of Letter of Acceptance.

**Delivery Location:** Baba Guru Nanak University, Nankana Sahib.

**10.2.** The supplier will bear all costs associated with the preparation, delivery and installation of the Items and the Purchaser will in no case be responsible or liable for those costs. The supplier will make such arrangements to ensure safe delivery of goods. Any damage sustained during transportation / delivery will be rectified by the supplier at his cost.

### **11. LIQUIDATED DAMAGES**

When the supplier fails to deliver or install the goods or both within the time period specified in the contract, the Purchase Committee may, without prejudice to any other remedy it may have under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.1% of the price of the delayed goods per day of delay, maximum up to 10% of the price of total value of the contract.

### **12. INSPECTION OF ITEMS**

**12.1.** The Inspection Committee of BGNU shall inspect the Goods supplied, the Services provided, under the Contract/Supply Order, to verify their conformity to the Technical Specifications.

**12.2.** After the inspection or test if the Purchase Committee is of the opinion that items do not conform to the specification and the criteria mentioned above, the Inspection Committee may reject them, and the supplier shall either replace the rejected goods or make all alterations necessary to meet the requirements of the specifications free of cost to Baba Guru Nanak University.

### **13. RELEASE OF PERFORMANCE GUARANTEE (PG)**

The Performance Guarantee will be refunded to the Successful Bidder(s) **after completion of delivery and installation of Goods.**





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## 14. PAYMENT

14.1. 100% payment will be made by Baba Guru Nanak University to the Successful Bidder after delivery and installation of goods and on receipt of the following documents:

- i. Bill
- ii. Delivery Challan
- iii. General Sales Tax Invoice
- iv. Inspection/Completion report

## 15. WARRANTY

15.1. Warranty of items shall be one Year Comprehensive

15.2. The Bidder will warrant that the items supplied are new and are not refurbished.

15.3. In case of fault or malfunctioning of the items the supplier will be informed through SMS, WHATSAPP OR EMAIL. The Supplier will be responsible to remove the fault within 72 hours of launching Complaint.

## 16. SPECIFICATIONS AND SCHEDULE OF REQUIREMENT

### LOT#1 Generator

Item # 1: Generator 25 KVA, Quantity = 01

Item Name	Specifications	Compliance (YES/NO)
Engine ( Rating- Prime)	<ul style="list-style-type: none"><li>• 100 KVA</li><li>• 400/230 volt</li><li>• 3 Phase 4 wires,</li><li>• 4 Stroke 50 Hz at 1500 RPM Generating Set</li><li>• Complete with Breaker Panel, Exhaust Silencer, Battery and Deep Sea Control Panel Complete with all necessary accessories.</li><li>• Native Origin of Engine, Alternator and Controller Module must be of EU/UK/USA/Japan</li></ul>	
Alternator	<ul style="list-style-type: none"><li>• Brushless Alternator, H Class Winding</li><li>• Single Bearing Coupling</li><li>• Industrial Duty Alternator</li></ul>	



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<b>Metering</b>	<ul style="list-style-type: none"> <li>• Voltage, AC Amps, Hour Meter,</li> <li>• Engine Temperature Meter</li> <li>• Charger Indicator</li> <li>• Low Pressure Indicator</li> </ul>	
<b>Safeties</b>	<ul style="list-style-type: none"> <li>• Low Oil Pressure</li> <li>• Low Heat</li> <li>• Over Speed</li> </ul> <p>With Deep Sea Module UK or Equivalent</p>	
<b>Auto Transfer Switch with Manual Over Ride (ATS with MOR)</b>	<ul style="list-style-type: none"> <li>• Battery Charger</li> <li>• Phase Failure Relay</li> <li>• Under/Over Voltage Protection</li> <li>• Power Relay, Fuses</li> <li>• Indication Lights, Emergency Stop</li> <li>• Control Wiring</li> <li>• Cubical Powder Coated with lock and key</li> <li>• Removable Base Plate</li> <li>• Copper Bus Bar, Earthling Connector</li> </ul>	
<b>Weather and Sound Proof Canopy</b>	<ul style="list-style-type: none"> <li>• 14 Gauge MS Sheet locally made sound and weather proof canopy filled with glass wool, doors and proper locking arrangement with residential grade silencer, Sound level around 85 db</li> </ul>	
<b>Power Cable</b>	Supply and erection of Copper conductor Cables for Service Connection in pre-laid Wire/trenches etc PVC insulated PVC sheathed <b>Power Cable</b> 35 mm <sup>2</sup> (Pakistan/Newage/Fast Cables)	
<b>Control Cable</b>	<ul style="list-style-type: none"> <li>• 4 Core 2.5 mm (Pakistan/Newage/Fast Cables)</li> </ul>	
<b>PVC Duct/Flexible Pipe</b>	<ul style="list-style-type: none"> <li>• Adamjee or Equivalent as per size suitable for the Cables</li> </ul>	
<b>Complete Earthing</b>	<ul style="list-style-type: none"> <li>• Complete earthing set comprising 3 ½' copper electrode electrode G1 pipe bare copper conductor with earthing powder with 3" bore</li> </ul>	
<b>Foundation Pad</b>	<ul style="list-style-type: none"> <li>• As per Generator Size</li> </ul>	
<b>Transportation including Loading and Unloading</b>	<ul style="list-style-type: none"> <li>• At user Site</li> </ul>	
<b>Installation and Commissioning</b>	<ul style="list-style-type: none"> <li>• Includes Engine Oil, Water Coolant, Batteries, laying and termination of power and Control Cables and PVC duct from Genset to ATS Panel and all types of connections</li> </ul>	
<b>Tool Kit</b>	Standard	
<b>Battery</b>	Battery Rack and Cable Auto Battery Charger	
<b>Made</b>	Native Origin of Engine, Alternator and Controller Module must be of EU/UK/USA/Japan.	



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<b>Warranty</b>	One Year or 1000 hour whichever comes earlier. Comprehensive Warranty with One year maintenance Services (labor Only). During Warranty Period the Bidder will Provide the Periodic Service	
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## Brand & Model offered by the Bidder:

Item Name	Requirement		Brand/Model offered by the Bidder		
	Native Origin	Manufacturing Origin	Brand/Model	Native Origin	Manufacturing Origin
Engine	EU/UK/USA/Japan/PAK	Any Country			
Alternator	EU/UK/USA/Japan/PAK	Any Country			
Controller Module	EU/UK/USA/Japan/PAK	Any Country			

## Lot#2 (Air Conditioners)

### Item #1: AC 1.5 ton Inverter Type Heat and Cool, Qty = 06

S#	Product Feature	Required Specifications	Specifications Offered by the Bidder Brand and Model
1	Brand	Orient, Haier, Gree, PEL or equivalent (Renowned Brands only)	
2	Capacity	18000 BTU/h (Inverter Type Heat and Cool) 1.5 Ton	
3	Type	Wall Mounted Split Air Conditioner	
4	Complete Installation	with refrigerant Pipe cable, insulation, PVC drain Pipe of 10 ft each	
5	Warranty	10 year for Compressor      One (1) year Parts Two Year PCB kit	

### Item #2: Camera

S#	Product Feature	Required Specifications	Specifications Offered by the Bidder Brand and Model
1	Camera	Camera EOS R6 Canon / / or Equivalent	



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## LOT# 3 (Machinery & Equipment)

S#	Item Name	Specifications	QTY	Specifications Offered by the Bidder Brand and Model
1	Electric Kettle Large	12 Liters Stainless Steel Body	2	
2	Electric Kettle Small	1.5 Liters Stainless Steel Body	5	
3	Microwave Oven	20-22 Liter Dawlance or Equivalent	3	
4	Instant Geyser (Electric)	15 Liter	2	
5	Electric Fan Heater	Portable and Moveable, Segor or equivalent	5	
6	Refrigerator 10-11 Cubic feet,	Double door Direct Cooling, 220 v, Frequency 50 Hz, Warranty 1 Year Parts, 10 Years Compressor	3	
7	UPS 2 KVA	1600-1800 watt Homage or Equivalent Battery Voltage: 24 VDC	2	
8	UPS Batteries 23 Plates	27 Plates Liquid Batteries with Charging 6 months warranty	4	
9	Water Cooler (electric)	45 Liter Stainless Steel Body Three taps, Compressor Warranty 1 year	3	
10	Water Dispenser	Three Tabs with Refrigerator with One Year warranty	5	



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## 17. PRICE SCHEDULE

Please Quote your rate as per given format and sequence. Addition/deletion of row/column is not allowed.

LOT # 1: Item Name: Generator 25 KVA,

Quantity = 01

Item : Generator 25 KVA		Brand / Model:			
Item Name	Qty	Unit Rate (Rs)	Sales Tax / PST	Unit Price with GST	Total Amount with GST
Diesel Generating Set 25 KVA, with Prime Rating 3 Phase 4 wires, 4 Stroke 50 Hz at 1500 RPM Generating Set with Alternator Complete, Breaker Panel, Exhaust Silencer, Battery and Deep Sea Control Panel Complete with all necessary accessories including Tool Kit and Battery.	1				
Auto Transfer Switch with Manual Over Ride (ATS with MOR)	1				
Weather and Sound Proof Canopy	1				
Foundation Pad	1				
Power Cable PVC insulated PVC sheathed 4 Core 19/1.32 mm(19/0.052")	140 rft				
Control Cable 4 Core 2.5 mm	140 rft				
PVC Duct/Flexible Pipe	140 rft				
Complete Earthing	1				
Transportation including Loading and Unloading	1				
Provision, Installation, Testing and Commissioning	1				
Total Amount With All Taxes (Rs)					

## LOT # 2 (Air Conditioners)

The bidder should include installation charges in the unit price of quoted brand/model. The installation will include

- 1- 10 feet refrigerant pipe with duct and insulation



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- 2- Cable 10 ft
- 3- Drain Pipe at least 10 ft

S#	Item Name	QTY	Brand / Model	Unit Rate with GST	Total Amount with GST
1	Air Conditioner 18000 Btu/1.5 Ton Inverter Type Heat and Cool) Wall Mounted with Complete installation	6			

In case of additional requirement, the bidder should also give rates of following items as per format given above:

The Rate of additional items must be compatible with Market Rate, In Case the rates are higher than usual, the Purchase Committee may reject the whole bid

S#	Item Name	Unit Rate without GST	Amount of GST	Unit Rate with GST
1	Extra Refrigerant Pipe 22 Gauge for 1.5 ton with insulation			
2	Drain Pipe			
3	Electrical Wire (7/44 double)			
4	Duct for Extra refrigerant pipe			
5	Iron Frame for Out Door Unit			
6	Indoor Frame for Cabinet			

## LOT # 2

### Item # 02 (Camera)

S#	Item Name	Qty	Unit Rate With GST	Total Amount With GST
1	Camera EOS R6 Canon / / or Equivalent	1		

## LOT# 3 (Machinery & Equipment)

S#	Item Name	QTY	Brand/ Model	Unit Rate With GST	Total Amount With GST
1	Electric Kettle Large 12L	2			
2	Electric Kettle Small	5			
3	Microwave Oven 20-22L	3			
4	Instant Geyser (Electric)	2			



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S#	Item Name	QTY	Brand/ Model	Unit Rate With GST	Total Amount With GST
5	Electric Fan Heater	5			
6	Refrigerator 10-11 Cubic feet,	3			
7	UPS 2 KVA	2			
8	UPS Batteries 23 Plates	4			
9	Water Cooler (electric) 45 Liter Stainless Steel Body	3			
10	Water Dispenser Three Tabs	5			



# BABA GURU NANAK UNIVERSITY, NANKANA SAHIB

## Annexure- A Check List

The bidder must attach this list along with the Bid

Envelope A: Enclosures of Technical Proposal		Attached YES/NO	Page#
1	Check List		
2	Specifications of quoted items on the Letter Head of the bidder		
3	Technical Bid Form duly signed and Stamped by the Bidder		
4	Copy of <b>Income Tax Registration Certificate</b>		
5	Copy of <b>Sales Tax Registration Certificate</b>		
6	<b>Affidavit/Undertaking</b> on the Stamp Paper		
7	Authorization Certificate from the Manufacturer / Distributor of quoted brand		
8	Copies of Relevant Supply Orders		
9	The specified <b>catalogues / brochures</b> of items quoted by the bidder		
10	Professional Tax Certificate		
<b>Note:</b> All the above documents and any other supporting document must be numbered and page number must be mentioned in the column specified for the purpose.			
<b>Total Number of pages attached with the Technical Bid</b>		_____ Pages	
11	<b>Tender Document</b> duly signed and stamped each page by the bidder must be attached at the end of the Technical Bid but numbering is not required for this document.		

### Financial Proposal

12	Price Schedule Form duly filled, signed and stamped by the bidder		
13	Bid Security in shape of CDR		





# BABA GURU NANAK UNIVERSITY, NANKANA SAHIB

Annexure- B

BID FORM

## Technical Bid Form

S#	Information about the Bidder	Bidder's Response
1	Name of the Company	
2	Year of Incorporation/Registration	
3	GST Registration Number	
4	No. of Years of Experience in Supply of Generator	
5	Address	
6	Office Telephone Number	
7	Email Address of the Company	
8	Name of Contact Person	
9	Mobile No. of Contact Person	
10	Email Address of Contact Person	



# BABA GURU NANAK UNIVERSITY, NANKANA SAHIB

## Annexure- C AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER

Ref: Tender No. BGNU/Tender/2022-23 /01 Published on PPRA

I hereby affirm that:

1. We have examined the Tender/Bid Document and we undertake to meet the requirements regarding supply of Items, warranty and services as required and are prescribed in the Tender Document.
2. It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with.
3. We have read the provisions of Tender/Bid Document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.
4. We agree to unconditionally accept all the terms and conditions set out in the Tender/Bid Document
5. We undertake, if our Bid is accepted, to supply the items within the delivery period mentioned in the Tender Document.
6. We understand that no document regarding evaluation criteria will be accepted after opening of the Technical Bids and we are bound to provide all the documentary proofs regarding evaluation criteria or any other supporting document at the time of opening of Technical Bids.
7. We also declare that our Company/Organization is not blacklisted by any of the Departments/ Institutions/Autonomous Bodies/Federal or Provincial Government in Pakistan.
8. We undertake to provide the service and replacement of parts to keep the items in working condition during the warranty period.

*[Name and Signatures of authorized Person along with stamp]*



# BABA GURU NANAK UNIVERSITY, NANKANA SAHIB

## Annexure- D Contract Agreement Form

THIS AGREEMENT made the [day] day of [month] [year] between [Baba Guru Nanak University] (hereinafter called "the University") of the one part and [name and address of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the University invited Tenders for certain goods and related services, viz, [brief description of goods and related services] and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Rs. [Contract Price in figures and in words] (hereinafter called "the Contract Price").

NOW THEREFORE the parties hereby agree as follow:

- 1- The following documents attached shall be deemed to form and integral part of this Contract:
  - i- Letter of Acceptance
  - ii- Performance Guarantee equal to **05%** of Contract Price in shape of CDR.
- 2- The Terms and Conditions of Supply Order/Contract given in the Tender/Bid Document will be applicable.
- 3- The mutual rights and obligations of the University and the Supplier will be preserved in light the of Terms and Conditions mentioned in the Tender /Bid Document.

IN WITNESS whereof the parties have caused this Contract to be executed in accordance with the laws of Pakistan on the day, month and year written above.

**For Baba Guru Nanak University:**

**For the Supplier:**

Signature

Print Name

Title