

BIDDING DOCUMENT

**PROCUREMENT OF
IT EQUIPMENT**



**STRATEGIC PLANNING & IMPLEMENTATION UNIT PGDP
ENVIRONMENT PROTECTION & CLIMATE CHANGE
DEPARTMENT
GOVERNMENT OF THE PUNJAB**

Tender Reference: SP&IU-PGDP/15/24/IT

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Invitation for Bids



STRATEGIC PLANNING & IMPLEMENTATION UNIT (SP&IU) ,
PUNJAB GREEN DEVELOPMENT PROGRAM (PGDP) ,
ENVIRONMENT PROTECTION & CLIMATE CHANGE DEPARTMENT

SP&IU-PGDP, EPCCD invites sealed bids for procurement of following **IT equipment** only from authorized dealers, registered with relevant registration authorities and tax departments/ Authorities, as detailed below:

Sr. no	Procurement (Description)	Scheme Name	Estimated Cost (PKR in Million)
Lot-1.	Procurement of IT Equipment	Digital Communication Cell	13.76
Lot-2.	Procurement of Miscellaneous items.	Digital Communication Cell	26.05

1. Bid validity shall be 120 days.
2. Subject procurement shall be carried out through EPADS only.
3. Incomplete, conditional and bids without **specified bid security** shall not be considered.
4. The price shall be including all applicable taxes and the bidder shall quoted their best and final prices (inclusive of all applicable taxes), as no negotiations are expected.
5. The bids shall be submitted through EPADS on or before **03rd October, 2024 at 02:30 PM** accompanied with required documents as mentioned in bidding documents and bids shall be opened on the same day on **03rd October, 2024 at 03:00 PM** in the presence of the bidder(s) who may choose to be present.
6. Original bid security shall be submitted in below mentioned office on or before bid submission date and time, failing which the bid will be considered as non-responsive and shall be rejected.
7. Single stage two envelopes procedure will be adopted as per sub rule 2 (a) of Rule No. 38 of Punjab PPRA Rules 2014 (amended up to date).
8. **SP&IU – PGDP, EPCCD** shall not be responsible for any cost or expense incurred by bidders in connection with the preparation or delivery of bids.
9. **The Procuring Agency (SP&IU – PGDP, EPCCD)** reserves the right to reject all bids as per Rule 35 of the PPR- Rules 2014 amended up to date.

Tender Notice and Bidding Documents can immediately be downloaded from the websites of EPAD <https://punjab.eprocure.gov.pk> or can be collected from below mentioned address during office hours.

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Part-I

Section I. Instructions to Bidders

A. Introduction

1.Source of Funds	1.1 The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply a portion of the proceeds of this budget to eligible payments under the contract for which this Invitation for Bids is issued.
2. Eligible Bidders	<p>2.1 This Invitation for Bids is open to all suppliers, except as provided hereinafter.</p> <p>2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.</p> <p>2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government.</p> <p>2.4 Bidders shall not be under a declaration of blacklisting by any Government department or Punjab Procurement Regulatory Authority (PPRA).</p>
3.Eligible Goods and Services	<p>3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the <i>Bid Data Sheet (BDS)</i>, and all expenditures made under the contract will be limited to such goods and services.</p> <p>3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3 The origin of goods and services is distinct from the nationality of the Bidder.</p>
4.Cost of Bidding	4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as "the Purchaser," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents	<p>5.1 The goods required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:</p> <p>(a) Instructions to Bidders (ITB)</p> <p>(b) Bid Data Sheet</p> <p>(c) Schedule of Requirements</p>
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	<p>(d) Technical Specifications (e) Bid Submission Form (f) Manufacturer's Authorization Form (g) Price Schedules (h) Contract Form (i) Performance Security Form (j) General Conditions of Contract (GCC) (k) Special Conditions of Contract (SCC)</p> <p>5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.</p>
6. Clarification of Bidding Documents	<p>6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing or by email at the Purchaser's address indicated. The Purchaser will respond in writing to any request for clarification of the bidding documents which it receives no later than three (3) days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders that have received the bidding documents.</p>
7. Amendment of Bidding Documents	<p>7.1 At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.</p> <p>7.2 All prospective bidders that have received the bidding documents will be notified of the amendment in writing or by email, and will be bidding on them.</p> <p>7.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.</p>

C. Preparation of Bids

8. Language of Bid	<p>8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.</p>
9. Documents Comprising the Bid	<p>9.1 The bid prepared by the Bidder shall comprise the following components:</p> <p>(a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;</p> <p>(b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;</p> <p>(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding</p>

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	documents; and (d) bid security furnished in accordance with ITB Clause 15.
10. Bid Form	10. The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, quantity, and prices.
11. Bid Prices	11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract. 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices . 11.4 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered. 11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24.
12. Bid Currencies	12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. Documents Establishing Bidder's Eligibility and Qualification	13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Purchaser's satisfaction that the Bidder, at the time of submission of its bid, is eligible as defined under ITB Clause 2. 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction: (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply in Pakistan; (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract; (c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents	14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract. 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be

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	<p>confirmed by a certificate of origin issued at the time of shipment.</p> <p>14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:</p> <p>(a) a detailed description of the essential technical and performance characteristics of the goods;</p> <p>(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Purchaser; and</p> <p>(c) An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.</p> <p>14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.</p>
<p>15. Bid Security</p>	<p>15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.</p> <p>15.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.</p> <p>15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms: Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) valid for thirty (30) days beyond the validity of bid.</p> <p>15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Purchaser as nonresponsive, pursuant to ITB Clause 24.</p> <p>15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser pursuant to ITB Clause 16.</p> <p>15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 31, and furnishing the performance security, pursuant to ITB Clause 32.</p> <p>15.7 The bid security will be liable to be forfeited:</p> <p>(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or</p> <p>(b) in the case of a successful Bidder, if the Bidder fails:</p> <p>(i) to sign the contract in accordance with ITB Clause 31; or</p> <p>(ii) to furnish performance security in accordance with ITB Clause 32.</p>
<p>16. Period of</p>	<p>16.1 Bids shall remain valid for the period specified in the Bid Data</p>

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Validity of Bids	<p>Sheet after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.</p> <p>16.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by email). The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in ITB Clause 16.3.</p> <p>16.3 In the case of fixed price contracts, if the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial bid validity, the contract price will be adjusted by a factor specified in the request for extension.</p>
17. Format and Signing of Bid	<p>17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking as appropriate. In the event of any discrepancy between them, the original shall govern.</p> <p>17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.</p> <p>17.3 Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.</p> <p>17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.</p>

D. Submission of Bids

18. Sealing and Marking of Bids	<p>18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "TECHNICAL" and "FINANCIAL" The envelopes shall then be sealed in an outer envelope.</p> <p>18.2 The inner and outer envelopes shall:</p> <ol style="list-style-type: none"> a. be addressed to the Purchaser at the address given in the Bid Data Sheet; and b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2. <p>18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".</p> <p>18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.</p>
19. Deadline for Submission of Bids	<p>19.1 Bids must be received by the Purchaser at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.</p>

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	19.2 The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
20. Late Bids	20.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 19 shall be rejected and returned unopened to the Bidder.
21. Modification and Withdrawal of Bids	<p>21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.</p> <p>21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.</p> <p>21.3 No bid may be modified after the deadline for submission of bids.</p> <p>21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.</p>

E. Opening and Evaluation of Bids

22. Opening of Bids by the Purchaser	<p>22.1 The Purchaser will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign an attendance sheet evidencing their presence.</p> <p>22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.</p> <p>22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.</p> <p>22.4 The Purchaser will prepare minutes of the bid opening.</p>
23. Clarification of Bids	23.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
24. Preliminary Examination	<p>24.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.</p> <p>24.2 Arithmetical errors will be rectified on the following basis. If there</p>

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	<p>is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>24.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p>24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.</p> <p>24.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p>
<p>25. Qualification & Evaluation of Bids</p>	<p>25.1 In the absence of prequalification, the Purchaser shall determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.</p> <p>25.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Purchaser deems necessary and appropriate.</p> <p>25.3 The Purchaser will technically evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24, as per Technical Specifications required</p> <p>25.4 The Purchaser's financial evaluation of a bid will be on delivered duty paid (DDP) firm price inclusive of prevailing taxes and duties.</p>
<p>26. Contacting the Purchaser</p>	<p>26.1 Subject to ITB Clause 23, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Purchaser, it should do so in writing.</p> <p>26.2 Any effort by a Bidder to influence the Purchaser during bid evaluation, or bid comparison may result in the rejection of the Bidder's bid.</p>

F. Award of Contract

<p>27. Award Criteria</p>	<p>27.1 Subject to ITB Clause 29, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be</p>
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	substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
28. Purchaser's Right to Vary Quantities at Time of Award	28.1 The Purchaser reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
29. Purchaser's Right to Accept or Reject All Bids	29.1 The Purchaser reserves the right to accept or reject all bids, and to annul the bidding process at any time prior to contract award, without thereby incurring any liability to the Bidder or bidders or any obligation to inform the Bidder or bidders of the grounds for the Purchaser's action.
30. Notification of Award	30.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder in writing by registered letter or by email, to be confirmed in writing by registered letter, that its bid has been accepted. 30.2 The notification of award will constitute the formation of the Contract. 30.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 32, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
31. Signing of Contract	31.1 At the same time as the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties. 31.2 Within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Purchaser.
32. Performance Security	32.1 Within Seven (07) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Purchaser. 32.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 31 or ITB Clause 32.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated Bidder or call for new bids.
33. Corrupt or Fraudulent Practices	33.1 The Procuring Agency requires that Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts. For the purposes of this provision, the terms set forth below are defined as follows: (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Agency, (iii) "collusive practice" is an arrangement among bidders (prior to or after bid submission) designed to establish bid prices at

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	<p>artificial, non-competitive levels for any wrongful gains, and to deprive the Procuring Agency of the benefits of free and open competition;</p> <p>(b) The Procuring Agency will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;</p> <p>(c) The Procuring Agency will sanction a firm, in accordance with prevailing Blacklisting procedures under Punjab Procurement Rules 2014, if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Bank-financed contract.</p> <p>33.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.</p>
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Part-I Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1.1	Name of Procuring Agency: Strategic Planning & Implementation Unit PGDP EPCCD, GOP
ITB 1.1	Name of Project: Procurement of IT Equipment
ITB 1.1	Name of Contract: -do-
ITB 4.1	Name of Purchaser: Strategic Planning & Implementation Unit PGDP EPCCD, GOP
ITB 6.1	<p>For clarification purposes, the Employer's address is: Deputy Director (Procurement) Strategic Planning & Implementation Unit PGDP Environment Protection & Climate Change Department Government of the Punjab 5th Floor, Building No 2, Aiwan-e-Iqbal Complex Edgerton Road, Lahore. Ph: 042-99203863 Email: ddp@epd.punjab.gov.pk</p> <p>Requests for clarification shall be received by the Employer no Later than 26.09.2024</p>
ITB 8.1	Language of the bid – English
Bid Price and Currency	
ITB 11.2	The price quoted shall be Delivered Duty Paid at the following locations in accordance with the Schedule of Requirements including the delivery charges.
ITB 11.5	The price shall be in Pak Rupees, unconditional, firm and fixed.
Preparation and Submission of Bids	
ITB 13.2	<ul style="list-style-type: none"> i. Certificate of Incorporation of bidder's firm showing its location and the date of registration etc. ii. NTN, GST Registration Certificate
ITB 13.3 (b)	Declared Income Tax Returns for the last Three financial years (up to June 2023).

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ITB 13.3 (c)	<p>Criteria for Bid Evaluation:</p> <ul style="list-style-type: none"> i. Technically Evaluation ii. Financial Evaluation (Least cost package wise) i. Technical Evaluation Criteria. In addition to ITB 13.1, ITB 13.2, and ITB 13.3 (b), the potential bidder must also fulfill the following: - <p>Copy of CNIC & Passport Size Color Photographs of Power of Attorney holder of applicant to represent the applicant.</p> <p>Valid NTN, GST Registration Certificates (Active Status).</p> <p>Certificate of Original Manufacturer Authorization letter (MAL) shall be submitted from Manufacturer/Principle Mention in specifications for Laptop, Desktop Computer, Laser Printer and Scanner.</p> <p>Valid Authorized Dealer/Partnership Certificate from Manufacturer for video conference device and video wall.</p> <p>Certificate on Firm's letter head that all Forms have been filled in and duly signed & stamped and the Bid is submitted in accordance with the prescribed manner.</p> <p>Technical Brochures of the quoted equipment, mentioning its specifications, manufacture's model, product number, and country of origin and according to the Procuring Agency requirement.</p> <p>Declared Income Tax Returns for the last three Financial Years ending on 30.6.2023 showing last turn over minimum 100 million.</p> <p>Affidavit of Non-Black listing / non-penalty on violation of PPR Rules or Procuring Agency's Terms & Conditions. (on non-judicial stamp paper worth Rs.300/-).</p> <p>Affidavit of Price reasonability. (On non-judicial stamp paper worth Rs. 300/.</p> <p>The Bank statement showing financial strength of the vender more than Rs. 5 million is attached?</p> <p>Filled Annexures of Experience with supporting documents i.e. Work Order/Agreements etc.</p> <p>2% Bid Security of estimated cost in the shape of Bank Guarantee/CDR/DD in favour of Project Director, Strategic Planning & Implementation Unit, PGDP on the prescribed format.</p> <p>ii. Financial Lowest Overall: Financial bid of the technically qualified bidder/bidders will be evaluated on the basis of total price of each individual package/lot. So, it is mandatory to participate in all items of a package/lot, otherwise, will be treated as technically non-responsive. The contract will be awarded to the bidder whose total price will be the lowest lot wise.</p> <p>In case if: Two or more bidders quoted same price for the lot, the contract shall be award to the bidder who offered the shortest delivery schedule for provision of equipment.</p>
ITB 14.3 (b)	<ol style="list-style-type: none"> 1. A certificate from the Manufacturer/Authorized Service Provider that all the spare parts of the equipment to be supplied are easily available in Pakistan in the local market or from company owned outlets.

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ITB 15.1	Amount of Bid Security: Bids shall be in the prescribed format, sealed and accompanied by the 2% Bid Security in the form of Bank Guarantee/Call Deposit Receipt/Bank Draft, or Pay Order in favor of Project Director, Strategic Planning & Implementation Unit PGDP of Environment Protection Department.
ITB 16.1	Bid Validity Period: 120 days after the date of opening of bid.
ITB 17.1	Number of Copies: one copy through EPAD.
ITB 18.2 (a)	Address for Bid Submission: Project Director Strategic Planning & Implementation Unit PGDP Environment Protection & Climate Change Department Government of the Punjab 5th Floor, Building No 2, Aiwan-e-Iqbal Complex Edgerton Road, Lahore. Ph: 042-99203863 Email: ddp@epd.punjab.gov.pk
ITB 18.2 (b)	Title and Number: As above.
ITB 19.1	Deadline for Bid Submission: Time: 2:30 PM, Date: 03.10.2024
ITB 22.1	Bid Opening: Time: 3:00 PM Date: 03.10.2024 Place: Strategic Planning & Implementation Unit PGDP 5th Floor, Building No 2, Aiwan-e-Iqbal Complex Edgerton Road, Lahore.

Bid Evaluation	
ITB 25.1	Criteria for bid evaluation: i. Technically Evaluation ii. Financial Evaluation (Least cost)
Sr. No.	Item
1.	PARTICIPATION RESTRICTION
	<ul style="list-style-type: none"> i. No Prospective Bidder may technically qualify if it owns more than five percent (5%) of the share (directly or indirectly, in terms of voting rights and/or rights to dividends) of another Prospective Bidder or is a member of another bidding company / firm. ii. No Prospective Bidder may technically qualify if it has any representative on the Board of Directors of another Prospective Bidder. iii. No Prospective Bidder may technically qualify if any of EPA's advisors or external consultants holds any shares or has any representatives in the Board of Directors of the Prospective Bidder or is a member of another bidding company / firm. iv. No Prospective Bidder may qualify if it has affiliation (first kin only) with any employee of Strategic Planning & Implementation Unit PGDP EPD, GOP, Punjab. v. Joint Venture (JVs), Associations, and Consortiums are Not Allowed

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	<p>to participate in bidding process</p> <p>vi. However Limited Companies and Partnership firms would be considered as single entity.</p>
2.	INELIGIBILITY OF A PROSPECTIVE BIDDER
	<p>If the Prospective Bidder has been barred / blacklisted from participating in any project by any federal, provincial or local government or any government instrumentality in Pakistan, whereas the bar subsists as on the request for Request for Tender advertisement publication date in newspaper, such entity shall not be eligible to participate in bidding and contract process, either individually or as a member of another bidding company. Any concealment at any later stage would automatically lead to cancellation of Bid and contract with appropriate ancillary damages as determined by Project Director, Strategic Planning & Implementation Unit PGDP EPCCD, GOP.</p> <p>i. A Prospective Bidder in the 3 (three) years preceding the Request for Tender date in newspaper should not have:</p> <p>ii. Failed to perform any contract, as evidenced by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Prospective Bidder as the case may be; or</p> <p>iii. has been expelled from any project or contract by any public entity or authority; or</p> <p>iv. had any contract terminated by any government or government instrumentality for breach by such Prospective Bidder.</p> <p>v. Should not have defaulted on any account on any previous or current contract with Strategic Planning & Implementation Unit PGDP EPD, GOP. Such entity shall not be eligible to participate in bidding and contract process, either individually or as a member of another bidding company.</p> <p>vi. Any concealment or later discovery of any default, concealment or misrepresentation by any means at any later stage would automatically lead to cancellation of bid and Contract with appropriate ancillary damages as determined by Project Director, Strategic Planning & Implementation Unit PGDP EPCCD, GOP.</p>
3.	ELIGIBILITY REQUIREMENTS (MANDATORY DOCUMENTS)
i.	As mentioned above in Bid Data Sheet against heading I.T.B 13.2, 13.3 (b) & (c)
4.	Contract Award Criteria:
<p>The contract will award by the Bidder/Bidders who meet the technical and financial criteria accordingly.</p> <p>i. Technically qualified according to criteria</p> <p>ii. Financial Lowest package wise (least cost method)</p>	
ITB 28.1	Percentage for quantity increase or decrease: 15 % of total contract value

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Part-I
Section III. Schedule of Requirements

The delivery Period will be 120-days, however, vendor may express its delivery schedule within delivery period as per its convenience:

DELIVERY PERIOD: 120-DAYS (One Hundred and Twenty Days)

Ref No = A09201 (Purchase of Computers)

S. No.	PARTICULARS	QTY	ESTIMATED UNIT COST (MILLION)	ESTIMATED TOTAL COST (MILLION)	2% BID SECURITY (PKR)
1.	Desktop Computer	6	0.6	3.6	275,200/-
2.	Laptop Computer	10	0.6	6	
3.	MacBook	2	0.8	1.6	
4.	IMac	2	1	2	
5.	External Hard Drives	2	0.025	0.05	
6.	Colored Printer	3	0.15	0.45	
7.	Scanner	2	0.03	0.06	
TOTAL ESTIMATED COST LOT-1				13.76	

Ref No = A09203 (Purchase of IT Equipment)

S. No.	PARTICULARS	QTY	ESTIMATED UNIT COST (MILLION)	ESTIMATED TOTAL COST (MILLION)	2% BID SECURITY (PKR)
1.	Smart Phone (Android)	2	0.4	0.8	521,000/-
2.	Smart Phone (IPhone)	2	0.6	1.2	
3.	LEDs	5	0.3	1.5	
4.	Video conferencing System	1	4	4	
5.	Headphones	5	0.03	0.15	
6.	Video Wall	1	10	10	
7.	DSLR Camera Kit for photos	1	1	1	
8.	DSLR Camera Kit for Videos	2	1.2	2.4	
9.	Drone Camera with full recording kits	2	1	2	
10.	Miscellaneous Items	1	3	3	
TOTAL ESTIMATED COST LOT-2				26.05	

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DELIVERY SCHEDULE AS PER BIDDER:

Sr.	Particulars	Qty.	Date of supplies
1			
2			
3			
4			
5			

Note. The above equipment shall be provided at the location identified by the Purchaser complete in all respects with accessories.

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Part-1 (LOT-I)
Section IV. Technical Specifications

Minimum required specifications:

Note: The Bidder is required to quote All items as per Specification:

S.N	Item Name	Technical Specifications
1	Laptop	<ul style="list-style-type: none"> • Processor Intel® Core™ 7 155H, Up to 4.8 GHz with Intel® Turbo Boost Technology,24MB Casche or higher • Chipset Integrated Intel® SoC (System on Chip) platform or higher • Memory 32 GB DDR5-5600MHz RAM , dual-channel capable or Higher • Storage 1TB M.2 2242 Solid State Drive (SSD) or Higher • Camera FHD 1080p + IR Hybrid with Privacy Shutter or Higher • Battery Integrated Li-Polymer Battery or Better • Display 15.6" (1920x1200) IPS 300nits Anti-glare, 45% NTSC or Higher • Keyboard: LED Backlight spill-resistant, multimedia Fn keys, numeric keypad, Copilot key or higher • Audio 2 Integrated stereo speakers, Integrated microphone (Dual Array) or Higher • Carrying Case Yes (Same Brand) • Security Fingerprint Sensor, Kensington® Nano Security Slot or higher • PORTS: 1x USB-A 3.2 Gen 1, 1x USB-A 10Gbps 3.2 Gen 2, 1x USB-C 20Gbps 3.2 Gen 2x2 with Power Delivery (PD), 1x HDMI, 1x Headphone/ microphone combo jack (3.5mm), 1x Ethernet (RJ-45) integrated or higher • Wi-Fi: Wi-Fi 6E (2x2) and Bluetooth® 5.3 or Higher • Brand: Dell, HP, Lenovo or equivalent • OS: Microsoft Windows 11 Pro OEM License or higher • Software Microsoft office 2021 standard or higher • Warranty 1 Year Local/Channel Warranty <p>Note: Purchase be made verifiable manufacturer authorization letter from the principle(OEM)</p>
2	Desktop Computer	<ul style="list-style-type: none"> • Processor Intel® Core™ i7 13th Generation Max Turbo up to 5.2GHz or higher • Chipset Intel® Q670 Chipset or higher • Memory 32 GB DDR4-3200 RAM, Support Up to 128GB, Four DDR4 DIMM slots, dual-channel capable or Higher • Storage 1TB M.2 Solid State Drive (SSD) or Higher • Audio Chip: Integrated speaker with High Definition (HD) Audio or higher • Security TPM 2.0, TCG certified, Kensington® Security Slot, Padlock Loop or higher

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		<ul style="list-style-type: none"> • Keyboard and Mouse: Wireless Keyboard and Wireless two Button Optical Scroll Mouse (reputed Brand/Same Brand) or Higher • Graphics Intel® UHD Graphics 770 or higher • WLAN: Wi-Fi® 6 802.11ax 2x2 + BT5.1 or higher • Expansion Slots: 1 x PCIe® 4.0 x16, 2 x PCIe® 3.0 x1, 2 x M.2 slots • Ports 1x USB-C® 3.2 Gen 1, 2x USB 3.2 Gen 1, 2x USB 3.2 Gen, 4x USB 2.0, 2, 1x headphone / microphone combo jack (3.5mm), 1x HDMI, 2x DisplayPort, 1x Ethernet (RJ-45) or higher • LED Monitor: 24.5 inches 1920 x 1080 pixels Led Monitor (Same Brand) • Brand: Dell, HP, Lenovo or equivalent • OS: Microsoft Windows 11 Pro OEM License or higher • Software Microsoft office 2021 standard or higher • Warranty 1 Year Local/Channel Warranty <p>Note: Purchase be made verifiable manufacturer authorization letter from the principle(OEM)</p>
3	Mac Book	<ul style="list-style-type: none"> • Processor M3 Chip, or higher • Cores 8-core CPU & 16-core Neural Engine or higher • Graphics memory 10-core GPU or higher • RAM 8GB unified memory • Storage 512GB SSD (Solid State Drive) • Display 14.2-inch (diagonal) Liquid Retina XDR display;¹ 3024-by-1964 native resolution at 254 pixels per inch or Higher • Ports Two Thunderbolt / USB 4 ports with support for: • Charging, DisplayPort, Thunderbolt 3 (up to 40Gb/s) • USB 4 (up to 40Gb/s) or Higher • Battery and Power Up to 22 hours Apple TV app movie playback, 70-watt-hour lithium-polymer, Fast-charge capable with 96W USB-C Power Adapter or higher • Keyboard and Trackpad 12 full-height function keys and 4 arrow keys in an inverted-T arrangement, Touch ID, Ambient light sensor, Force Touch trackpad for precise cursor control and pressure-sensing capabilities or higher • Wireless Wi-Fi 6E (802.11ax), Bluetooth 5.3 or higher • Camera 1080p FaceTime HD camera or Higher • Operating system: Mac OS or higher • Warranty: 1 Year comprehensive warranty
4	iMac	<ul style="list-style-type: none"> • Chipset M3 Chip, or higher • Chipset Speed 8-Core CPU, 10-Core GPU 16-Core Neural Engine or higher • RAM 16GB Unified Memory • Storage 512GB Solid State Drive • Screen Surface 24-inch 4.5K Retina display 4480-by-2520 resolution at 218 pixels per inch with support for 1 billion colors 500 nits brightness Wide color (P3) True Tone

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		<p>technology or higher</p> <ul style="list-style-type: none"> • Camera 1080p FaceTime HD camera or higher • Audio High-fidelity six-speaker system with force-cancelling woofers or higher • Wireless Wi-Fi 6E (802.11ax) , Bluetooth 5.3 or higher • Input Magic Keyboard with Touch ID and numeric Keypad and Magic Mouse or higher • Ports DisplayPort, Thunderbolt 3 (up to 40Gb/s) • USB 4 (up to 40Gb/s), USB 3.1 Gen 2 (up to 10Gb/s) • Thunderbolt 2, 3.5 mm headphone jack, Gigabit Ethernet, Two USB 3 ports (up to 10Gb/s) or higher • Operating system: Mac OS or higher • Warranty: 1 Year comprehensive warranty
5	Colored Printer	<ul style="list-style-type: none"> • Functions Print only • Technology Laser or better • Duplex Print Options Manual or better • Speed Up to 18 ppm or better • First page out As fast as 12.4 seconds or better • Resolution Colour (best): 600 x 600 dpi 4 bits or better • Cartridges number 4 (1 each black, cyan, magenta, yellow) • Display LED or better • Memory 64 MB or better • Processor speed 400 MHz or better • Duty cycle Up to 20,000 pages or better • Recommended 100 to 500 pages or better • Connectivity Hi-Speed USB 2.0 port or better • OS Capability Windows®: 7 (32/64 bit), 2008 Server R2, 8 (32/64 bit), 8.1 (32/64 bit), 10 (32/64 bit), 2012 Server, 2016 Server or better • Warranty 1 Year Local/Channel Warranty <p>Note: Purchase be made verifiable manufacturer authorization letter from the principle(OEM)</p>
6	Scanner	<ul style="list-style-type: none"> • Type Flatbed or better • Scanner Element Colour Contact Image Sensor (CIS) or better • Light Source 3-colour (RGB) LED or better • Optical Resolution 2400 x 2400dpi or better • Selectable Resolution 25 – 19200dpi or better • Scan Bit Depth Greyscale 16-bit input 8-bit output or better • Preview Speed 9sec or better • Scan Speed 4.3msec/line (2400dpi) or better • Document Size A4 / Letter or better • Scanner Buttons 4 buttons (PDF, AUTOSCAN, COPY, SEND) or better • Interface USB 2.0 High-Speed Mini-B or better

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		<ul style="list-style-type: none"> Warranty 1 Year Local/Channel Warranty <p>Note: Purchase be made verifiable manufacturer authorization letter from the principle(OEM)</p>
7	External Hard Drives	<ul style="list-style-type: none"> Capacity 1 TB or higher Storage Media 2.5" HDD or higher USB Type micro USB to USB Type A or higher Connection Interface USB 3.1 Gen 1 or higher Three-stage shock protection system that meets US military drop-test standards or higher Convenient one-touch auto-backup for instant data backup Ruggedized and reliable or higher Warranty 1 year

Part-1 (LOT-II)

Section IV. Technical Specifications

Minimum required specifications:

Note: The Bidder is required to quote all items as per Specification:

S.N	Item Name	Technical Specifications
1	Smart Phone (Android)	<ul style="list-style-type: none"> Latest Series Network 5G or better Display Type Dynamic LTPO AMOLED 2X, 120Hz, HDR10+, 2600 nits or better Display size 6.2 inches 1080 x 2340 pixels, 19.5:9 ratio or better Display Protection Corning Gorilla Glass Victus 2 or better Always-on display yes or better Chipset Qualcomm SM8650-AC Snapdragon 8 Gen 3 (4 nm) or better GPU Adreno 750 (1 GHz) or better RAM 8GB or better Storage 256GB or better Back Camera 50 MP, f/1.8, 24mm, 10 MP, f/2.4, 67mm, 12 MP, f/2.2, 13mm triple cameras or better Front camera 12 MP, f/2.2, 26mm (wide) or better Sensors Fingerprint (under display, ultrasonic),

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		<p>accelerometer, gyro, proximity, compass, barometer or better</p> <ul style="list-style-type: none"> • Battery Li-Ion 4000 mAh, non-removable or better • The device should be PTA Approved • 1-year warranty
2	Smart Phone (I-Phone)	<ul style="list-style-type: none"> • Latest series • Network 5G or better • Display Type LTPO Super Retina XDR OLED, 120Hz, HDR10, Dolby Vision, 1000 nits (typ), 2000 nits (HBM) or better • Display Size 6.7 inches, 110.2 cm with 1290 x 2796 pixels resolution or better • Display Protection Ceramic Shield glass with Always-On display or better • OS iOS 17 or better • Chipset Apple A17 Pro or better • Memory: 256 GB or better • Camera back 48 MP, f/1.8, 24mm (wide), 12 MP, f/2.8, 120mm with 5 x zoom, 2 MP, f/2.2, 13mm, 120° (ultrawide) or better • Front camera 12 MP, f/1.9, 23mm (wide) or better • Sensors Face ID, accelerometer, gyro, proximity, compass, barometer Ultra Wideband (UWB) support (gen2 chip) Emergency SOS, Messages and Find My via satellite or better • Battery Li-Ion 4441 mAh, non-removable with 15W charging supported or better

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		<ul style="list-style-type: none"> • The device should be PTA Approved • 1-year warranty
3	LEDs	<ul style="list-style-type: none"> • Screen Size 55" or Higher • Refresh Rate 50Hz or Higher • Resolution 3,840 x 2,160 or Higher • Picture Engine Crystal Processor 4K or Higher • HDR 10+ Supported • Color Dynamic Crystal Color or Higher • Multi Device Experience Mobile to TV, TV Sound to Mobile, Sound Mirroring, Wireless TV On or Higher • Wi-Fi Yes (WiFi5) or Higher • Bluetooth Yes (BT5.2) or Higher • USB 2 or Higher • HDMI 3 or Higher • Ethernet (LAN) 1 or Higher • Bezel Type 3 Bezel-less or Higher • Operating System Tizen™ Smart TV or Higher • Warranty 1 Year
4	Video conferencing System	<ul style="list-style-type: none"> • Camera Smooth motorized pan, tilt and zoom controlled from remote or console, Pan +/- 90°, Tilt +35° / -45, 10x lossless HD zoom, Field of View Diagonal: 90°, Horizontal: 82.1°, Vertical: 52.2°, Full HD 1080p 30fps, 5 camera presets, Autofocus, Kensington security slot, H.264 UVC 1.5 with Scalable Video Coding (SVC), Video mute/unmute LED indicator, Standard tripod thread or Better • Speakerphone Full-duplex performance, coustic echo cancellation, Noise reduction technology, Ultra-wideband audio, Pairs with mobile devices via Bluetooth and NFC, LCD for caller ID, call duration and other functional response, LEDs for speakerphone streaming, mute, hold, and Bluetooth, Tactile buttons for call answer/end, volume and mute, Bluetooth, and camera controls, 5 camera presets for pan, tilt, and zoom settings, Kensington security slot or Better • Remote Control Camera, speakerphone, and call control, 5 camera presets, Docks on speakerphone, IR 8.5 m range or Better • Microphone Pickup Range: 6 m, Pickup range with expansion mics: 8.5 m Four omnidirectional, beamforming microphones, Frequency

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	<p>Response: 100Hz – 11KHz, Sensitivity: -28 dB +/-3dB, Distortion: <5% from 200Hz or Better</p> <ul style="list-style-type: none"> • Accessories Central Hub connects and powers all components, Under-table mounting adhesive included, One cable to camera: 5 m One cable to speakerphone: 5 m, Extended cables available: 10 and 15 m, One USB cable for connection to PC/Mac: 2 m AC Power adapter with regional plugs, Power cable: 3 m • Compatibility Plug-and-play USB connectivity, Compatible with BlueJeans, BroadSoft, GoToMeeting, Vidyo, and other video conferencing, recording, and broadcasting applications that support USB cameras or Better • Certifications Zoom Certified, Fuze® Certified, Microsoft Cortana, Cisco Jabber®, Skype for Business and Microsoft Teams • Smart LED for Conference (Qty 1) 98" inch 4K Ultra HD, Type LED 4K TV(120Hz+local dimming+ MEMC+Smart) CPU 64-bit A73*4 @1.6GHz max, GPU G52(2EE)MP2, 550Mhz, OS Android R, RAM DDR4-2666: 3G Bytes, Storage 32G Bytes, Launcher Homepages Show Google Play, Featured Apps, Source, etc., AV System PAL, NTSC, HDMI1.4 & HDMI2.0&HDMI2.1, HDCP1.4 & HDCP2.2, HDR10+, Dolby Vision IQ, 2.4GHz/5GHz dual-band Wi-Fi 802.11 b/g/n/ax 2T2R (WIFI 6); Ethernet Network (RJ45), DLED CSOT Aspect Ratio 16:9, Resolution 3840x2160, Brightness 450 cd/m2, Contrast Ratio 6000:1, Response Time 6.5ms, Life Time 30,000 (typ.), Refresh Rate 120Hz, Integrated Speaker Boxes (Bottom Side and Back Side), or Higher, Note: The bidder is required to attached Authorization letter from Dealer/distributor mandatory. • Warranty 1 Year warranty for all required solution. • Installation and Commissioning Bidder is responsible to installation and configuration of all above video conference system with all standard accessories.
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5	Headphones	<ul style="list-style-type: none"> • Frequency response Headset: 20 Hz – 20,000 Hz, Microphone: 100 Hz – 10,000 Hz, Sensitivity: -40 dBV/Pa +/- 3 dB or Better • Laser-tuned drivers and built-in equalizer or Better • Flexible, rotating, noise-canceling microphone boom or Better • On-ear controls and mute-indicator light or Better • Soft faux-leather padding on ear cups and padded headband or Better • USB Cable length: 1.8m / 6ft or Better • Warranty 1 year
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6	Video Wall	<ul style="list-style-type: none"> • Video Wall LED 55" (Qty-12) Industrial level IPS LCD panel or better , suitable for continuous 24h/7 operation, or better, Ultra-narrow 1.7mm B-to-B (Panel Bezel to Panel Bezel) design or better, Anti-glare panel, vivid and memorable image quality or better, Factory calibration technology for high color uniformity or better, Built-in 3D noise reduction system and picture splicing function or better, Diagonal Size 55" or better, Panel Type ADS or better, Resolution 1920x1080 (FHD) or better, Backlight Direct LED or better, Brightness 500 cd/m² or better, Contrast Ratio 1200:1 or better, Pixel Density 40dpi or better, Viewing Angle H178°, V178° or better, Color Temperature 10,000K or better, Color Depth 10-bit (1.07B) or better, Response Time 8ms or better, MTBF 50,000h or better, Input Ports VGA, DVI-D, 2 x HDMI, DP port, RS232 , Audio port, IR or better, Output ports DP, RS232, Audio port or better, Power Consumption 195W Max or better, Operating Humidity 10%RH~80%RH or better • Video Wall Controller (Qty-1) High-performance embedded processor or better, Embedded LINUX operating System or better, synchronously decodes to 3-channel 8K@60 fps, 27-channel 4K@30 fps, 108-channel 1080p@30 fps or 432-channel D1@30 fps videos decoding capability or better, QCIF; CIF; 2CIF; HD1; D1; 960H; 720p; 1080p; 3 MP; 4 MP; 5 MP; 6 MP; 8 MP; 12 MP; 32 MP decoding pixels or better, 3840 x 2160@30 fps; 3840 x 2160@60 fps output resolution or better, 1/4/6/8/9/16/25/36 window splits per screen or better, Supports M x N custom split, M x N ≤ 36. Or better, Decodes videos to multiple video stream decoding standards, such as MPEG2, MPEG4, H.264, H.265, SVAC and MJPEG or better, Support up to 12 Splices screens or better, Opens up to 36 windows, and supports roaming or better, 12-channel HDMI video output ports or better, 8-channel HDMI audio output ports or better, 4 x (5V TTL signal input) Alarm input port or better, 4 x Alarm relay output or better, 2 x gigabit optical or better, 2 x gigabit electrical or better, 1 x DB9 port or better, 2 x RJ-45 or better, 2 x USB 3.0 or better, 2 x USB 2.0 or better, 1 x RS-485 port or better, 100–240 VAC, 50 Hz/60 Hz power supply or better, ≤100 W power consumption, –10 °C to +55 °C (+14 °F to 131 °F) operating temperature or better • UPS for Video Wall (Qty-1) Capacity: 6KVA, UPS Brand: APC/Vertiv/Deutsche Power Or Equivalent, P.F Output: 0.9 /1, Topology: Online Double Conversion, Input: Single Phase +N+G, Input Rated Voltage: 200/220/240 VAC, Input Voltage Range: 110VAC~300VAC, Frequency Input: 40-70Hz, Output: Single Phase +N+G, Output Rated Voltage: 200/220/240 VAC, Output Voltage Variation: 1% maximum, Output Frequency: 0.1%, Transfer Time: 0 msec, EMC: IEC/EN62040-2, IEC6100-4-2, IEC61000-4-3, IEC61000-4-4, IEC61000-4-5, IEC61000-4-6, IEC61000-4-8, Surge Capacity: 600 Jules, THDv: <2% THD(Linear load) ~ <4% THD (NON Linear load), Communication Interface: Rs232, USB, (SNMP, Parallel card, Relay card and RJ45 are optional), Audible & Visual Alarm: Line Failure, Battery low, Over Load, System Fault,
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		<p>Display: LCD, Battery: SLA Battery, Battery Pack: Should be Built-In In UPS, Quality: Should fall in Category "A" OR "B" as per Pakistan Customs Ruling</p> <ul style="list-style-type: none"> • Warranty 1 year Local/channel warranty for all above solution • Installation and Commissioning <ol style="list-style-type: none"> 1. The bidder is responsible to installation and commission for LEDs with push and pull brackets 2. The bidder is responsible to build Ash wood solid back bone Termites free structure for LEDs. 3. The bidder is responsible to provide All installation and commissioning items like PDU 8 port, HDMI Cable 5M, HDMI Cable 10M, HDMI Cable 15M, HDMI Cable 20M and all required Power Cables as per site demand. <p>Note: Purchase be made verifiable manufacturer authorization letter from the principle(OEM)</p>
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7	DSLR Camera Kit for photos	<ul style="list-style-type: none"> • 24.2 megapixel full-frame sensor or higher • Sensitive low-light performance or higher • Up to 4K 60p video or higher • 2.36 million dot EVF or higher • Aspect Ratio 3:2 or higher • Built-in/Fixed Low-pass Filter or higher • EOS integrated cleaning system or higher • Dual Pixel CMOS AF II Focus or higher • One Shot, Servo AF, AI Focus AF or higher • Real-time with image sensor, 384-zone metering or higher • Electronically-controlled focal-plane shutter¹¹ and Electronic shutter function on sensor or higher • Auto white balance with the imaging sensor or higher • 0.39-inch OLED color EVF or higher • 3.0" Clear View LCD II, approx. 1.62 million dots or higher • 1/200 sec. Electronic 1st-curtain only or higher • 1 x RF 24-105mm f/4-7.1 IS STM Lens or higher • 1 x RF 85mm F1.8 Lens or higher • 1 x good quality Camera Bag pack (Same Brand) or higher • 1 x 256GB, 200MB speed Memory card or higher • 1x good quality tripod stand or higher • 1 x additional original battery or higher • Warranty 1 year
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8	DSLR Camera Kit for Videos	<ul style="list-style-type: none"> • 24.2 megapixel full-frame sensor or higher • Sensitive low-light performance or higher • Up to 4K 60p video or higher • 2.36 million dot EVF or higher • Aspect Ratio 3:2 or higher • Built-in/Fixed Low-pass Filter or higher • EOS integrated cleaning system or higher • Dual Pixel CMOS AF II Focus or higher • One Shot, Servo AF, AI Focus AF or higher • Real-time with image sensor, 384-zone metering or higher • Electronically-controlled focal-plane shutter¹¹ and Electronic shutter function on sensor or higher • Auto white balance with the imaging sensor or higher • 0.39-inch OLED color EVF or higher • 3.0" Clear View LCD II, approx. 1.62 million dots or higher • 1/200 sec. Electronic 1st-curtain only or higher • 1 x RF 24-105mm f/4-7.1 IS STM Lens or higher • 1 x RF 85mm F1.8 Lens or higher • 1 x good quality Camera Bag pack (Same Brand) or higher • 2 x 256GB, 200MB Memory card or higher • 1x good quality tripod stand or higher • 1 x additional original battery or higher • Warranty 1 year
9	Drone Camera with full recording kits	<ul style="list-style-type: none"> • Aircraft Max Ascent Speed 8 m/s or better, Max Descent Speed 6 m/s or higher, Max Horizontal Speed 21 m/s or better, Max Takeoff Altitude 6000 m or better, Max Flight Time 43 minutes or better, Max Hovering Time 37 minutes or better, Max Flight Distance 28 km or better, Max Wind Speed Resistance 12 m/s or better, Satellite System GPS + Galileo + BeiDou or better • Camera Hasselblad Camera: 4/3 CMOS, Effective Pixels: 20 MP or better, Medium Tele Camera: 1/1.3" CMOS, Effective Pixels: 48 MP or better, Tele Camera: 1/2" CMOS, Effective Pixels: 12 MP or better, ISO Range 100-6400 (Normal), 400-1600 (D-Log), 100-1600 (D-Log M), 100-1600 (HLG) or better, Shutter Speed Hasselblad Camera: 8-1/8000 s, Medium Tele Camera: 2-1/8000 s, Tele

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		<p>Camera: 2-1/8000 s or better, Photo Format JPEG/DNG (RAW) or better, Hasselblad Camera: H.264/H.265: 200 Mbps or better, Medium Tele Camera: H.264/H.265: 160 Mbps or better, Tele Camera: H.264/H.265: 160 Mbps or better</p> <ul style="list-style-type: none"> • Gimbal <p>Stabilization 3-axis mechanical gimbal (tilt, roll, pan), Tilt: -140° to 50°, Roll: -50° to 50°, Pan: -23° to 23° or better, Max Control Speed tilt 100°/s, or better</p> <ul style="list-style-type: none"> • Sensing <p>Omnidirectional binocular vision system supplemented with an infrared sensor at the bottom of the aircraft, Measurement Range: 0.5-20 m or better, Detection Range: 0.5-200 m or better, Flight Speed ≤ 15 m/s or better</p> <ul style="list-style-type: none"> • Video Transmission <p>Live View Quality Remote Controller:1080p/30fps, 1080p/60fps or better, Operating Frequency 2.400-2.4835 GHz 5.725-5.850 GHz or better, Max Transmission Distance 9-15 km or better, WLAN Wi-Fi 6: 80 MB/s or better, Antenna 4 antennas, 2T4R or better,</p> <ul style="list-style-type: none"> • Battery <p>Capacity 5000 mAh or better, Nominal Voltage 15.4 V or better</p> <ul style="list-style-type: none"> • Accessories <p>Standard accessories with 2 x 64Gb Memory card</p> <ul style="list-style-type: none"> • Warranty <p>1-year warranty for all required solution</p>
10	Miscellaneous Items	<ul style="list-style-type: none"> • 1 x Good Quality 9 x 36 Chroma Backdrop with backdrop stand • 2 x Pod dynamic mic, Polar Pattern Cardioid, Frequency range 20Hz-20KHz, 460Ω (XLR), 148dB SPL, 3-pin XLR, 3.5mm headphone jack, USB-C connection or better • 2 x Good quality Professional studio Boom adjustable arm stand or better • 1 x Audio mixture with Two inputs and two outputs, Air Mode breathes life into vocals and acoustic instruments, 24-bit/192 kHz converters deliver studio-quality sound, Gain Halos make setting levels simple, USB-C connectivity, or better • 2 x good quality XLR Cables • 2 x 17inch Panel LED Light with lamp power 36W, Color Temperature 3000K-6500K, Size 376 x 266MM with remote

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		control or better • 2 x Good quality 17inch panel light Stand
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Part-I
Section V. Bidding Forms
Bid Submission Form

Date: _____

To:

Strategic Planning & Implementation Unit PGDP
 Environment Protection Department
 Government of the Punjab
 5th Floor, Building No 2, Aiwan-e-Iqbal Complex
 Edgerton Road, Lahore

Gentlemen and/or Ladies:

Having examined the Bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver **PROCUREMENT OF IT EQUIPMENT** in conformity with the said Bidding documents for the sum of _____ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

2. We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.
3. If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **05% of the Contract Price** for the due performance of the Contract, in the form prescribed by the Procuring Agency.
3. We agree to a Bid by this Bid for a period of 180 days from the date fixed to Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. Until a formal Contract is prepared and executed (*if required*), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
5. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	
_____	_____	
_____	_____	
_____	_____	

(if none, state "none")

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this _____ day of _____ 20_____.

Sign-----

Stamp-----

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Sign-----

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Manufacturer's Authorization Form

[TO BE SIGNED AND STAMPED BY THE BIDDER AND TO BE ATTACHED WITH TECHNICAL BID]

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]*, who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.

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Price Schedule (Lot-1, Lot-2)

S. No.	Item name	Specifications compliant Yes/No	Country of Origin	Brand name, make & model	Unit price (inclusive of all taxes & duties etc.)	Qty.	Total price (inclusive of all taxes & duties etc.)
1							
2							
3							
4							
5							
6							
7							

Financial Bid Evaluation criteria: Least cost.

Note:

- i. In case of difference between unit price and total price, unit price shall prevail and total price shall be "final".
- ii. In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.
- iii. The price shall be fixed, final and inclusive of all taxes.

We agree and understand:

That in case the price/offer/bid is not firm or is conditional or or with cutting/erasing or not as per terms & conditions mentioned in the Tender Documents, our price/offer/bid would be straightaway rejected.

Yours sincerely,
 Authorized Signature [*In full and initials*]: ____
 Name and Title of Signatory: ____
 Name of Firm: ____
 Address: ____

Sign-----

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Part-II
Section I. Contract Forms

1. Contract Form

THIS AGREEMENT made the ____ day of _____ 2024 between S&IU-EPCCD (hereinafter called "the Purchaser") of the one part and [name of Supplier] of (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz. **Provision of IT Equipment** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _ the ___ (for the Purchaser)

Signed, sealed, delivered by _ the ___ (for the Supplier)

Sign-----

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Part-II
Section II. General Conditions of Contract

1. Definitions	<p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <p>(a) "The Contract" means the agreement entered into between the Purchaser 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.</p> <p>(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.</p> <p>(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.</p> <p>(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.</p> <p>(e) "GCC" means the General Conditions of Contract contained in this section.</p> <p>(f) "SCC" means the Special Conditions of Contract.</p> <p>(g) "The Purchaser" means the organization purchasing the Goods, as named in SCC.</p> <p>(h) "The Purchaser's country" is Islamic Republic of Pakistan.</p> <p>(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.</p> <p>(j) "The Project Site," where applicable, means the place or places named in SCC.</p> <p>(k) "Day" means calendar day.</p>
2. Application	<p>2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
3. Country of Origin	<p>3.2 For purposes of this Clause, "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 product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.</p>
4. Standards	<p>4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.</p>

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5. Use of Contract Documents and Information; Inspection and Audit by the Bank	<p>5.1 The Supplier shall not, without the Purchaser'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 Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.</p> <p>5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.</p> <p>5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.</p>
6. Patent Rights	<p>6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
7. Performance Security	<p>7.1 Within Ten (10) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Purchaser the performance security in the amount specified in SCC.</p> <p>7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p>7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Purchaser and shall be in the form of Bank Guarantee issued by a Scheduled Bank located in Pakistan, in the form as requested in the bidding documents or another form acceptable to the Purchaser; or</p> <p>(7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.</p>
8. Inspections and Tests	<p>8.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.</p> <p>8.2 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</p>

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	<p>drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.</p> <p>8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.</p> <p>8.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in Pakistan shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the country of origin.</p> <p>8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.</p>
9. Packing	<p>9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. 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.</p> <p>9.2 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 Purchaser.</p>
10. Delivery and Documents	<p>10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.</p> <p>10.2 Documents to be submitted by the Supplier are specified in SCC.</p>
11. Insurance	<p>11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.</p>
12. Transportation	<p>12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Purchaser's country, transport to such place of destination in the Purchaser's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.</p>
13. Incidental Services	<p>13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p>

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	<p>(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;</p> <p>(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;</p> <p>(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</p> <p>(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</p> <p>(e) training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.</p>
14. Spare Parts	<p>14.1 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:</p> <p>(a) such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and</p> <p>(b) in the event of termination of production of the spare parts:</p> <p>(i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and</p> <p>(ii) following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.</p>
15. Warranty	<p>15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. 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 Purchaser's 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 the country of final destination.</p> <p>15.2 This warranty shall remain valid for twelve (12) months 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 eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.</p> <p>15.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>15.4 Upon receipt of such notice, the Supplier shall, within the</p>

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	<p>period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser.</p> <p>15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Purchaser 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 Purchaser may have against the Supplier under the Contract.</p>
16. Payment	<p>16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.</p> <p>16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.</p> <p>16.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.</p> <p>16.4 The currency of payment is Pak. Rupees.</p>
17. Prices	<p>17.1 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, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.</p>
18. Change Orders	<p>18.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:</p> <ul style="list-style-type: none"> (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser; (b) the method of shipment or packing; (c) the place of delivery; and/or (d) the Services to be provided by the Supplier. <p>18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract 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 Purchaser's change order.</p>
19. Contract Amendments	<p>19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.</p>
20. Assignment	<p>20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.</p>

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<p>21. Subcontracts</p>	<p>21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.</p> <p>21.2 Subcontracts must comply with the provisions of GCC Clause 3.</p>
<p>22. Delays in the Supplier's Performance</p>	<p>22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.</p> <p>22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing 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 Purchaser 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.</p> <p>22.3 Except as provided under GCC Clause 25, 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 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.</p>
<p>23. Liquidated Damages</p>	<p>23.1 Subject to GCC Clause 25, 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 Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each day or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.</p>
<p>24. Termination for Default</p>	<p>24.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:</p> <ul style="list-style-type: none"> (a) if 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 Purchaser pursuant to GCC Clause 22; or (b) if the Supplier fails to perform any other obligation(s) under the Contract. (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. <p>For the purpose of this clause:</p>

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	<p><i>“Corrupt Practice”</i> means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.</p> <p><i>“Fraudulent Practice”</i> means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition.</p> <p>24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Purchaser 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 Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p>
<p>25. Force Majeure</p>	<p>25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.</p> <p>25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, 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.</p>
<p>26. Termination for Insolvency</p>	<p>26.1 The Purchaser 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 Purchaser.</p>
<p>27. Termination for Convenience</p>	<p>27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser’s convenience, the extent to which performance of the Supplier under the Contract is</p>

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	<p>terminated, and the date upon which such termination becomes effective.</p> <p>27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:</p> <p>(a) to have any portion completed and delivered at the Contract terms and prices; and/or</p> <p>(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.</p>
28. Resolution of Disputes	<p>28.1 The 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 the Contract.</p> <p>28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.</p>
29. Governing Language	<p>29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.</p>
30. Applicable Law	<p>30.1 The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.</p>
31. Notices	<p>31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by fax and confirmed in writing to the other party's address specified in SCC.</p> <p>31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
32. Taxes and Duties	<p>32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.</p>

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Part-II
Section III. Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

**GCC 1.1 (g)—The Purchaser is: Project Director, Strategic Planning & Implementation Unit
PGDP of Environment Protection Department**

GCC 1.1 (h)—The Purchaser’s country is: Islamic Republic of Pakistan

GCC 1.1 (i)—The Supplier is: [Detail]

GCC 1.1 (j)—The Project Site is: Lahore

2. Country of Origin (GCC Clause 3)

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be **05% (Five per cent of the contract price)** in the shape of non-recourse, irrevocable and unconditional bank guarantee from scheduled bank of Pakistan on the prescribed format attached with the bidding document or another form which is acceptable to the Client.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—

Inspection and tests prior to delivery of goods and at final acceptance are:-
For being Brand New, bearing relevant reference numbers of the equipment
(Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Third Party Validation /Inspection Report by the authorized personal of Purchaser)

5. Delivery and Documents (GCC Clause 10)

GCC 10.3— Upon shipment, the Supplier shall notify the Purchaser the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Purchaser:

- (i) Copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;
- (ii) Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway

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document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document (*In case of import item*) which the buyer may require to take the goods;

- (iii) Copies of the packing list identifying contents of each package;
- (iv) Insurance Certificate; *if applicable*
- (v) Manufacturer's or Supplier's Valid Warranty Certificate;
- (vi) Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report; and
- (vii) Certificate of Origin.
- (viii) The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock (*In case of import item*)

6. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be Delivered Duty Paid (DDP) under which risk is transferred to the Buyer after having been delivered. Hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage (*In case of import item*).

7. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

At site complete training of Purchaser's nominated staff regarding maintenance and operation of Goods.

The rate must include cost for all kinds of labor, inputs and material required for above, and all applicable government taxes and levies. In case a separate rate is not provided by the bidder for the above items, it shall be deemed to have been covered in the overall quoted cost.

8. Warranty (GCC Clause 15)

GCC 15.2—In accordance with the provisions, the warranty period shall be 12 months (parts and labor warranty) from date of Handing Over (Final Acceptance) of the Goods whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4, **or**
- (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.10 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price. **or**
- (c) Replacement of the whole unit at site including transportation, installation, testing & commissioning etc. in case of major defect at his own cost.

GCC 15.4 & 15.5—the period for correction of defects in the warranty period is 48 hours.

9. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

10. Payment for Goods supplied:

Sign-----

Stamp-----

Payment shall be made in Pak. Rupees in the following manner:

Payment against Delivered Goods: Upon submission of claim, the supplier shall be paid within thirty (30) days of receipt of the Goods at site after performing the requisite inspection and tests as mentioned in SCC 4.

12. Prices (GCC Clause 17)

GCC 17.1—Prices shall be: Unconditional, Firm and Fixed inclusive all taxes.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: 0.10% of contract price per day. Maximum deduction @ 10% of contract price

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the Pakistan Arbitration Act, 1940.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English.

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

**PPR Rules, 2014 amended up to date
Pakistan Arbitration Act, 1940.**

17. Notices (GCC Clause 31)

GCC 31.1—Purchaser's address for notice purposes –

**Project Director
Strategic Planning & Implementation Unit PGDP
5th Floor, Building No 2, Aiwan-e-Iqbal Complex
Edgerton Road, Lahore.**

—Supplier's address for notice purposes:

Sign-----

Stamp-----

Part-III
Section III. Annexures

Annex-A

General Particulars Of Applying Firm/Company/Contractor

Firm's Information	
Name of Firm/Company	
Complete Postal Address	
Phone	
Contact Person / Designation	
Mobile Number	
E-Mail	
Fax Number	
Type of Organization	
Place of Incorporation/Registration	
Year of Incorporation/Registration	
Validity	
National Tax Number	

Sign-----

Stamp-----

Financial Soundness

Name of

Firm: _____

Applicant applying for short listing is required to provide financial information to demonstrate that they meet the requirement of Evaluation Criteria. If necessary, use separate sheet(s) to provide complete information.

Banker	Name of Banker	
	Address of Banker	
	Bank Statement for last three years ending on 30.6.2023 with Banks covering letter	
	Attach Copies of declared Income Tax Returns	
	Telephone	Contact Name & Title
	Fax	Telex

Summarize documented information in Pak Rupees for the previous three years:

Financials (PKR) Millions	FY 2020-2021	FY 2021-2022	FY 2022-2023
Annual Turnover as per declared Income Tax Return			
Income Tax deducted			

Sign-----

Stamp-----

Details Of Each Similar Nature Project Completed In Last Three (03) Years

Name of Firm: _____

*A separate form with adequate documentary evidence (**Agreement indicating Cost of Project**) shall be provided for each project in **Annex-C**.*

1.	Name of Contract
	Location
2.	Name of Employer
3.	Employer Address

4.	Nature of Works and special features of the contract

5.	Contract Role (Tick One) (a) Sole Contractor (b) Sub- Contractor
6.	Value of the total contract (in specified currencies) at completion, or at date of award for current contract PKR.....
7.	Date of Award
8.	Date of Completion
9.	Contract Duration (Years, Months, Days)
	_____Years _____Months _____Days

Sign-----

Stamp-----

Power Of Attorney
DULY REGISTERED)
(On a Stamp Paper of appropriate value)

Know all, by these presents, we _____ (name and address of the registered office) do hereby constitute, appoint and authorize Mr./Ms.

R/o _____ having
CNIC _____ who is presently employed with us and holding the position of _____ as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for Procurement of Relief Good & Equipment and including signing and submission of all documents and providing information/ responses to **Strategic Planning & Implementation Unit PGDP EPD, GOP**, representing us in all matters before Government of Pakistan, and generally dealing with **Strategic Planning & Implementation Unit PGDP** in all matters in connection with our request for Tender

Signed: _____
CNIC: _____
Date: _____

Name: _____
Address: _____
Place: _____

STAMP OF COMPANY

Sign-----

Stamp-----

Affidavit For Not Having Been Blacklisted/Barred/Defaulted)
On Judicial Stamp Paper Duly Notorized)

1. The candidate firm/company/proprietor hereby declares that it has not been ever barred / blacklisted from participating in any project by any federal, provincial or local government or any government instrumentality in Pakistan.
2. The candidate firm/company/proprietor further declares that since the 5 (five) years preceding the Request for Tender date in newspaper it has NOT:
3. Failed to perform any contract, as evidenced by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Prospective Bidder as the case may be; or
 - a. has been expelled from any project or contract by any public entity or authority; or
 - b. had any contract terminated by any government or government instrumentality for breach by such Prospective Bidder.
 - c. defaulted on any account on any previous or current contract with **Strategic Planning & Implementation Unit PGDP**, Punjab
4. Recovery of amount (s) is (are) pending for any previous or current contract with **Strategic Planning & Implementation Unit PGDP**, Punjab.
5. That any concealment or later discovery of any default, concealment or misrepresentation by any means at any later stage would automatically lead to cancellation of bid and Contract with appropriate ancillary damages as determined by **Strategic Planning & Implementation Unit PGDP**, Punjab.

Signed: _____
CNIC: _____
Date: _____

Name: _____
Address: _____
Place: _____

Sign-----

Stamp-----

**INTEGRITY PACT /DISCLOSURE CLAUSE
(On Judicial Stamp Paper Duly Notarized)**

The candidate firm/company / proprietor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the forgoing the candidate firm has not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliation, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements an arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The candidate firm accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured through any of the aforesaid corrupt business practices shall with prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to twenty time the sum of any commission, gratification, brief, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.

Signed: _____

Name: _____

CNIC: _____

Address: _____

Date: _____

Place: _____

Sign-----

Stamp-----

**Rate Reasonability Certificate
(On Judicial Stamp Paper Duly Notarized)**

(To Be Filled By the Tenderer)

Signature & Stamp _____

Name of Firm _____

Mailing Address _____

Telephone No. _____ Fax No. _____

RATE REASONABILITY CERTIFICATE

Certified that no contract or offer has been made for the same store and item of work at a lower rate to any other Government / Private department. It is added that if price tendered by the undersigned are found higher **Strategic Planning & Implementation Unit PGDP** shall have the right to recover the amount charged in excess.

Signed: _____
CNIC: _____
Date: _____

Name: _____
Address: _____
Place: _____

Sign-----

Stamp-----

**Compliant to the Technical Specifications Certificate
(On Judicial Stamp Paper Duly Notarized)**

(To Be Filled By the Tenderer)

Signature & Stamp _____

Name of Firm _____

Mailing Address _____

Telephone No. _____ Fax No. _____

COMPLIANT TO TECHNICAL SPECIFICATIONS CERTIFICATE

Certified that the equipment offered in response to instant Tender, compliant to the Technical Specifications given in the Tender/Bidding Documents. It is added that if the equipment tendered by the undersigned is found non-compliant to the given specifications of **Strategic Planning & Implementation Unit PGDP**, the procuring agency shall have the right to recover the whole/part of amount charged or replace the equipment at our cost & risk or straightaway reject the tendered stocks.

Signed: _____

Name: _____

CNIC: _____

Address: _____

Date: _____

Place: _____

Sign-----

Stamp-----

Bid Security Form

[TO BE SIGNED & STAMPED BY THE BIDDER AND REPRODUCED ON THE LETTER HEAD. TO BE ATTACHED WITH FINANCIAL BID]

To

Director (AF&P)
Strategic Planning & Implementation Unit
Environment Protection Department
Government of the Punjab
5th Floor, Building No 2, Aiwan-e-Iqbal Complex
Edgerton Road, Lahore.

As required, Bid Security in form of **Bank Guarantee/ Call Deposit Receipt (CDR)/Pay Order (PO)** Attached with Technical Proposal having following Details;

Issuance Bank Name: _____

Instrument Number: _____

Instrument Date: _____

Amount: 2% of Estimated Value:

Ref No = A09201 (Purchase of Computers)

S. No.	PARTICULARS	QTY	ESTIMATED UNIT COST (MILLION)	ESTIMATED TOTAL COST (MILLION)	2% BID SECURITY (PKR)
1.	Desktop Computer	6	0.6	3.6	275,200/-
2	Laptop Computer	10	0.6	6	
3.	MacBook	2	0.8	1.6	
4.	IMac	2	1	2	
5.	External Hard Drives	2	0.025	0.05	
6.	Colored Printer	3	0.15	0.45	
7.	Scanner	2	0.03	0.06	
TOTAL ESTIMATED COST LOT-1				13.76	

Ref No = A09203 (Purchase of IT Equipment)

S. No.	PARTICULARS	QTY	ESTIMATED UNIT COST (MILLION)	ESTIMATED TOTAL COST (MILLION)	2% BID SECURITY (PKR)
1.	Smart Phone (Android)	2	0.4	0.8	521,000/-
2.	Smart Phone (IPhone)	2	0.6	1.2	
3.	LEDs	5	0.3	1.5	
4.	Video conferencing System	1	4	4	

Sign-----

Stamp-----

5.	Headphones	5	0.03	0.15
6.	Video Wall	1	10	10
7.	DSLR Camera Kit for photos	1	1	1
8.	DSLR Camera Kit for Videos	2	1.2	2.4
9.	Drone Camera with full recording kits	2	1	2
10.	Miscellaneous Items	1	3	3
TOTAL ESTIMATED COST LOT-2				26.05

In favor of: "Project Director, Strategic Planning & Implementation Unit"

[DETAILS OF BIDDER]

Signature_____

Name_____

Address_____

Date_____

Sign-----

Stamp-----

CHECKLIST (Tick Relevant Column)

CHECKLIST				
Sr. No	PARTICULARS OF MANDATORY DOCUMENTS	Yes	No	Page#
1.	Copy of CNIC & Passport Size Color Photographs of Power of Attorney holder of applicant to represent the applicant.			
2.	Valid NTN, GST Registration Certificates (Active Status).			
3.	Certificate of Original Manufacturer Authorization letter (MAL) shall be submitted from Manufacturer/Principle Mention in specifications for Laptop, Desktop Computer, Laser Printer and Scanner.			
4.	Valid Authorized Dealer/Partnership Certificate from Manufacturer for Video Conference Device and video wall.			
5.	Certificate on Firm's letter head that all Forms have been filled in and duly signed & stamped and the Bid is submitted in accordance with the prescribed manner.			
6.	Technical Brochures of the quoted equipment, mentioning its specifications, manufacture's model, product number, and country of origin and according to the Procuring Agency requirement.			
7.	Declared Income Tax Returns for the last three Financial Years ending on 30.6.2023 showing last turn over minimum 100 million.			
8.	Affidavit of Non-Black listing / non-penalty on violation of PPR Rules or Procuring Agency's Terms & Conditions. (on non-judicial stamp paper worth Rs.300/-).			
9.	Affidavit of Price reasonability. (On non-judicial stamp paper worth Rs. 300/.			
10.	The Bank statement showing financial strength of the vender more than Rs. 5 million is attached?			
11.	2% Bid Security of estimated cost in the shape of Bank Guarantee/CDR/DD in favor of Project Director, Strategic Planning & Implementation Unit, PGDP on the prescribed format.			

Sign-----

Stamp-----