

OFFICE OF THE PROJECT DIRECTOR,
IMPLEMENTATION OF MASTER PLAN
OF SAFARI ZOO LAHORE,
PUNJAB WILDLIFE AND PARKS
DEPARTMENT, LAHORE.

TENDER DOCUMENT

For

PROVISION OF GOODS

Date of BID Submission

(Lot Wise)

27-12-2023

- *Invitation to Bid*
- *Instructions to Bidders*
- *Technical Specifications*
- *Bid Forms*
- *Conditions of Contract*

The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

TENDER NOTICE

INVITATION TO BID FOR THE PROVISION OF WIRELESS SET, WALK THROUGH GATE, DUST BIN, SOUND SYSTEM, ANIMAL TRANSPORTATION CAGES, MIST FAN, BRACKET FAN, AIR CONDITIONER, INVERTER STANDING AC, WATER BOWSER, PROJECTOR, GENERATOR, UNDER THE PROJECT IMPLEMENTATION OF MASTER PLAN OF SAFARI ZOO LAHORE, PUNJAB WILDLIFE AND PARKS DEPARTMENT, LAHORE

PUNJAB WILDLIFE AND PARKS DEPARTMENT UNDER THE PROJECT IMPLEMENTATION OF MASTER PLAN OF SAFARI ZOO LAHORE TO INVITE SEALED BIDS ON SINGLE STAGE-TWO ENVELOPE BIDDING PROCEDURE FROM REPUTED FIRMS/COMPANIES. SEALED TENDER FOR PROVIDING GOODS INVITED FROM AUTHORIZED DEALERS / AGENTS/ SUPPLIERS. DETAIL / DESCRIPTION OF ITEMRS IS AS UNDER.

Lot No.	Description	Qty. required	Bid Submission Date	Bid Submission Time	Bid Opening Time	Bid Document Cost(Rs)	Bid Security @ 5% of estimated cost(Rs)
1.	Wireless set	12	27-12-2023	10:00 AM	10:30 AM	=2000/-	5% of Estimated Cost
2.	Walk through gates	05		10:30 AM	11:00 AM	=2000/-	5% of Estimated Cost
3.	Dust bins	30		11:00 AM	11:30 AM	=2000/-	5% of Estimated Cost
4.	Animal transportation cages	06		11:30 AM	12:00 PM	=2000/-	5% of Estimated Cost
5.	Mist fan 24 inch	10		12:00 PM	12:30 PM	=2000/-	5% of Estimated Cost
6.	Bracket fans 18 inch	30		12:30 PM	01:00 PM	=2000/-	5% of Estimated Cost
7.	Inverter standing Air conditioners (1.5 tons heat + cool)	06		01:00 PM	01:30 PM	=2000/-	5% of Estimated Cost
8.	Inverter standing AC (8 tons)	04		01:30 PM	02:00 PM	=2000/-	5% of Estimated Cost
9.	Water bowser	01		02:00 PM	02:30 PM	=2000/-	5% of Estimated Cost
10.	Generators (5KVA Nos. 01), (20kva nos. 3) 9non Chinese)	04		02:30 PM	03:00 PM	=2000/-	5% of Estimated Cost
11.	LED TV 65"4K UHD	03		03:00 PM	04:00 PM	=2000/-	5% of Estimated Cost
12.	Desktop Computer (12 th Gen, i3 or higher with LCD and accessories)	02		04:00 PM	04:00 PM	2000/-	5% of Estimated Cost

Last date for purchasing tender is **24-12-2023** and will be opened as per schedule given in above table.

Bidders who are not black listed from any other government department and registered with (i) Income Tax (ii) General Sales Tax Department and who are on Active Tax Payer List of Federal Board of Revenue are eligible to bid.

The Bidding document, containing detailed information, terms and conditions etc. can be obtained after publication of this notice from the office of the Project Director, Implementation of Master Plan of Safari Zoo, Punjab Wildlife and Parks Department, Lahore on cash payment as mentioned in the above table.

Bid Security as per above amount is required to be submitted along with the Technical Proposal, in the form of Call Deposit Receipt (CDR) issued by a schedule bank in favor of Project Director, Implementation of Master Plan of Safari Zoo, Punjab Wildlife and Parks Department, Lahore The bidders may bid against one lot or more than one lot separately.

Bids in a sealed single package clearly marked for Lot. No. for which bided, consisting of two sealed envelopes, clearly marked as “Technical Proposal” and “Financial Proposal” valid for a period of 90 days, from the date of opening of the bid, are required to be dropped in the tender box in the office of the Project Director, Implementation of Master Plan of Safari Zoo, Punjab Wildlife and Parks Department, Lahore on the mentioned date & time.

Technical Proposals will be opened in the first instance on same day and as given above, in the office of Project Director, Implementation of Master Plan of Safari Zoo, Punjab Wildlife and Parks Department, Lahore in the presence of the bidders or their representative who chooses to be present. Project Director, Implementation of Master Plan of Safari Zoo, reserves the right to accept or reject the bids according to PPRA rules 2014 (amended update) after recording reasons by the committee. Bid notice is also available on PPRA website (www.ppra.punjab.gov.pk).

MUDASSER HASSAN
PROJECT DIRECTOR
IMPLEMENTATION OF MASTER PLAN OF
SAFARI ZOO LAHORE

TENDER SPECIFIC INSTRUCTION FOR BIDDERS FOR THE PROVISION OF GOODS

1. Tender form can be obtained from office of the Project Director, Implementation of Master Plan of Safari Zoo, Raiwind Road, Lahore on payment of Rs.2000/- (non-refundable) through bank challan for each lot from the date of publication of the advertisement as per directions contained in Tender Notice.
2. Tender should be dropped in the Tender box available in the office of the Project Director, Implementation of Master Plan of Safari Zoo, Raiwind Road, Lahore as per schedule given in the Tender Notice and the Technical bids will be opened on the same day at given time and date by the Tender opening committee in the presence of tenderers or their representatives, whoever to be present.
3. A bid security as per invitation of bids in favor of the Project Director, Implementation of Master Plan of Safari Zoo, Raiwind road, Lahore must accompany with tender in shape of Call Deposit Receipt (CDR) issued by any scheduled bank.
4. Bid validity of offer should not be less than 90 days from date of opening of tenders.
5. The rates should be inclusive of all applicable taxes.
6. Any erasing/cutting, overwriting will only be acceptable along with initials of bidder or clarification could be made at the time of opening in the presence of all bidders or their representative. Incomplete and ambiguous bids will not be considered.
7. Successful Tenderers will be required to execute an agreement with Project Director, Implementation of Master Plan of Safari Zoo, Raiwind Road, Lahore on stamp paper as required vide section 22(A)(b) of schedule-I of Stamp Act 1899 within (07) days after approval of the bid as per settled terms & conditions and have to furnish the performance guarantee equal to the 10% of the bid amount in the form of Bank Guarantee or Call Deposit Receipt (CDR). failing which the bid security will be forfeited.
8. Work order / Supply order will be issued to the successful tenderer after approval of the Competent Authority.
9. No escalation etc. will be admissible after the issuance of Supply order in any case.
10. The Performance Guarantee @ 10% of the total value of contract will be released after expiry of quarantine period and on the satisfactory / inspection / completion report of the concerned officer/committee.
11. The authority can cancel, all or any one of bid / Tender recording reasons in writing.
12. The number of **goods can** be reduced / increased as per availability of budget, recording reasons in writing.

Certificate:

I/We do have read all above terms and conditions and accepted as such.

Name of Tenderer: _____

CNIC No.: _____

Address: _____

Contact No.: Office: _____ Cell: _____ NTN No.: _____

Date of Tender: _____ Signature: _____

INSTRUCTIONS TO BIDDERS INTRODUCTION

1. Scope

- a) The Purchaser wishes to receive Bid for the supply of goods mentioned in Invitation to Bid at the earlier page (Lot wise) The bid is to be completed and submitted to the Purchaser in accordance with these Instructions to Bidders.

2. Eligible Bidder

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation Criteria will be eligible for consideration of financial bids.

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply of **goods** (each lot) will be rejected.

3. Eligible Goods

- a) The goods and Services to be supplied under the Contract shall have their origin in eligible member countries.

4. Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of its Bid (s) and the Purchaser will in no case be responsible or liable for those costs.

5. Assurance

- a) The successful bidder will be required to give satisfactory assurance of its ability and intention to supply the Goods pursuant to the Contract, within the time set forth therein.
- b) The Goods shall be insured with the reputed Insurance Company at least for a period of 30 days from the date of supply.

6. Estimated cost

Lot No.	Description	Qty. required	Estimated Amount
1.	Wireless set	12	0.768
2.	Walk through gates	05	4.000
3.	Dust bins	30	0.540
4.	Animal transportation cages	06	1.200
5.	Mist fan 24 inch	10	0.350

6.	Bracket fans 18 inch	30	0.480
7.	Inverter standing Air conditioners (1.5 tons heat + cool)	06	1.500
8.	Inverter standing AC (8 tons)	04	6.800
9.	Water bowser	01	1.500
10.	Generators (5KVA Nos. 01), (20kva nos. 3) (non Chinese)	04	6.500
11.	LED TV 65'4K UHD	03	1.350
12	Desktop Computer (12 th Gen, i3 or higher with LCD and accessories)	02	0.600

CRITERIA FOR TECHNICAL EVALUATION OF THE TENDER BID

(Please attach the requisite documents mentioned in the table below with the Technical Proposal)

The bid which secure 70% marks will qualify for the competition.

Mandatory Submission	Experience (40 Marks)	Managerial & Personal (HR) Capabilities (20 Marks)	Financial Position of last five years (20 Marks)	Liaison with companies/ individuals having experience of import/ export of goods (20 Marks)
<p>1. Firm registration Certificate (import/export)/ etc.</p> <p>2. Income Tax Returns of Last Two Years</p> <p>3. Affidavit on Stamp paper that the bidder is not blacklisted by the Government or any of its department / institutions at any forum</p> <p>4. Active Taxpayer Certificates / Evidence under the Income Tax & Sale Tax Authority in Current date</p> <p>5. Certificate of Punjab Revenue Authority</p>	<p>40 marks for having three or more similar contracts.</p> <p>30 marks for having two similar contracts.</p> <p>20 marks for having 1 similar contract.</p> <p>No marks for having no similar contract</p> <p>(Attach proof / bill of landing/ online inquiry etc.)</p>	<p>Management Staff.</p> <p>1. 01 Professional Qualified Manager having 16-year education with 05-year experience (05 Marks)</p> <p>Other Staff (05 Marks)</p> <p>2. Company Profile (10 marks)</p>	<p>20 marks for annual cash flow of last 05 years of the firm is equal to the estimated cost.</p> <p>If low following formula will be used to calculate the numbers:</p> <p>(A/X) x20 A= turnover X= estimated cost</p> <p>(Attach bank statement)</p>	<p>20 Marks for liaison with two companies</p> <p>10 marks for liaison with one company</p> <p>No marks for liaison with no company</p> <p>(Attach proof / collaboration certificate etc.)</p>
(a)	(b)	(c)	(d)	(e)

BIDDING DOCUMENTS

6. Contents of Bidding Documents

- 6.1 The goods required, bidding procedures and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bid, the bidding documents include:
- a) Instructions to Bidders
 - b) Technical Specifications
 - c) Bid Form
 - d) Schedules:
 - Schedule - A Special Stipulation
 - Schedule - B Price Schedule
 - e) Bid Security Form
 - f) Performance Security Form
 - g) Conditions of Contract
- 6.2 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 submission of a bid not substantially responsive to the bidding documents in every respect will result in the rejection of the bid.

7. Clarification of Bidding Documents

- 7.1 The prospective bidder requiring any further information or clarification of the bidding documents may notify the Purchaser in writing or by visiting at the following address:
Project Director,
Implementation of Master Plan of Safari Zoo,
Raiwind Road, Lahore. or his nominated person will respond in writing to any request for information or clarification of the bidding documents which it receives no later than three (03) days prior to the deadline for the submission of bid.

8. Amendment of Bidding Documents

- 8.1 At any time prior to the deadline for submission of bid, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by the prospective bidder, modify the bidding documents by amendment.
- 8.2 The amendment shall be part of the bidding documents, pursuant to Clause 7.1, will be notified in writing or by e-mail or by fax to the prospective bidder who has received the bidding documents, and will be binding on him. Bidder is required to acknowledge receipt of any such amendment to the bidding documents.
- 8.3 In order to afford the prospective bidder reasonable time in which to take the amendment into account in preparing its bid, the Purchaser may, at its discretion, extend the deadline for the submission of bid but in the manner similar to the original advertisement.

PREPARATION OF BID

9. Language of Bid

The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the Purchaser shall be written in the English / Urdu language. Any printed literature furnished by the bidder may be written in another language, provided that this literature is accompanied by an English / Urdu translation, in which case, for purposes of interpretation of the bid, the English / Urdu translation shall govern.

10. Documents Comprising the Bid

The evaluation of Bid submitted shall be inclusive of, but not be limited to, the following factors:

a) Bid Form

The Bidder shall complete the Bid Form in accordance with Clause 11.

b) Price Schedule

The Bidder shall complete the appropriate Price Schedule furnished in the Bidding Documents in accordance with Clauses 12 & 13.

c) Bid Security

The bidder shall furnish Bid Security in accordance with Clause 14.

11. Bid Form

The bidder shall complete the Bid Form duly signed by the authorized personnel along with the stamp of the company and all the Schedules furnished in the bidding documents.

12. Bid Prices

12.1 The bidder shall complete Schedule B, Price Schedule for all Items / Equipment on which he wants to quote rate as per the instructions contained in this document.

12.2 Prices quoted in the Price Schedule for the Goods should be entered in the following manner:

(i) The price of the Goods will be quoted (for) Lahore inclusive of appropriate transportation at the address provided in Schedule (A).

(ii) Bidders shall quote rate and Technical Specifications for all equipment's as per unit mentioned in Price Bid Schedule (B).

(iii) The blank or partially / conditionally filled Price Bid Schedule B of any item is considered noncompetitive.

(iv) The price is to be submitted in Pak Rupees only and should include all taxes.

12.3 Prices quoted by the bidder shall remain fixed and valid until completion of the Contract performance and will not be subject to variation on account of escalation.

13. Bid Currencies

Prices shall be quoted in Pak Rupees.

14. Bid Security

14.1 Pursuant to Clause 10.1(c), the bidder shall furnish, as part of its bid, a bid security in the amount equal to mentioned in invitation of bids in the form of CDR/

14.2 The bid security shall be denominated in Pak Rupees and shall be in shape of call Deposit Receipt (CDR) in favor of the Project Director, Implementation of Master Plan of Safari Zoo, Raiwind Road, Lahore.

14.3 The bid not secured in accordance with Clauses 14.1 and 14.2 above will be rejected by the Purchaser as non-responsive.

14.4 Bid security of un-successful Bidder's will be discharged or returned, or both, as promptly as possible upon award of Contract.

- 14.5 The successful bidder's bid security will be returned, upon executing the contract, pursuant to Clause 29, and furnishing the performance guarantee, pursuant to Clause 30.
- 14.6 The bid security may be forfeited:
- (a) If the bidder withdraws its bid during the period of bid validity specified by the bidder on the Bid Form; or
 - (b) If the bidder does not accept the correction of the Total Bid Price pursuant to Clause 22; or
 - (c) If the bidder fails;
 - (i) To sign the contract in accordance with Clause 29, or
 - (ii) To furnish the performance guarantee in accordance with Clause 30.
- 15. Period of Validity of Bid**
- 15.1 The bid shall remain valid for ninety (90) days from the date of bid closing prescribed by the Purchaser.
- 15.2 Notwithstanding Clause 15.1 above, the Purchaser may solicit the bidder's consent to an extension of the period of bid validity. The request and the responses thereto shall be made in writing or by cable or fax. If the bidder agrees to the extension request, the validity of the bid security provided under Clause 14 shall also be suitably extended. The bidder may refuse the request without forfeiting its bid security. The bidder will not be required or permitted to modify its bid.
- 16. Format and Signing of Bid**
- 16.1 The bidder shall submit duly filled original Bidding Document issued to him.
- 16.2 Prescribed Bid Form and Schedules shall be used and not to be retyped. The original bid shall be typed or written in indelible ink and shall be signed by the bidder or a person duly authorized to sign on behalf of the bidder. Such authorization shall be indicated by written power of attorney accompanying the bid. All pages of the bid where entries and amendments have been made shall be initialed by the person signing the bid.
- 16.3 The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

SUBMISSION OF BID

17. Sealing and Marking of Bid

17.1 The bidder shall seal the original Bid in an envelope.

17.2 The envelopes shall:

(a) Be addressed to the following address:

The **Project Director**,
Implementation of Master Plan of Safari Zoo Lahore,
Raiwind Road, Lahore.

(b) Bear the following identification:

Bid for “**Provision of goods (Lot No.)**”

DO NOT OPEN BEFORE given time on 27-12-2023 for respective component.

Note: Opening time will be as per time mentioned in invitation of bid(s)

17.3 In addition the envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared “Late”.

17.4 Fax bid will not be entertained.

18. Deadline for Submission of Bid

The original bid must be submitted by the bidder at the office of the Project Director, Implementation of Safari Zoo Lahore, Raiwind Road, Lahore by given time and date.

19. Late Bid

The bid received by the Purchaser after the deadline for submission of bid prescribed by the Purchaser, pursuant to Clause 18, will be rejected and returned unopened to the bidder.

OPENING AND EVALUATION OF BID

20. Opening of Bid

- 20.1 The bid shall be opened by the Purchaser in the presence of the bidder's representatives who choose to attend at the time and date specified in Clause 18, at the office of the Purchaser, given in Clause 17.2 (a). The bidder's representatives who are present shall sign an attendance sheet evidencing their attendance.
- 20.2 The bidder's name, bid price, modifications and the presence or absence of the requisite bid security, and such other details as the Purchaser, at its discretion, may consider appropriate will be announced and recorded at the opening.

21. Clarification of Bid

To assist in the examination, evaluation and comparison of bid, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. All responses to requests for clarification shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the evaluation of bid.

22. Determination of Responsiveness of Bid

- 22.1 Prior to the detailed evaluation of the bid, pursuant to Clause 26, the Purchaser will examine and determine the substantial responsiveness of the bid to the requirements of the bidding documents. A substantially responsive bid is one which:
- (a) Meets the eligibility criteria specified in Clauses 2 and 3;
 - (b) Has been properly signed on the Bid Form;
 - (c) Is accompanied by the required Securities and these Securities are valid and in good order;
 - (d) The technical specifications for **of goods (each lot)** quoted in the price Bid Schedule B should meet the major technical criteria as specified for **goods (each lot)** in technical specifications of this document;
 - (e) Meets the delivery period set out in Schedule A Special Stipulations to Bid;
 - (f) Meets the rate and limit of liquidated damages as specified in Schedule A Special Stipulations to Bid;
 - (g) Offers fixed price quotations i.e. the bid do not offer an escapable price quotation;
 - (h) Is otherwise complete and generally in order;
 - (j) Conforms to all the terms, conditions and Specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one:
 - (i) Which affects in any substantial way the scope, quality or performance of the Goods or
 - (ii) Which limits in any substantial way, inconsistent with the bidding documents, the Purchaser's rights or the bidder's obligations under the Contract.
- 22.2 The bidder's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.

- 22.3 The bid determined as not substantially responsive will be rejected by the Purchaser and may not subsequently be made responsive by the bidder by correction or withdrawal of the nonconforming deviation or reservation.
- 22.4 The Purchaser may waive any minor informality or non-conformity or irregularity in the bid.
- 22.5 Correction of Arithmetical Errors: Bid determined to be substantially responsive will be checked by the Purchaser for any arithmetic errors. Errors will be rectified as follows:
- (a) for the total individual bid price of each item entered in paragraph of the Bid Form, if there is a discrepancy between the amounts in Figures and in words, the amount which tallies with the total individual Bid Price of each item, shown in the Price Schedule for each item, will govern unless the Bid purchase (committee) contains a specific statement confirming the total individual Bid Price of each item.
 - (b) where there is a discrepancy between the unit rate and the total price resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern and the total price shall be corrected, unless in the opinion of the Purchaser, there is an obviously gross misplacement of the decimal point in the unit rate, in which case the total price for each item as quoted will govern and the unit rate will be corrected, and
 - (c) Where there is a discrepancy in the total price quoted in the Price Schedule of each item / equipment vis-à-vis addition of each item, the total of the itemized prices will govern.

The amount stated in the Bid Form will be adjusted by the Purchaser in accordance with the above procedure for the correction of errors, and shall be considered as binding upon the Bidder. If the Bidder does not accept the correction of the errors for any item in the Bid, his Bid will be rejected for the specific item and the Bid Security for that item will be forfeited in accordance with the Clause 14.6.

Corrected Total Individual Bid Price for each item the price as determined after the application of arithmetic corrections shall be termed as Corrected Total individual Bid Price for each item.

23. Evaluation and Comparison of Bids

The Purchaser will evaluate and compare the bids previously determined to be substantially responsive, pursuant to Clause 22, as stated hereinafter.

23.1. Basis of Evaluation and Comparison of Bid

The Bids of only those Bidders who are substantially responsive to the requirements of the Bidding document will be considered for evaluation. The evaluation and comparison of the Bid will be done total in value. The offer/ contract will be awarded to those Bidders whose corrected and evaluated total Bid Price is the lowest.

23.2. Evaluated Bid Prices

The Purchaser evaluation of a bid will take into account in addition to the Bid Price, the following factors (Adjustments) in the manner and to the extent stated hereinafter. Adjustment will be based on corrected Bid Prices. The price so determined after making such adjustments will be termed as Evaluated Bid Price. Correction of arithmetical errors as stated in Clause 22.5. The cost of making good any deficiency resulting from any acceptable, quantifiable variations and deviations from the Schedules, Conditions

of Contract and Specifications, shall be added to the corrected Bid Price for comparison purposes only. For bid offering delivery period of the Service earlier than the period specified in the Schedule A Special Stipulations to Bid, no credit will be given.

Terms of Payment: The bidder shall state their bid price for the payment terms outlined in the Conditions of Contract. The bid will be evaluated on the basis of this base price. The bidder may state alternate payment terms and indicate the reduction in bid price that wish to offer for such alternative payment terms. The Purchaser may consider the alternative payment terms offered by the bidder.

24. Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

25. Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject any bid and to cancel the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder for the Purchaser's action as per PPRA rules 2014 (amended up to date).

AWARD OF CONTR ACT

26. Post-qualification and Award Criteria

- 26.1 The Purchaser will determine to its satisfaction whether the bidder has offered Service at reasonable prices consistent with the current prevailing market prices and is qualified to satisfactorily perform the Contract.
- 26.2 An affirmative determination will be prerequisite for award of the Contract to the bidder. A negative determination will result in rejection of the bidder's Bid.
- 26.3 Subject to Clause 26 above, the Purchaser will award the Contract to the bidder if its bid has been determined to be substantially responsive to the bidding documents and consistent with the current prevailing market prices as determined by the Purchaser, provided further that the bidder is determined to be qualified to satisfactorily perform the Contract.

27. Purchaser's Right to Vary Quantities at Time of Award

The Purchaser reserves the right at the time of award of Contract to increase or decrease the quantity of goods specified in the Specifications upto a reasonable level without any change in unit prices or other terms and conditions.

28. Notification of Contract Award

Prior to the expiration of the period of bid validity, the Purchaser will notify the bidder in writing by registered letter that its bid has been accepted. This letter is termed as Letter of Acceptance.

29. Signing of Contract

- 29.1 After the acceptance of bid, the Purchaser will send to the successful bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 29.2 Within **five (5) days** of the receipt of such Contract Form, the bidder shall sign and date the Contract and return it to the Purchaser.

30. Performance Guarantee

Within **seven (7) days** of the receipt of the Letter of Acceptance from the Purchaser, the bidder shall furnish the performance guarantee, in accordance with the Conditions of Contract, in the performance guarantee Form provided in the bidding documents or another form acceptable to the Purchaser.

ADDITIONAL INSTRUCTIONS

31. Instructions to Assist the Bidder

Bid shall be prepared and submitted in accordance with the instructions set forth herein. These instructions to Bidders are provided to assist in preparing their Bid and shall not constitute part of the Contract Documents.

32. Income Tax & General Sales Tax

The bidder may make inquires on income tax to the concerned authorities of Income Tax and General Sales Tax Department, Government of Pakistan.

BID FORM (LOT NO.1)

(To be submitted with Financial Proposal)

To:

The Project Director,
Implementation of Master Plan of Safari Zoo Lahore,
Raiwind Road Lahore.

Gentlemen:

Having examined the bidding documents including Addendum No _____, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver test and impart training in conformity with the said bidding documents for the Total Bid Price for items / equipment detailed below:

Lot No.	Description	Qty. required	LOT NO	Description	Qty
1.	Wireless set	12			
2.	Walk through gates	05			
3.	Dust bins	30			
4.	Animal transportation cages	06			
5.	Mist fan 24 inch	10			
6.	Bracket fans 18 inch	30			
7.	Inverter standing Air conditioners (1.5 tons heat + cool)	06			
8.	Inverter standing AC (8 tons)	04			
9.	Water bowser	01			
10.	Generators (5KVA Nos. 01), (20kva nos. 3) 9non Chinese)	04			
11.	LED TV 65'4K UHD	03			
12	Desktop Computer (12 th Gen, i3 or higher with LCD and accessories)	02			

(Please fill)

We undertake, if our above stated total Bid for goods (Lot No.) is accepted, to complete the Works in accordance with the Contract Execution Schedule provided in the Schedule A Special Stipulations to Bid.

We will provide the performance guarantee in the sum equivalent to 10 per cent of the Contract Price, for the due performance of the Contract.

We agree to abide by this Bid for the period of Ninety (90) days from the date fixed for bid opening pursuant to Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

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

Dated: _____

Bidder Signature Along With Seal

WITNESS

Signature

Signature

Name

Name

Title

Title

Address

Address

SCHEDULE –A: SPECIAL STIPULATIONS

(To be Submitted with Technical Proposal)

For ease of reference, certain information and Special Stipulations applicable to the Contract are set forth herein.

1	Amount of Performance Guarantee	Clause 30 of instructions to Contractor.	The selected firm will have to deposit 10% Performance Guarantee in the form of Call Deposit Receipt (CDR) at the time of Letter of award. This amount will be returned to the firm up to 60 days after Contract completion.
2	Delivery of Good / Services		
	Address at which Goods / Equipment's to be delivered	---	Project Director, Implementation of Master Plan of Safari Zoo Lahore, Raiwind Road, Lahore or the location specified by this office.
3	Contract Execution Schedule.	---	After issuance of Purchase order
3	Start operation	---	Just after issuance of taking over certificate
4	Work completion		Within 90 days
5	Payments		
	Time within which payment shall be made after the delivery of certificate of payment to purchaser and inspection of work done by the committee	---	Payment will be made after successful completion of awarded work within stipulated period and satisfactory report from inspection committee.
6	a) Liquidate damages for delayed delivery thereof. b) Limit of Liquidated Damages		01% of the Contract Price of the delayed per day or part thereof, if the extension in work order will not be granted by competent authority. Not to exceed in the aggregate ten (10%) of Contract Price stated in the Notice of Contract Award/Letter of Acceptance by the Purchaser.

Signature of the Bidder: _____

SCHEDULE - B: PRICE SCHEDULE
 (To be Submitted with Financial Proposal)
DETAIL OF GOODS (LOT WISE)

Lot No.	Description	Qty. required	QTY	Rate Each	Total Amount
1.	Wireless set	12			
2.	Walk through gates	05			
3.	Dust bins	30			
4.	Animal transportation cages	06			
5.	Mist fan 24 inch	10			
6.	Bracket fans 18 inch	30			
7.	Inverter standing Air conditioners (1.5 tons heat + cool)	06			
8.	Inverter standing AC (8 tons)	04			
9.	Water bowser	01			
10.	Generators (5KVA Nos. 01), (20kva nos. 3) 9non Chinese)	04			
11.	LED TV 65'4K UHD	03			
12	Desktop Computer (12 th Gen, i3 or higher with LCD and accessories)	02			

**Rates must be inclusive of all applicable taxes.
Required Specifications are attached at Page no. 25 and 26**

Total Price in Words (Inclusive of All Taxes):

Signature of Bidder _____

TERMS OF REFERENCE FOR SUPPLY OF GOODS

Scope of work:

Supply of Goods (Each Lot) according to Specification.

Functional Requirements and Device Specifications

1. The firm should visit the office of the Project Director, Implementation of Master Plan of Safari Zoo, Raiwind Road, Lahore in order to gauge the user requirements.
2. The firm will be responsible to do the procurement / Supply of items / complete the job.
3. The description / specifications of items to be purchased have been mentioned as under: -

SPECIFICATIONS / DESCRIPTION

1. Wireless set

Walkie Talkie CTCSS / DCS (50 CTCSS and 104DCS codes). Dual band, Dual display, Dual standby. IP67 Waterproof and dustproof. Cross band reception/transmission. High power / mid / low (5W / 3W / 1W) selection. Up to 128 Memory channels. Battery Saving. VOX (voice operated transmission). Wide / Narrow band selection. Tone end of transmission. Auto-Back light. Dual band standby. Time-out timer (TOT). Voice prompt (English /Chinese). DTMF emergency alarm. ANI code PTT-ID. Frequency reverse. Auto keypad lock. Busy channel lock function. PC software or Manual program. Emergency SOS sound and light alarm. Priority scanning Function. Commercial FM radio receiver (65Mhz-108MHz). Relay forwarding confirmed (1750Hz). Low Battery warning. Display illumination and programmable keyboard

2. Walk through gates

Standard External Size: 2200mm(H)X800mm(W) X580mm(D) Standard Internal Size: 2010mm(H)X700mm(W) X500mm(D) Package Size for Door Panels: 2260*650*260mm *1ctn Package Size for Control Unit: 780*390*250 mm*1ctn Gross Weight:70kg Working Frequency: 4KHz—8KHz Standard External Size: 2200mm(H)X800mm(W) X580mm(D) Standard Internal Size: 2010mm(H)X700mm(W) X500mm(D) Package Size for Door Panels: 2260*650*260mm *1ctn Package Size for Control Unit: 780*390*250 mm*1ctn Gross weight: 70kg Detection Zones: 18 Sensitivity Levels: 256 Display: 3.7" LCD display Standard Functions: Detecting metal, Counting alarm and people. Optional Functions: 2000mAH Backup Battery Power Supply: AC100 V-240 V Working Temperature: - 20°C~+50°C Detection Zones: 6 Sensitivity Levels: 100 Display: LED Standard Functions: Detecting metal, Counting alarm and people. Optional Functions: 2000mAH Backup Battery Power Supply: AC100 V-240 V Working Temperature: -20°C~+50°C Working Frequency: 4KHz—8KHz Walk Through Metal Detector

3. Dust bins
Dustbin Large Out Door Paddle Operated PVC 100 Litter
4. Animal transportation cages
5. Mist fan 24 inch
Royal Fan/Pak Fan/GFC Fan/Super Asia Fan
6. Bracket fans 18 inch
Royal Fan/Pak Fan/GFC Fan/Super Asia Fan
7. Inverter standing Air conditioners (1.5 tons heat + cool)
Haier Inverter AC Heat & Cool 18HFP
8. Inverter standing AC (8 tons)
Acson 8 Ton Floor Standing Unit R410a A5FS100FR-M
9. Water bowser
10. Generators (5KVA Nos. 01), (20KVA nos. 3) Non-Chinese)
11. LED TV 65" 4K UHD
12. Desktop Computer (12th Gen, i3 i-3 or higher, 4 gb RAM, 1 TB hard drive, with LCD screen and accessories.

BID SECURITY FORM ()

(To be Submitted with Financial Proposal)

The Total Bid Security amounting to Rs. _____ in shape of “Call Deposit Receipt (CDR)” of the Bank (Name) _____ is attached in accordance with Clause 14 of the Instruction to Bidder for the supply of following Items.

Core Requirements

Sr. No.	Description	Amount (Rs.)
1	Provision of Goods	
Total Amount (Inclusive of all taxes) LOT NO.		

Signature of Bidder _____

PERFORMANCE GUARANTEE FORM (LOT NO. 1)

To:

The Project Director,
Implementation of Master Plan of Safari Zoo Lahore,
Raiwind Road, Lahore

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of "Invitation to Bids / Short Tender", Provision of goods (Lot No.) (Hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without fail or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until expiry of warranty period and satisfactory report of inspection committee.

[NAME OF GUARANTOR]

Name

Signature

Title

Address

Seal

Agreement No.-----

Dated: -----

CONDITIONS OF CONTRACT

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- 1.1.1 "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.
 - 1.1.2 "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
 - 1.1.3 "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
 - 1.1.4 "Contractor" means the individual or firm / company / authorized dealer / supplier whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
 - 1.1.5 "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportionable to the Goods or Services in question.
 - 1.1.6 "Defects Liability Expiry Certificate" means the certificate to be issued by the Client to the Contractor.
 - 1.1.7 "Defects Liability Period (Warranty Period)" means the period stated in the Schedule A Special Stipulations, following the taking over, during which the Contractor is responsible for making good defects and damage.
 - 1.1.8.1 "Client" means the specific Punjab Government Department for which the goods have been procured or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Client for the purposes of the Contract.
 - 1.1.9 "Client's Representative" means any representative of the Client appointed from time to time by the Client.
 - 1.1.10 "Goods" means all of the equipment, and/or other materials which the Contractor is required to supply to the Purchaser under the Contract.
 - 1.1.11 "Purchaser" means the
Project Director,
Implementation of Master Plan of Safari Zoo Lahore,
Raiwind Road, Lahore.
 - 1.1.12 "Services" means services ancillary to the supply of the Goods, such as insurance, and any other incidental services, such as sexing, training and other such obligations of the Contractor covered under the Contract.
 - 1.1.13 "Taking-Over Certificate" means the certificate to be given by the Client to the Contractor.
 - 1.1.14 "Works" means all Service to be provided and work to be done by the Contractor under the Contract.
2. A bid security amounting **Rs. 5% of estimated cost** in favour of the Project Director,

Implementation of Master Plan of Safari Zoo Lahore, Raiwind Road, Lahore must accompany with tender in shape of Call Deposit Receipt (CDR) issued by any scheduled bank.

The bidder will purchase one set of tors documents for each lot and will clearly mention and tick mark the respective lot for which he is applying. Lot number shall also be mentioned on the envelope for technical and financial proposal.

3. Bid validity of offer should not be less than 90 days from date of opening of tenders.
4. **Warranty period must be mentioned clearly and it should not be less than 30 days after supply along with all required documents.**
5. **List of previous work/experience shall also be provided with the tender.**
6. **Firms are required to quote only those items which strictly conform to the specifications, otherwise the whole bid would be rejected.**
7. The rates should be inclusive of all applicable taxes.
8. Any erasing/cutting, overwriting, incomplete and ambiguous bids will not be considered.
9. **Successful Tenderers will be bound for providing all the goods (Lot) within 90 days after issuance of work order, strictly according to the description / specifications mentioned in Tender. In case of any delay beyond the prescribed period, Project Director, Implementation of Master Plan of Safari Zoo Lahore, Raiwind Road, Lahore can extend the period as deem appropriate keeping in view the valid reason / justification.**
10. **In case of failure to complete the job within stipulated time/refused by the firm/rejection due to deviation from specifications/terms and conditions, the performance guarantee will be forfeited along with blacklisting of the firm.**
11. **There will be an inspection of goods and the required documents, at the completion of delivery.**
12. **Defective goods can be rejected on the time of delivery by the authorized person or committee.**
13. **Successful Tenderers will be required to execute an agreement with the client (Project Director, Implementation of Master Plan of Safari Zoo Lahore, Raiwind Road, Lahore) on stamp paper according to the prescribed Government Rules within seven (07) days after approval of the bid as per settled terms & conditions and have to furnish the performance guarantee equal to the 10% in the form of Call Deposit Receipt (CDR) of the total tender amount, failing which the bid security will be forfeited.**
14. Work order will be issued to the successful tenderer after approval of the Competent Authority.
15. **No escalation etc. will be admissible after the issuance of work order in any case.**
16. **Payment will be made after completion of the work and satisfactory inspection report.**
17. **Income Tax/GST etc. will be deducted as per Government rules.**
18. Bids will be evaluated on the basis of criteria prescribed in the Bidding Documents.
19. In case of advance drawl from Government treasury / account, the contractor/ supplier should have to furnish a bank guarantee of equal amount from his own Bank Account which will be released after successful execution of the contract.

Certificate:

I/We do have read all above terms and conditions and accepted as such.

Name of Tenderer: _____

CNIC No.: _____

Address: _____

Contact No.: _____ Office: _____ Cell: _____ NTN No.:

Date of Tender: _____ Signature: _____