

No. RTI/PWD/LHR/TENDER/2017-18/



BIDDING DOCUMENT
FOR PURCHASE OF
STATIONERY/GENERAL STORE ITEMS
UNDER FRAME WORK CONTRACT



REGIONAL TRAINING INSTITUTE
POPULATION WELFARE DEPARTMENT, PUNJAB
CIVIC CENTRE, WASTI CHOWK, GREEN TOWN,
LAHORE



REGIONAL TRAINING INSTITUTE, LAHORE
POPULATION WELFARE DEPARTMENT
INVITATION FOR BIDS



Sealed Bids on Single stage One Envelope basis are invited from the NTN/GST/ registered well reputed Firms /General Order Suppliers for purchase of Stationary and General Store Items through Framework Contract for Regional Training Institute, Population Welfare Department, Punjab for the Financial Year, 2017-18 on **F.O.R** basis.

Sr. #	Name of Tender	Last Date for purchase of Tender	Date & time of Receiving Tender	Date & Time for Opening of Tender	Amount of CDR
01	Tender for the Purchase of Stationary and General Store Items for Regional Training Institute, Population Welfare Department, Punjab, 2017-18	19.04.2018 during office hours	20.04.2018 11.00 A.M.	20.04.2018 11.30 A.M.	2% of the Estimated Price

1. The Tender documents (terms and conditions etc.) can be obtained from the day of publishing of advertisement of PPRA Website from the office of the undersigned on payment of tender fee receipt of Rs. 200/- (Non-refundable being the tender Cost) from Regional Training Institute, Civic Centre, Green Town, Lahore on any working day during office hours (08:00 a.m. to 03:00 p.m.). A copy of bidding documents is also available for information on the website of Punjab Procurement Regulatory Authority i.e. www.ppra.punjab.gov.pk
2. All tenders shall be submitted to the office of the undersigned at given date & time. Any tender received after specified time will not be entertained. Tenders will be opened at **Regional Training Institute, Civic Centre, Green Town, Lahore** according to the schedule given above in presence of bidders or their authorized representatives who choose to attend at the time of opening.
3. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
4. The Procuring agency shall upon request communicate to any bidder, the ground for its rejection of all bids or proposals, but shall not be required to justify those grounds.
5. 2% Earnest money of the estimated price will be in the shape of deposit at call issued in favor of Principal, Regional Training Institute, Lahore attached with the bid.
6. Procurement shall be governed by the Punjab Procurement Rule, 2014.
7. **Single Stage – One envelope Procedures as per rule 38 (1) of PPRA Rules, 2014, shall be applied.**
8. The firms already under process of disciplinary action, defaulter or black listed with any government/organization will not be allowed to participate.

PRINCIPAL
Ph. # 042-99262179

BID DATA SHEET

1	Procuring Agency	RTI, PWD Lahore
2	Tender Number	No. RTI/PWD/LHR/TENDER/2017-18/
3	Name of Tender	PURCHASE OF STATIONERY/ GENERAL STORE ITEMS
4	Cost of Tender Document	Bidding documents can be obtained from <u>RTI, PWD, Lahore</u> on payment of Rs. 200/-
5	Bid Security	1. Rs: 6,500/- Not exceeding 2% of Estimated Price (Rs: 325,000/-) for <u>Stationary Items</u> in the shape of CDR/SDR/BANKER'S CHEQUE in favor of Principal RTI, PWD, Lahore. 2. Rs: 4,500/- Not exceeding 2% of Estimated Price (Rs: 225,000/-) for <u>General Store Items</u> in the shape of CDR/SDR/BANKER'S CHEQUE in favor of Principal RTI, PWD, Lahore
6	Performance Security	5 % of Estimated Price in the form of CDR/SDR/BANKER'S CHEQUE favoring Principal RTI, PWD, Lahore.
7	Tender Addressed to	Principal RTI, PWD Lahore
8	Contact Number	Ph. 042-99262179
19	Due Date, Time and place of submission of Bid.	20-04-2018 at 11.00 am At RTI, PWD, Lahore
10	Date, Time and Place of Bid Opening	20-04-2018 at 11.30 am At RTI, PWD, Lahore

1. **INVITATION TO THE BID**

RTI, PWD Lahore invites sealed bids for supply of **Stationery/ General Items** (List attached) from the firms having valid NTN & GST Registration under the framework contract.

2. **INSTRUCTIONS TO THE BIDDERS**

2.1. Procurement will be made under Punjab Procurement Rules (PPRA) 2014 amended till date.

2.2. It will be clearly understood that the Terms and Conditions mentioned in this document are intended to be strictly enforced.

2.3. Bids without supporting documents, valid documentary evidence, and bids not conforming to terms and conditions given in the bidding documents will be liable for rejection.

2.4. The bidder must quote rates of **all items** in a lot/package, partial bidding in a lot is not allowed.

3. **BID CURRENCY**

Bidder should quote price in Pak Rupees only and payments shall also be made in Pakistan Rupees only.

4. **VALIDITY PERIOD OF THE BID**

4.1. Validity period of the bids shall be 90 days.

4.2. In exceptional circumstances, the PC may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will neither be required nor permitted to modify its tender.

5. **BID SECURITY**

5.1. In order to be considered the tender must be accompanied by a Tender / Bid security of an amount equal to two (2%) of the total estimated price of the tender to be valid for 90 days from tender opening date. Bid security from any schedule Bank of Pakistan in favor of the Principal RTI, PWD Lahore will be acceptable. Bid not accompanied with above mentioned security will be considered non responsive and shall be rejected / disqualified.

5.2. Bid security and or Performance security should be furnished in the shape of CDR / SDR / Banker's Cheque.

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

5.4. The bid security shall be refunded to unsuccessful bidders after the decision for the award of the said tender.

5.5. The bid security of successful bidders shall be refunded after the successful execution of the work.

6 **LATE BIDS:**

Bidder will be responsible for ensuring that his / her bid is submitted in accordance with the instructions stated herein. Any bid not submitted by the deadline prescribed for submission of bid will not be considered even if it became late as a result of circumstances beyond the bidder's control.

7. **AMENDMENT OF BID SCHEDULE:**

- At any time prior to the deadline for submission of bids, the purchaser may for any reason whether at its own initiative or response to a clarification requested by a prospective bidder, modify the bid schedule / bidding documents by amendment.
- The amendment will be notified in writing or fax to all prospective bidders who have received the bid schedule / bidding documents and will be binding on them.
- In order to afford prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the purchaser may at its discretion extend the deadline for the submission of bids.

8. **CHECK LIST:**

Sr. No.	Detail	Mandatory
1.	Bid security	
2.	Acknowledgment of tender fee	
3.	Attested copies of NTN, Sales Tax Registration Certificate and latest Professional Tax Certificate	
4.	Proof of previous work experience	
5.	Undertaking that the firm is not blacklisted anywhere in Pakistan	

9. Each bidder will clearly indicate the number and date of CDR./ SDR / Banker's Cheque as detail below

Sr. No.	Amount of CDR / SDR / Banker's Cheque	No & Date of CDR / SDR / Banker's Cheque with Bank Name

10. RTI, PWD Lahore shall not be responsible to refund any type of securities after one (1) year of successful completion / execution of work.

11. **Delivery Time or Completion Schedule:** as per purchase order.

Note: PURCHASE COMMITTEE may reject all bids or proposals at any time prior to the acceptance of a bid or proposal and PURCHASE COMMITTEE shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.

GENERAL TERMS & CONDITIONS OF CONTRACT / SUPPLY ORDER

- 1) The quoted Free on Consignee Store (FCS) price shall be firm and final and not subject to escalation for any reason whatsoever.
- 2) Bids / quotations must be addressed to the Principal RTI, PWD, Lahore.
- 3) Only one FCS rate for each item should be quoted for supply of stores.
- 4) **The material shall be supplied strictly according to the Specifications. Suppliers / Vendors supplying goods / stores below specifications and or poor quality stipulated in the purchase order will be black listed and barred from participation in future tenders and PURCHASE COMMITTEE reserves the right to impose penalty on Suppliers / Vendors and / OR forfeit the CDR / SDR / Banker's Cheque.**
- 5) The bid shall contain no interlineations, erasures or over writing except as necessary to correct errors made by the bidder, in which case such corrections shall be signed by the person or persons.
- 6) The bidder shall clearly mention all information precisely regarding bid validity, delivery schedule and the schedule of technical data / literature. Any incomplete information as required shall render the offer for rejection.
- 7) RTI, PWD reserves the right to increase / decrease quantities during the currency of the contract.
- 8) Evaluation / Comparison will be carried out on accumulative basis.
- 9) Bidders must quote their rates on the **Printed Letter Head** of their company with all taxes and each page of the bid and bidding documents must be signed and stamped.
- 10) Bidders must quote the rates of **all items / whole package**, failing which the bid will not be accepted.
- 11) In case of any dispute the decision of the Departmental Purchase Committee Administrative Departments / Principal will be final
- 12) The supplier is bound to supply / install the whole quantity in a single consignment within due date, an amount of Rs.500/- per day and or up to 10% of the total purchase order / bill / bid value will be deducted from his total payment as penalty for late delivery.
- 13) Income Tax, Sales Tax and other taxes will be deducted at source as per Government Rules.
- 14) It will be the responsibility of the supplier to take back the supplies declared not according to the specifications at his own risk and cost.

List of Stationery Items with Specifications

S. No.	Items	Specifications	Unit	Quantity (approx.)	Rate (Rs)	Total
1	Ball Point Pen (Blue, Red & Black)	0.8 mm crystal Picasso, Piano or equivalent (10 per Pack)	Pack	40		
2	Board Marker (Blue, Black, Red, Green)	2mm bullet tip, Dollar or equivalent(12 pcs per Pack)	Dozen	20		
3	Calculator 14 digits.	Sony / Casio or equivalent (two way power)	1	2		
4	Cash Book	TR 4 (200 pages)	1	2		
5	Certificate Cover	Plastic, A4 (100 / Pack)	Pack	3		
6	Charts Color (white, blue, pink & green)	As per sample	1	500		
7	Chit pad (4 color)	3' x 3' (400/packet)	1	20		
8	Color Paper (light color, green, blue, gray) and yellow)	A4 size 80 gm 100 pages/ packet	Pack	5		
9	Correction Pen	Dux or equivalent	1	30		
10	Daily Account Book (Token Register)	No. 4	1	1		
11	Eraser	Pelikon or equivalent, 10 PCS	1	20		
12	Flags Color (blur, green, yellow, red & pink)	Fine quality	Pack	20		
13	Gum bottle	(140-150 ml) dollar or equivalent	1	20		
14	Gum stick	(20-25 gm) UHU or equivalent	1	20		
15	High Lighter (Multi color)	Mercury or equivalent	dozen	5		
16	Lead pencil	21/2 HB 5000, Gold fish or equivalent	dozen	20		
17	Lead pencil (with rubber top)	21/2 HB 6000, Picasso or equivalent	dozen	20		
18	Masking Tape	2" fine quality	3 PCS	5		
19	Noting Sheet	A4 size 80 gm (Rim)	Rim	2		
20	Packing tape	(45mm x 18mm) fine quality	3 PCS	5		
21	Paper Clip Binder	Steel (26 mm) Flower or equivalent	1	50		
22	Paper clips (Colored)	Large size	1	50		
23	Paper Cutter	SDI or equivalent	1	10		
24	Paper White	A4 Size, 80 gm, 500 pages/Rim, imported AA or equivalent	Rim	50		
25	Paper White	Legal Size, 80 gm, 500 pages/ream, imported AA or equivalent	Rim	50		
26	Paper White	A4 Size, 70 gm, 500 pages/Rim, imported AA or equivalent	Rim	15		

27	Paper White	Legal Size, 70 gm, 500 pages/ream, imported AA or equivalent	Rim	15		
28	Permanent Marker (Red, Black, Green, blue)	2mm bullet tip, Dollar or equivalent (12 pcs per Pack)	dozen	50		
29	Pointer	sigma or equivalent,	10 PCS	5		
30	Punch Double	Steel SDI or equivalent	1	10		
31	Punch Single one hole	Steel	1	10		
32	Register File (official)	Account (No. 4)	1	2		
33	Register for Stock	400 Page Fine Quality	1	2		
34	Register, Plain with narrow lines	200 pages	1	10		
35	Scale	Steel (1 Ft.)	1	10		
36	Scotch Tape	2" fine quality	1	20		
37	Sharpener	Steel single hole	1	100		
38	Stamp Pad (Large size) (Blue, Black)	Dollar or equivalent	1	10		
39	Stamp Pad Ink	Dollar or equivalent	1	10		
40	Staple Pin Remover	SDI or equivalent	1	20		
41	Staple pins No. 10	Max/ SDI or equivalent	1000x20	30		
42	Stapler Machine (Small) No 10.	Max / SDI or equivalent	1	10		
43	Stapler pins medium size (24/6)	Max/ SDI or equivalent	1000x1	50		
44	Table Dairies for table sets	200 Pages, Friends or equivalent 2018	1	10		
45	Table Set	Raxine	1	10		
46	Tag	Fine quality colored, 25 PCS	1	20		
47	Tape Dispenser	Scotch or Equivalent	1	5		
48	Thumb Pin	steel	Pack	10		
49	Toner for Laser Jet printer Hp p1102w	85A	1	1		
50	Toner for Laser Jet printer hp 4515	64A	1	1		
51	Toner for Photocopier Toshiba e-studio 232	T2340, 675gm	1	1		
52	Toner for Photocopier Toshiba e-studio 457	T-5070U	1	1		
53	Toner for Samsung Printer ML-2165	MLT-D101S	1	1		
54	Tonner HP 2035	05-A	1	1		
55	Transparency Sheet	A4 (100 Sheet per Pack)	Pack	10		

List of General Items

S. No.	Items	Specifications	Unit	Quantity	Rate	Total
1.	Air Freshener 300ml	Fine Quality	bottle	30		
2.	Anti-Mosquito Spray 300ml	Baygon or Equivalent	No	30		
3.	Bin Bag Plastic	Large, Middle	kg	2		
4.	Broom	bambo	kg	25		
5.	Buckets & lids, 15 Ltr	made of HDPE with Sturdy wire bail with a plastic handgrip	No	10		
6.	Detergent Powder 1Kg	Surf Excel or Equivalent	packet	30		
7.	Dettol Liquid, 500 ml	floor cleaner	bottle	50		
8.	Dish wash Bar	Max or Equivalent	bar	50		
9.	Dish wash Liquid 275 ml	Max or Equivalent	bottle	50		
10.	Dish wash Powder 450gms	Vim or Max Power	packet	50		
11.	Duster	Cotton	No	50		
12.	Foot Mat/ Door Mat	Superior Quality	No	5		
13.	Glass and Surface cleaner	Glint or Equivalent	No	50		
14.	Harpic 500 ml	Harpic or Equivalent	bottle	50		
15.	Insect Killer Powder 100 gsm	Mortein or Equivalent	No	25		
16.	Jala Brush	As per sample	No	10		
17.	Kettle Electric, 1.7 Ltr	Moulinex or Equivalent	No	2		
18.	LED Bulb, 12 W	Philips or Equivalent	Dozen	45		
19.	Lota	Plastic , Fine Quality	No	20		
20.	Metal Scourer	Scotch bright or Equivalent	No	20		
21.	Multipurpose Cell AAA	Toshiba or Equivalent	Dozen	5		
22.	Multipurpose Cell AAA	Toshiba or Equivalent	Dozen	5		
23.	Multipurpose Cell D size	Toshiba or Equivalent	Dozen	5		
24.	Phenyl Liquid (1ltr)	Finis/Tyfon or Equivalent	No	30		
25.	Power Plug	Multipin, 60 Amp	No	10		
26.	Scissor, steenless steel	Black 6-inch Suction Card Scissors	No.	5		
27.	Scouring Pad	Scotch bright or Equivalent	No	40		

28.	Serving Plates, Plastic, Large	Turkey	6 PCS	3		
29.	Soap 115 gms	Lux or Equivalent	No	30		
30.	Soap Washing	Sofi or Equivalent	No	15		
31.	Table Spoon	stainless steel	Dozen	5		
32.	Tea Mug	Ocean/Turky or Equivalent	Dozen	2		
33.	Tea Set	Ocean/Turky or Equivalent	Set	3		
34.	Tea Spoon	stainless steel	Dozen	5		
35.	Tissue Box 150x2 Ply	Rose Petal or Equivalent	No	40		
36.	Tissue Party Pack white	Rose Petal or Equivalent	No	40		
37.	Tissue Roll	Rose Petal or Equivalent	No	40		
38.	Thermos, 4 ltr	Rolex or Equivalent	No	4		
39.	Toilet Brush	Plastic Round with stand	No	20		
40.	Toilet Mop	Large Size	No	20		
41.	Towel, 100% Cotton	Large, white,	No	12		
42.	Tub Plastic, 24"	Boss or Equivalent	No	10		
43.	Tubelight Choke	Philips or Equivalent	No.	5		
44.	Tubelight Rod, Thin	Philips or Equivalent	single	10		
45.	Tubelight Starter	Philips or Equivalent	single	10		
46.	Water filter kit	Pair of two	Set	10		
47.	Water Glass	Ocean/Turky or Equivalent	Dozen	5		
48.	Water Set	Ocean/Turky or Equivalent	Set	3		
49.	Wiper	Large Size	No	20		
50.	Wiper	Small Size	No	20		
51.	Wireless Doorbell with 1 Remote Button and 2 Plugin Receivers	SadoTech or Equivalent	No.	5		

**SPECIAL TERMS & CONDITION REGARDING PURCHASE OF STATIONERY/ GENERAL
ITEMS FOR THE YEAR 2017-2018**

- 1- The RTI, PWD officials before award of the contract may seek clarifications and samples quoted items from bidding organizations (if needed).
- 2- The bidder shall provide free of charge single specimen sample of their respective quoted items against given relevant list of Stationery items.
- 3- Successful bidder shall have to enter into contract on standard terms & conditions of bidding regarding items, technical specifications, their costs, delivery time, removal of defects, warranty, inspection & completion certification of qualitative and quantitative aspects, billing, payments, closing of contract and other necessary terms.
- 4- **RTI, PWD approved samples of required items are available in RTI, PWD store for convenience of bidders.**
- 5- Tentative quantity shall not be binding on RTI, PWD Lahore.
- 6- Bids shall be evaluated on the basis of conformity of quoted samples to RTI, PWD approved samples together with financial proposal.
- 7- Supply orders shall be awarded on RTI, PWD Store's requisition on periodic basis.
- 8- The Bidder should be fully and completely responsible for all the deliveries and deliverables to the RTI, PWD Store.
- 9- Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.
- 10- Failure to supply required items/services within the specified time period will invoke penalty as specified in this document.
- 11- The quoted price shall be:
 - (i) in Pak Rupees;
 - (ii) best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation/;
 - (iii) inclusive of all taxes, duties, levies, freight, etc.;
 - (iv) Including all charges up to the delivery point at the RTI, PWD store.
 - (v) If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.
 - (vi) Where no prices are entered against any item(s), the price of that item shall be deemed be free of charge, and no separate payment shall be made for that item(s).
- 12- The successful bidder shall furnish Performance Security as under:
 - (a) Within ten (10) working days of the receipt of the Acceptance Letter from the RTI, PWD Lahore.
 - (b) issued by a scheduled bank operating in Pakistan, in form of CDR/SDR/ Banker's Cheque/ Pay order denominated in Pak Rupees;
 - (c) Have a minimum validity period of six months from the date of Award of contract or until the date of expiry of contract i.e 30th June 2018.
 - (d) The successful bidder shall submit Performance Security in form of CDR/SDR/ Banker's Cheque/ Pay order of 10% of the total contract price.
 - (e) The Performance Security shall be payable to the RTI, PWD Lahore, on occurrence of any / all of the following conditions:
 - (A) If the bidder commits a default under the Contract;
 - (B) If the bidder fails to fulfill any of the obligations under the Contract.
 - (C) If the bidder violates any of the terms and conditions of the Contract.

- (f) The Performance Security shall be returned to the Contractor within 30 working days after ending of the agreement.
- 13- **The bidder shall bear all costs / expenses associated with the preparation of the Contract and the RTI, PWD Lahore shall in no case be responsible / liable for those costs / expenses. The successful bidder shall provide legal stamp papers worth Rs. 0.25% of total bid price for signing of the formal contract.**

Secretary Purchase Committee
RTI, PWD, Lahore.

FRAME WORK CONTRACT FOR PURCHASE OF STATIONERY/ GENERAL ITEMS FOR THE FINANCIAL YEAR 2017-2018

This agreement for the purchase of Stationery/General items to build up RTI, PWD Store for time to time during the financial year 2017-2018 is made on this _____ between Population Welfare Training Institute

Lahore through its Purchase Committee (PURCHASE COMMITTEE) (hereinafter called the first party) of the one part & M/S _____, (hereinafter called the second party) of the second part and wherea s the second party has agreed for supply the stationery/general items during the financial year 2017- 2018 under the following terms and conditions which have been produced into writing hereto and which are hereunder recited:

NOW THEREFORE THIS CONTRACT / AGREEMENT WITNESS AS FOLLOWS:-

1. The period of agreement will be from _____ to 30th June 2018.
2. The agreement is solely for supply of stationery/general items (List attached) as per the directions of the first party and no other activity of whatsoever nature will be undertaken / carried out by the second party.
3. Second Party shall maintain the same quality of the items as approved by the first party.
4. The second party shall not assign or sub-contract its obligations under the Contract, in whole or in part.
5. The second party will abide by the rules and regulations that the first party may make or adopt from time to time or applicable on the first party.
6. Stationery/general items will be delivered in a single consignment to the First Party within 07 days from the date on which the supply order issued, failing which Second Party will pay Rs.500/- per day and or subject to 10 % of the total cost of supply to the first party as late delivery penalty.
7. Second Party shall not disclose or pass the information to anyone and will maintain complete secrecy in this regard.
8. If the Second Party fails / delays in performance of any of the obligations, under the Contract violates any of the provisions of the Contract, commits breach of any of the terms and conditions of the contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the Contract the First Party may without prejudice to any other right of action / remedy it may have, blacklist the second party, either indefinitely or for a stated period, for future tenders in public sector, as per provision of Punjab Procurement Rules, 2014.
9. If the Second Party supply any fake / defected or not of original product / items, the first party may also take legal action at all legal forums against the second party and its co-offenders, it is in addition of as stated in clause 08 and general & special terms and conditions mentioned in the bidding documents.
10. The Second Party shall submit an Application / invoice for Payment, to the Purchase Committee.

11. The Application for Payment shall:
 - (i) be accompanied by such invoices, receipts or other documentary evidence as the first party may require;
 - (ii) state the amount claimed;
 - (iii) and set forth in detail, in the order of the Price Schedule, particulars of the Goods/Items supplied, up to the date of the Application for Payment and subsequent to the period covered by the last preceding Payment, if any.
12. The Purchase Committee shall get verified the details of Goods/Items delivered against the invoice from the RTI, PWD Store.
13. The First Party shall make payment to the second party for the Goods supplied, through cross cheque.
14. The Second Party shall provide their information as given format of first party for payment which includes bidding document for Stationery/General Items, Signature & Stamp.
15. No advance payment shall be made to the second party.
16. All taxes will be deducted by the first party as per Government Rules.
17. The First Party may at any time, by written notice served to the Second Party, alter or amend the contract for any identified need/requirement in the light of prevailing rules and regulations.
18. First Party reserves the right to increase / decrease quantities during the currency of the contract.
19. The Change, mutually agreed upon, shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change. No variation in or modification in the Contract shall be made, except by written amendment signed by both the First and second party.
20. The First Party reserves the right to cancel and terminate the agreement / contract at any time without assigning any reason and without any notice.
21. In case of violation of any of the clauses of the contract / agreement the first party can impose fine to the second party and or cancel / terminate the contract / agreement without assigning any reason and without any notice.
22. The First Party may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the RTI, PWD Lahore,
if the bidder or contractor has:
 - a) acted in a manner detrimental to the public interest or good practices;
 - b) consistently failed to perform his obligation under the contract;
 - c) not performed the contract up to the mark; or
 - d) Indulged in any corrupt practice.
23. In case of any difference between the parties on the interpretation of the clauses of the agreement or in case

of any eventuality not covered by the agreement, the matter will be referred to the sole arbitration of the Secretary PWD Punjab in accordance with the provision of the arbitration act 1940.

24. In case of any dispute the decision of the Secretary PWD Punjab will be final.

IN WITNESS WHERE OF the parties to this agreement have put their respective signature with stamp hereto in the presence of the witness mentioned below on the day and year first above mentioned:

FIRST PARTY

Through

SECOND PARTY

Through

WITNESSES

1. _____

2. _____

COUNTERSIGNED