



TENDER DOCUMENT

Tender No. PSCA/18/30-January/18

Procurement

For

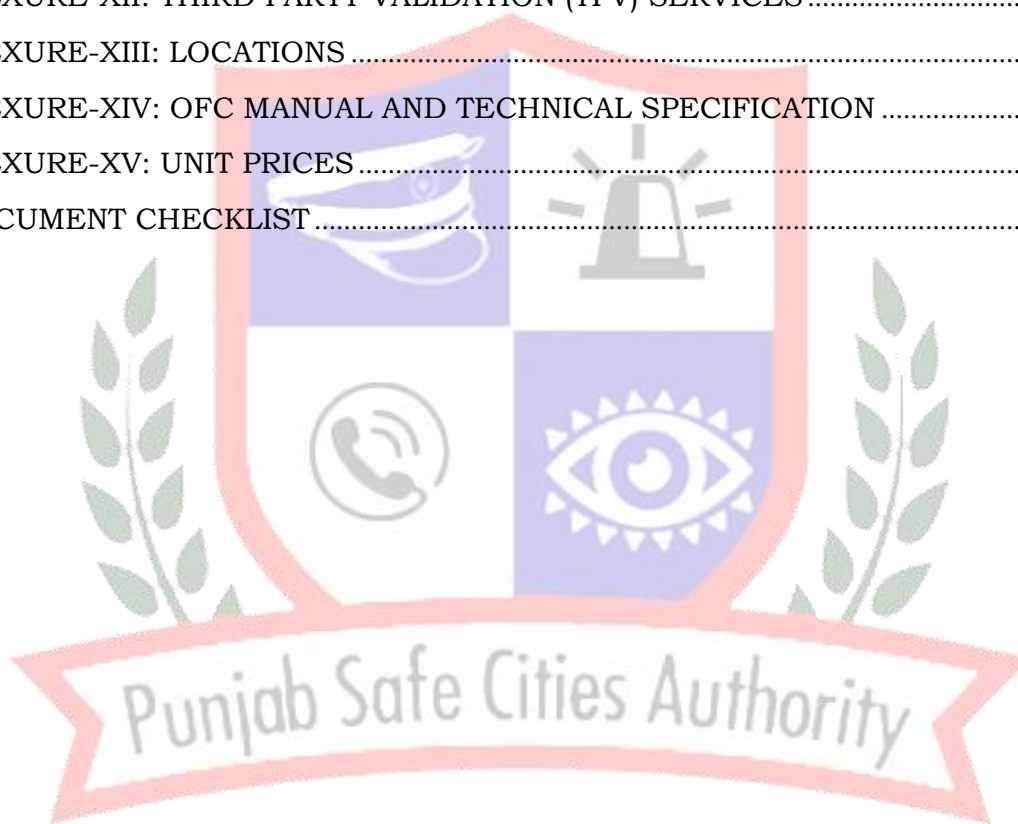
PPIC3 CENTRE PROJECT LAHORE
EXTENSION OF OFC (OPTICAL FIBER
CABLE) LAYING FOR KASUR & OTHER
AREAS WITHIN THE LIMITS OF LAHORE
DEVELOPMENT AUTHORITY (LDA)

Table of Contents

Contents

1. BID INVITATION.....	6
1.1 PPRA Rules	6
2. TERMS AND CONDITIONS	9
3. HEADINGS AND TITLES.....	11
4. NOTICE	11
5. TENDER SCOPE.....	12
6. BIDDER ELIGIBILITY CRITERIA.....	12
7. TENDER Cost.....	13
8. JOINT VENTURE / CONSORTIUM	13
9. EXAMINATION OF THE TENDER DOCUMENT.....	13
10. TENDER DOCUMENT CLARIFICATION	14
11. AMENDMENT OF THE TENDER DOCUMENT.....	14
12. PREPARATION / SUBMISSION OF TENDER	14
14. Tender Price.....	17
15. BID SECURITY (EARNEST MONEY)	18
16. TENDER VALIDITY	19
17. MODIFICATION / WITHDRAWAL OF THE TENDER.....	20
18. TENDER OPENING.....	20
19. CLARIFICATION OF SUBMITTED BIDS.....	20
20. TENDER RESPONSIVENESS.....	20
21. TENDER ERROR CORRECTION	21
22. TENDER EVALUATION PROCESS	23
23. TECHNICAL EVALUATION CRITERIA.....	24
24. Financial Proposal Evaluation.....	26
25 REJECTION / ACCEPTANCE OF THE BID	26
26 AWARD CRITERIA	28
27 ACCEPTANCE LETTER.....	28
28 PERFORMANCE SECURITY	28
29 CONTRACT (TERMS & CONDITION)	29
30 GRIEVANCES COMMITTEE	30
ANNEXURE-II (Submission Form - Part of Technical Bid Envelope).....	35

ANNEXURE-III (Submission Form - Part of Financial Bid Envelope)	36
ANNEXURE-IV (FINANCIAL PROPOSAL FORMAT FOR FINANCIAL BID)	37
ANNEXURE-V (Tender Covering Letter).....	41
ANNEXURE-VI (INSTRUCTION FOR PREPARATION OF POWER OF ATTORNEY).42	
Format of Power-of-Attorney	43
ANNEXURE-VII (UNDERTAKING).....	44
ANNEXURE-IX (BID SECURITY FORM).....	47
ANNEXURE-X (PERFORMANCE SECURITY)	49
ANNEXURE-XI (Financial Capacity of the Bidder).....	51
ANNEXURE-XII: THIRD PARTY VALIDATION (TPV) SERVICES	52
ANNEXURE-XIII: LOCATIONS	54
ANNEXURE-XIV: OFC MANUAL AND TECHNICAL SPECIFICATION	59
ANNEXURE-XV: UNIT PRICES.....	60
DOCUMENT CHECKLIST	62





CORRIGENDUM



Description

PPIC3 CENTRE PROJECT LAHORE EXTENSION OF OFC (Optical Fiber Cable) Laying for Kasur & Other Areas in LDA

With reference to advertisement for “OFC (Optical Fiber Cable) Laying for Kasur & Other Areas in Lahore Development Authority (LDA)” published in “The Nation” & “Jang” newspapers under IPL # 1035 dated January 24 & 25, 2018 respectively, the earlier invitation for bids and terms and conditions contained therein may be disregarded and the following invitation for bids and terms and conditions contained herein shall be considered:

“Punjab Safe Cities Authority invites interested bidders for tender of Optical Fiber Cable (OFC) laying for Kasur & other areas in Lahore Development Authority (LDA) as per LDA Amended act 2013 as per following terms and conditions and requirements:

LOT(S)	DESCRIPTION
Lot # 1	Upto 75 KM OSP Works for Connectivity of Kasur Safe City with Lahore Safe City Project
Lot # 2	Upto 60 KM OSP Works within Kasur City (A)
Lot # 3	Upto 60 KM OSP Works within Kasur City (B)
Lot # 4	Operation & Maintenance (O&M) Works for a period of two (02) years

1. The tender documents uploaded on PPRA webpage as on January 24, 2018 under unique code # 91353T24012018900 with single lot for subject procurement shall be disregarded and tender documents uploaded as part of this corrigendum with four (04) lots for the subject procurement shall be considered.
2. The procurement shall be conducted in accordance with the Punjab Procurement Regulatory Authority (PPRA) Rules 2014 and its subsequent amendments till date.
3. The Technical & Financial Proposal shall be submitted in separate envelopes. A single stage two envelopes method of procurement shall be used for this procurement.
4. Through this process two envelopes of **Technical Proposal and Financial Proposal** duly completed, signed, stamped, and in complete conformity with requirements enlisted in each of the above mentioned documents shall be dropped in the Tender Box at PSCA, Qurban Lines, Lahore, no later than **1500 Hours on Friday, February 14, 2018**.
5. The opening of Technical Bid shall be done on **Wednesday, February 14, 2018 at 1530 hours 15 days after publishing of this corrigendum, whichever is later**.
6. Income tax/ Sales Tax Registration Certificate and other documents as mentioned in Tender Documents must accompany the bids. All Taxes will be deducted as per Government of Punjab rules and applicable laws.
7. PSCA reserves the right to reject all bids at any time prior to the acceptance of a bid.
8. All questions/queries/clarifications regarding this procurement should be directed to the procurement department representative whose contact details are given in the document.
9. The document fee for each lot is PKR: 10,000/- which is non-refundable. The same shall be deposited in PSCA Account number PK11BPUN-3630-0200-0185-0007 and copy of receipt shall be attached with Technical Bid.
10. Bids which are incomplete, un-sealed, unsigned/, unstamped, late or submitted by other than the specified mode will not be considered.
11. From here onwards all updates/corrigenda shall be uploaded on PSCA website.
12. Bid Money for each is specified as below:

Lot(s)	Bid Money
Lot # 1	Rs. 3,000,000/-
Lot # 2	Rs. 2,000,000/-
Lot # 3	Rs. 2,000,000/-
Lot # 4	Rs. 1,500,000/-

For requirements and TORs please visit the following link:

<http://eproc.punjab.gov.pk/publictender.aspx>

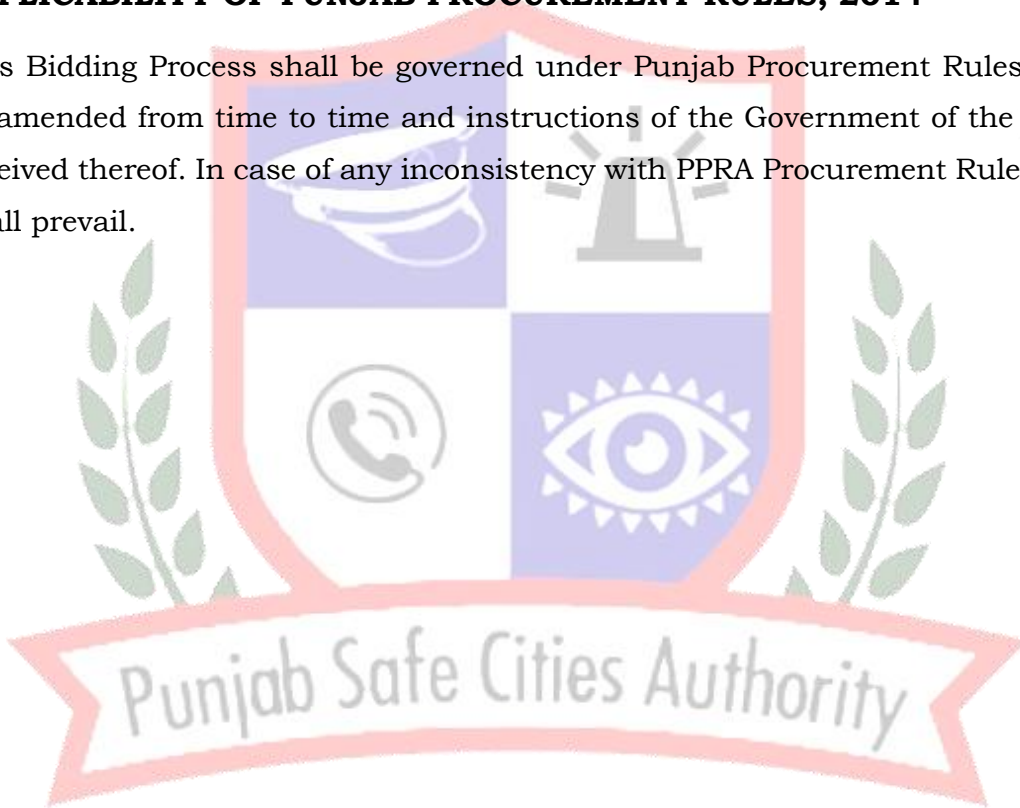
13. For any queries related to the tender please contact:

IMPORTANT NOTE

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents. Bids received without supporting documents, undertakings, valid documentary evidence, test certificates and the manner specified for the various requirements as mentioned in the Bidding Documents are liable to rejection at the initial stage. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

APPLICABILITY OF PUNJAB PROCUREMENT RULES, 2014

This Bidding Process shall be governed under Punjab Procurement Rules, 2014, as amended from time to time and instructions of the Government of the Punjab received thereof. In case of any inconsistency with PPRA Procurement Rules, 2014 shall prevail.



1. BID INVITATION

1.1 PPRA Rules

Punjab Procurement Rules, 2014 shall be followed strictly for this procurement. In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Punjab Procurement Rules, 2014.

1.2 Advertisement

As per Rule 12(1), this Tender is being placed online at PPRA's website.

The bidding document containing all details can be downloaded from PSCA's website (<http://www.pzca.gov.pk>) and from PPRA's website (www.ppra.punjab.gov.pk) for information only.

All prospective bidders are required to submit an amount of PK **Rs. 10,000/-** against each "**Lot**" as pay order at the time of bid submission. The pay order shall be made in favor off "**Establishment of IC3 Funds**", **Account # PK11BPUN-3630-0200-0185-0007** having NTN: 7129125-0. The deposit slip/challan form must accompany the respective bid otherwise the bid shall stand rejected.

1.3 Bidding Procedure

As per Rule 38(2) (a), **Single Stage Two Envelopes Bidding Procedure** shall be followed for this procurement. The procedure for procurement is stated as follows:

- (i) The bid shall be a single package consisting of two separate envelopes, containing separate Financial Proposal and Technical Proposal;
- (ii) The envelopes shall be marked clearly as "Financial Proposal" and "Technical Proposal";
- (iii) In the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;
- (iv) The procuring agency shall evaluate the Technical Proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;
- (v) During the technical evaluation, no amendments in the Technical Proposal shall be permitted;
- (vi) The technical evaluation criteria shall be as defined in Section 23 of this document.

(vii) Technical evaluation shall be done out of a total of 100 marks. Minimum passing technical score is 85.

(viii) After the evaluation of the Technical Proposals, the procuring agency shall open the Financial Proposals of technically responsive bids. Financial Proposals shall be opened publicly at a time, date and venue announced and communicated to the all technically responsive bidders in advance and the same shall be within the bid validity period;

(ix) Financial Bids found technically non-responsive shall be returned un-opened to the respective bidders; and

(x) The lowest evaluated bidder shall be awarded the contract.

(xi) All bids must be accompanied by the “Bid Security” as part of Technical Bid and as per provisions of the clause “Bid Security” of this Tender Document in favor of “Establishment of IC3 Funds”, Account # PK11BPUN-3630-0200-0185-0007 having NTN: 7129125-0. The bidder shall clearly mention the “LOT” against which they are applying for. The complete bids as required under this Tender Document must be dropped in the Tender Box placed at Punjab Safe Cities Authority Headquarters, Qurban Police Lines, Lahore not later than 1500 Hours on the last date of bid submission. Bids submitted later than 1500 Hours shall not be considered. Technical bids shall be opened in the presence of the bidders, who with to attend the same, in the Committee Room of Punjab Safe Cities Authority Headquarters, Qurban Lines, Lahore, Pakistan.

(xii) The envelope shall be addressed to:

Chief Law & Procurement
Punjab Safe Cities Authority
Qurban Lines, Lahore,
Lahore, Pakistan
Ph: (92)42-99051605-08
Fax: (92)042-99203026
saba.rana@psca.gop.pk

(xiii) In case the last date of bid submission falls in/within the official holidays of the Client, the last date for submission of the bids shall be the next working day.

(xiv) All queries of the Bidders, if any, seeking clarifications regarding the specifications of the hardware/equipment must be received in writing to the Client within five (05) days of date of publishing of tender. Any query received after the above said date may not be entertained. PSCA may host a Q&A session, if deemed

necessary, all Bidders shall be informed of the date, time and venue of Q&A session in advance.

(xv) The bidder shall submit bids in total conformance to these Bidding Documents. Alternative bids shall not be considered at all. The attention of Bidders is drawn towards the provisions of this Tender Document clause regarding “Determination of Responsiveness of Bid” and “Rejection / Acceptance of the Tender” for making their bids substantially responsive to the requirements of the Bidding Documents.

(xvi) Notwithstanding anything stated elsewhere in this document, PSCA shall have the right to seek updated information from the applicants to ensure their continued eligibility.

(xvii) The bidder shall provide evidence of their continued eligibility in a manner that is satisfactory to PSCA.

(xviii) The bidder may be disqualified if it is determined by the PSCA, at any phase of the bidding process, that the applicant will be unable to fulfill the requirements of the assignment or fails to continue to satisfy the eligibility criteria provided in this document.

(xix) Supplementary information or documentation may be sought from the bidder at any time and must so be provided within a reasonable time frame as stipulated by PSCA.

(xx) The bidder which has been blacklisted pursuant to PPRA Rule 21 by Government of the Pakistan, Government of the Punjab (GoPb) or their Departments or Agencies from participating in prequalification or tendering process and such disqualification subsists as on the date of the submission, would not be eligible to submit their proposal, either individually or sole proprietor, firm or a company or a joint venture or a consortium. The applicants are required to shall submit an undertaking to this effect.

(xxi) It shall be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid. No claim whatsoever including those of financial adjustments to the contract awarded under this Bid Process shall be entertained by the Client. Neither any time schedule nor any financial adjustments arising thereof shall be permitted on account of failure of the Bidder.

(xxii) Terms and Conditions of this Tender Document and Specifications of

hardware/equipment/items shall be strictly enforced. No escalation of cost, except the one arising out of increase in quantity demanded by the Client, shall be permitted during the course of completion of this procurement.

(xxiii) The Bidder should be solely responsible for all the deliveries and deliverables to the Client. The Contact person for all correspondence in relation to this is as follows:

Primary Contact

Designation: Associate Executive Officer (Procurement)

Email Address: aftab.yasin@psca.gop.pk

Secondary Contact

Designation: Junior Executive Officer (Procurement)

Email Address: saba.rana@psca.gop.pk

(xxiv) Bidders should notice that from receipt of the bid until further notice from the above said contact persons, all queries related to this Tender Document should be communicated in writing (e-mail) only.

(xxv) Bidders are also required to state, in their proposals the following details of authorized representative through whom all communications related to the Bidding Documents shall be directed until the completion of the bidding process or termination of the bidder:

Name

Designation

Contact number (landline, mobile),

Fax number

Email address

(xxvi) The Client shall not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

(xxvii) Failure to provide required items/equipment/services within the specified time period will invoke penalty as specified in this document.

2. TERMS AND CONDITIONS

Definitions

In this document, unless there is anything repugnant in the subject or context:

3.1 "Authorized Representative," means any representative appointed, from

time to time, by the Client or the Contractor.

3.2 "Availability and Reliability" means the probability that a component shall be operationally ready to perform its function when called upon at any point in time.

3.3 "Bidder" mean the interested Firm or Company or Joint Venture or Consortium that may provide or provides the related works/services to any of the public/private sector organization under the contract and have registered for the relevant business thereof.

3.4 "Commencement Date of the Contract" means the date of signing of the Contract between the Client and the Contractor.

3.5 "Contract" means the Engineering Procurement Construction (EPC) Agreement, for Lot # 1, Lot # 2 and Lot # 3 between the Client 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. Whereas "Contract" means the Operations & Maintenance Service Level Agreement, for Lot # 4, between the Client 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

3.6 "Contractor / Vendor" means the Bidder whose bid has been accepted and awarded Letter of Acceptance for a specific item followed by the signing of Contract.

3.7 "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

3.8 "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 apportion-able to the Goods or Services in question.

3.9 "Client" means the Punjab Safe Cities Authority (PSCA) or any other person for the time being or from time to time duly appointed in writing by the Client to act as Client for the purposes of the Contract.

3.10 "Day" means calendar day.

3.11 "Defects Liability Period" means the warranty period following the taking over, during which the Contractor is responsible for making good, any defects and damages in Goods and Services provided under the Contract.

3.12 "Defects Liability Expiry Certificate" means the certificate to be issued by

the Client to the Contractor, in accordance with the Contract.

3.13 "Eligible" is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan

3.14 "Force majeure shall mean any event, act or other circumstances not being an event, act or circumstances under the control of the Client or of the contractor. Non-availability of materials/supplies or of import license or of export permit shall not constitute Force majeure.

3.15 "Goods" means hardware, equipment, machinery, and/or other materials which the Contractor is required to supply to the Client under the Contract against each relevant Lot.

3.16 "Origin" shall be considered to be the place where the Goods are produced or from where the Services are provided. Goods are produced when, through manufacturing, processing or assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components. The origin of Goods and Services is distinct from the nationality of the Contractor.

3.17 "Person" includes individual, association of persons, firm, company, joint venture, consortium, corporation, institution and organization, etc., having legal capacity.

3.18 "Prescribed" means prescribed in the Tender Documents.

3.19 "Services" means after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Client under the Contract.

3.20 "Taking-Over Certificate" means the certificate to be issued by the Client to the Contractor, in accordance with the Contract.

3.21 "Works" means work to be done by the Contractor under the Contract.

3. HEADINGS AND TITLES

In this document, headings and titles shall not be construed to be part thereof or be taken into consideration in the interpretation of the document. Furthermore, words importing the singular only shall also include the plural and vice versa where the context requires so.

4. NOTICE

5.1 In this document, unless otherwise specified, wherever provision is made

for exchanging notice, certificate, order, consent, approval or instructions amongst the Contractor, the Client, the same shall be:

5.1.1 in writing;

5.1.2 issued within reasonable time;

5.1.3 served by sending the same through courier or registered post to their principal office in Pakistan or such other address as they shall notify for the purpose; and

5.1.4 words such as "notify", "certify", "order", "consent", "approve", "instruct", shall be construed accordingly.

5. TENDER SCOPE

Punjab Safe Cities Authority (PSCA), (hereinafter referred to as "the Client") invites/requests Proposals (hereinafter referred to as "the Tenders") for supply of equipment's, hardware (hereinafter referred to as "the Goods") and after-sale support, of said Goods (hereinafter referred to as "the Services") for PSCA, Punjab. The details of the equipment are mentioned in the following table:

LOTS	DESCRIPTION
Lot # 1	Upto 75 KM OSP Works for Connectivity of Kasur Safe City with Lahore Safe City Project
Lot # 2	Upto 60 KM OSP Works within Kasur City (A)
Lot # 3	Upto 60 KM OSP Works within Kasur City (B)
Lot # 4	Operation & Maintenance (O&M) Works for a period of two (02) years

6. BIDDER ELIGIBILITY CRITERIA

Eligible Bidder is the one who:

7.1.1 Has a registered/incorporated company/firm/joint venture/consortium in Pakistan and Punjab with the relevant business experience for each Lot;

7.1.2 Must be registered with Tax Authorities as per prevailing latest tax rules (Only those companies which are validly registered with sales tax and income tax departments and having sound financial strengths can participate) by Government of the Pakistan and Punjab;

7.1.3 Has valid registration of General Sales Tax (GST) & National Tax Number (NTN);

7.1.4 Has submitted bid for complete Lot(s) and relevant bid security against each Lot separately. Non-compliance of the same shall lead to rejection of the bid;

7.1.5 May be involved in sales or supply of related business for last two years as on the date of submission of the tender;

7.1.6 Has not been blacklisted in accordance with Rule 21 of PPRA Procurement Rules, 2014 by any of Provincial or Federal Government Department, Agency, Organization or Autonomous Body or Private Sector Organization anywhere in Pakistan (Submission of undertaking on legal stamp paper is mandatory), failing which will cause rejection of the bid;

7.1.7 Conforms to the clause of “Responsiveness of Bid” given herein this tender document.

7.1.8 Goods and Services can only be supplied / sourced / routed from “origin” in “eligible” member countries.

- a) “Eligible” is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan.
- b) "Origin" shall be considered to be the place where the Goods are produced or from which the Services are provided. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

Note: Verifiable documentary evidence for all above requirements is a mandatory requirement, noncompliance will lead to disqualification.

7. TENDER Cost

The Bidder shall bear all costs/expenses associated with the preparation and submission of the Tender(s) and the Client shall in no case be responsible/liable for those costs/expenses.

8. JOINT VENTURE / CONSORTIUM

Joint venture/ consortium is eligible for this tender.

9. EXAMINATION OF THE TENDER DOCUMENT

The Bidder is expected to examine the Tender Document, including all its instructions, terms and conditions.

10. TENDER DOCUMENT CLARIFICATION

- 10.1 The Bidder may require further information or clarification of the Tender Document. The same shall be notified to the procuring agency in writing.
- 10.2 The procuring agency shall respond to such queries in writing via the primary contact and in writing (e-mail) prior to the date of opening of bid.
- 10.3 The clarification and its responses shall be shared with all prospective bidders.
- 10.4 In the case of an urgent situation where the primary contact cannot be contacted, the bidder may alternatively direct their queries through the Secondary Contact.
- 10.5 The employer may change these conditions from one case to another as per requirement and the bidders shall be informed electronically (email)

11. AMENDMENT OF THE TENDER DOCUMENT

- 12.1 The Client may, at any time prior to the deadline for submission of the Tender Document, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be made part of the Tender Document and serve binding on the Bidder(s).
- 12.2 The Client shall notify the amendment(s) in writing to the prospective Bidders as per Punjab Procurement Rules, 2014.
- 12.3 The Client may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender as per Rule-25(4) of Punjab Procurement Rules, 2014.

12. PREPARATION / SUBMISSION OF TENDER

- 13.1 The bidder is allowed to bid for any or all lots separately
- 13.2 The Tender and all documents relating to the Tender, exchanged between the Bidder and the Client, shall be in English. Any printed literature furnished by the Bidder in another language shall be accompanied by an English translation which shall govern for purposes of interpretation of the Tender.
- 13.3 The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Charts, Drawings, Documents, Brochures and Literature, etc. which shall be typed, completely filled in, stamped and signed by the Bidder or his

Authorized Representative. In case of copies, signed and stamped photocopies may be submitted. **If volume of the bid contains various set(s) of documents, the same must be properly numbered and tagged in binding shape.**

13.4 The Tender shall be in two parts i.e. the Technical Proposal and the Financial Proposal.

13.5 Technical Proposal shall comprise the following, **without quoting the price:**

13.5.1. Technical Proposal Form (**ANNEXURE-I**)

13.5.2. Undertaking (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted)

13.5.3. Affidavit (Integrity Pact) (Annexure-VII, VIII)

13.5.4. Covering letter duly signed and stamped by authorized representative. (Annexure-V)

13.5.5. Certificate of Company/Firm/Joint Venture/Consortium Registration/Incorporation under the laws of Pakistan

13.5.6. Authorized Certificate/document from the principal/manufacture

13.5.7. Evidence of Eligibility of the Bidder and the Goods/Services.

13.5.8. Evidence of Conformity of the Goods/the Services to the Tender Document

13.5.9. Undertaking and Evidence that the quoted Goods are genuine, brand new, non-refurbished, un-altered in any way, of the most recent/current model, imported through proper channel, and incorporate all recent improvements in design and materials.

13.5.10. Details of Warranty and After-Sale Service.

13.5.11. Submission of undertaking on legal valid and attested stamp paper that the firm, company, joint venture or consortium is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.

13.5.12. The Contractor's financial capacity to mobilize and sustain the supply of equipment is imperative. In the Proposal, the Bidder is required to provide information on its financial status for each Lot. This requirement can be met by submission of one of the following: Audited financial statements for the last three (3) year, supported by audit letters, or 2) certified financial statements for the last three

(3) year, supported by tax returns duly signed and stamped by authorized representative.

13.5.13. The statement must be signed by the authorized representative of the Bidder

13.5.14. Financial Capacity as per **(Annexure-XI)**.

13.5.15. Valid Registration Certificate for Income Tax & Sales Tax

13.5.16. Income Tax & Sales Tax Returns for the last 02 years.

13.5.17. Power of Attorney, if an authorized representative is appointed **(Annexure-VI)**

13.5.18. Bid Security, **as per provisions of the clause 15 of this document (Annexure- IX)**

The Financial Proposal shall comprise the following:

13.5.19. Financial Proposal Form **(Annexure-III)**

13.5.20. Price Schedule **(Annexure-IV)**

13.6. The bidder shall prepare one original of the documents comprising technical proposal and financial proposal and clearly marked each of these two documents as "ORIGINAL". In addition, the bidder shall make two copies of the technical proposal, clearly marked "COPY". Furthermore, one soft copy in PDF or Word/Excel Format of technical proposal shall also be submitted. In the event of any discrepancy between the original and the copies, the original shall prevail.

13.7. The Bidder shall seal the Proposal in an envelope duly marked as under:

Tender for

Tender Name: [Name of Tender]

Tender No. _____

LOT No. _____

[Name of the Client]

[Address of the Client]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

13.8. The Bidder shall again seal the sealed envelopes of Technical Proposal and the Financial Proposal in an outer envelope, duly marking the envelope as under:

Original Technical Tender for

Tender Name: [Name of Tender]

Tender No. _____

LOT No. _____

Strictly Confidential

[Name of the Client]

[Address of the Client]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

Original Financial Tender for

Tender Name: [Name of Tender]

Tender No. _____

LOT No. _____

Strictly Confidential

[Name of the Client]

[Address of the Client]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

13.9. The Tender shall be dropped in the prescribed Tender Box placed at the Reception of the Client's office, not later than **1500 hours** on last date of submission of bids. No late bid shall be accepted.

13.10. It is obligatory to affix authorized signatures with official seal on all original and duplicate (copies) documents, annexures, copies, certificates, brochures, literature, drawings, letters, forms and all relevant documents as part of the bids submitted by the bidder.

14. Tender Price

14.1 The quoted price shall be:

14.1.1 In Pakistani Rupees;

14.1.2 Inclusive of all taxes, duties, levies, insurance and freight etc.;

14.1.3 Best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation;

14.1.4 Including all charges up to the delivery point at various Punjab Government Office(s) Offices in Punjab (if required).

14.2 If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.

14.3 Where no prices are entered against any item(s), the price of that item shall be deemed be free of charge, and no separate payment shall be made for that item(s).

14.4 In case of locally produced Equipment/Service, the price shall include all customs duties and sales and other taxes already paid or payable on the components and raw materials used in the manufacture or assembly of the item. In case of Contract of imported Equipment/Services offered Ex-Warehouse/Off-the-Shelf from within the Client's country, import duties and sales and other taxes already paid shall be shown separately (if required by the Client).

15. BID SECURITY (EARNEST MONEY)

15.1 The Bidder shall furnish the Bid Security (Earnest Money) as under:

LOTS	DESCRIPTION	BID MONEY (PKR)
LOT # 1	Upto 75 KM OSP Works for Connectivity of Kasur Safe City with Lahore Safe City Project	3,000,000
LOT # 2	Upto 60 KM OSP Works within Kasur City (A)	2,000,000
LOT # 3	Upto 60 KM OSP Works within Kasur City (B)	2,000,000
LOT # 4	Operation & Maintenance (O&M) Works for a period of two (02) years	1,500,000

15.1.1 Pay order of the Estimated Total Tender Price for each LOT, against the amount given in clause 15.

15.1.2 Title: Establishment of IC3 Funds

Account # PK11BPUN-3630-0200-0185-0007

NTN: 7129125-0

15.1.3 Denominated in Pak Rupees;

15.1.4 Separately against each Lot given in this tender document.

15.1.5 As part of technical bid envelope, failing which will cause rejection of bid.

15.1.6 If Total Tender Price is less than or equal to PKR 100 Million, in the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Client;

15.1.7 If the Total Tender Price is more than PKR 100 Million, in the form of Bank Guarantee, issued by a scheduled bank operating in Pakistan, in the name of the Client, as per the format provided in the Tender Document;

15.1.8 Have a minimum validity period of ninety (90) days from the last date for submission of the Tender or until furnishing of the Performance Security, whichever is later.

15.2 The Bid Security shall be forfeited by the Client, on the occurrence of any / all of the following conditions:

15.2.1 If the Bidder withdraws the Tender during the period of the Tender validity specified by the Bidder on the Tender Form; or

15.2.2 If the Bidder does not accept the corrections of his Total Tender Price; or

15.2.3 If the Bidder, having been notified of the acceptance of the Tender by the Client during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Document.

15.2.4 The Bid security shall be returned to the technically unsuccessful Bidder with unopened/sealed financial bid while the unsuccessful bidders of financial bid opening procedure will be returned the Bid Security only. The Bid Security shall be returned to the successful Bidder upon furnishing of the Performance Security.

16. TENDER VALIDITY

The Tender shall have a minimum validity period of one hundred and twenty (120) days from the last date for submission of the Tender. The Client may solicit the Bidder's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the Bidder agrees to extension

of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended. The Bidder may refuse extension of validity period of the Tender, without forfeiting the Bid security.

17. MODIFICATION / WITHDRAWAL OF THE TENDER

17.1 The Bidder may, by written notice served to the Client, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.

17.2 The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Bid Security.

18. TENDER OPENING

18.1 Tenders (Technical Bids) shall be opened at **1530 hours** on the last date of bid submission, in the presence of the Bidder(s) for which they shall ensure without further invitation, as per provision of Rule-30 of PPRA Rules, 2014. In case the last date of bid submission falls in/within the official holidays/weekends of the Client, the last date for submission of the bids shall be the next working day.

18.2 The Bidder's name, modifications, withdrawal, security, attendance of the Bidder and such other details as the Client may, at its exclusive discretion, consider appropriate, shall be announced and recorded.

18.3 No bidder or its representative will be allowed to keep any digital device (camera, audio recorder and cell phone etc.) during tender opening meeting at given time and location.

19. CLARIFICATION OF SUBMITTED BIDS

The Client shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Bids, from any or all the Bidder(s). No change in the price or substance of the Bids shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the submitted Bids. Acceptance of any such correction is sole discretion of Client.

20. TENDER RESPONSIVENESS

20.1 The Client shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself. Without recourse to extrinsic evidence. A substantially responsive Tender is the one which:

- 20.1.1 Meets the eligibility criteria given herein this tender document/ the Goods/the Services.
- 20.1.2 Meets the Technical Specifications for the Goods/the Services against each Lot;
- 20.1.3 Meets the delivery period/point for the Goods/the Services against each Lot;
- 20.1.4 In compliance with the rate and limit of liquidated damages;
- 20.1.5 Offers fixed price quotations for the Goods/the Services against each Lot;
- 20.1.6 Is accompanied by the required Bid Security as part of financial bid envelope against each Lot;
- 20.1.7 The original receipt of tender fee submitted, attached with technical bid envelope against each Lot;
- 20.1.8 In compliance with the Preparation/Submission of Tender in a manner prescribed in this tender document clause-13;
- 20.1.9 Conforms to all terms and conditions of the Tender Document, without material deviation or reservation. A material deviation or reservation is one which affects the scope, quality or performance of the Services / Goods or limits the Client's rights or the Bidder's obligations under the Contract.

The Tender determined as not substantially responsive shall not subsequently be made responsive by the Bidder by correction or withdrawal of the material deviation or reservation.

21. TENDER ERROR CORRECTION

21.1 The submitted tender shall be checked for any arithmetic errors which shall be rectified, as follows:

21.1.1 If there is a discrepancy between the amount in figures and the amount in words for the Total Tender Price entered in the Tender Form, the amount which tallies with the Total Tender Price entered in the Price Schedule, shall govern.

21.1.2 If there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of

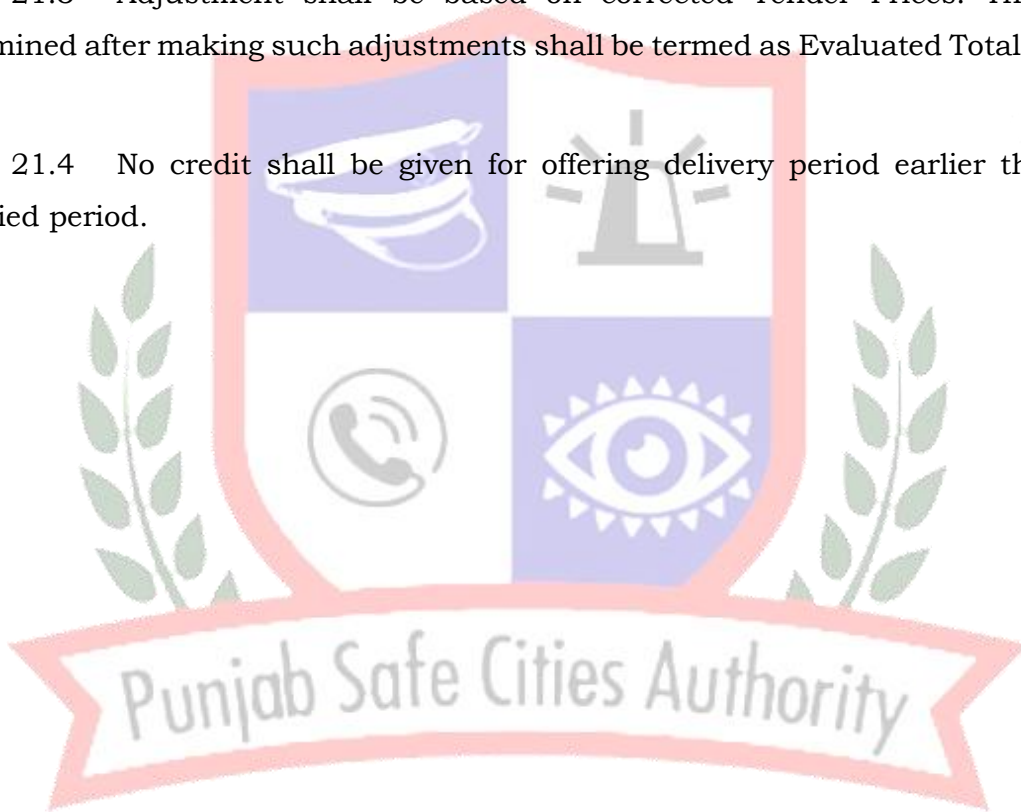
the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected.

21.1.3 If there is a discrepancy in the actual sum of the itemized total prices and the total tender price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern.

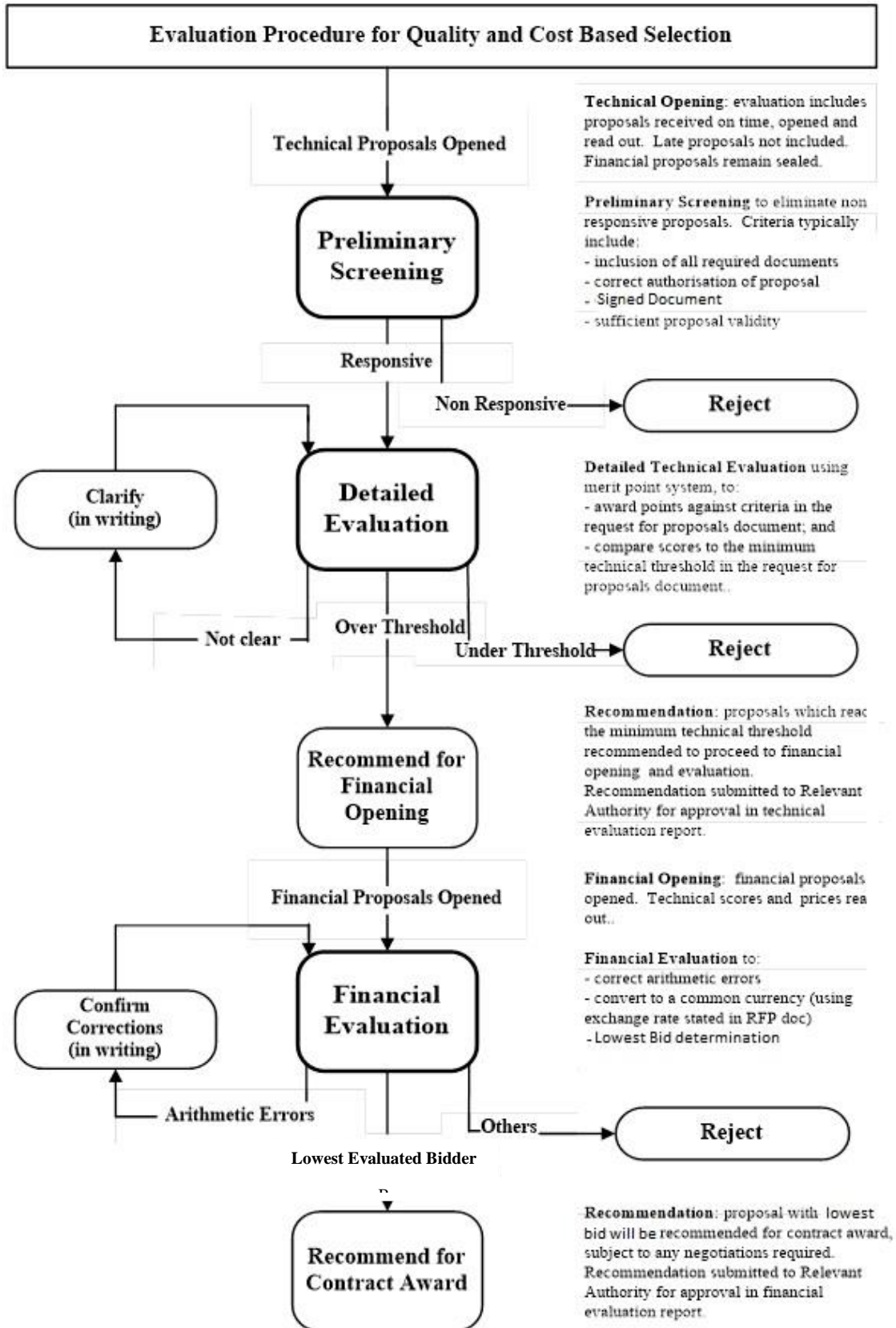
21.2 The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the bidder.

21.3 Adjustment shall be based on corrected Tender Prices. The price determined after making such adjustments shall be termed as Evaluated Total Tender Price.

21.4 No credit shall be given for offering delivery period earlier than the specified period.



22. TENDER EVALUATION PROCESS



23. TECHNICAL EVALUATION CRITERIA

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation Criteria against each Lot shall be eligible for further processing.

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services shall be rejected.

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation Criteria against each Lot shall be eligible for further processing.

For each component required/Lot. Vendor has to provide detailed specifications with relevant materials including information on standards compliance.

Note: Major components and their quantities are listed below; Bidder may list (Annexure-Technical Specifications) any other/more equipment required to integrate the system and to make it functional.

Mandatory Requirements		
Category	Description	Requirement
Legal (Mandatory)	Certificate of Company/Firm/Joint Venture/Consortium Registration /Incorporation under the laws of Pakistan.	Mandatory
	Valid Income Tax Registration	Mandatory
	Valid General Sales Tax Registration (Status =Active with FBR)	Mandatory
	Submission of undertaking on legal valid and attested stamp paper that the firm, company, joint venture, consortium is not blacklisted as per Rule 21 of PPRA Rules-2014 by any of Provincial or Federal Government Department, Agency, Organization, autonomous body or private Sector Organization anywhere in Pakistan.	Mandatory
	In full compliance to the Delivery Period mentioned in tender document	Mandatory
Technical (Mandatory)	Minimum experience for successfully completion of a minimum of 100 km for OSP Work in last three years	Mandatory
	Minimum of ten (10) engineers as employees with relevant experience of OSP work	Mandatory

	Minimum turnover of PKR. 50 Million for the last closing financial year	Mandatory	
	Valid PEC certification	Mandatory	
	Tender Specifications Conformance	Mandatory	
*Documentary evidence required for each of the above mentioned			
Evaluation Criteria			
Sr. No	Criteria	Marks	Documents Required
1	Project Execution Methodology	20	Signed/Stamped
2	OSP survey and design methodology	20	Signed/Stamped
3	Reinstatement Methodology	15	Signed/Stamped
4	Risk Management Plan	10	Signed/Stamped
5	Project Implementation Plan with Resource Management Plan	10	Signed/Stamped
6	Availability of Equipment & Machinery (OTDR, Splicing Machines, HDD Machine, Asphalt/Concrete Cutter)	25	Signed/Stamped
Total Marks = 100			
Minimum Passing Marks = 85			

- The timeline for completion of OSP works for each lot is three (03) Months from the date of award of contract including design and TPV process.
- In the event the successful bidder(s) fails to meet the performance targets and deadlines in accordance with the contract, Engineering Procurement Construction Agreement, the applicant shall be liable to pay liquidated damages to the Client as following:

$$\text{Liquidated Damages} = (0.1\% * \text{Contract Price}) / \text{day}$$

- In all cases the limit of Liquidated Damages to be applied and payable by the successful applicant shall not exceed ten percent (10%) of the total Contract Price.
- The successful bidder(s) against each of Lot # 1, Lot # 2 and Lot # 3 shall also arrange for Third Party Validation (TPV) services for their respective Lot(s).
- A detailed account of locations (latitudes and longitudes) for each of Lot # 1, Lot # 2 and Lot # 3 is provided as part of Annexure-XIII of this document.

- Bidders are requested to provide unit prices related to different component of OSP Works as per Annexure-XV. These prices are for Employer's reference only and shall not be included in Bid Price.
- A PSCA Optical Fiber cable (OFC) Standards-2018 containing technical specification can be obtained by emailing copy of the deposit slip(s) of respective lot(s) of tender document fee of Rs. 10,000/- at saba.rana@psca.gop.pk.

24. Financial Proposal Evaluation

24.1 Technically qualified/successful bidder(s)/Bidder(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Client accordingly. The technically Eligible/Successful Bidder(s)/Bidder(s) or their authorized representatives against each Lot shall be allowed to take part in the Financial Proposal(s) opening against their relevant Lot(s).

24.2 Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Client, the contractor shall be bound to adjust the same in the Financial Proposal. In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.

24.2.1 In evaluation of the price of an imported item, the price will be determined and considered inclusive of the customs and other import duties etc.;

24.2.2 In evaluation of the price of articles/goods/services which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price will be determined and considered inclusive of such duties and taxes.

24.3 The Client will not be responsible for any erroneous calculation of tax rates or any subsequent changes in rates or structure of applicable taxes. All differences arising out as above shall be fully borne by the Successful Bidder.

24.4

25 REJECTION / ACCEPTANCE OF THE BID

25.1 The Client shall have the right, at his exclusive discretion, to decrease the quantity of any or all item(s) without any change in unit prices or other terms and conditions at the time of order placement. The Client may reject all bids or

proposals at any time prior to the acceptance of a bid or proposal. The Client shall upon request, communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Client shall incur no liability, solely, by virtue of its invoking sub-rule (1) of Rule-35 of Punjab Procurement Rules, 2014 towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Rule 35 of Punjab Procurement Rules, 2014).

25.2 The Tender shall be rejected if it is:

25.2.1 Substantially non-responsive in a manner prescribed in this tender document clause-20; or

25.2.2 Submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or

25.2.3 Incomplete, partial, conditional, alternative, late; or

25.2.4 Bid not submitted separately against each Lot and relevant bid security is not submitted against each Lot separately;

25.2.5 Subjected to interlineations / cuttings / corrections / erasures / overwriting; or

25.2.6 The Bidder refuses to accept the corrected Total Tender Price; or

25.2.7 The Bidder has conflict of interest with the Client; or

25.2.8 The Bidder tries to influence the Tender evaluation / Contract award; or

25.2.9 The Bidder engages in corrupt or fraudulent practices in competing for the Contract award;

25.2.10 The Bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria (Clause-7);

25.2.11 The Bidder fails to meet the evaluation criteria requirements (clause-22);

25.2.12 The bidder has been blacklisted by any public or private sector organization;

25.2.13 The bidder has been served any legal notices or displeasure letters by any public sector organization on serious failures to provide satisfactory services;

25.2.14 The bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations.

25.2.15 There is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid.

25.2.16 The Bidder submits any financial conditions as part of its bid which is not in conformity with tender document.

25.2.17 Non-submission of verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements.

26 AWARD CRITERIA

- i. At first step, eligible bidder(s)/bidder(s) as per clause-7 (Tender Eligibility) of this tender document fulfilling the qualification and technical evaluation criteria against each Lot will stand technically qualified.
- ii. At second step, technically qualified and successful bidder(s) will be evaluated in the light of all Pre-Conditions, necessary requisites and thereby contract shall be awarded to for each Lot to respective bidder(s) as per rules and fulfilling all formalities against each Lot. The method of procurement adopted for this tendering process is that the lowest evaluated bidder shall be awarded the contract.

27 ACCEPTANCE LETTER

As per provisions of Rule (55) of Punjab Procurement Rules 2014, the Client shall issue the Acceptance Letter to the successful Bidder, at least after 15 days of announcement of bid evaluation reports (Ref. Rule-37 of PPRA Rules, 2014) and prior to the expiry of the original validity period or extended validity period of the Tender, which shall constitute a contract, until execution of the formal Contract against each lot.

28 PERFORMANCE SECURITY

28.1 The successful Bidder/Bidders/The Contractor against **Lot # 1, Lot # 2, Lot # 3 & Lot # 4** shall furnish Performance Security as under:

28.1.1 Within fourteen (14) days of the receipt of the Acceptance Letter from the Client;

28.1.2 LOT wise performance security (Separate for each LOT, if the bidder is successful for more than one LOTs) would be submitted by the Bidder;

28.1.3 In the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document;

28.1.4 For a sum equivalent to 10% of the contract value;

28.1.5 Denominated in Pak Rupees;

28.1.6 Have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. No other shape or form of performance security shall be acceptable with any validity less than the prescribed time period.

28.2 The Performance Security shall be payable to the Client, on occurrence of any / all of the following conditions:

28.2.1 If the Contractor commits a default under the Contract;

28.2.2 If the Contractor fails to fulfill the obligations under the Contract;

28.2.3 If the Contractor violates any of the terms and conditions of the Contract.

28.3 The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended. The Performance Security shall be returned to the Bidder within thirty working days after the expiry of its validity on written request from the Contractor.

28.4 In case the Contractor fails to furnish Performance security in the shape of bank guarantee within the stipulated period given under Letter of Acceptance and subsequent formal contract, or till end of the currency of the said contract, the amount of bank guarantee, as required, shall be deducted from the amount payable to the Contractor.

29 CONTRACT (TERMS & CONDITION)

Contract will be finalized with the selected and finalized bidder as per the PSCA rules under PPRA 2014 guidance.

PAYMENT MILESTONES:

The payment milestones for Lot 1, Lot 2 and Lot 3 shall be as follows:

Milestone No	Milestone Description	% Payment
1	Mobilization Advance on award of the Contract	10%
2	Survey Report Submission of the complete Lot by the Contractor	10%
3	Design Approval by the Employer	20%
4	Execution of Contract into five equal phases and each phase shall cover 20% of the Lot	50%
5	Completion of Third Party Validation(TPV) Service and Project Completion	10%
	Total	100.00%

The payment for Lot 4 shall be of quarterly basis after completion of 03 months

30 GRIEVANCES COMMITTEE

30.1 The Client shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

30.2 Any bidder feeling aggrieved by any act of the Client after the submission of his bid may lodge a written complaint concerning his grievances not later than ten (10) days after the announcement of the bid evaluation report.

30.3 The committee shall investigate and decide upon the complaint within fifteen (15) days of the receipt of the complaint.

30.4 Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

ANNEXURE-I

LOT # 1 (OFC Laying for Connectivity of Kasur Safe City to Lahore Safe City Project)

Sr.no	Description
1	Upto 75 KM OSP Works for Connectivity of Kasur Safe City with Lahore Safe City Project

NOTE:

1. Firm, Company, Joint Venture or Consortium should have clear understanding of the objectives, their approach towards the assignment and a description of methodology to perform activities.
2. The timeline for completion of OSP works is three (03) months from the date of award of contract.
3. The successful bidder give against Lot # 1 shall also arrange for Third Party Validation (TPV) services for Lot # 1. A detailed description of TPV Services required to be arranged by the successful bidder for Lot # 1 is provided at Annexure-XII.
4. A detailed account of locations (latitudes and longitudes) for Lot # 1 is provided at Annexure-XIII.
5. A detailed optical fiber cable (OFC) manual containing technical specification can be obtained by emailing copy of the deposit slip(s) of respective lot(s) of tender document fee of Rs. 10,000/- at saba.rana@psca.gop.pk.
6. PSCA have a right to make changes or cancel the bid and Lot at any point of time.

LOT # 2 (OFC Laying for OSP Works within Kasur City)

Sr.no	Description	Unit Rate/meter
1	Upto 60 KM OSP Works within Kasur City (A)	

NOTE:

1. Firm, Company, Joint Venture or Consortium should have clear understanding of the objectives, their approach towards the assignment and a description of methodology to perform activities.
2. The timeline for completion of OSP works is three (03) months from the date of award of contract.
3. The successful bidder give against Lot # 2 shall also arrange for Third Party Validation (TPV) services for Lot # 2. A detailed description of TPV Services required to be arranged by the successful bidder for Lot # 2 is provided at Annexure-XII.
4. A detailed account of locations (latitudes and longitudes) for Lot # 2 is provided at Annexure-XIII.
5. A detailed optical fiber cable (OFC) manual containing technical specification can be obtained by emailing copy of the deposit slip(s) of respective lot(s) of tender document fee of Rs. 10,000/- at saba.rana@psca.gop.pk.
6. PSCA have a right to make changes or cancel the bid and Lot at any point of time.

LOT # 3 (OFC Laying for OSP Works within Kasur City)

Sr.no	Description	Unit Rate/meter
1	Upto 60 KM OSP Works within Kasur City (B)	

NOTE:

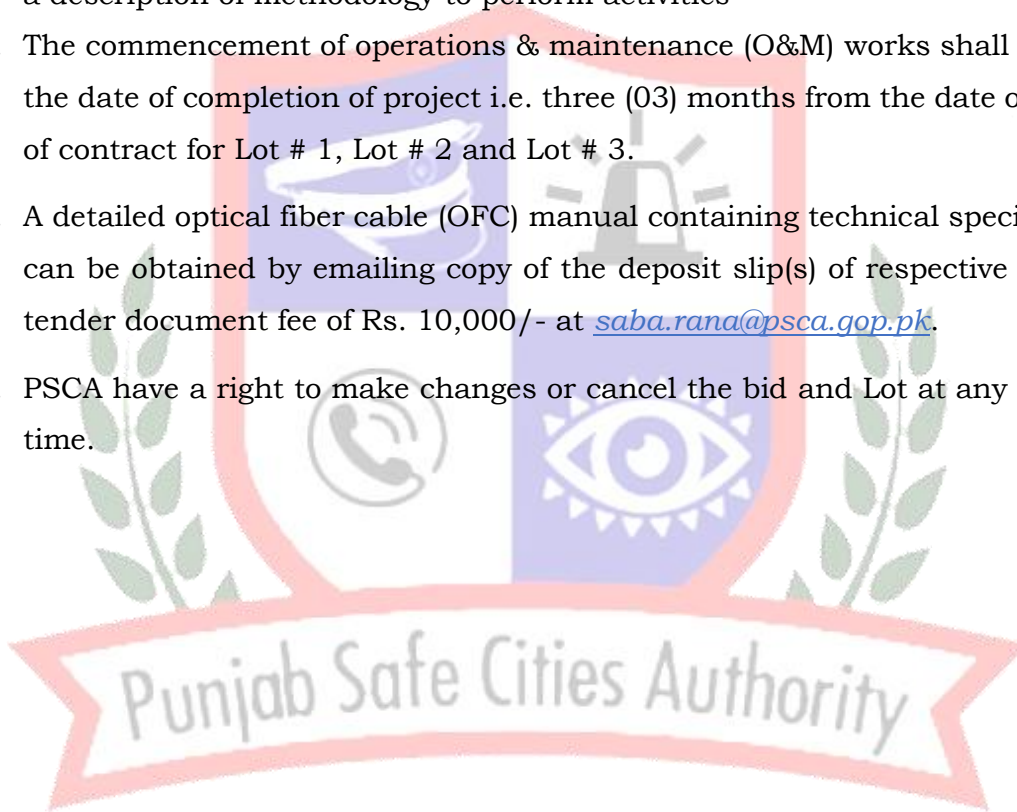
1. Firm, Company, Joint Venture or Consortium should have clear understanding of the objectives, their approach towards the assignment and a description of methodology to perform activities.
2. The timeline for completion of OSP works is three (03) months from the date of award of contract.
3. The successful bidder give against Lot # 3 shall also arrange for Third Party Validation (TPV) services for Lot # 3. A detailed description of TPV Services required to be arranged by the successful bidder for Lot # 3 is provided at Annexure-XII.
4. A detailed account of locations (latitudes and longitudes) for Lot # 3 is provided at Annexure-XIII.
5. A detailed optical fiber cable (OFC) manual containing technical specification can be obtained by emailing copy of the deposit slip(s) of respective lot(s) of tender document fee of Rs. 10,000/- at saba.rana@psca.gop.pk.
6. PSCA have a right to make changes or cancel the bid and Lot at any point of time.

LOT # 4 (Operations & Maintenance Works)

Sr.no	Description	Unit Rate/meter
1	Operation & Maintenance (O&M) Works for a period of two (02) years	

NOTE:

1. Firm, Company, Joint Venture or Consortium should have clear understanding of the objectives, their approach towards the assignment and a description of methodology to perform activities
2. The commencement of operations & maintenance (O&M) works shall be from the date of completion of project i.e. three (03) months from the date of award of contract for Lot # 1, Lot # 2 and Lot # 3.
3. A detailed optical fiber cable (OFC) manual containing technical specification can be obtained by emailing copy of the deposit slip(s) of respective lot(s) of tender document fee of Rs. 10,000/- at saba.rana@psca.gop.pk.
4. PSCA have a right to make changes or cancel the bid and Lot at any point of time.



FORMS & OTHER REQUIRED DOCUMENTS

ANNEXURE-II (Submission Form - Part of Technical Bid Envelope)

[Location, Date]

To _ (Name and address of Client / Client) _

Dear Sir,

We, the undersigned, offer to provide the _ (insert title of assignment) _ in accordance with your Request for Proposal/Tender Document No. _____ dated _ (insert date) _ and our Proposal. We are hereby submitting our Proposal, which includes the Technical Proposal and the Financial Proposal sealed in two separate envelopes.

We undertake, if our Proposal is accepted, to provide supply of _____ related to the assignment.

We also confirm that the Government of Pakistan / Punjab has not declared us, or any, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and we are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature (Original)

(In full and initials)

Name and Designation of Signatory

Name of Firm or Company or Joint Venture or Consortium _____

Address _____

ANNEXURE-III (Submission Form - Part of Financial Bid Envelope)

[Location, Date]

To _ (Name and address of Client / Client) _

Dear Sir,

We, the undersigned, offer to provide the _ (Insert title of assignment) _ in accordance with your Request for Proposal No. _____ dated _ (insert date) _ and our Technical Proposal. Our attached Financial Proposal is for the sum of _ (insert amount in words and figures) _. This amount is inclusive of all taxes.

Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal, i.e. before the date indicated in _____ of the Proposal Data Sheet.

We also declare that the Government of Pakistan / Punjab has not declared us or any Sub-Contractors for any part of the Contract, ineligible on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

Signed

In the capacity of:

Duly authorized to sign the proposal on behalf of the Applicant.

Date: _____

ANNEXURE-IV (FINANCIAL PROPOSAL FORMAT FOR FINANCIAL BID)
LOT # 1 (OFC Laying for Connectivity of Kasur Safe City to Lahore Safe City Project)

Sr.no	Description	Unit Rate/meter
1	UPTO 75 KM OSP works for connectivity of Kasur Safe City with Lahore Safe City project	

NOTE:

- (i) Rates quoted should be in Pak. Rupees inclusive of all applicable taxes.
- (ii) Payment would be made as per actual work.
- (iii) Prices quoted shall remain valid for a period of 09 months from the closing date of proposal.
- (iv) The Client reserves exclusive rights to increase or decrease the quantities mentioned vide this tender document.

Total Cost (in words) Rs. _____

Date _____

Signature of authorized person

Name: _____

Punjab Safe Cities Authority (Company Seal)

In the capacity of

Duly authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

LOT # 2 (OFC Laying for OSP Works within Kasur City

Sr.no	Description	Unit Rate/meter
1	UPTO 60 KM OSP works within Kasur city (A)	

NOTE:

- (i) Rates quoted should be in Pak. Rupees inclusive of all applicable taxes.
- (ii) Payment would be made as per actual work.
- (iii) Prices quoted shall remain valid for a period of 09 months from the closing date of proposal.
- (iv) The Client reserves exclusive rights to increase or decrease the quantities mentioned vide this tender document.

Total Cost (in words) Rs. _____

Date _____

Signature of authorized person

Name: _____

(Company Seal)

In the capacity of

Duly authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

LOT # 3 (OFC Laying for OSP Works within Kasur City)

Sr.no	Description	Unit Rate/meter
1	UPTO 60 KM OSP works within Kasur city (B)	

NOTE:

- (i) Rates quoted should be in Pak. Rupees inclusive of all applicable taxes.
- (ii) Payment would be made as per actual work.
- (iii) Prices quoted shall remain valid for a period of 09 months from the closing date of proposal.
- (iv) The Client reserves exclusive rights to increase or decrease the quantities mentioned vide this tender document.

Total Cost (in words) Rs. _____

Date _____

Signature of authorized person

Name: _____

(Company Seal)

In the capacity of

Duly authority by

Punjab Safe Cities Authority

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

LOT # 4 (Operations & Maintenance Works)

Sr.no	Description	Unit Rate/meter
1	Operation & Maintenance (O&M) Works for a period of two (02) years of the complete OFC under First three lots of this document	

NOTE:

- (v) Rates quoted should be in Pak. Rupees inclusive of all applicable taxes.
- (vi) Payment would be made as per actual work.
- (vii) Prices quoted shall remain valid for a period of 09 months from the closing date of proposal.
- (viii) The Client reserves exclusive rights to increase or decrease the quantities mentioned vide this tender document.

Total Cost (in words) Rs. _____

Date _____

Signature of authorized person

Name: _____

(Company Seal)

In the capacity of

Duly authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

ANNEXURE-V (Tender Covering Letter)

To (Name and address of Client)

Sub: _____.

Dear Sir,

a) Having examined the tender document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said items / Services on terms of reference to be signed upon the award of contract for the sum indicated as per financial bid.

b) We undertake, if our proposal is accepted, to provide the items/services comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the client Department / Office.

c) We agree to abide by this proposal for the period of ____ days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

d) We agree to execute a contract in the form to be communicated by the (insert name of the Client), incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.

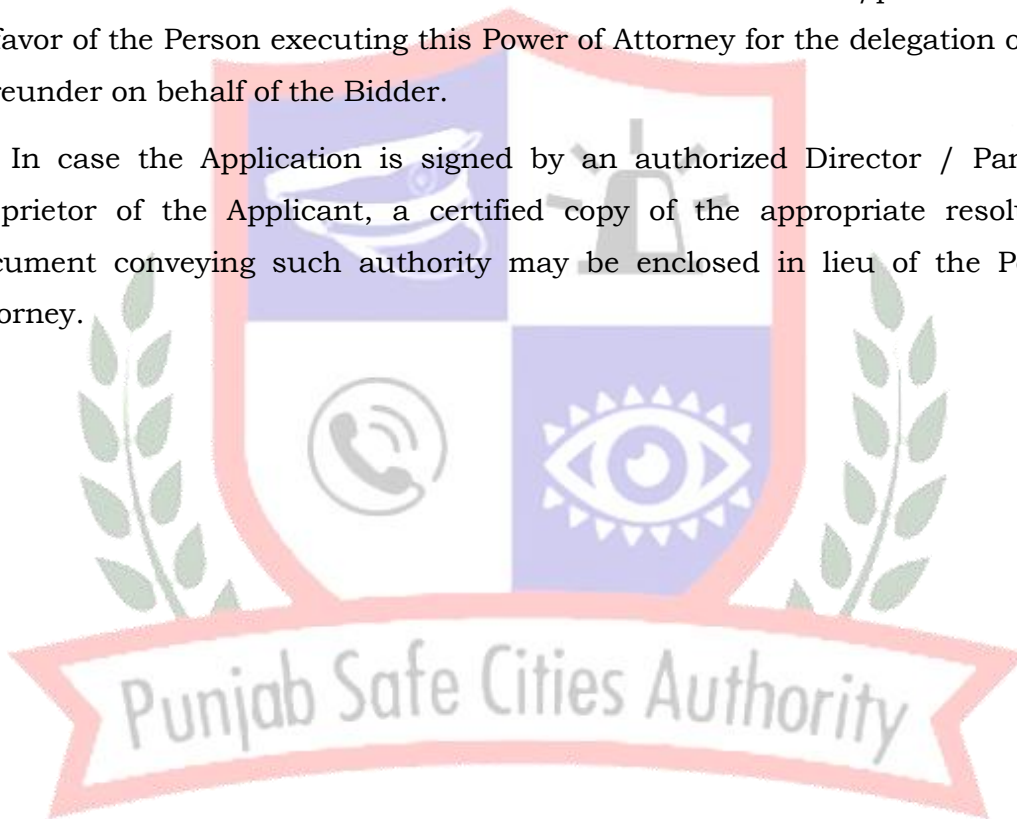
e) Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.

f) We understand that you are not bound to accept any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Authorized Signatures with Official Seal

ANNEXURE-VI (INSTRUCTION FOR PREPARATION OF POWER OF ATTORNEY)

- a) To be executed by an authorized representative of the bidder.
- b) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- c) Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.
- d) In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.



Format of Power-of-Attorney

POWER OF ATTORNEY

(On Stamp Paper of relevant value of 100 Rupees Value)

Know all men by these presents, we (name of the company and address of the registered office) do hereby appoint and authorize Mr. (full name and residential address) 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 (name of the project) in response to the tenders invited by the (name of the Client) including signing and submission of all documents and providing information/responses to (name of the Client) in all matters in connection with our Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this ____ day of _____ 20____

For _____

(Signature)

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of the Attorney)

Date: _____

Punjab Safe Cities Authority

ANNEXURE-VII (UNDERTAKING)

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated this ____ day of _____ 20__



ANNEXURE-VIII (Affidavit)

(To be submitted on legal stamp paper)

(Integrity Pact)

We _ (Name of the bidder / supplier) _ being the first duly sworn on oath submit, that Mr. / Ms. _____ (if participating through agent / representative) is the agent / representative duly authorized by _ (Name of the bidder company) _ hereinafter called the Contractor to submit the attached bid to the _ (Name of the Client) _. Affiant further states that the said M/s (Bidding Firm, or Company or Joint Venture or Consortium Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the _(Name of the Client)_ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the bidder in the bidding and in the evaluation and selection of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

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

[The Seller/Supplier/Contractor] 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 / support. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to the Client under any law, contract or other instrument, be voidable at the option of the Client.

Notwithstanding any rights and remedies exercised by the Client in this regard, [the Seller/Supplier/Contractor] agrees to indemnify the Client for any loss or

damage incurred by it on account of its corrupt business practices and further pay compensation to the Client in an amount equivalent to ten times the sum of any commission, gratification, bribe, 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 form from the Client.

Authorized Signatures with Official Seal

Subscribed and sworn to me this _____ day of _____ 20_____

Notary Public



ANNEXURE-IX (BID SECURITY FORM)

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has submitted Tender against Tender Name _____, Tender No. _____, (hereinafter called "the Tender") to the [Name and Address of the Client] (hereinafter called "the Client") for the Total Tender Price of PKR (in figures _____) (in words _____).

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee;

THEREFORE, the Guarantor hereby affirms to bind himself, his successors and his assigns to the Client, for the sum of PKR (in figures _____) (in words _____) and undertakes to pay to the Client, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Client having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor withdraws the Tender during the period of the Tender validity specified by the Contractor on the Tender Form; or
2. If the Contractor does not accept the corrections of his Total Tender Price; or
3. If the Contractor, having been notified of the acceptance of the Tender by the Client during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Document.

Provided that the Client shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Client shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid up to _____ or until furnishing of the Performance Security, whichever is later.

Date this _____ day of 20____.

GUARANTOR

Signature: _____

CNIC #: _____

Name: _____

Designation: _____

Address: _____



ANNEXURE-X (PERFORMANCE SECURITY)

Issuing Authority:

Date of Issuance:

Date of Expiry:

Claim Lodgment Date: (Must be one month later than the expiry date)

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has agreed to supply the Goods and render the Services against Tender Name. _____, Tender No. _____ (hereinafter called "the Contract") for the Contract Value of PKR (in figures _____) (in words _____).

AND WHEREAS it has been stipulated in the Tender Document that the successful Contractor shall furnish Performance Security, within fourteen (14) days of the receipt of the Acceptance Letter (Letter of Acceptance) from the Client, in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per this format, for a sum equivalent to Rs. _____ (10% of the contract value) valid from the date of issue until all obligations have been fulfilled in accordance with the Contract;

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee;

THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the Client, for the sum of PKR (in figures _____) (in words _____) and undertakes to pay to the Client, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Client having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor commits a default under the Contract;
2. If the Contractor fails to fulfill any of the obligations under the Contract;
3. If the Contractor violates any of the provisions of the Contract.

Provided that the Client shall specify the occurred condition(s) owing to which the

said sum is due to him.

Provided further that any demand(s) / claim(s) from the Client shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid up to _____ or until expiry of warranties / support period or all obligations have been fulfilled in accordance with the Contract, **whichever is later**.

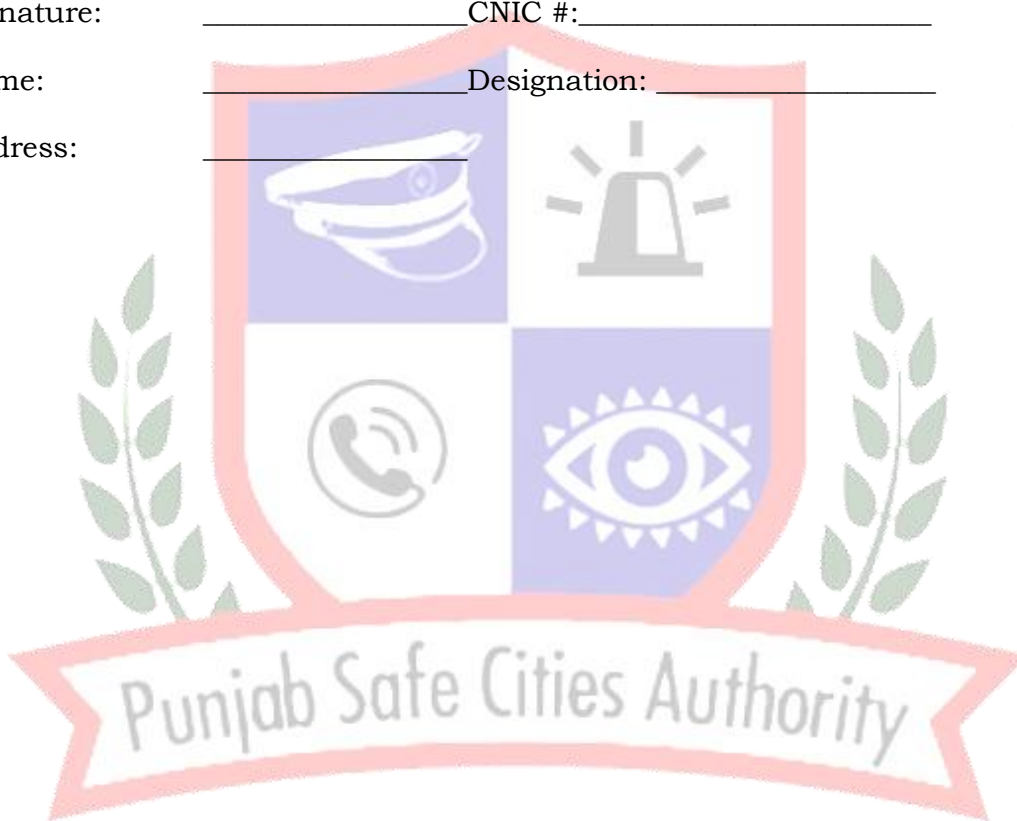
Date this _____ day of 201____.

GUARANTOR

Signature: _____ CNIC #: _____

Name: _____ Designation: _____

Address: _____



ANNEXURE-XI (Financial Capacity of the Bidder)

Additionally, the following financial data form shall be filled out for the Bidder. The Client reserves the right to request additional information about the financial capacity of the Bidder. A Bidder that fails to demonstrate through its financial records that it has the financial capacity to perform the required Supply/Services may be disqualified.

Financial Information	Historical information for the previous two years(most recent to oldest in (PAK Rupees)
Information from Balance Sheet:	
1. Total Assets (TA)	
2. Current Assets (CA)	
3. Total Liabilities (TL)	
4. Current Liabilities (CL)	
Information from Income Statement:	
5. Total Revenue (TR)	
6. Profits before Taxes(PBT)	
Net Worth (1) – (3)	
Current Ratio (2) / (4)	

Provide information on current or past litigation or arbitration over the last one (1) year as shown in the form below.

Litigation or arbitration in the last one (1) year: No: _____ Yes: _____ (See below)

Litigation and Arbitration During last one (1) Year

Year_____ Matter in Dispute _____Value of Award against Contract in PK Rupees

Authorized Signatures with Official Seal

ANNEXURE-XII: THIRD PARTY VALIDATION (TPV) SERVICES

The Contractor shall be responsible for providing access, transport, assistance and required technical details during the third-party validation services which shall include following:

Infrastructure Works

- i. Undertaking the TPV Services together with testing procedures and timelines to the Client for concurrence and approval.
- ii. Test pits shall be made/dig out on the trench works @ one location per 3KM run (i.e., about 333 nos. of test pits) to verify the following;
 - 1- Clear cover on conduit
 - 2- Conduit material and physical dimension
 - 3- Marking tape
 - 4- Compaction test – Three test at different depth @ 10 meters apart at each location.
 - 5- Quality of reinstatement/backfilled material and depth.
- iii. Carry out physical inspection on 20% randomly selected pits to check / verify the internal dimensions, thickness of walls and pit lid.
- iv. Carry out testing on pipe material of at least 20 randomly selected samples which shall include;
 - 1- Density
 - 2- Melt Index
 - 3- Flexural Modulus
 - 4- Tensile Strength
- v. Carry out physical inspection on 10% randomly selected poles to verify the following;
 - 1- Dimension of the pole
 - 2- Galvanization thickness on the pole
 - 3- Anchor Bolts size
 - 4- Foundation depth and dimension
 - 5- Pipe material thickness
 - 6- Bolt grouting
 - 7- Base plate grouting
 - 8- Back filling material as per design and compaction test (at least 2 at each location)

Optical Fiber Cable

- i) Continuity Test
- ii) Polarity Test
- iii) End to End Insertion Losses Test with OTDR (Optical Time Domain Reflectometer)

The TPV consultant shall check and validate the quality of backfilling and reinstatement works. The Contractor shall implement the recommendations of TPV Consultant and shall ensure availability of the necessary technical staff for the implementation without any additional cost.



ANNEXURE-XIII: LOCATIONS

LOT # 1 (OFC Laying for Connectivity of Kasur Safe City to Lahore Safe City Project)

Sr No	Site Name	Latitude	Longitude
1	Zila Kachhry/DPO Office Kasur	31.114586	74.466779
2	Lahore Kasur Road (DSP)	31.272677	74.411632
3	Kahna Police Station Lahore	31.36973	74.36522



LOT # 2 (OFC Laying for OSP Works within Kasur City)

Sr No	Site Name	Latitude	Longitude
1	Kamal Chishti Darbar	31.107498	74.468502
2	Govt. Vocational Institute College Road	31.126105	74.453631
3	Govt. Islamia College for boys	31.127403	74.453407
4	College Ground	31.129326	74.453844
5	Sabzi Mandi	31.129227	74.457646
6	Qatal Gari Chowk	31.126377	74.454378
7	Sadar Police Station	31.116748	74.467094
8	Civil Rest House	31.117042	74.466898
9	Police Lines Kasur	31.120462	74.470497
10	Qadirabad	31.131969	74.449893
11	Khara Chungi	31.133246	74.441741
12	Kasur Garden	31.132356	74.460453
13	Steel Bagh Chowk	31.136909	74.45914
14	Zaki Adda	31.122748	74.463396
15	Cinema Mor	31.1316	74.447343
16	New Bus Terminal	31.148183	74.455493
17	Dargah Nageeb Aulia	31.17326	74.446471
18	DHQ Main Gate	31.136323	74.458783
19	Ghaffar Chowk Kasur Rawiwind Rd	31.132037	74.453907
20	Officers Colony	31.123478	74.467968
21	RPS Kasur	31.130212	74.447041
22	Gulab Devi Hospital	31.121569	74.471422
23	Steel bagh chowk p2	31.136384	74.459082
24	Allah Hoo Chowk	31.122315	74.464183
25	Saeed Abad	31.127421	74.462191
26	Officer colony p2	31.125245	74.468054
27	New Bus Terminal p2	31.147146	74.455806
28	Lahore Qasur Bypass chowk p1	31.153674	74.453152
29	Lahore Qasur Bypass chowk p2	31.152867	74.453067
30	Civil Officer Health Club	31.111632	74.467487
31	Jail Rd	31.113656	74.467199
32	Katchery Rd P1	31.114126	74.466441
33	Zila Kacthry/DPO Office	31.114586	74.466779
34	NADRA OFFICE	31.115635	74.466382
35	District GOVT Chowk	31.116696	74.465815
36	Pero Wala Rd p1	31.137886	74.472202
37	Pero Wala Rd Faridia Chowk p2	31.132762	74.464157
38	Gulberg Colony Kasur p1	31.137288	74.464791
39	Qadiwind Rd P2	31.139948	74.46116
40	Saeed Abad Kasur p1	31.128885	74.465809
41	Haji Pak Entrance	31.141114	74.457844
42	FM 99 Kasur	31.141606	74.467569

43	Gulberg jamia masjid	31.138548	74.46348
44	Rasheed Garden Entry	31.1349	74.459979
45	Peru Wala Road 1	31.131653	74.460943
46	New Ashfaq Kamboh Colony	31.126012	74.463154
47	Saeed Abad 3	31.130034	74.469441
48	Gulberg Qadiwind Rd	31.141306	74.462256
49	RoadKot Rd Culvert P1	31.126331	74.462017



LOT # 3 (OFC Laying for OSP Works within Kasur City)

Sr No	Site Name	Latitude	Longitude
1	Kacheri Road 1	31.11645	74.449279
2	Bullay Shah Darbar	31.120423	74.448015
3	Railway Road	31.120142	74.446744
4	Noor Masjid	31.121595	74.452143
5	Sher Baaz Khan Road	31.121325	74.450611
6	Naya Bazar	31.120003	74.44616
7	Mori Gate, College Road	31.119785	74.453231
8	Al-Miraj free dispensary	31.125212	74.450401
9	Kot Azam Khan Gate	31.125376	74.451067
10	Kot Rukan-Din Gate	31.122769	74.444795
11	Govt Girls High School, Haji Fareed Road	31.124228	74.446657
12	Haji Fazal Din & Sons Trolley Maker	31.123077	74.447329
13	Haji Fareed Road-Khara Road	31.12284	74.447707
14	Seth Abid Hospital	31.123542	74.443944
15	Bullay Shah Ground	31.121271	74.445547
16	Munir Shaheed Road	31.12427	74.457816
17	Hassan Bin Sabat Road-Kacheri Road	31.114608	74.45437
18	Tehsil Road-Kacheri Road	31.113701	74.459389
19	Naseem Hayaat-Tehsil Road	31.114067	74.46062
20	Govt Islamia High School	31.118095	74.454646
21	Rescue 1122	31.115648	74.464803
22	Police Station Lorry Adda	31.124685	74.449185
23	Qasr-e-Ali Marriage Hall	31.122091	74.45711
24	Jamia Masjid Ali	31.120432	74.453718
25	Model Bazar Kasur	31.127653	74.448499
26	Jinnah Complex	31.121563	74.450985
27	Qadri Karahi	31.125535	74.445907
28	Kashmir Chowk	31.123275	74.454012
29	BOP Main Branch-Shehbaz Road	31.122224	74.459254
30	Driver Hotel	31.121209	74.4501
31	Sultan Market	31.121046	74.452439
32	Shehbaz Khan Road	31.121914	74.453007
33	Govt Charagh Shah Women College	31.114747	74.443262
34	Amanat Chowk	31.113822	74.444659
35	Furniture Market	31.115205	74.446436
36	NTC Office	31.118094	74.451745
37	TMA Office	31.119301	74.454125
38	EDO Health Office	31.118941	74.455494
39	Govt College for Women	31.118552	74.456734
40	Income Tax Office	31.11773	74.460228
41	Qabristan Khawaja Sahib	31.116935	74.463849

42	Water treatment plant	31.100162	74.460681
43	Mangal Mnadi chowk	31.109794	74.451059
44	Railway STation Kasur p1	31.116664	74.444352
45	Railway STation Kasur p2	31.118174	74.443108
46	Police Station A division Kasur	31.118603	74.45296
47	Chungi sahari road	31.113283	74.433406
48	Police Station Jamatpura	31.115619	74.441833
49	Nizam Pura	31.105557	74.431578
50	Depalpur Bypass Sahari Road	31.110856	74.419584
51	Basti Chirag Shah	31.1124	74.436177
52	Bhasar Pura	31.10953	74.436705
53	Disposal Road Vanikan	31.110252	74.441715
54	Janazga Road	31.108022	74.447178
55	Dhorr Kot P1	31.129967	74.450613
56	Roadkot Rd P2	31.125775	74.458266
57	Roadkot Rd P3	31.125849	74.456469
58	Zila Kacthry/DPO Office Kasur	31.114586	74.466779



ANNEXURE-XIV: OFC MANUAL AND TECHNICAL SPECIFICATION

A detailed optical fiber cable (OFC) manual containing technical specification can be obtained by emailing copy of the deposit slip of respective lot of tender document fee of Rs. 10,000/-, at saba.rana@psca.gop.pk.



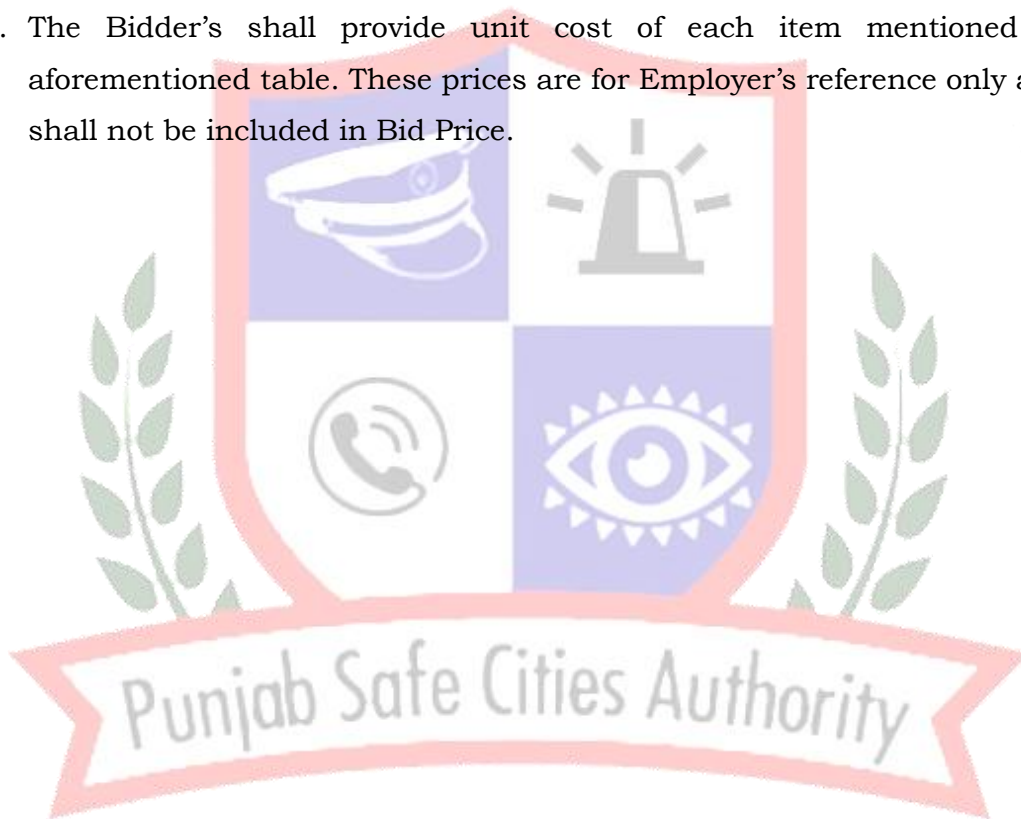
ANNEXURE-XV: UNIT PRICES

Sr.no	Description	Unit Rate/meter
1	<p>Excavation, laying HDPE & back filling/Reinstatement: Normal Soil Asphalt Tuff tiles Concrete Markable</p> <p>Road Crossing Bores: Normal Bore HDD Bore</p> <p>Attachments: Bridge Canal Culvert Building Wall</p> <p>Hand Holes: Pre Cast Construction Installation Accessory installation</p> <p>Route Markers: Pre Cast Construction Installation</p> <p>HDPE Pipe: Provisioning including Rope and Couplers</p> <p>Optical Fiber Cable: Provisioning as per specification: Commissioning Termination Labelling</p> <p>ODF Provisioning Installation Labelling</p> <p>Joint Enclosures: Provisioning Installation Labelling</p> <p>GI Pipe:</p>	

	Provisioning including sockets Warning Tape: Provisioning Optical Fibre Cable 96 Core OFC Cable 48 Core OFC Cable 16 Core OFC Cable	
--	--	--

NOTE:

1. The Bidder's shall provide unit cost of each item mentioned in aforementioned table. These prices are for Employer's reference only and shall not be included in Bid Price.



DOCUMENT CHECKLIST

Bidder should provide these and other documents if mention in the bidding documents

REFERENCE	DOCUMENTS REQUIRED	ATTACHED
TECHNICAL PROPOSAL		
	Tender Document Fee	
	Annexure-II (Submission Form)	
	BID Security (Original)	
	Annexure -I (Technical Specifications)	
	Undertaking, (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted)	
	Annexure-VII,VIII	
	Covering Letter (Annexure-V)	
	Company Incorporation Certificate	
	Undertaking and Evidence that the quoted goods are genuine, brand new, imported through proper channel & incorporate all recent improvements in design and materials.	
	Details of warranty/service	
	Undertaking on Legal paper	
	Audited Financial sheets (2 years) or certified financial statement (2 years) -Annexure-XI	
	Authorized Representative Signs	
	Annexure-XI (Financial Capacity)	
	Annexure-XII (TPV Services)	
	Annexure-XIII (Locations)	
	Valid Income and sales tax registration	
	Income tax and sales tax returns for last 2 years	
	Power of Attorney for Authorized Representative. (Annexure-VI)	
FINANCIAL PROPOSAL		
	Annexure-III -Financial Proposal Form	
	Annexure-IV -Price Schedule Annexure-XV -Unit Prices	