

Reference Number TSE-232411362612

Dated 23 November, 2023



Gwadar Development Authority.
BIDDING DOCUMENT FOR
HIRING OF LEGAL FIRM FOR GWADAR
DEVELOPMENT AUTHORITY GWADAR
TSE-232411362612

Electronic bid will be submitted, No physical bids can be submitted.

Note: In All Procurements of GOB Whether Through Electronic or Manual Bid Submission, It is Mandatory For All Bidders to Get Registered At Electronic Public Procurement System of BPPRA GOB.

In case any conditions / instructions in this bidding document are contradictory to electronic bid submission the same shall be superseded by provisions under the electronic procurement mechanism.

Invitation Letter

Headers	Particulars
Designation of Procurement Officer	Director General
Postal Address of the Procuring Agency	Ms
Phone Number & Fax Number	8649201010
E-Mail Address & Website (If Available)	info@gda.gov.pk
Method of Procurement	Open Competitive Bidding
Bidding Procedure	Single Stage Two Envelope Bidding Procedure
Evaluation Mechanism	R3 - Eligibility check with responsiveness based on qualifying a threshold of marking mechanism then Financial Evaluation.
Evaluation Type	Package Wise
Issuance of Bidding Documents	TSE-232411362612 Bidding Document is freely Accessible to all at bppra.gov.pk for electronic bid submission Bidder Shall be required to bid through the User id of EPPS of the Government of Balochistan.
Deadline for Submission of Bids	Bid Can Only be submitted electronically latest by 11 December, 2023 11:30 AM through E-Submission.
Opening of Technical bids	11 December, 2023 12:30 PM Through EPPS .
Opening of Financial bids	Shall be communicated by the Procuring Agency on the completion of technical evaluation
Bidding Document Fee	Amount: 1,000 PKR. Manner of Payment: Pay Order, Beneficiary: Gwadar Development Authority Submission of Bidding Document fee is not a requirement for issuance of the Bidding Document. It will be checked during the eligibility evaluation
Bid Security	Amount: 2% of the Estimated Value (%age of Estimate Cost) Manner of Payment: Deposit at Call, Beneficiary: Gwadar Development Authority
Performance Security	Not Required
Allow Financial Bids In Foreign Currencies	No
Scope of bidding	National
Bid Validity Period (Days)	90
JV-Consortium Allowed	Yes

Eligibility Criteria for Bidders:

S No.	Eligibility Factors	Requirement	Document Required	Partners
1	Experience	8 Assignments of Similar Nature and Complexity Worth PKR. 1 Million each in Previous 3	Copy's of Supply Order's with relevant completion certificate's or Inspection Report's or delivery challan (items must cross-verify with supply order)	Both
2	Financial Capacity	Accumulated Turn over of at least PKR.2 Million in 3 Subsequent Previous Years	Supporting Bank Certificate of Company's Bank Account	Both
3	Status As Active Tax Payer	Presence in Active Tax Payer List	NTN Certificate (Verifiable as Active Tax Payer at FBR Web Portal)	Both
4	Tax Certificate	BRA Registration Certificate	BRA Certificate	Both
5	Non Blacklisted Certificate	The bidding firm must not be currently blacklisted by any procuring agency of Pakistan	Declaration of non blacklisting on company letter head by the bidder	Both
6	LLB/ LLM Registration	The bidder must be LLB/ LLM License Holder	Copy of required documents	Both
7	Pakistan Bar Council Membership	The bidder must be Pakistan Bar Council Member	Copy of required documents	Both

NOTE: It is mandatory for the bidders to meet all the above mentioned requirements of eligibility. In case of not meeting any single requirement, the Bid shall be declared IN-ELIGIBLE / NON-RESPONSIVE

Scope Of Work

Providing legal opinion/ endorsement/ recommendation on day to day business affairs of the GDA under GDA Act, 2003 and under other enabling laws of the country; as and when required by GDA.

Providing legal advices for GDA 's desired relevant policies, procedures, laws and Regulations relating to Building Control, Town Planning, Land Management, Engineering, Finance and Human Resource Management and other legal matter arising time to time throughout the year, as and when required.

Provide legal assistance against any litigation arising out of GDA's Daily Business affairs or during contract administration.

Representing on behalf of GDA as respondent / vice versa before all the courts of law / legal forums including Tribunals, Commissions, JIT(s), Magistrate, Civil Court, Labor Court, Session Court, Federal Shariat Court, Senior Member Board of Revenue, Federal and Provincial OMBUDSMEN/Mohtasib, Banking Court & NAB Court across Pakistan including the Appellate forums i.e. orums i.e. High Courts and Supreme Court of Pakistan.

Review and legal endorsement and legal vetting of all contracts and agreements of Company, procurement documents prepared by the GDA, including but not limited to Pre-Qualification Documents (PQD), Request for Proposal Documents (RFP), Expression of Interest (EOI), Evaluation Criteria, Notification of pre-qualified bidders and grievance redressal etc.; as and when required by GDA.

Review and legal endorsement and legal vetting to the Client about Bidding Documents, evaluation criteria and contracts/ agreements for inviting Bids for procurement as defined in BPPRA Rules, 2014, Notification of successful bidder and assistance in grievances redressal or any other matter incidental thereto; as and when required by GDA.

Providing legal assistance in the process of contract development, contract management and contract administration, negotiations, legal endorsement of performance guarantees or any other guarantee and signing of contract agreement; as and when required by GDA.

Interact on behalf of the Client with relevant Federal and Provincial government authorities as and when required with regard to corporate/ contractual/ commercial/ legal matters of the GDA;

Providing legal assistance in negotiations, meditations and alternative dispute resolution at International/ National Forums on as and when required basis.

Ensure compliance of the Gwadar Development Authority Act, 2003 and all other relevant laws;

To provide legal opinion as and when required on all the legal matters of GDA pertaining to laws of Pakistan including but not limited to Labor Laws, Corporate and Commercial Laws, Procurement Laws, Taxation Laws, and other relevant laws;

Advise on various matters relating to corporate and secretarial affairs like amendment of constitutive documents of GDA i.e. GDA Act, Governing Body meetings.

The firm's nominated advocates / lawyers / barristers shall be willing to travel across Pakistan to represent / defend cases related to GDA in the courts as and when required without any extra claim of TA / DA expenses.

Negotiate and reply legal notices and help GDA in sorting issues out of court(s) through Alternate Dispute Resolution (ADR) mechanism.

Replies to the legal notices received by the Client

he Client

DATA-SHEET OF THE ASSIGNMENT/ SCHEDULE OF REQUIREMENTS

The objective of the below given Data-Sheet / Schedule of Requirements is to provide sufficient information to bidders to understand complete scope of this procurement such that no requirement of the Procuring Agency is left un-mentioned hereunder, so as to enable the bidders to prepare their bids accordingly:

It is mandatory for the bidders to meet the following given specifications. All offers meeting or exceeding the following minimum required specification shall be considered for further evaluations in accordance with the evaluation criteria.

Sr.No	Item Name	Quantity	Specification
1	80121703-Property law services	21	Property cases: To deal the property matters
2	80121704-Contract law services	21	Civil matters: To deal the Civil matters
3	80121702-Personal injury law services	2	Personal matter against the Organization: To deal the matters
4	80121701-Malpractice or negligence law services	5	Misilinous cases: To deal general matters
5	80121706-Employment law services	3	Employment law cases: To deal the matters

Note: Order quantity shall be in accordance with the varying quantity requirements of the Procuring Agency

* Brand names & model numbers (if any) referred-to in this tender document are only for reference purpose in the light of BPP Rules - 2014 # 13(1), however ALL offers in conformity with the generic specification shall be evaluated as equal.

** Ordered quantity shall not vary beyond 15% of the quantities specified in the "Data-Sheet of the Assignment" as per requirement of the Procuring Agency.

*** Order quantity shall be in accordance with the varying quantity requirements of the Procuring Agency

Delivery Schedule & Requirements:

Place of Delivery of Goods:

Ms Office of Director Administration, Marine Drive, Gwadar Development Authority, Gwadar

Last Date & Time of Delivery:

14 December, 2023

Partial delivery is

Not-Allowed

INSTRUCTION FOR PREPARING TECHNICAL BID

Bid Form 1

Manufacturer's Authorization

WHEREAS _____ who are established and reputable Manufacturers of [name and/or description of the goods] having factories at _____ do hereby authorize _____ to submit a bid, and subsequently negotiate and sign the Contract with you against the Notice Inviting Tender (NIT) No. [Reference of the Invitation to Bid] for the goods manufactured by us.

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

Signature: _____

Designation: _____

Official Stamp: _____

Note 1: This Authorization needs to be printed on the letterhead of the manufacturer duly signed & stamped by the competent Authority of their manufacturer

Note 2: Please Scan the filled Authorization and Upload As part of the Technical Bid.

Bid Form 2

Performance Guarantee

Whereas _____ (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [Number] dated [date] to supply [description of goods] (hereinafter called "the Contract").

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 10% of the total Contract amount as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [Amount of the Guarantee in Words and Figures] and we undertake to unconditionally pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [Amount of Guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____, 202__

Signature and Seal of the Guarantors/ Bank

Address: _____

Date: _____

Evaluation Criteria:

The evaluation criteria is based on **Least-Cost Selection Method** where, the **Eligible Bidder, upon qualifying technical responsiveness through scoring 70% in technical evaluation and quoting Lowest Financial Cost** shall be declared as the lowest evaluated bidder on Package Wise basis.

The Evaluation shall be on knock-down basis, which means that a bid failing at any evaluation stage shall not be evaluated in further stages of evaluation.

In case, two or more lowest evaluated bids are tie or equal, work would be awarded to the bidder quoting better specification or additional accessories / service. In case, the specification / service of the item/s is also identical, preference would be given to the bidder quoting shorter delivery / completion time. In case, the delivery time is also equal, preference would be given to the bidder having greater experience. In case, the experience of the bidders is also equal, preference would be given to the bidder having greater financial turn-over. In case, the financial turn-over is also same, the procuring agency shall award the contract on the basis of toss to the winning bidder.

The procedure shall be applied on knock-down basis as follows: -

1. Bidders Eligibility Assessment.

Initial evaluation of the Technical proposals shall be carried-out by the

Procurement Committee

, as per the requirements of the eligibility criteria laid down under the heading of "Letter of Invitation for Bids - Eligibility Criteria for Bidders"

2. Return of Financial Proposals from Ineligible Bidders.

Proposals from Ineligible Bidders shall be declared "Non-Responsive", consequently shall NOT be accepted for any further evaluation:

1. Their Financial Proposals shall be returned without being opened.
2. Their Bid security shall be released upon their written request.

It shall be mandatory for a bidder to meet all Eligibility Factors to be considered Eligible.

3. Evaluation.

The Bids received from Eligible Bidders for conformance with the required technical qualification (which includes specification, schedule of requirements and all other administrative and legal requirements as stated in the Data-Sheet) on basis, in the following manner:

Evaluation Criteria

Sr. #	Description	Total Marks	
1	Total Marks	100	
Total Marks - Incremental - Document			
Sr. #	Factors	Total Marks	
1.1	Experience	50	
1.2	Qualification	20	
1.3	Average Annual Turnover during last three (10) financial years (Income Tax Return Forms	30	
Experience - Incremental - Document			
Sr. #	Factors	Description	Total Marks
1.1.1	Civil cases 10 Nos in last 10 years (completed)	Court Order	20
1.1.2	Civil cases 10 Nos in last 10 years (completed) Upper Courts	Court Order	10
1.1.3	Criminal cases 10 Nos in last 10 years (completed)	Court Order	10
1.1.4	Miscellaneous cases 10 Nos in last 10 years (completed)	Court Order	10
Qualification - Conditional - Document			
Sr. #	Factors	Description	Total Marks
1.2.1	LLB / LLM Registration	Necessary documents to be attached	10
1.2.2	Registration with Pakistan Bar Council / Balochistan Bar Council	Necessary documents to be attached	10
Average Annual Turnover during last three (10) financial years (Income Tax Return Forms - Conditional - Document			
Sr. #	Factors	Description	Total Marks
1.3.1	Average Annual Turnover during last three (10) financial years	Above PKR 10 million	30
1.3.2	Average Annual Turnover during last three (10) financial years	Above PKR 5 million	15
1.3.3	Average Annual Turnover during last three (10) financial years	Above PKR 2 million	05

Technical Evaluation of Bids

Item Name	Technical Requirement	Eligibility Bidder 1 Fulfill Requirement YES / NO	Eligibility Bidder 2 Fulfill Requirement YES / NO	Eligibility Bidder 3 Fulfill Requirement YES / NO
80121703-Property law services	Property cases : To deal the property matters -			
80121704-Contract law services	Civil matters : To deal the Civil matters			
80121702-Personal injury law services	Personal matter against the Organization : To deal the matters			
80121701-Malpractice or negligence law services	Misilinous cases : To deal general matters			
80121706-Employment law services	Employment law cases : To deal the matters			

4. Return of Non-Responsive Proposals & preparation of Technical Evaluation Report.

Technical Proposals not conforming to the required technical, administrative or legal requirements shall be declared as "Non-Responsive" and consequently shall NOT be accepted for any further evaluation:

1. Their financial proposals shall be returned without being opened.
2. Their Bid security shall be released upon their electronic request.
3. If the work can be split among multiple vendors and evaluation is being done on item-wise basis, then a Firm shall only be Non-Responsive for specific item/s in which it does not meet the minimum technical qualification. And may be recommended for item/s in which it is technically responsive.
4. System Generated Technical Evaluation Report Giving Reasons For Acceptance & Rejection for all Bids shall be Duly Signed by All Members of Procurement Committee & Uploaded at the EPPS.
5. Technical Evaluation concludes at this stage.

5. Financial Evaluation.

Financial Proposals of the Responsive Technical Proposals shall be publicly opened

Publicly opened through EPPS

. Financial Comparative Statement / Evaluation Report of the "Responsive Proposals" shall be prepared by the

Procurement Committee

in the following manner:

FINANCIAL EVALUATION OF BIDS

Item Name / Model & Description	Quantity	Responsive Bidder 1	Responsive Bidder 2	Responsive Bidder 3
80121703-Property law services	21			
80121704-Contract law services	21			
80121702-Personal injury law services	2			
80121701-Malpractice or negligence law services	5			
80121706-Employment law services	3			

6. Recommendation of Procurement Committee & Uploading of Evaluation Report.

After Technical and Financial Evaluation of the Bids, both the Technical & the Financial Evaluation Reports shall be combined, this Report shall be called the "Evaluation Report". The Evaluation Report must clearly state justification for acceptance of lowest evaluated Bid/s, and reason/s for non-acceptance of all other Bids. Consequently, lowest financial Bidder among the "Eligible and Responsive Bidders" shall be recommended for the Award of Contract by the

Procurement Committee

. The Procuring Agency shall upload this Bid Evaluation Report at the website of Balochistan Public Procurement Regulatory Authority under the relevant TSE number, at-least three days prior to the award of Contract. Copy of the same shall be provided to bidders upon their request.

7. Award of Contract.

Contract for Supply of Item/s to the recommended Bidder/s i.e. the lowest evaluated bidder/s

("Eligible Bidder/s quoting Technically Responsive items at lowest Financial cost, for

shall be placed after ten days of uploading of the Evaluation Report at B-PPRA Website.

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

A	B	C	D	E
S. No.	Item Name	Quantity	Unit Price (Including All Applicable Taxes & Costs)	Unit Total Price (Including All Cost)
A	B	C	D	$(C \times D) = E$
1				
2				
3				
4				
5				
			Grand Total	$(E1 + E2 + E3 + E4 + E5)$

GENERAL CONDITIONS

General Conditions to the Contract

1. Definitions

1.1. The following words and expressions shall have the meanings hereby assigned to them:

(a) "Authority" means Balochistan Public Procurement Regulatory Authority.

(b) The "Arbitrator" is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC hereunder.

(c) The "Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(d) The "Commencement Date" is the date when the Supplier shall commence" is the date when the Supplis the date when the Supplier shall date when the Supplier shall commence execution of the contract as specified in the BPP Rules.

(e) "Completion" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.

(f) "

Country of Origin" means

the country of manufacture, production, or growth of any article of foreign origin entering the Islamic Republic of Pakistan.

(g) The "Contract Price" is the price stated in the Letter of Acceptance.

(h) "Defective Goods" are those goods which are below standards, requirements or specifications stated by the Contract.

(i) "Delivery" means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

(j) "Day" means calendar day.

(k) "Eligible Country" means the countries and territories eligible for participation in accordance with the policies of the Federal Government.

(l) "Force Majeure" means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

(m) For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party Invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

(n) "Final date of delivery / Completion" is the date of deadline on which it is intended that the Supplier must affect delivery as specified in the SCC, failing which, the liquidated damages shall apply.

(o) "GCC" means the General Conditions of Contract contained in this section.

(p) "Origin" means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

(q) "Procurement Name" means the name of the procurement stated in SCC.

(r) "Procuring Agency" means the office of the person named as Procuring Agency in the bidding document and the legal successors in title to this person, procuring the Goods and related service, as named in SCC.

(s) "Related Services" means those services ancillary to the delivery of the Goods, such as but not limited to transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.

(t) "SCC" means the Special Conditions of Contract.

(u) "Supplier" means the individual private or government entity or a combination of the above whose Bid to perform the contract has been accepted by the Procuring Agency and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the Contract.

(v) "Specification" means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

(w) The Supplier's Bid is the complete quote submitted by the Supplier to the Procuring Agency in response to the subject Bid solicitation document.

2. Governing Language

2.1. The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Procuring Agency shall be written in English or Urdu language.

3. Applicable Law

3.1. The contract shall be governed and interpreted in accordance with the laws of Balochistan Public Procurement, other related laws of Balochistan and Pakistan as applicable, unless otherwise specified in SCC.

4. Notices

4.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in SCC.

4.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

5. Country of origin

5.1. The origin of Goods may be distinct from the nationality of the Supplier or Manufacturer, unless specified otherwise in the SCC.

6. Blacklisting and debarment

6.1. Blacklisted Firms and those found involved in "Corrupt Practices" are not allowed to participate in bidding.

6.2. Requirements & Procedure for Blacklisting & Debarment shall be governed by the Guidelines Ref. NO. BPPRA/Pr-Sp(G&S)/19/2016/01/38151 for Blacklisting issued by the Authority, as amended from time to time.

7. Standards

7.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

8. Patents and copyrights

8.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Pakistan.

8.2. The patent right in all drawings, documents, and other materials containing data and information furnished to the Procuring Agency by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Procuring Agency directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.

9. Use of Contract documents and information

9.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure in any such

employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

9.2. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information except for purposes of performing the Contract.

9.3. Any document, other than the Contract itself, enumerated in shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

10. Applicability

10.1. These General Conditions shall apply to the extent that they are not superseded by provisions of SCC.

10.2. In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

10.3. The documents forming the Contract shall be interpreted in the following order of priority:

- (a) Contract / Contract Agreement,
- (b) Special Conditions of Contract,
- (c) General Conditions of Contract,
- (d) Letter of Acceptance,
- (e) Specifications,
- (f) Contractor's Bid,
- (g) Bidding Document and
- (h) Any other document listed in the Special Conditions of Contract as forming part of the Contract.

11. Bid Security

11.1. The Bidder shall furnish, as part of his bid, a bid security in the amount and manner specified in the SCC.

11.2. The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to the BPP Legal Framework.

11.3. Any bid not secured in accordance with the stipulated manner will be rejected by the Procuring agency as nonresponsive.

11.4. Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days from the declaration of bid as non-responsive.

11.5. The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to furnishing the performance security, if applicable.

11.6. The bid security shall be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity specified in the bidding document; or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (a) to sign the contract in accordance; or
 - (b) to furnish performance security if applicable
 - (c) to correct the arithmetic errors of the quoted amount

12. Performance Security

12.1. The Performance Security (or Guarantee) shall be provided, if applicable, to the Procuring Agency not later than the date and manner specified by the Procuring Agency in the SCC.

12.2. The Performance Security (or Guarantee) shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations as stipulated under the Contract.

12.3. The performance security (or guarantee) shall be discharged by the Procuring not later than sixty (60) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in SCC.

13. Contract commencement

13.1. After the issuance of the letter of acceptance of bid, the signing of the contract shall take place in an expeditious manner within the original or extended bid validity period.

13.2. The contract shall come into force on the date when the PA and the successful bidder signs the procurement contract

13.3. If the commencement of the contract is subjected to fulfillment of condition(s), the contract shall commence from the date on which the condition is fulfilled

14. Assignment and sub-contracting

14.1. Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party and existence of such provision in the SCC.

14.2. The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.

14.3. Subcontracts must comply with all the provision of GCC & SCC.

15. Contract amendments

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

16. Delivery and documents

16.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements and the

SCC

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

17. Change orders

17.1. The Procuring Agency may at any time, by a written order given to the Supplier, make changes while staying within the general scope of the Contract in accordance with the data-sheet in any one or more of the following:

(a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;

(b) The method of shipment or packing;

(c) The place of delivery; and/or

(d) The Services to be provided by the Supplier.

17.2. If any such change causes an increase or decrease in the cost or time required for the Supplier's performance under the Contract, the said change/s details shall be communicated to the procuring agency within five working days (05) from the date of receiving of the change request. The procuring agency consequent upon approval from its competent authority shall make an equitable adjustment in the Contract for Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency change order.

17.3. Prices to be charged by the supplier for any related services that might be needed must be quoted by the bidder and be included in the Contract and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

18. Packaging

18.1. The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit and arrival at their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take

into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.

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

19. Inspection

19.1. The Procuring Agency or its representative shall inspect and /or test the Goods or services to verify their conformity to the Contract specifications at no extra cost to the Procuring Agency.

19.2. The Inspection shall be conducted in accordance with the guidelines as notified by the BPPRA from time to time. SCC and /or the Technical specifications shall further specify what inspections and /or tests, the Procuring Agency shall perform to ascertain the acceptability of delivery and shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for this purpose.

19.3. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

19.4. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency shall reject the Goods, and the Supplier shall replace the rejected Goods, within the stipulated time to meet specification requirements free of cost to the Procuring Agency.

19.5. Nothing in this GCC Clause shall in any way release the supplier from any warranty or other obligations under this Contract.

20. Insurance

20.1. The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the SCC.

21. Transportation

21.1. Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within Pakistan, defined in the SCC as, the delivery location, transport to such place, including storage, as specified in the Contract, shall be arranged by the Supplier (unless specified otherwise in the SCC), and related costs shall be included in the Contract Price.

22. Related / Incidental services

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

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

22.2. Additional Price, if charged by the Supplier for incidental services shall be included in the financial bid for the Goods and shall not exceed:

- (a) the prevailing rates charged for other parties by the Supplier for similar services; and
- (b) original price of goods.

23. Spare parts

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

(a) Such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) In the event of termination of production of the spare parts:

(a) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and

(b) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

24. Warranty and defect liability period

24.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the quoted models. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in Pakistan.

24.2. This warranty shall remain valid for a period specified in the SCC after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the SCC.

24.3. The Procuring Agency shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.

24.4. Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.

24.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.

25. Limitation of defect liability period

25.1. Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to GCC,

(a) The supplier shall not be liable to the Procuring Agency, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Agency; and

(b) The aggregate liability of the Supplier to the Procuring Agency, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the Supplier to indemnify the Procuring Agency with respect to patent infringement.

26. Prices

26.1. The contract price shall be as specified in the Contract

26.2. Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.

26.3. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

27. Taxation and duties

27.1. A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Pakistan.

27.2. If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Pakistan the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

27.3. A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

28. Payment

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

28.2. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents and upon fulfillment of other obligations stipulated in the Contract.

28.3. Upon successful completion of the assignment, the Payments shall be made promptly by the Procuring Agency, within forty-five (45) days from the date of submission of an invoice or claim by the Supplier.

28.4. The currency or currencies in which payment is to be made to the Supplier under this Contract shall be specified in SCC subject to the following general principle: payment will be made in the currency or currencies in which the offer has been solicited in the Bidding document.

29. Delays in suppliers' performance

29.1. Delivery of the Goods and performance of Services shall be made by the Contractor in accordance with the time schedule prescribed by the Procuring Agency in the delivery schedule and requirements as laid down in the SCC.

29.2. If at any time during performance of the Contract, the Contractor or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Contractor shall promptly notify the Procuring Agency in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

29.3. Except as provided under GCC, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause, unless an extension of time is agreed upon pursuant to GCC without the application of liquidated damages.

30. Liquidated damages

30.1. If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price or may ask the bidder to deposit the liquidated damages sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC.

31. Resolution of disputes

31.1. In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to the other party to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties.

31.2. After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to both the Parties.

32. Procedure of dispute resolution

32.1. The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and, in the place, shown in the SCC.

32.2. The rate of the Arbitrator's fee and administrative costs of arbitration shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting arbitration to its finality each party shall bear its incurred costs and expenses.

33. Replacement of arbitrator

33.1. Should the Arbitrator resign or die, or should the Procuring Agency and the Supplier agree that the Arbitrator is not functioning in accordance with the provisions of the contract, a new Arbitrator shall be appointed by mutual consent of the both parties

34. Termination for default

34.1. The Procuring Agency or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.

34.2. Fundamental breaches of Contract shall include, but shall not be limited to the following:

- (a) the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC; or
- (b) the Supplier fails to perform any other obligation(s) under the Contract;
- (c) Supplier's failure to submit performance security (or guarantee) within the time stipulated in the SCC;
- (d) the supplier has abandoned or repudiated the contract.
- (e) the Procuring Agency or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
- (f) a payment is not paid by the Procuring Agency to the Supplier after 120 days from the due date for payment;
- (g) the Procuring Agency gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Agency; and
- (h) if the Procuring Agency determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.

For the purpose of this clause:

"Corrupt and Fraudulent Practice" means the practices as described in Rule-2 (1) (n) of the Balochistan Public Procurement Rules - 2014.

34.3. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35. Termination for Force Majeure

35.1. Notwithstanding the provisions of GCC, neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.

For purpose of this clause, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent

35.2. If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the causes thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

36. Termination for Insolvency

36.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

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SPECIAL CONDITIONS

S.No	Special Condition	Sub Condition
1	The Tender is of Hiring of Legal firm, all the additional words in GCC may be read as legal services	

CURRENCY & BID VALIDITY

Bid Validity Period (Days): 90

CONTRACT AGREEMENT

The Contract and integrity pact will be written between the qualified firm and the Procurement agency.

INTEGRITY PACT

The Contract and integrity pact will be written between the qualified firm and the Procurement agency