



BIDDING DOCUMENT

FOR

**PROCUREMENT OF REPAIR & MAINTENANCE
SERVICES FOR OFFICE FURNITURE**

Tender No: PSCA/14/25th October/2022

PUNJAB SAFE CITIES AUTHORITY, LAHORE

Date: 25th October, 2022

DISCLAIMER

1. This request for bidding documents has been prepared by the Punjab Safe Cities Authority, Lahore ("PSCA")/ procuring agency. This request constitutes no commitment on the part of the PSCA to enter into any arrangements with any bidder in respect of this proposed procurement or otherwise.
2. The information contained in these bidding documents or as may be subsequently provided to bidder (whether verbally or in documentary or any other form) by or on behalf of the PSCA, on the terms and conditions set out in these bidding documents, are indicative only and are provided solely to assist in a preliminary assessment of the proposed procurement.
3. These bidding documents do not constitute an agreement; its sole purpose is to provide interested bidders with information that may be useful for them in preparing their bids pursuant to these bidding documents.
4. These bidding documents may not be appropriate for all persons and it's not possible for PSCA to consider the objectives and particular needs of each party which reads or uses these bidding documents.
5. The assumption, assessment, statements and information contained in these bidding documents may not be complete, accurate and adequate or correct for the purposes of any or all bidders.
6. Each bidder shall, therefore, conduct its own due investigation and analysis, check the accuracy, adequacy, correctness, reliability and completeness of the assumption, assessments, statements and information contained in these bidding documents and seek independent professional advice on any or all aspects of these bidding documents, as deemed appropriate. However, PSCA not under obligation to consider any such advice or opinion.
7. All information submitted in response to this bidding documents becomes the property of the procuring agency (PSCA), including all business information and proprietary data submitted with all rights of communication and disclosures.
8. The PSCA shall not be responsible for non-receipt or missing or delay of any correspondence/ bid etc., sent by the post / courier / email / fax by the bidder.
9. No decision shall be based solely on the basis of the information provided for any statements, opinions or information provided in these bidding documents.
10. While submitting a proposal in response to these bidding documents, each bidder certifies that he/it understands, accepts and agrees to the disclaimers set forth above.
11. Nothing contained in any provision of these bidding documents or any statements made orally or in writing by the person or party/bidder/contractor shall have the effect of negating or suspending any of the disclaimers set forth herein.
12. PSCA reserves the right to withdraw it or cancel this bidding process or any part thereof, or to vary any of its term at any time during the completion of this process & Contract milestone or termination of such Contract signed between the successful Bidder & PSCA without incurring any financial obligation in connection therewith.
13. PSCA has also right to rectify any arithmetical or typo mistake at any time of this process.



INVITATION FOR BIDS



Punjab Safe Cities Authority, Lahore (PSCA) invites sealed bids from eligible bidders for:

PROCUREMENT OF REPAIR & MAINTENANCE SERVICES FOR OFFICE FURNITURE

Interested eligible bidders can obtain detailed bidding documents which are available in the office of PSCA at the cost of **Rs. 5000/- (non-refundable)** by depositing (tender fee) in favor of “Chief Operating Officer Punjab Safe Cities Authority”, Account# PK07BPUN6580045845500064 (Bank of Punjab) having NTN: 7129125-0 and may also be downloaded from the website of Punjab Safe Cities Authority (www.pasca.gop.pk) & PPRA (www.ppra.punjab.gov.pk).

Sealed and completed bids in accordance with the requirement of the bidding documents must be reached in this office on or before **PST 1100** hours on **November 18, 2022** which **shall be opened on the same date** in the presence of bidder's representative (who chose to attend) at **PST 1130** hours in the office of PSCA.

For obtaining any further information or clarifications, please feel free to contact at procurement@psca.gop.pk

Contact: (+92) (42) (99051605-7) Website: www.pasca.gop.pk

Punjab Safe Cities Authority

The Future of Punjab Police



PPIC3 Centre Qurban Police Line Lahore, Pakistan

Table of Contents

Contents

PART- I (SECTION I)	5
INSTRUCTIONS TO BIDDERS	5
SECTION-II	19
BID DATA SHEET	19
SECTION-III	21
EVALUATION CRITERIA	21
SECTION-IV	22
SCHEDULE OF REQUIREMENTS.....	22
SECTION V	23
TECHNICAL SPECIFICATIONS/DESCRIPTION OF WORK	23
SECTION VI	24
1. BIDDING FORMS.....	24
B. UNDERTAKING	25
2. PRICE SCHEDULES.....	26
PART-II (SECTION I)	28
1. CONTRACT FORM	28
SECTION II	29
GENERAL CONDITIONS OF CONTRACT	29
SECTION III	40
SPECIAL CONDITIONS OF CONTRACT	40
PERFORMANCE GUARANTEE FORM	42
UNDERTAKING	43
DOCUMENT CHECKLIST	44

Part- I (Section I)

INSTRUCTIONS TO BIDDERS

A. Introduction

1. Punjab Safe Cities Authority

- 1.1 Punjab Safe Cities Authority, Lahore (PSCA) is established under the PSCA Act, 2016 and functioning in Police Qurban Lines, Lahore.
- 1.2 PSCA has sufficient funds for this procurement/ tender, subject to the approval of the competent authority.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all person's, except as provided hereinafter and the bidder must meet the requirements as described in this bidding Document.
- 2.2 Government-owned enterprises may participate only if they are legally capable for that.
- 2.3 Bidders shall not be under a declaration of blacklisting by any Government department or Punjab Procurement Regulatory Authority (or any PPRA) or involved in any corrupt practice or facing such case anywhere and should have valid registration with Tax Authorities.
- 2.4 Each bidder is allowed to submit only one bid. In case a bidder submits more than one bid it's all bids shall be rejected. Bid may be submitted by any authorized agent or legal representative of a person.
- 2.5. Joint Venture (JV) is not allowed for this tender.

3. Scope of Services

- 3.1 PSCA intends to procure "[Repair & Maintenance Services for Office Furniture](#)" as provided in the Section IV of this bidding document.
- 3.2 Furthermore, the Bidder shall appoint Project Coordinator/Manager for this tender to coordinate with PSCA, Lahore and all relevant departments.

4. Cost of Bidding

- 4.1 The bidder shall bear all costs associated with the preparation and submission of its bid, and PSCA will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The goods required, bidding procedures and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

- a. Instructions to bidders (ITB);
- b. Bid Data Sheet with Bid Evaluation Criteria (dully signed & stamped)
- c. Specification of Bids;
- d. Preparation of Bids;
- e. Price Schedule;
- f. Bid Submission Form;
- g. Technical & Financial Bids;
- h. Performance Guarantee Form;
- i. Goods Delivery time or completion time/schedule, Payment milestone;
- j. Contract Forms;
- k. General Conditions of Contract (GCC);
- l. Special Conditions of Contract (SCC);
- m. Any other / subsequent from/ correspondence if any;

5.2 The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.

6. Clarification of Bidding Documents

6.1 A prospective bidder requiring any clarification of the bidding documents may notify the PSCA in writing or by email at the Punjab Safe Cities Authority's address seven (07) calendar days before to the closing date and time of the bids or as per decision of PSCA.

6.2 Pre-bid meeting may be called by the PSCA at its own or to clarify the bidding document and the minutes of Pre-bid meeting shall be part of these bidding documents. But it is the sole discretion of the PSCA which could not be claimed by any bidder as a right.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, PSCA, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the bidding documents by amendment.

7.2 All prospective bidders that have submitted the bidding documents will be notified of the amendment in writing or by email, and all such amendments will be binding on them.

7.3 In order to allow prospective bidders reasonable time to incorporate the amendment (if any) in account to preparing their bids, the PSCA, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the PSCA shall be written in English language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

8.2 In case of any other language, the authentic copy of the translation & translated document shall be enclosed and in case of any ambiguity the true contract / copy shall be prevailed.

9. Documents Comprising the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

- (a) A Bid Form and a Price Schedule completed in accordance with relevant provisions of ITB and evaluation criteria;
- (b) Documentary evidence established in accordance with relevant provision of ITB that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
- (c) Documentary evidence established in accordance with relevant ITB Clause that the goods and ancillary services (if any) to be supplied by the bidder/Supplier are conform to the bidding documents; and
- (d) Bid security furnished in accordance with relevant ITB Clause or any other information required by PSCA.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the services provided and delivery of any items regarding the provision of goods.

- 11. Bid Prices** 11.1 The Bidder shall fill up the Performa provided in the bidding document as required and submit.
- 11.2 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price / Optional quotation will be treated as nonresponsive and rejected.
- 12. Bid Currencies** 12.1 Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.
- 13. Documents Establishing Bidder's Eligibility and Qualification** 13.1 Pursuant to relevant provision of ITB, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to PSCA satisfaction that the Bidder, at the time of submission of its bid, is eligible as defined under relevant provision of ITB.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the PSCA satisfaction:
- (a) that the Bidder has the financial, technical, managerial and production capability necessary to perform the contract;
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 14. Conformity to Bidding Documents** 14.1 Pursuant to relevant provision of ITB, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all services and ancillary goods (if any) related to such services, which the Supplier/ Bidder proposes to supply under the contract.
- 14.2 Documentary evidence of the eligibility of the bidder in form of literature, letter, work plan, scope of work etc.
- 15. Bid Security** 15.1 Pursuant to relevant ITB Clause, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security shall be in Pak. Rupees as per bid data sheet or as required by PSCA.

15.3 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible before expiry of the period of bid validity prescribed by the PSCA pursuant to relevant ITB Clause as per PPRA rules 2014 (amended to date). The bid security of successful bidder shall be released after receiving of valid performance guarantee and/or contract signing or as per the discretion of PSCA.

15.4 The bid security is required to protect the PSCA against the risk of Bidder's conduct which would warrant the security's forfeiture under the following conditions:

(a) (I) If a Contractor withdraws its bid during the period of bid validity specified by PSCA on the Bid Form; or

(II) Bidder refused to sign the Contract or provide further information or object any condition of this bidding document after submitting its bid or found indulged in any corrupt practice or submit any false statement/document to PSCA.

(b) In the case of a successful Bidder, if the Bidder fails;

I. To sign the contract in accordance with requirements

II. To furnish performance guarantee in accordance with relevant ITB Clause.

III. To submit its bid in accordance with the conditions of knock out clause / basic requirement or in case of any false information or submission a fake documents or in case of any illegal / fraudulent practice.

16. Period of Validity of Bids

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Punjab Safe Cities Authority, pursuant to relevant ITB Clause. A bid validity for a shorter period than the requirement shall be rejected by the PSCA.

16.2 In exceptional circumstances, PSCA may solicit the Bidder's consent to an extension of the period of validity as provided in PPRA Rules 2014 amended time to time.

D. Submission of Bids

**17. Sealing/
Signing &
Marking
of Bids**

17.1 The Bidder shall seal the bid(s) (technical and financial) in separate envelopes after duly marking each page and stamping, signing of the bid(s) (each pages) and then separately in an outer envelope. The Bidder. Bidder than pack the both envelopes in main envelope with clear name, address of the Bidder & PSCA and tender title.

**18. Deadline
for
Submission
of Bids**

18.1 Bids should be received well before the deadline provided in the bidding documents on the specific address otherwise all late bids shall be rejected.

18.2 PSCA may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with applicable laws.

19. Late Bids

19.1 Any bid received by PSCA after the deadline for submission of bids prescribed by the PSCA pursuant to said ITB Clause will be rejected and returned unopened to the Bidder.

**20. Withdrawal
of Bids**

20.1 The Contractor/Bidder may withdraw its bid after the bid's submission subject to a notice in writing which should be received in the office of PSCA prior to one day of the deadline prescribed for submission of bids.

20.2 The Bidder's withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of said ITB Clauses. A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked no later than the one day prior to deadline for submission of bids (That request/mail shall reach in PSCA within -in office hours- before the day stated above).

E. Opening and Evaluation of Bids

**21. Process of
Procurement**

21.1 The process provided in these bidding documents shall be followed that is not contrary to the method provided in the PPRA Rules, 2014 titled as "**SINGLE STAGE TWO ENVELOP**", if otherwise it is not mentioned.

22. Opening of Bids by the Punjab Safe Cities Authority

22.1 PSCA will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives with authorization letter and original Identity Card who are present shall sign an attendance sheet evidencing their presence.

22.2 The Bidders' name, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Punjab Safe Cities Authority, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening (after opening the bids), except for late bids, which shall be returned unopened to the Bidder or bids without bidding fee. Once the bids are opened it shall be evaluated accordingly.

22.3 The bid without required documents/ documentary evidences, unsigned or unstamped documents or deficient in any manner may not be considered for the evaluation. Evaluation of submitted proposal will be made on the basis of provided documents only and PSCA may forfeit the bid security in such eventuality if submitted bids are deficient or legally incorrect.

23. Clarification of Bids

23.1 During evaluation of the bids/prior the signing of the contract, PSCA may, at its discretion, ask the Bidder for a clarification of its bid for the following among others;

- a. Request for any information deemed essential for the supply of required goods.
- b. Any other certificate/information that PSCA deems necessary for the said project.

23.2. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, accepted or permitted.

23.3. PSCA, at any level prior and after the contract execution may ask the supplier to examine the goods to confirm their conformity to the Contract specifications.

23.4 The Supplier/ bidder to present the proposed solution/methodology/clarifications within three (03) days or as and when required after the submission of bid (if required).

24. Preliminary Examination

24.1 PSCA will preliminary examine the received bids to determine whether they are complete, whether any computational errors have been made, whether required

sureties have been furnished, whether the documents have been properly signed, whether the bids are generally in order and whether the bidding document fee is paid.

24.2 PSCA may waive any minor informality, non-conformity, or irregularity in a bid which does not constitute a material deviation or change the substance of the bid, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 At the stage of preliminary examination (after opening of the bids) no bid shall be returned or rejected.

**25. Qualification
& Evaluation
of Bids**

25.1 In the absence of prequalification, PSCA will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the Evaluation Criteria.

25.2 The determination will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB relevant Clause(s), as well as such other information, as the PSCA deems necessary and appropriate.

25.3 PSCA will technically evaluate and compare the bids, which have been determined to be substantially responsive, as per Technical Specifications/ Requirement/ Evaluation criteria.

25.4 PSCA/Technical Committee reserves the right to rectify any clerical or arithmetical or typo mistake or correct the total marks in evaluation criteria in case of any error or omission (E&O) at any time before the award of the contract. The technical responsive bidders shall be intimated accordingly and the technical disqualified/ irresponsible bidder may collect their financial bid subject to submitting an application to PSCA with the contents that he/it is satisfied with the technical results announced by PSCA and shall not object against this process before any legal forum/court.

25.5 If any technically disqualified bidder showed his/its dissatisfaction on the technical evaluation report/ results its financial bid(s) shall be retained and shall be returned accordingly.

25.6. Any objection/grievance against the technical disqualification shall be submitted to PSCA by any agreed Bidder within three (3) days after the

announcement of technical results. No such grievance/objection/representation shall be entertained/accepted which was submitted after the expiry of three (3) days as provided above.

25.7 PSCA shall only financially evaluate bid/ bids, which are declared technically responsive, and the quoted price shall be inclusive of all prevailing taxes and duties, if otherwise not mentioned.

25.8 Arithmetical errors may be rectified if PSCA desired on the following basis.

- a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
- b. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security shall be forfeited.
- c. If there is a discrepancy between words and figures, the amount in words will prevail.

25.9 PSCA may consider a single bid if it is responsive.

25.10 Financial evaluation bid shall be free from all computational errors.

25.11 Bidders are expected to submit true and genuine documents, bid/performance securities along with its bid. Nevertheless, genuineness of the bid security/performance guarantee/submitted documents shall be verified from the concerned financial institutions/ offices/ authorities and in case of such documents/instruments found bogus/forged/false or fabricated, strict legal action shall be initiated against the bidder in addition to forfeiture of its bid security and blacklisting.

26. Announcement of Evaluation of Bids

26.1 PSCA shall announce the evaluation report through email/ fax/ letter or any other way and also follow the guidelines of the government in this regard.

27. Contacting the Punjab Safe Cities Authority

27.1 No Bidder shall contact the PSCA on any matter relating to its bid, from the time of the bid opening to the time evaluation report is made public. If the Bidder wishes to bring additional information or has grievance to the

notice of the Punjab Safe Cities Authority, it shall do so in writing.

27.2 Any effort by a Bidder to influence the PSCA during bid evaluation, or bid comparison may result in the rejection of the Bidder's bid and forfeiting of its bid security and its blacklisting.

F. Award of Contract

28. Award Criteria

28.1 Subject to relevant provision of ITB, the PSCA will award the contract to the successful Bidder whose bid has been determined to be substantially responsive in accordance with the evaluation criteria and has been determined to be the lowest evaluated bid/ most advantageous bid as defined in PPRA Rules 2014.

28.2 In case if more than one bidder quotes the same cost / equal (lowest bid) the PSCA may ask only to those lowest bidders at once to submit their financial bids again or opt any other option for evaluation and completion of process.

29. Punjab Safe Cities Authority's Right to vary Quantities at Time of Award

29.1 PSCA reserves the right at the time of contract awarding to add/delete the quantities or/and terms and conditions, originally specified in the Schedule of Requirements or Payment Milestone without any change in unit price in accordance with prevailing rules & regulations or sign a contract/Framework contract.

30. Punjab Safe Cities Authority's Right to Accept or Reject All Bids

30.1 PSCA reserves the right to reject all bids, or any lot in case of more than one lot and to annul the bidding process at any time prior to contract award. In such rejection, PSCA shall incur no liability, solely or by virtue of its invoking the clause of rejection towards the bidder (s) or any obligation to inform the Bidder or bidders the grounds for the rejection of bids.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the PSCA will notify the successful Bidder in writing by registered letter or by email, that its bid has been accepted subject to verification of the performance guarantee (if any). However, such acceptance shall not be termed as a contract or the bidders cannot

make any claim or specific as a vested right on this ground.

31.2 The notification of award will constitute the formation of the Contract subject to receipt of a valid Performance Guarantee (if any) duly verified by the concern bank.

32. Signing of Contract

32.1 After notifications to the successful Bidder that its bid has been accepted, the successful bidder will send the same notification to the PSCA after signing and stamping within a week or before/after. Subsequently, the stamp paper for the Contract shall be provided by the bidder within seven (07) days (or extendable date or as per requirement by PSCA).

32.2 Prior to that signing of the contract the successful bidder may discuss any issue regarding the contents of the contract with PSCA or to compose and execute a Contract. Nevertheless, there shall be no variation or amendment in the contract without prior approval or consent of PSCA. However, no amendment, variation shall be allowed that violate the principles of procurement.

32.3 The stamp duty on the contract of the same shall be imposed as per the "The Stamp Act, 1899" that shall be paid by the bidder.

32.4 If the successful bidder fails to submit the model contract in the prescribed time period as mentioned above, the next lowest evaluated bidder (whose bid is responsive and acceptable) may be issued a letter of acceptance. In such case, the bid security of the former bidder shall be forfeited in addition to any other legal action.

33. Commencement of the Contract

33.1 The Contract shall be commenced after its signing/ or as decided at that time subject to confirmation the performance guarantee (if any) from the concern bank.

34. Integrity Pact

34.1 PSCA may require from the bidder (qualified) for submission of an integrity pact.

35. Performance Guarantee

35.135.1. Within Seven (07) days issuing of advance letter of acceptance to the successful

Bidder by PSCA, the successful Bidder shall furnish the performance security (if required) in accordance with the Conditions of Contract, on the Performance Security Form provided in the bidding documents, or in another form acceptable to the PSCA. However, such advance letter of acceptance shall not be declared a Contract or create any right for Contract.

35.2. Failure of the successful Bidder to comply with the directions of relevant ITB Clauses or any other requirement shall constitute sufficient grounds for the annulment of the advance letter of acceptance/award and forfeiture of its security (bid security or performance guarantee) & blacklisting or on any other reason deems appropriate. PSCA may make the award to the next lowest evaluated Contractor/Bidder or call for new bids in such eventuality.

36. Corrupt or Fraudulent Practices

36.1 PSCA requires that Bidders, observe the highest standard of ethics during the procurement and execution of agreement/contract(s). For the purposes of this provision, the terms set forth in PPRA Rules/ Act or any other Law(s)/ Rule(s) of the Pakistan for corrupt or fraudulent practices shall be applicable:

36.2 PSCA will bar a firm/ company, in accordance with prevailing Blacklisting procedures under Punjab Procurement Rules 2014 in any case if deems so.

36.3 Furthermore, Bidders shall be aware of the provision stated in General Conditions of Contract.

37. Grievance Redressal Committee

37.1 In case of any dis-satisfaction or objection against the evaluation report, the aggrieved bidder may approach to the Grievance Redressed Committee (GRC) that shall be notified by the PSCA for the purpose to address the grievance within 10 days after the announcement of the final evaluation report as provided in PPRA Rules 2014 amended. Nevertheless, the disqualified bidder cannot object its technical ineligibility at the stage of

the announcement of final evaluation report/results i.e. after technical & financial evaluation of the bid(s).

37.2 In case, if the bid of any bidder is declared technically irresponsible or disqualified by the technical evaluation committee of PSCA such bidder can file its technical rejection grievance within three (03) days after such announcement to GRC of PSCA. After three (03) days, his technical rejection grievance shall not be considered/received and straightforwardly rejected.

38. Resolution of Disputes

38.1 The Punjab Safe Cities Authority, Lahore (through its COO) and the Supplier shall make every effort to resolve amicably by direct informal negotiation or any disagreement or dispute arising between them under or in connection with the Contract within thirty (30) days.

38.2 The matter shall be referred to Managing Director PSCA in case of employer and Supplier are not agreed or dispute is unsettled after 30 days who shall decide the matter in accordance with prevailing laws after affording opportunity of hearing to the parties whose decision shall be final.

38.3 In case of any objection thereafter, the matter may be referred for decision / arbitration in accordance with Arbitration Act 1940.

39. General Guidelines for the Supplier

39.1 In case of any illness/ injuries/ causality resulting from any accident to the staff of Supplier; PSCA shall not take any responsibility for the same toward compensation, medical care or meeting any/all medical expenses incurred for the same.

39.2 In case of any labor dispute regarding the employees of Supplier PSCA; shall not facilitate to the Supplier or wait for its resolution. However, in no case the schedule work/ services shall be disturbed and the Supplier ensure its completion within timeframe and such circumstances never be treated as force majeure.

39.3 In no case PSCA shall be responsible for the conduct/ behavior/ action of the Supplier or its

employees toward the breach of any law of the land.

39.4 Punjab Procurement Rules 2014 (amended) and applicable Laws shall be followed in this procurement process.



Section-II

Bid Data Sheet

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

Introduction
PUNJAB SAFE CITIES AUTHORITY
Name of Project: Procurement of Repair & Maintenance Services for Office Furniture
For clarification purposes, the Employer's address is: PSCA – PPIC3 Center, Qurban Lines, Lahore. Phone# 042-99051605-7 and Email: procurement@psca.gop.pk
Requests for clarification (if any by the prospective Bidder(s)) shall be received by PSCA no Later than 07 days prior to closing date / bid submission date.
Language of the bid – English

Bid Price and Currency
The price quoted shall be delivered duty paid (DDP) in accordance with the Schedule of Requirements including all payment taxes.
The price shall be in Pak Rupees (including all applicable taxes) and shall be fixed subject to verification.

Preparation and Submission of Bids
EVALUATION CRITERIA:
Eligibility Criteria: (Mandatory Requirements):
<p>The bidder has to fulfil all mandatory requirements detailed below, in order to Technically Qualify for the assignment. The interested bidder/Supplier has to provide documentary evidence(s) against the below mentioned requirements:</p> <ol style="list-style-type: none"> a. Legal Status of the bidder (Incorporation Certificate, partnership deed or Form C/D (which will be requisite) Affidavit and any other valid supporting document in case of sole proprietorship) b. Proof of valid Income Tax Registration (NTN) c. Proof of valid Punjab Sales Tax/ General Sales Tax d. Proof of valid Professional Tax Certificate. e. Bidding Document Fee – Evidence shall be pasted outside of the main envelope, the evidence shall be presented at the time of bid submission. f. Bid Security attached with Technical Bid/proposal. g. Signed & stamped bidding document and all attachments (all type of appendices & statements) h. Submission of undertaking of legal duly stamped (PKRs. 100/=one hundred Rupees) and signed that the firm, company, is not blacklisted or involve in

<p>any corrupt or illegal practice or banned or declared ineligible / blacklisted by any procuring agency/PPRA/throughout the country/internationally and that all the provided information by the bidder is true and that the bidder shall comply to all requirements/specifications as mentioned in the Bidding document.</p> <p>i. Bank Statement duly issued and certified by the bank for the last financial year from July, 2021 to June, 2022. (Signed & stamped).</p> <p>j. Proof of Experience i.e. provision of relevant services to public or private sector (minimum 02 experiences must be attached.)</p>
<p>Amount of Bid Security: The required bid security is PKR. 35,000/- that is not more than 5% of the estimated cost in accordance with the Punjab Procuring Rules 2014. The Estimated Cost of the tender is PKR. 1,616,655/- (inclusive of all applicable taxes).</p> <p>Bids shall be in the prescribed format, sealed and accompanied by the Bid Security in the form of Call Deposit Receipt (CDR) in favor of Chief Operating Officer Punjab Safe Cities Authority”, Account# PK07BPUN6580045845500064 (Bank of Punjab) having NTN: 7129125-0 having its validity 180 days from the date of opening of bid that shall be annexed with the technical proposal (bid).</p>
<p>Bid Validity Period: 180 days after the date of opening of bid/ extendable period.</p>
<p>Bids must be accompanied by unit price and total price, if applicable.</p>
<p>Deadline for Bid Submission: November 18, 2022 no later than 1100 Hours</p>
<p>Time, Date, and Place for Bid Opening: November 18, 2022 at 1130 Hours PSCA Office.</p>
<p>Bid Evaluation</p> <p>Criteria for bid evaluation, lowest price offered by the technically qualified/ responsive bidder inclusive of all applicable taxes.</p>
<p>Contract Award</p> <p>The Bidder whose bid found the Lowest Evaluated Bid as per requirement of PSCA may be called for the execution of the contract under framework arrangement for a period of one-year (extendable) and the terms and conditions shall be decided, accordingly and Percentage for quantity increase or decrease and the scope of services may be reviewed as per the requirement of PSCA within the parameter of applicable laws/rules. PSCA may ask for samples from the contractor/bidder at the time of evaluation or signing of contract.</p>

Note: Original CNIC, in case the owner of the firm/company attend the Bid Opening and the valid authorization letter from the bidder to its representative is required in order to attend the bid opening meeting on bidder's behalf and original identity card or any other legal proof of the bidder/representative.

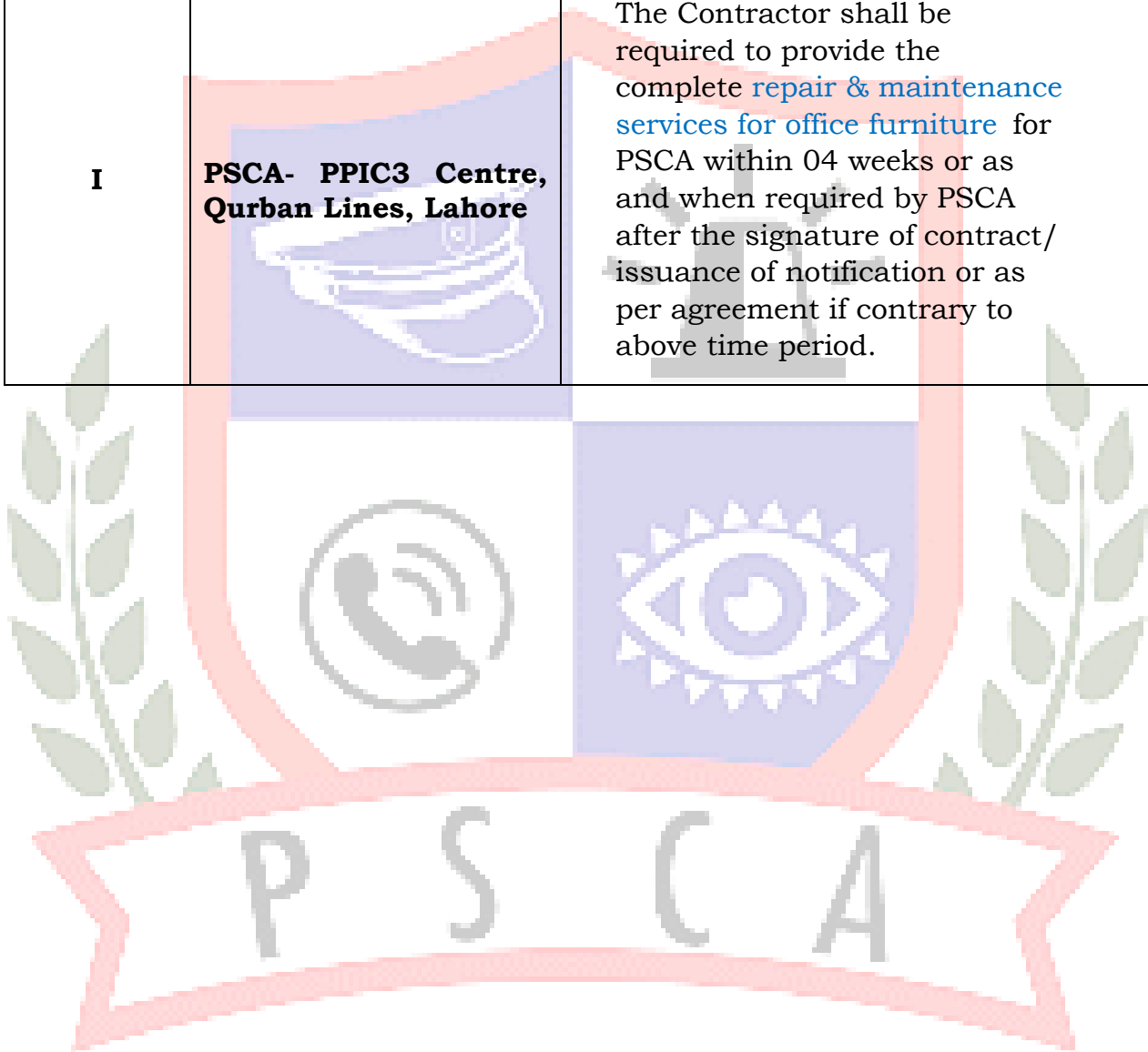
Section-III Evaluation Criteria

Sr. #	Description	Min. Passing Marks	Marking Criteria	Documents Required
1.	Number of Years of Existence of Firm	05	<ul style="list-style-type: none">• 05 Years or more = 10 Marks• 03 Years = 08 Marks• 02 Years = 06 Marks• 01 Years = 04 Marks	1. Certificate of Incorporation/Partnership deed, Form C/D/ NTN Certificate Signed & Stamped Supportive Documents
2.	Experience of Similar Nature Projects / Assignments amounting to PKR. 0.5/- Million each.	15	<ul style="list-style-type: none">• 05 Projects or more = 30 Marks• 04 Projects = 20 Marks• 03 Projects = 15 Marks• 02 Projects = 10 Marks• 01 Project = 05 Marks	Purchase Order/Work Order/Contract/ Completion Certificate or relevant document against the projects.
3.	FINANCIAL CAPABILITIES: Financial Capabilities of the firm in order to enable him to technically qualify for this tender	05	<ul style="list-style-type: none">• Current Bank Statement with Positive balance up to PKR. 2-3 Lakh= 05 Marks• Current Bank Statement with Positive balance more than PKR. 3 Lakh = 10 Marks	<ul style="list-style-type: none">• Bank Statement• Credit Facility Letter All Supporting Documents (Signed & Stamped)
Total Marks =50			Minimum Passing Marks = 25	
Note: The bidder must obtain minimum passing score in each of the above criterion and minimum 25 marks cumulatively, in order to technically qualify for the tender				

Section-IV

Schedule of Requirements

TABLE 1 DELIVERY SCHEDULE

Sr. #	Location	Completion of Services
I	PSCA- PPIC3 Centre, Qurban Lines, Lahore 	<p>The Contractor shall be required to provide the complete repair & maintenance services for office furniture for PSCA within 04 weeks or as and when required by PSCA after the signature of contract/ issuance of notification or as per agreement if contrary to above time period.</p>

Section V

Technical Specifications/Description of Work

Repair & Maintenance of Office Furniture

Sr. No.	Description of Work	Estimated Quantity	Unit
1.	Chair Head Issue	75	No.
2.	Chair Arm Issue	178	No.
3.	Chair Back Lock Control Issue	13	No.
4.	Chair Back Bone Spot Issue	75	No.
5.	Chair Plate Issue	14	No.
6.	Chair Jack Issue	03	No.
7.	Plastic Chair Repair	48	No.
8.	Plastic Table Repair	08	No.
9.	Chair Tyre Issue (05 tyres in each chair)	2	Set
10.	Leather Work required on Chairs	102	No.
11.	Wooden Chair Repair (Fixing of repair of legs & back)	50	No.
12.	Sofa Sets (Repair, maintenance & polish)	20	No.
13.	Side Draw	1	No.
14.	Side Draw Handle	27	No.
15.	Side Draw Lock	3	No.
16.	Cabinet	1	No.
17.	Door	1	No.
18.	Door Closer	10	No.
19.	Door Handle	2	No.

Note:

1. The potential bidder may visit office of PSCA to examine the office furniture for its financial estimate calculation for required repair & maintenance.
2. The successful bidder / contractor/supplier shall be bound to supply the items/samples as per requirement/specification or any alteration in case of demand by the client at any stage.
3. Client/PSCA reserves the right to change/increase or decrease in the quantities or numbers or items or specification and quantities or cancel the bid at any point of time.

Section VI

1. Bidding Forms

a. BID SUBMISSION FORM

Date: _____

No: _____

To

[PUNJAB SAFE CITIES AUTHORITY]

Having examined the bidding documents including Addenda Nos. [/], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to render **Repair & Maintenance Services for Office Furniture** in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to provide the services in accordance with the delivery schedule specified in the Schedule of Requirements. And, prior to execution of the contract no right accrue.

If our Bid is accepted, we will obtain the **guarantee of a bank in a sum equivalent to 10% percent of the Contract Price** for the due performance of the Contract, in the form prescribed by the PUNJAB SAFE CITIES AUTHORITY.

We agree to abide by this Bid for a period of 180 days from the date fixed for Bid opening under relevant clauses of the Instructions to Bidders, and it shall remain binding upon us and shall be accepted at any time before the expiration of that period.

We further affirmed that all the information/documents attached with the bidding document/bid are genuine/original/true copies no document/information is fabricated.

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

In any case and at any stage of procurement process or thereafter for the verification purpose the Punjab Safe Cities Authority (PSCA) has right to seek the clarification from the undersigned and call any document / record to authenticate/verification of the submitted document from undersigned or any institution. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_ (if none, state "none")		

We understand that PSCA is not bound to accept the lowest or any received bid you and may cancelled the process at any time.

Dated this _____ day of _____ 20_____.

[Signature]

Duly authorized to sign Bid for and on behalf of

[In the capacity of]

b. UNDERTAKING

I _____ S/O _____ CNIC # _____
resident of _____ on behalf of (*Name of Bidder/Contractor*)
address _____ being its (*designation*) declares on
oath that all the information/ documents deposited by undersign attached with
the bidding documents are true and genuine.

The Bidder has read and understand all the terms & conditions of the bidding
documents and accept each and every condition thoroughly.

The Bidder/company has no objection on any term & conditions of the entire
bidding documents and shall never challenge these term & conditions after
submitting of my/our bid before any court/forum. Moreover, I/we shall follow
the instructions of PSCA regarding this bidding process till the completion of this
assignment.

All above contents are true to the best of my knowledge and behalf.

Notarized this _____ day of 20_____

Signature: _____

Stamp: _____

Note: Bidder/Contractor is required to fill this undertaking and submit with
his/its bid and in case of failure its/his bid shall be rejected straight forward.

2. Price Schedules

Sr. No.	Description of Work Required	Estimated Quantity	Unit	Price in PKR (Inclusive of all applicable taxes)	
				Unit Price	Total Price
1.	Chair Head Issue	75	No.		
2.	Chair Arm Issue	178	No.		
3.	Chair Back Lock Control Issue	13	No.		
4.	Chair Back Bone Spot Issue	75	No.		
5.	Chair Plate Issue	14	No.		
6.	Chair Jack Issue	03	No.		
7.	Plastic Chair Repair	48	No.		
8.	Plastic Table Repair	08	No.		
9.	Chair Tyre Issue (05 tyres in each chair)	2	Set		
10.	Leather Work required on Chairs	102	No.		
11.	Wooden Chair Repair (Fixing of repair of legs & back)	50	No.		
12.	Sofa Sets (Repair, maintenance & polish)	20	No.		
13.	Side Draw	1	No.		
14.	Side Draw Handle	27	No.		
15.	Side Draw Lock	3	No.		
16.	Cabinet	1	No.		
17.	Door	1	No.		
18.	Door Closer	10	No.		
19.	Door Handle	2	No.		
Total Price in PKR (Inclusive of all applicable taxes)					

Note:

1. The bidder shall quote for all of above items.
2. The Financial Evaluation shall be done Cumulative for all items and contract will be awarded accordingly.
3. The lump sum cost shall be considered for the lowest financial bid.

4. The Supplier/bidder is required to complete the price schedule carefully and in case of any discrepancy or multiple price the bid shall not be consider.
5. In case of discrepancy between unit price and total, the unit price shall prevail.
6. All prices must be inclusive of all applicable taxes.
7. The bidder is required to fill-up this Performa and submit to PSCA. No alternative or other than this Performa shall be acceptable.
8. Any error or omission in the bidding document by PSCA may be corrected without compromising any change in the value/cost of the bid.
9. In case other than this Performa submission the offer/ bid shall be rejected straightforwardly.

Grand total in words _____ Date _____

Signature of authorized person

Name: _____

(Company Seal)

In the capacity of

Duly authority by

Note:

1. No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the bid (financial).
2. This Price Schedule shall be filled carefully and enclosed in an envelope properly sealed.

P S C A

Part-II (Section I)

1. CONTRACT FORM

THIS AGREEMENT made the ____ day of _____ 20____ between PSCA (hereinafter called “the Employer/Client”) of the one part and [name of Suppliers] of (hereinafter called “the Supplier”) of the other part:

WHEREAS the PSCA invited bids for the [Procurement of Repair & Maintenance Services for Office Furniture](#) and has accepted a bid by the Supplier for the supply of those goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz.:
 - a. The Bid Form and the Price Schedule submitted by the Bidder;
 - b. The Schedule of Requirements;
 - c. The General Conditions of Contract;
 - d. The Special Conditions of Contract; and
 - e. The PSCA Notification of Award.
 - f. The Clarifications provided to the Suppliers (If any)
3. The Client hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. The Client may add, delete, review any condition or clause of the contract at the time of signing with mutual consent without affecting the substance of the bid process/price. The contract may be extended for a reasonable period with the consent of the parties.

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

Signed, sealed, delivered by _____ the _____ (for the PUNJAB SAFE CITIES AUTHORITY)

Signed, sealed, delivered by _____ the _____ (for the Suppliers.

Section II

General Conditions of Contract

1. Definitions

- i. In this Contract, the following terms shall be interpreted as indicated:
- a. “Applicable Laws/ Rules” means the laws/ Rules of Islamic Republic of Pakistan/Punjab, as they may be issued and enforced from time to time.
 - b. “Authority” means Punjab Safe Cities Authority, Lahore
 - c. “Bidder” means who accept all the terms & conditions of these bidding documents and submit its bid and after himself as a competitor in the process of this procurement.
 - d. “Bid Security” means the bank guarantee or other form of security submitted by a bidder together with a bid to secure the obligations of the bidder participating in a bidding proceedings
 - e. “Blacklisting” means debar the bidder/ Supplier to participate in any procurement process on any ground provided in the document and uploaded its status on PPRA website or any other procurement site of the country/ world.
 - f. “Conflict of Interest” means
 - i. where a bidder/Supplier could be perceived as providing biased professional advice to a procuring agency to obtain an undue benefit for himself or those affiliated with him;
 - ii. receiving or giving any remuneration directly or indirectly in connection with the assignment except as providing in the contract;
 - iii. any engagement in consulting or other procurement activities of a Supplier that conflicts with his role or relationship with the procuring agency;
 - iv. where an official of procuring agency engaged in the procurement process has a financial or economic interest in the outcome of the process of procurement, in a direct or an indirect way
 - g. “Contract” means the agreement entered into between the PSCA and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

- h. "Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- i. "Company" means a company registered or deemed to be register under companies Act, 2017 or under any other authority or foreign company registered in Pakistan.
- j. "Competent Authority" means the officer(s) empowered to approve the bidding process and the contract on behalf of PSCA.
- k. "Corrupt & Fraudulent Practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty. ; it may include any of the following:
 - i. Coercive practice by impairing or harming or threatening to impair or harm, directly or indirectly, any party or property of the party to influence the action of the party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - ii. Collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - iii. Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - iv. Any act or omission, including a misrepresentation, that knowingly or

- recklessly misleads, or attempts to misleads, a party to obtain a financial or other benefit or to avoid an obligation;
- v. Obstructive practice by harming or threatening to harm, directly or indirectly, person or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process;
- l. “Contractor” means a legally established professional firm/ company/ or entity that may provide(s) the goods or services to the client under the contract
- m. “Day” means calendar day and “Year” means calendar year if otherwise not provided.
- n. “Employer/Client” means the PSCA or/and authorized person that signs the contract for the services with the selected/qualified Supplier.
- o. “Firm” means a firm register or deemed to be register with the office of registrar.
- p. “GCC” means the General Conditions of Contract contained in this section.
- q. “Goods” means ancillary goods or any other related item, material or goods required under the contract for the Procurement of [Repair & Maintenance Services for Office Furniture](#).
- r. “Performance Guarantee” means the bank guarantee or other form of security submitted by the contractor

to secure obligations under the contract in accordance with the requirement of the bidding document/satisfaction of Procuring Agency.

- s. "Person" includes anybody, corporation, organization, company, firm or legal entity.
- t. "Province" means Punjab Province.
- u. "Punjab Safe Cities Authority" means the organization procuring the services/goods under the contract.
- v. "Procuring Agency" means Punjab Safe Cities Authority, Lahore and its authorized officials.
- w. "SCC" means the Special Conditions of Contract.
- x. "Supplier" means a legally established professional firm/ company/ or entity that may provide/provides the goods or services to the client under the contract
- y. "The Services" means the work or services to be performed by the firm/company or entity pursuant to the contract for the Procurement of [Repair & Maintenance Services for Office Furniture](#).
- z. The "PPRA Rules means the Punjab Procurement Rules 2014 amended to date or any other instructions of the Government relating to the procurement process.
- aa. "The Project Site," where applicable, means the place or places named in SCC or directed by the PSCA.
- bb. "Working Day" mean day when office is not closed due to any public notified holiday

2. Application

- 2.1 These General Conditions shall apply to the extent that provisions of other parts of the Contract do not supersede them.

3. Procurement of Goods

- 3.1. PSCA intends to procure [Repair & Maintenance Services for Office Furniture](#).

4. Use of Contract Documents and Information; Inspection and Audit

- 4.1 The Supplier/ Bidder/Contractor shall not, without prior written consent of PSCA, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the PSCA in connection therewith,

to any person other than a person employed by the PSCA in the performance of the Contract.

4.2 The Supplier/ Contractor / Bidder shall permit the PSCA to inspect the Supplier/Contractor/ Bidder's accounts and records relating to the performance of the Supplier/ Contractor/ Bidder and to have them audited by auditors appointed by the PSCA, if so required.

5. Performance Guarantee

5.1 Within seven (7) days of receipt of the notification of Contract award or as required by PSCA, the successful Supplier/ Contractor /Bidder shall furnish to the PSCA the Performance Guarantee in the amount specified in SCC before the execution of the contract.

5.2 The proceeds of the performance guarantee shall be payable to the PSCA as compensation for any loss resulting from the Supplier/ Contractor's failure to complete its obligations under the Contract.

5.3 The Performance Guarantee shall be denominated in the currency of the Contract acceptable to the PSCA and shall be in a form of:

- a. Bank guarantee or CDR or an irrevocable letter of credit issued by a reputable bank located in Punjab, in the form provided in the bidding documents or another form acceptable to the Punjab Safe Cities Authority.

5.4 The Performance Guarantee will be discharged by PSCA and returned to the Supplier/ Contractor not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

5.5 The Performance Guarantee shall be verified promptly from the concerned bank prior to signing the contract and in case of its non-confirmation, PSCA has right to blacklisting such Supplier/bidders including any other legal action.

5.6. The Performance Guarantee shall be forfeited in case of cancellation of the contract by the Supplier/Contractor or by PSCA.

5.7. The Performance Guarantee may be forfeited if the provided goods damaged/spoiled during the Warranty Period.

6. Transportation

6.1 The Service Provider/ Contractor is required to provide the desired services or the works connected with the scope of the services as per the contract or required by PSCA or requirement to complete the assignment on a specified place of destination and such related costs shall be included in the Contract Price and cannot be claimed separately in addition to the contractual price.

7. Supplier/ Contractor's Responsibilities

7.1 Service provider/ Contractor shall ensure the completion of the services/provision of goods in accordance with the terms of the contract after approval of PSCA.

8. Payment & Prices

8.1 The method and conditions of payment to be made to the Supplier/ Contractor under the Contract or the payment milestone.

9. Change Orders

9.1 The PSCA at any time, by a written order given to the Suppliers/ Contractor, may make any changes within the general scope of the contract in any one or more notwithstanding anything contrary to prevailing Laws / Rules.

10. Contract & its Commencement

10.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

10.2 PSCA may require the desirables/services from the bidder/contractor as per its requirement/need throughout the contract period on the same rates as provided in the contract.

10.3 PSCA concerned person may issue separate Purchase Orders as per PSCA requirement to the contractor but the decided rates shall remain unchanged.

10.4 The contract shall be commenced after verification of the Bank guarantee submitted by the Supplier/ Contractor from the concerned bank if otherwise not provided.

11. Delays in the Supplier/

11.1 Delay in provision of goods or services by the Supplier/ Contractor in accordance with the time

Contractor's Performance

schedule prescribed by the PSCA in the Schedule of Requirements shall not be tolerated and in such default penalty for delaying services/goods shall be imposed as specified in SCC of this document.

12. Termination for Default

12.1 The PSCA, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Suppliers/contractor, may terminate this Contract in whole or in part:

- (a) If the Supplier/ Contractor fails to perform the services/provision of goods within the period(s) specified in the Contract, or within any extension thereof granted by the PSCA pursuant to GCC relevant Clause or
- (b) If the Supplier/ Contractor fails to perform any other obligation(s) under the Contract.
- (c) If the Suppliers/ Contractor, in the judgment of the PSCA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: "Corrupt practice" means that defined in PPRA Rules 2014 or Act 2009 amended to date. However, PSCA shall follow the prevailing rules and law in case of termination of the contract, if required.

12.2 In the event the PSCA terminates the Contract in whole or in part, the PSCA may procure, upon such terms and in such manner as it deems appropriate Services/goods similar to those undelivered, and such additional costs shall be payable by the Suppliers/ Contractor. However, the Supplier/ Contractor shall continue performance of the Contract to the extent not terminated.

13. Force Majeure

13.1 Notwithstanding anything contrary provided in the provisions of GCC Clauses, the Supplier/ Contractor shall not be liable for forfeiture of its performance guarantee, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

13.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier/

Contractor and not involving the Supplier's fault or negligence and not foreseeable.

13.3 If a Force Majeure situation arises, the Supplier/ Contractor shall promptly notify the PSCA in writing of such condition and the cause thereof. Unless otherwise directed by the PSCA in writing, the Supplier/ Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The benefit of Force Majeure shall be in favor of client (PSCA) if it happened anytime.

14. Termination for Insolvency

14.1 The PSCA may at any time terminate the Contract by giving written notice to the Supplier/ Contractor if the Supplier/ Contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Suppliers/ Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Punjab safe cities authority.

15. Termination for Convenience

15.1 PSCA has the right to scrap the Procurement Process at any stage before signing of the contract or to terminate the contract as per its convenience without prior notice or by written notice of 07 days. The duration of the contract shall be decided at the time of contract signing, the contract may be for a specific period till the successful completion of the assignment or more or less. In addition to the contract, in case of extended contract, Purchase Order shall be issued to the contractor for specific goods without compromising the rates in accordance with the applicable laws and such purchase order shall be terminated on its time completion or prior to that as per covenant pf PSCA.

15.2. The PSCA, by written notice to the Suppliers/ Contractor or without such notice, may terminate the Contract, in toto or in part, at any time before the accomplishment of the contract for its convenience. In case of issuing the notice of termination, PSCA shall specify that the termination is for the PSCA convenience, to what extent/ or whole, and the date upon which such termination becomes effective. In case of such termination the provided performance

or rendered services before the period of such termination may be considered by PSCA if satisfied.

15.3. All enabling Laws of the land including clauses of PPRA Laws / Rules / Regulations shall be strictly followed in process of procurement or black listing or contract management etc.

16. Resolution of Disputes

16.1 The PSCA and the Supplier/ Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract within thirty (30) days.

16.2 The matter shall be referred to MD PSCA if Supplier/ Contractor is not agreed or dispute is unsettled after 30 days who shall decide the matter in accordance with prevailing laws after affording opportunity of hearing to the parties whose decision will be final.

16.3 In case of any objection therefore, the matter may be referred for judication / arbitration in accordance with arbitration Act 1940.

17. Governing Language

17.1 The Contract shall be written in the language English. The version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract/ process which are exchanged by the parties shall be written in the same language. In case of any other language the authenticated translation dully attested may be added with bid and, in case of any ambiguity the language of original documents shall prevails.

18. Applicable Law

18.1 The Procurement process & Contract shall be commenced and competed in accordance with the applicable laws of Islamic Republic of Pakistan/ Punjab.

19. Notices

19.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by fax or by email or any other modern devices (accepted by PSCA) and confirmed in writing to the other party's address specified in the bidding document and construed its receiving if not responded.

20. Taxes and Duties

20.1 Supplier/ Contractor /bidder shall be entirely responsible for all taxes, duties, license fees, etc.,

incurred until discharging of the contracted services Punjab safe cities authority.

21. Corrupt or Fraudulent Practices

21.1 PSCA require that the Bidder/Service Provider/ Supplier/ Contractor shall observe the highest standard of ethics during the procurement and execution of contracts. For the purposes of this provision, the terms set forth in PPRA Rules /Act shall be applicable in addition to such conditions as provided in these bidding documents:

(a) The PSCA will bar a firm/company/individual bidders/ Suppliers /consultants / contractor or what so ever named, in accordance with Blacklisting procedures under Punjab Procurement Rules 2014 in any case if deems so.

22. Blacklisting Mechanism

21.2 Furthermore, Bidder/ Supplier/ Contractor/ Service Provider shall be aware of the provision stated in the General Conditions of the Contract.

22.1. PSCA (Managing Director or Chief Operating Officer or any other authorized officer of PSCA) may, under the applicable Law (s) for a specified period, debar a bidder/ Supplier/ Contractor from participating in any public procurement process of PSCA, if the bidder or contractor has:

- (a) acted in a manner detrimental to the public interest or good practices;
- (b) consistently failed to perform his obligation under the contract;
- (c) not performed the contract up to the mark;
- (d) indulged in any corrupt practice.

22.2. If PSCA debars a bidder/Supplier/ Contractor, the procuring agency:

- (a) shall forward the decision to the Punjab Procurement Regulatory Authority (PPRA) for publication on the website of the PPRA; and
- (b) may request the PPRA to debar the bidder or contractor for procurement of all procuring agencies.

22.3 PSCA has right to take any legal action against the bidder or company if he/they are found involve in corrupt practice in addition to blacklisting.

23. Completion of Work/ Services

23.1 The authorized person of PSCA shall issue a satisfactory performance certificate/Work Completion Note to the Supplier/ Contractor on the completion of the such work/ services/provision of goods entrusted to him through the contract by PSCA.

23.2 On basis of this completion certificate the services provider/ Contractor shall claim the payment/ services charges from the PSCA.

23.3 After issuing of completion certificate the contract shall be terminated subject to any other condition such as warrantee, guarantee or performance mentioned in the contract.

24. Assignment

24.1 The contractor shall not assign, in whole or in part, its obligations to any other person, sub-contractor etc. to perform under this contract, except with the Procuring Agency's prior written consent.

Section III

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

1. Definitions

- a) The PSCA: *The procuring agency*
- b) The country: *Islamic Republic of Pakistan*
- c) The Supplier: *Whose bid is responsive technically/ financially & lowest evaluated acceptable to PSCA.*

2. Performance Guarantee

The amount of performance guarantees, i.e. (Which shall be within 10% of the contract price) in the shape of CDR or non-recourse, irrevocable and unconditional bank guarantee from scheduled bank of Pakistan/ having setup in Punjab on the prescribed format attached with the bidding document shall be submitted by the winner/ lowest evaluated bidder to PSCA after issuing of the letter of acceptance with in seven (7) working days (in official hour). In case of fail to deposit the required performance guarantee with in prescribed time/ extended time in writing, PSCA has the right to reject the bid of such bidder and forfeit his bid security in addition to initiate other legal action against him. The performance guarantee may be released after the completion of the satisfactory services as per the contract or as per the satisfaction of PSCA. The Performance Guarantee shall be forfeited in case of cancellation of contract by the Supplier/Contractor or by PSCA.

3. Bid Validity

The bid validity time period is 180 days from the date of opening of bid (s). In case of any extreme reason PSCA may extend the bid validity period for the same period as per applicable Law (s). In case of any fraud, false document or discrepancy PSCA reserves the right to initiate a legal proceeding including blacklisting of bidder/Supplier as per procurement procedure/PPRA Rules 2014 (amended).

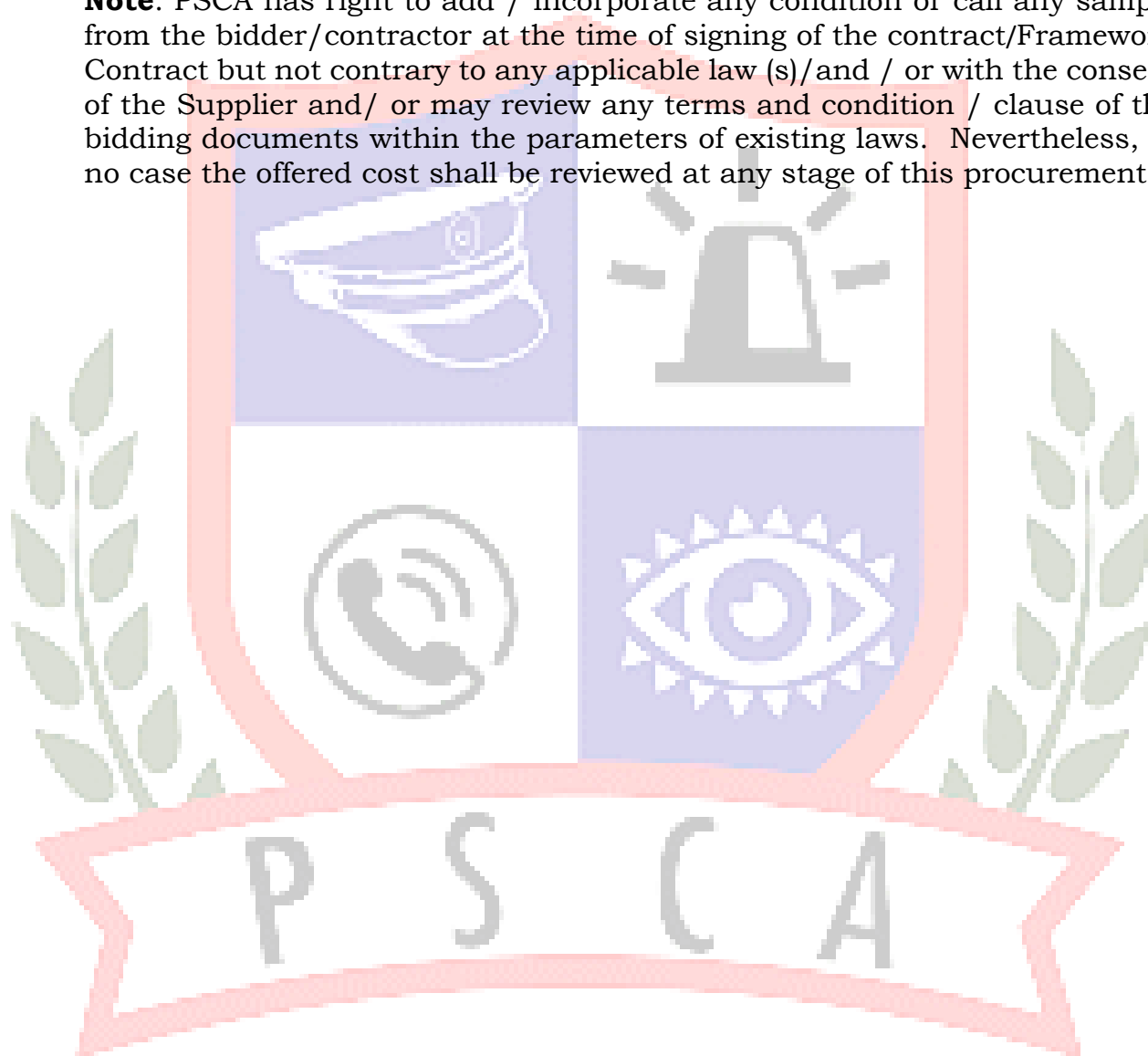
4. Payment Mechanism:

The contractor shall be paid by PSCA against invoice for the completed services satisfactorily to the PSCA.

Payment shall be made in Pak Rupees and subject to certification of invoice and issuance of satisfactory certificate/ Work Completion Note by PSCA (*unit head/focal person of assignment of relevant user department*) that the services have been received satisfactorily, pursuant to the performance indicators.

In case of any mala fide, deceptive and fraudulent tactics used in delaying/suspension of the said delivery of goods, the Client reserves the right to forfeit Performance Guarantee as per relevant provision of bidding document and takes necessary Legal Action against the Contractor as per applicable laws.

Note: PSCA has right to add / incorporate any condition or call any sample from the bidder/contractor at the time of signing of the contract/Framework Contract but not contrary to any applicable law (s)/and / or with the consent of the Supplier and/ or may review any terms and condition / clause of the bidding documents within the parameters of existing laws. Nevertheless, in no case the offered cost shall be reviewed at any stage of this procurement.



PERFORMANCE GUARANTEE FORM

To:

[Client Address]

WHEREAS [name of Supplier] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [Reference number of the contract] dated _____ 20____ to supply services for Repair & Maintenance of Office Furniture (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract for the period mentioned in the contract or for extended time.

AND WHEREAS we have agreed to give the Supplier a guarantee:

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

This guarantee is valid until the _____ day of _____ 20_____.

Signature and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]

UNDERTAKING
FOR
NON-DISCLOSURE OF INFORMATION

1. With reference to goods required by Punjab Safe Cities Authority (PSCA) for _____, it is hereby asseverated & acknowledged that the confidential/sensitive or any other restricted information provided/acquired by PSCA during the period of our contract period shall be solely used for the intended purpose only. The undersigned contractor shall be under obligation not to share any confidential data or such data/information prohibited by PSCA with any person/ kinsman during or after the completion/termination of my contract agreement/assignment.
2. If there is a requirement for sharing of any information/data etc., related to PSCA with any other person, authority, department, entity or public or private institution, company etc., the undersigned contractor shall not share any information/data without prior permission from the competent authority of PSCA, for such purpose.
3. In case of any breach related to non-disclosure of data, undersigned contractor shall be bound to accept the responsibility and to pay any damages/loss determined by Chief Operating Officer of PSCA or any other penalty imposed by PSCA. Moreover, PSCA reserves the right to initiate any legal proceedings against the undersigned before the Court of Competent Jurisdiction and in such case the undersigned shall bear all the expenditures borne by the PSCA in relation to the Court proceedings.
4. The above undertaking is correct and true to the best of my knowledge and belief. We have read and understood the above contents and accepted/signed the same without any duress, undue influence or pressure, coercion and with my free consent.

Signatures _____ Name _____

DOCUMENT CHECKLIST

SR. #	DOCUMENTS REQUIRED	ATTACHED
TECHNICAL PROPOSAL		
1.	Bidding Forms	
2.	Legal Status of the bidder (Incorporation Certificate, partnership deed & Form C/D (as applicable) Affidavit and any other valid supporting document in case of sole proprietorship)	
3.	Proof of valid Income Tax Registration (NTN)	
4.	Proof of valid Punjab Sales Tax/ General Sales Tax	
5.	Proof of valid Professional Tax Certificate.	
6.	Bidding Document Fee – Evidence shall be pasted outside of the main envelope, the evidence shall be presented at the time of bid submission	
7.	Bid Security (Original) attached with Technical Bid/proposal	
8.	Signed & stamped bidding document and all attachment documents	
9.	Submission of undertaking of legal duly stamped (PKRs. 100/=one hundred Rupees) and signed that the firm, company, is not blacklisted or involve in any corrupt or illegal practice or banned or declared ineligible / blacklisted by any procuring agency/PPRA and that all the provided information by the bidder is true and that the bidder shall comply to all requirements/specifications as mentioned in the Bidding document.	
10.	The valid authorization letter from the bidder to its representative to attend the bid opening meeting on bidder's behalf and original identity card or any other legal proof of the bidder/representative.	
11.	Bank Statement duly issued and certified for the last financial year; i.e. <u>July 2021</u> to <u>June 2022</u> .	
12.	Proof of Relevant Experience for providing services to Public or Private organizations	
13.	Undertaking for Non-Disclosure of Information	
14.	All other supporting Documents as required under Evaluation Criteria.	
FINANCIAL PROPOSAL		
15.	Price Schedule	

Note: this Check list is made only for the use of bidder to check/ confirm its/ their documents attachment, which is not the part of the bidding documents. In case of any conflict between check list and bidding documents the words or figures/ statement given in bidding documents shall prevail.