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**NATIONAL DISASTER MANAGEMENT AUTHORITY  
MINISTRY OF CLIMATE CHANGE  
GOVERNMENT OF PAKISTAN  
ISLAMABAD**



**F.No.F.3 (2)/2016-NDMA (ICT)**

**CORRIGENDUM**  
**TO THE TENDER NOTICE PUBLISHED ON 7<sup>TH</sup> MAY 2016**  
**INVITING BIDS FOR SUPPLY SOFTWARE LICENSES & ICT EQUIPMENT**  
**(TENDER No. 05 / 14-15)**

Following quantities as mentioned against each item are required to be purchased. Serial 6 is included additionally.

Sr.	Item	Quantity
1.	Microsoft Exchange Server Standard Exchange 2013 Standard Server License OLP Government	01
2.	Microsoft Exchange Server Standard CAL Microsoft Exchange Server Standard Client Access License OLP Government	150
3.	Microsoft Office 2016 Standard Microsoft Office 2016 Single Open License Government No Level	50
4.	Internet Security Firewall (Untangle, pfSense, Endian or Equivalent)	01
5.	Desktops Computers	10
6.	Laptop Computers	10

2. All other conditions as stated in the original tender notice published earlier will remain the same.
3. Date of submission of bids is extended to 30<sup>th</sup> May 2016.
4. NDMA reserves all the rights to accept or reject any or all of the bids at any time in public interest.
5. This advertisement is available on NDMA's website i.e., [www.ndma.gov.pk](http://www.ndma.gov.pk) and on PPRA's website i.e., [www.ppra.org.pk](http://www.ppra.org.pk)

**Deputy Director (Procurements)**

National Disaster Management Authority (NDMA), Room No. 217-B,  
Prime Minister's Office, Bari Imam Road, Islamabad. 44000.  
Telephone: Office: 051 9087 - 868 / 888

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**Specifications**

S#	Item Specifications	Quantity
1	<b>Microsoft Exchange</b> Server Standard Exchange 2013 Standard Server License OLP Government	1
2	<b>Microsoft Exchange</b> Server Standard CAL Microsoft Exchange Server Standard Client Access License OLP Government	150
3	<b>Microsoft Office</b> 2016 Standard Microsoft Office 2016 Single Open License Government, No Level	50
4	Internet Security Firewall (Untangle, pfSense, Endian or Equivalent)	1
5	<b>Desktops Computers</b> <b>Processor:</b> 6 <sup>th</sup> Generation Intel (R) Core (TM) i7-6700 processor quad-core [3.4GHz, 8MB Shared Cache] <b>Memory:</b> 16 GB DDR4-2133 DIMM (2 x 8GB) RAM <b>Video Card (Dual Graphic Card):</b> 4GB NVIDIA GeForce GTX 745 [DVI, HDMI, DP, DVI to VGA adapter] <b>Audio and Speakers:</b> Integrated Sound Card <b>Hard Drive:</b> 1TB 7200 RPM SATA 6G 3.5 Hard Drive <b>Operating system:</b> Windows 10 Pro 64-bit with MS Office 2013 Standard <b>Optical Drive</b> Blu-ray Reader and Super Multi DVD burner <b>Display:</b> 24 Inches <b>Network :</b> Built-in Wireless and Ethernet port All other standard accessories <b>Warranty :</b> As applicable / 1 year or extended With all accessories including Mouse, Key board and Power Cables	10
6	<b>Laptop Computers</b> <b>Processor:</b> 6 <sup>th</sup> Generation Intel (R) Core i7 2.4 Ghz or Higher <b>HDD:</b> 1 TB <b>RAM:</b> 8 GB <b>Operating system:</b> Windows 10 Pro 64-bit with MS Office 2013 Standard <b>Display:</b> 14 inches <b>Warranty:</b> As applicable / 1 year or extended With all accessories including Mouse, Key board and Power Cables <b>All other built-in accessories</b>	10

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**SUPPLY SOFTWARE LICENSES & ICT EQUIPMENT TO NDMA**  
**ADVERTISEMENT OF 7<sup>th</sup> May 2016**  
**TERMS AND CONDITIONS FOR BID AND BIDDERS**

1. **Tender Identification Number.** TENDER No. 05 / 14-15.
2. **Title.** Supply of ICT Equipment through “SINGLE STAGE TWO ENVELOPE METHOD”.
3. **Procurement Agency.**  
National Disaster Management Authority  
Prime Minister’s Office Premises  
Islamabad
4. **Last Date & Time for Submission of Bid.** 25<sup>th</sup> May 2016 1130 Hours.
5. **Bid Opening Date & Time.** 25<sup>th</sup> May 2016 1130 Hours.
6. **Bid Opening Address.**  
Room No. 220-E  
National Disaster Management Authority  
Prime Minister’s Office Premises, Islamabad.
7. **Bid Opening Process / Method.** NDMA will follow **Single Stage, Two Envelope** process in accordance with **Rule 36(b) of PPRA Rules 2004**. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal. Each envelope containing the respective proposal should be clearly marked with “Technical Proposal” and “Financial Proposal”. In the first instance, only technical proposal will be opened and scrutinized. The financial proposal of only qualifying firms will be opened. The financial proposals of firms not meeting the required specifications/ criteria will be returned unopened.
  - a. **Bid Validity Period.** Bid validity period should be 90 days from the date of opening of Tender. The amount of the bid and bid security / earnest money shall be in Pak Rupees. The bidders are required to deposit **earnest money (refundable) equal to 2% of the bid value** in the shape of either **pay order or demand draft** in favor of Director Administration, NDMA, with their FINANCIAL PROPOSALS. However, the bidder will furnish a certificate with TECHNICAL PROPOSAL that the earnest money has been submitted. **Bids not accompanied by bid security / earnest money will not be entertained.**
  - b. Bid security / earnest money of successful bidders will alone be retained as security deposit (till expiry of contract period) and that of the rest will be returned.
8. **Bid Validity Period.** 90 days from the date of opening of Tender.

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9. **Rejection of Bid.**

- a. Incomplete and conditional quotations will be rejected forthwith.
- b. Bids received after due date & time will not be accepted.

10. **Bidder's Mandatory Qualification / Prerequisites.** The bidder should be original Manufacturer/ authorized distributor/ supplier etc and should have its own office for after sales service.

11. **Bid Supporting Documents.**

- a. Earnest Money (refundable) equal to 2 % of bid value in Pak Rupees in form of a pay order / Demand Draft in favour of Director Administration, NDMA.
- b. Audited Bank Statements of last 5 years.
- c. Authenticated Certificate of Authorized Dealership from OEM.
- d. Income Tax and Sales Tax Registration Certificate.
- e. Company Profile including proof of existence in particular business.
- f. An affidavit that the Firm / Company has never been blacklisted by any Ministry / Division / Department / Organization of the Government of Pakistan in the past.

12. **Compliance Instructions.**

- a. Quoted rates should include all applicable GoP taxes.
- b. No cutting / overwriting of the offered prices will be accepted.
- c. Strict Compliance of given Specifications. Higher Specifications will be accepted but on competitive prices of bidding process.

13. **Draft Contract Agreement.** Copy Enclosed. Contract will be concluded with successful bidder within Seven days of Conclusion of bid.

14. **Maximum Time of Delivery.**

- a. **Video Wall.** Maximum 8 weeks but before 30 Jun 2015.
- b. **Item / Equipment other than Video Wall.** Maximum five weeks.
- c. Bidders offering least lead time and competitive price will be preferred.
- d. Right to extend time period of delivery remains with NDMA.

15. **Payments.** Will be processed as per Contract Agreement.

16. **Technical Evaluation Criteria.** Given at Annex A to this Document.

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**CONTRACT AGREEMENT**

**BETWEEN**

**NATIONAL DISASTER MANAGEMENT AUTHORITY**

**PRIME MINISTER'S OFFICE**

**ISLAMABAD**

**AND**

**M/S**

**XXXXXXXXXX**

**FOR**

**SUPPLY OF ICT**  
**EQUIPMENT**

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**NATIONAL DISASTER MANAGEMENT AUTHORITY**

**ISLAMABAD**

**AGREEMENT FOR SUPPLY OF**

**ICT  
EQUIPMENT**

This Agreement is made at Islamabad on \_\_\_\_\_ 2015 between the President of Islamic Republic of Pakistan (hereinafter called the "Purchaser") the First Party and **Messer's** \_\_\_\_\_ (hereinafter called the "Supplier") the Second Party. The President of Islamic Republic of Pakistan shall be represented by the Director Administration, National Disaster Management Authority, Pakistan and **M/s** \_\_\_\_\_. Whereby, it is agreed that the Supplier shall, supply and deliver ICT Equipment subject to terms and conditions as stipulated in the articles / clauses, annexes and attachments attached hereto. These articles clauses, annexes and attachments shall constitute the entire Agreement between the two parties and shall supersede any previous undertaking, commitments or representations whatsoever oral or written in this regard.

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**GENERAL PARTICULARS OF CONTRACT**

- |     |   |   |
|-----|---|---|
| 1.  | Name of Purchaser                           | National Disaster Management Authority,<br>Islamabad. |
| 2.  | Consignee                                   | Director Administration, NDMA, Islamabad.             |
| 3.  | Cost Debitable Head                         | XXXX  |
| 4.  | Name of Manufacturer/Supplier               | XXXX  |
| 5.  | Quantity of the Item                        | As per BoQ  |
| 6.  | Country of Origin                           | As per specifications                                 |
| 7.  | Model                                       | As per specifications                                 |
| 8.  | Warrantee/ Guarantee                        | 1 year  |
| 9.  | Total Contract Value (in Pak Rs)            | Rs: XXXXX   |
| 10. | Bank guarantee against Contract Performance | 5% of total value of the Contract                     |
| 11. | Delivery                                    | Within ____x days after signing of the Contract       |
| 12. | Contract Agreement Number                   | Contract / NDMA / 01 / ICT Equipment / 2015           |



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**CLAUSE – 1            DEFINITIONS**

The following words and expressions shall have the meaning assigned to them as defined hereunder :-

1.1     **Contractual Documents.**     Shall mean, in the order of precedence, the Contract Agreement including all annexes and its distributed copies.

1.2     **Bill Of Quantity.**     "Bill of Quantity" or "BoQ" shall mean the quantities of the items at **Annex 'A'** of the Contract, to be supplied by the Supplier to fulfill the Scope of Contract defined in **Clause 3**.

1.3     **Work Order/Procurement Order.**     The work order/procurement order shall mean the formal order issued by the Purchaser/Consignee to the Supplier to execute the works or procurement as defined in the scope of Contract (**Clause 3**) as a whole or partially, as defined scope of work.

1.4     **Scope Of Work**     Scope of Work "shall mean all work to be done under this Contract/Procurements to be made.

1.5     **Services.**     "Services" shall mean all type of services pursuant to the scope of the Contract defined in **Clause 3**.

1.6     **Contract Cost.**     The "Contract Cost" shall mean the total price for supply of ICT Equipment including duties/taxes on **FOR Basis**.

1.7     **Inspection.**     ICT Equipment shall be inspected by the consignee in the presence of representatives of supplier in accordance with technical specifications. 100% of the ICT Equipment will be inspected in the presence of the representatives of supplier and inspection report shall be submitted to the Chairman, NDMA.

1.8     **Warranty Period.**     "Maintenance / Warranty Period" shall mean, 1 Years starting from the date of acceptance by the consignee.

1.9     **Contract Duration.**     The duration of the Contract is valid from signing date of the Contract unless terminated pursuant to **Clause 14** of this Agreement.

1.10   **Item Rate.**     Means the rate of each item at the time of signing of the Contract as given in BoQ.

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**CLAUSE – 2            GENERAL CONDITIONS OF THE CONTRACT**

The following General Conditions shall apply to this Contract:-

2.1    **Applicable Laws.**    The Contract shall be interpreted in accordance with the laws of Pakistan.

2.2    **Obligation Of The Supplier.** The obligation of the supplier is limited to supply the products on **FOR Basis**, inspection and execution of warranty and after sales support as given in the Contract.

**Consignee:**    Director Administration, National Disaster Management Authority, Islamabad.

**Supplier's Name and Address :**    XXXXXXXXX

2.3    **Taxes and Duties.**            All applicable taxes will be paid by Supplier as per Govt of Pakistan rules about taxation and duties of all kind. Exemptions of taxes and duties for this Contract Agreement, if any vide SRO for which necessary documentation, will be provided by the Supplier with the payable invoices.

2.4    **Notices.**            Any notice given by one party to the other, pursuant to this Contract, shall be sent in writing or by fax (followed by email) and confirmed in writing to the address, specified for the purpose in the conditions of Contract. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

2.5    **Execution of The Contract.** Execution of the Contract will be made by the Purchaser in accordance with the terms of the Contract under its own supervision. Any damaged goods are to be replaced by the Supplier.

2.6    **Language Of The Contract.** Language of the Contract will be English.

**CLAUSE – 3            SCOPE OF THE CONTRACT**

The Supplier shall deliver ICT Equipment as mentioned in the **Annex “A”** (BoQ) on FOR Basis. Supplier shall also provide the warranty and after sales support of the ICT Equipment as stated in this Contract. The scope of work to be performed by the Supplier is further defined in the subsequent clauses.

**CLAUSE – 4            SCHEDULE OF WORK**

4.1     The Supplier shall provide the ICT Equipment within \_\_\_\_\_ days of signing of this Contract. Delay in supply upto 7 days be regarded as grace period available to supplier and the delivery date will be considered to have been automatically extended upto that limit without issuance of any formal amendment and payment of any liquidate damage provided a written notice is intimated 7 days before expiry of actual delivery period.

4.2     Partial delivery is allowed.

4.3     The delays on part of Purchaser/Consignee for any retardation will not be included in said period.

**CLAUSE – 5            CONTRACT COST**

5.1     For the successful performance by the Supplier of all its obligations set forth in this Contract, Purchaser shall pay the Supplier an amount of Rs XXXXXX on **FOR basis**, as per terms of payment under **Clause-6** for the supply of XXXXXXXXX.

5.2     The cost is inclusive of all taxes and duties.

**CLAUSE – 6            TERMS OF PAYMENT**

100 % payment shall be made to the supplier on acceptance of the ICT equipment and on production of following documents:-

- (1)     Delivery Challan (In duplicate).
- (2)     Firm bill (In duplicate).
- (3)     Sale tax invoice (In duplicate).
- (4)     Warrantee/Guarantee form (in duplicate) for each equipment
- (5)     Valid Professional Tax & Income Tax exemption Certificate (If applicable).

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**CLAUSE – 7            PERFORMANCE BANK GUARANTEE**

7.1     The Supplier shall furnish an unconditional / irrecoverable Bank Guarantee from a scheduled bank of Pakistan 'A' rating within 7 days from the date of signing of Contract Agreement for an amount of 10% of Contract cost as Contract Performance Bank Guarantee against the total value of the Contract and shall remain valid till completion of warranty period.

7.2     Performance Bank Guarantee will be endorsed in favor of Director Administration, NDMA.

7.3     Performance Bank Guarantee will be provided on judicial stamped paper of Rs. 100 in accordance with approved format attached at **Annex 'B'**.

7.4     The aforesaid guarantee will be released by Director Administration, NDMA, after final closure of the Contract and on expiry of Warranty Period.

7.5     In the event of unsatisfactory performance noticed by the Purchaser/consignee, or any breach of terms of the Contract, the amount payable to the Supplier shall be forfeited to the Government of Pakistan at the discretion of the Purchaser. Furthermore, the Supplier undertakes not to hinder/restrain encashment of Performance Bank Guarantee, provided to the Purchaser on the account of this Contract, through any court, extra judicial or any other processes, including administrative in nature, whatsoever.

**CLAUSE – 8            INSPECTION**

A board of officers detailed by Chairman, NDMA will carry out detailed inspection of the equipment and sign an acceptance certificate. Specimen of acceptance certificate is at **Annex 'C'**.

**CLAUSE – 9            WARRANTY MAINTENANCE AND SUPPORT PERIOD**

9.1     "Warranty Period" for this Contract shall mean 1 Year or more (as offered by supplier), commencing from the date of acceptance of the equipment. During this period ICT Equipment will be covered under Supplier's warranty, if its operations and maintenance is carried out as per manufacturer's recommendation and operating manuals. Supplier Warranty Certificate is attached at **Annex 'D'**.

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9.2 The supplier shall ensure that the faulty equipment is made serviceable within 15 x working days.

**CLAUSE – 10 PUBLICATIONS**

Supplier will provide user manual in soft and hard copies (with each equipment) to NDMA alongwith ICT Equipment in English.

**CLAUSE – 11 DELAYS IN PERFORMANCE**

11.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule specified in the Contract.

11.2 Any un-excused delay by the Supplier in performance of its delivery/project completion obligations shall render the Supplier liable to any or all of the penalties including but not limited to liquidate damages. The Supplier shall promptly notify Purchaser in writing of the fact of the delay, its likely duration and its causes(s). As soon as practicable after receipt of the Supplier's notice, Purchaser shall evaluate the situation and may at its sole discretion extend the Supplier's time for performance in which case the extension shall be ratified by the Parties by amendment of the Contract.

**CLAUSE – 12 SUPPLIER'S DEFAULT**

12.1 If the Supplier neglects to perform the Contract with due diligence and expedition or shall refuse/or neglect to comply with any reasonable orders given to him in writing by Purchaser or any of his authorized representative in connection with the performance of the Contract or shall contravene the provision of the Contract, Purchaser may give notice in writing to the Supplier to make good the failure, neglect or contravention complained of.

12.2 Should the Supplier fail to comply with the said notice, within 10 days a reasonable time from the date of service thereof, it shall be lawful for Purchaser forthwith to terminate the Contract by notice in writing to the Supplier without prejudice to any rights, which may have accrued under the Contract to either party prior to such termination.

**CLAUSE – 13 LIQUIDATED DAMAGES**

If Supplier fails to deliver any or all of the goods or perform the services within the time period (s) specified in the Contract, Purchaser/consignee shall with out prejudice to its other remedies under the Contract, shall have the right to claim liquidated damages and the Supplier shall pay to Purchaser as liquidated damages with respect to those delayed goods an amount

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equal to 2% of the value of the goods delayed for each month of delay or part thereof until actual delivery or performance up to a maximum deduction of 10% of the Contract Cost. Once the maximum is reached, Purchaser may consider Termination of Contract.

**CLAUSE – 14      FAILURE / TERMINATION OF CONTRACT**

14.1 Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier terminate this Contract in whole or in part.

14.2 In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods and services similar to those undelivered, and the Supplier shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

14.3 The Time for the date of delivery of the stores as stipulated in the Contract shall be taken as the essence of the Contract, all deliveries must be completed within the date specified in the Contract. Should the supplier fail to delivery the store or any consignment thereof within the stipulated period or any extension thereof, the purchaser shall be entitled at his option to take either of following action:-

- a. To cancel the Contract and/or to purchase else where store not delivered at Risk and Expense of the supplier and without notice to him. The supplier shall be liable for loss which the purchaser may sustain on this account but shall not be entitled to any gain on re-purchase.

OR

- b. To make the supplier liable to pay the stipulated liquidated damages as per liquidated damages Clause.

**CLAUSE – 15      AMICABLE SETTLEMENT**

15.1 Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with Contract.

15.2 The Contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.

**CLAUSE – 16      FORCE MAJEURE**

16.1 The Supplier will not be held responsible for any delay in supply of equipment due to events of Force Majeure such as acts of God, War, Riots, Civil commotion, Strike, lockouts, acts of foreign

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government and its agencies and disturbance directly affecting the supply over which events or circumstances the Supplier has no control. In such an event the Supplier shall inform the Purchaser/Consignee within 7 days of the happening in writing. Non-availability of the export permit for the export of the contracted (Equipment) from the country of its origin, shall not constitute Force Majeure.

16.2 The Supplier shall use his best effort to avoid or remove such circumstances and continue fulfillment of obligations as soon as such circumstances are removed/over.

**CLAUSE – 17      ARBITRATION**

17.1 All matters of dispute or difference regarding rejection of ICT Equipment by the Inspection Team or cancellation of the Contract by the Purchaser to failure or performance, arising out of this Agreement between the parties thereto, the settlement of which is not otherwise specially provided for in this Agreement, shall be referred to grievance committee as constituted under PPRA Rules

17.2 If a party has any objection on the decision of the Grievance Committee, the case would be referred to Chairman, NDMA, whose decision will be final.

17.3 In the course of arbitration the Contract shall continuously be executed except that part which is under arbitration.

17.4 All proceedings under this Clause shall be conducted in English language and in writing.

**CLAUSE – 19      SUBLETTING**

19.1 The Supplier and his representative will be entirely responsible for execution of the Contract in all respects according to the terms of the Contract. The Supplier shall also ensure to take the responsibility of all the work assigned to them.

19.2 Subletting is not allowed.

**CLAUSE – 20      CONTRACT COMING INTO FORCE**

This Contract comes into force upon its signatures on this \_\_\_\_\_ 2015.

**SIGNATURES**

**PURCHASER**

**SUPPLIER**

Signature: \_\_\_\_\_  
**Director**

Name:  
Designation:

For and on behalf of the president of Islamic  
Republic of Pakistan

Dated: \_\_\_\_\_ 2015

**Witness No 1: (Purchaser)**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

CNIC No: \_\_\_\_\_

Dated: \_\_\_\_\_ 2015

Signature: \_\_\_\_\_

Name:  
Designation:

For and on Behalf of

Dated: \_\_\_\_\_ 2015

**Witness No 2: (Supplier)**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

CNIC No: \_\_\_\_\_

Dated: \_\_\_\_\_ 2015



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**DETAIL OF ANNEXES**

- Annex A** - BoQ / Contract Cost
- Annex B** - Specimen of Bank Guarantee/Performance Bond
- Annex C** - Acceptance Certificate
- Annex D** - Supplier's Warranty Certificate

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**Annex 'A'**  
To NDMA Contract Agreement  
Contract / NDMA / 01 / ICT Equipment / 2015

**BILL OF QUANTITIES (BoQ)**

**Note.**

- a. The prices are firm and final for FOR Islamabad including all duties and taxes.
- b. Supplier will assure availability of spares during the warranty period.
- c. ICT Equipment will be brand new.
- d. The price quoted is valid for the quantity ordered and the period prescribed under the delivery schedule only.

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**Annex 'B'**

To NDMA Contract Agreement  
Contract / NDMA/ 01 / ICT Equipment / 2015

**BANK GUARANTEE FOR PERFORMANCE ON JUDICIAL STAMP PAPER OF Rs. 100/-  
OR AS SUITABLE TO THE AMOUNT OF BANK GUARANTEE**

**FORM OF PERFORMANCE SECURITY (BANK GUARANTEE)**

Guarantee Executed Expiry Date \_\_\_\_\_ No. on \_\_\_\_\_

(Letter by the Guarantor to the Employer)

Name of Guarantor (Bank) with address: \_\_\_\_\_

(Scheduled Bank in Pakistan)

Name of Principal (Supplier) with address: \_\_\_\_\_ Penal

Sum of Security (express in words and figures) \_\_\_\_\_ Letter

of Acceptance No \_\_\_\_\_ dated \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the \_\_\_\_\_ (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of Acceptance for \_\_\_\_\_ (Name of Supplier) for the \_\_\_\_\_ (Name of Project).

NOW THEREFORE, if Principal (Supplier) shall well and truly perform and fulfill all the undertaking covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contractor and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum above and it is condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We \_\_\_\_\_ (the Guarantor), waiving all objections and defences under

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the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Supplier) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

\_\_\_\_\_  
Guarantor (Bank)

Witness:

1. \_\_\_\_\_  
\_\_\_\_\_  
Corporate Secretary (Seal)

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

2. \_\_\_\_\_  
\_\_\_\_\_  
Name, Title & Address

\_\_\_\_\_  
Corporate Guarantor (Seal)

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Initials:           OC            
Purchaser

Initials:                     CC            
Supplier

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**ACCEPTANCE CERTIFICATE**

Place: Islamabad, Pakistan

Date: \_\_\_\_\_2015

In accordance with Contract No. Contract / NDMA / 01 / ICT Equipment / 2015 signed by National Disaster Management Authority of Pakistan and Supplier, after detailed and friendly visual inspection & physical inventory by both sides, the Acceptance Committee from Purchaser side found the contractual materials and X X X X X X X X, comply with the requirements of the above-said Contract.

In Witness thereof, both parties have signed this Acceptance Certificate, which comes into force on XXX.

For and on behalf of

For and on behalf of

National Disaster Management Authority.

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

CNIC Number: \_\_\_\_\_

Date: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Initials: \_\_\_\_\_  
Purchaser

Initials: \_\_\_\_\_  
Supplier

**SUPPLIER'S WARRANTY**  
**TO BE READ IN CONJUNCTION WITH CLAUSE-11 OF THE CONTRACT**

Name of Firm: \_\_\_\_\_

Contract No: Contract / NDMA / 01 / ICT Equipment / 2015.

1. We hereby guarantee that the items supplied under the terms of this Contract are produced in accordance with the terms of the Contract and that the materials used whether or not our manufacturer are in accordance with the latest appropriate standard specification is also in accordance with the terms of the Contract, complete of good workmanship throughout and that we will replace free of cost (FOR) Islamabad as the case may be, every articles or part thereof which use or in use shall be found defective or is found not within the limit and tolerance of specification requirement or if any way not in accordance with the requirement of the Contract. Any unfair wear and tear / driver's negligence / use of unauthorized / wrong spares is not covered under this warranty.

2. In case of our failure to replace the defective parts of the items free of cost within 15 days, we will refund the relevant cost (FOR) Islamabad as the case may be in the currency/currencies in which received plus freight charges, upto consignee's and the purchaser shall have rights to purchase the required parts of the item declared defective at our risk and expense.

3. The parts supplied under the Contract will be genuine, brand new and 100% applicable to supplied item and will be under warranty for any defect in material & workmanship. If any claim is accepted the parts will be replaced free of charge.

Firm's signature

With rubber stamps \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Initials: \_\_\_\_\_  
Purchaser

Initials: \_\_\_\_\_  
Supplier

**RESTRICTED**

**NDMA**

**PROCUREMENT OF ICT EQUIPMENT – APR 2015**

**PARAMETERS OF EVALUATION CRITERIA**

1. Failure to comply with any of the following conditions will result in non-qualification for technical evaluation.
  - a. Vendors having minimum tier 1/gold distribution/seller/partner status with the OEM/Principal can apply only. Vendors to provide certificate/document mentioning status with the technical bids.
  - b. Vendor must be an authorized dealer for the last 5 years of OEM/Principal and will have to provide the certificate of authorization along with the Technical Proposal.
  - c. Vendor should provide assurance for warranty/support for the equipment. Vendor will provide certificate to perform Hardware trouble shooting/faulty part replacement within 48-72 hours.
  - d. All Equipment is required with minimum 3 years extended warranty.
  - e. Compliance with the technical specifications is mandatory, however superior specifications will be preferred.
  - f. Annual turnover of the business for the last 3 years supported by bank statement.
  - g. Population of the product in Pakistan.
  - h. Experience of the supplier in supply of same product.
  - i. Supply time.
  - j. Warranty period

Initials: \_\_\_\_\_  
Purchaser

Initials: \_\_\_\_\_  
Supplier

**RESTRICTED**