

BIDDING DOCUMENTS
(PROCUREMENT OF SERVICES)
CUMULATIVE BID PRICE (LOT-WISE)

SINGLE STAGE TWO ENVELOPE



E-PROCUREMENT
Punjab Procurement Regulations 2024

HIRING OF CONTRACTOR FOR CONNECTIVITY SERVICES
FOR PSCA INFRASTRUCTURE

Framework Contract

Tender No: PSCA/10/27th September/25

PUNJAB SAFE CITIES AUTHORITY

Date: September 27, 2025

Preface

These Bidding Documents (BDs) have been formulated in accordance with Punjab Procurement Regulatory Authority Act, 2009 (PPRA Act-09) and Punjab Procurement Rules 2014 (PPR-14).

In case of any conflict between provision of this document and the law/ Rules, the later shall prevail.

E-PROCUREMENT

1. The Procurement shall be made through PPRA E-Procurement Portal. The interested bidders are required to get themselves registered on E-Procurement Portal and apply for the subject tender. <https://punjab.eprocure.gov.pk>
2. However, in case of any technical fault/issue, or as the system is new for the Procuring Agency and Bidders, bidders are requested to bring hard copy of Bid Security as per prescribed format and Financial Bid in a sealed envelope and Technical bids completed in all respects in portable USBs.
3. In case bidders find any difficulty while applying/submission/registration, bidders may find help on the following links, <https://ppra.punjab.gov.pk/e-procurement>

PS: *Clause-2 above is applicable only in case the system showed applications/bids of the bidders in the system of Procuring Agency (PA) i.e., Punjab Safe Cities Authority (PSCA) and PA due to any technical issue may unable to open the bids. If the system showed no bids in the system, the PA will not accept any bids in hard whatsoever the case.*

DISCLAIMER

1. This request for bidding documents has been prepared by the Punjab Safe Cities Authority ("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. Moreover, each Bid (including each lot- if any) shall be evaluated in accordance with the prescribed Technical/ Financial Criteria provided in the Bidding Documents.
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 is 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 these 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 based on 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, 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.

Table of Contents

PREFACE.....	2
SECTION-I:.....	8
SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)	9
2.1. INTRODUCTION.....	9
2.1.1 <i>Scope of Bid</i>	9
2.1.2 <i>Source of Funds</i>	9
2.1.3 <i>Eligible Bidders</i>	9
2.1.4 <i>Cost of Bidding</i>	12
2.1.5 <i>One person one bid</i>	12
2.1.6 <i>Work Plan/ Deputation Plan</i>	12
2.2. THE BIDDING DOCUMENTS.....	12
2.2.1 <i>Content of Bidding Documents</i>	12
2.2.2 <i>Clarification of Bidding Documents</i>	13
2.2.3 <i>Amendment of Bidding Documents</i>	15
2.3. PREPARATION OF BIDS.....	15
2.3.1 <i>Language of Bid</i>	15
2.3.2 <i>Bid Form</i>	16
2.3.3 <i>Bid Prices</i>	16
2.3.4 <i>Bid Currencies</i>	16
2.3.5 <i>Documents Establishing Bidder's Eligibility and Qualification</i>	16
2.3.6 <i>Bid Security</i>	17
2.3.7 <i>Period of Validity of Bids</i>	17
2.3.8 <i>Format and Signing of Bid</i>	18
2.3.9 <i>Minimum Wage rates/ all applicable taxes</i>	19
2.4. SUBMISSION OF BIDS	19
2.4.1 <i>Sealing and Marking of Bids</i>	19
2.4.2 <i>Deadline for Submission of Bids</i>	20
2.4.3 <i>Late Bids</i>	21
2.4.4 <i>Modification and Withdrawal of Bids</i>	21
2.5. OPENING AND EVALUATION OF BIDS.....	22
2.5.1 <i>Opening of Bids by the Procuring Agency</i>	22
2.5.2 <i>Confidentiality</i>	24
2.5.3 <i>Clarification of Bids</i>	24
2.5.4 <i>Preliminary Examination</i>	25
2.5.5 <i>Examination of Terms and Conditions; Technical Evaluation</i>	26
2.5.6 <i>Correction of Errors</i>	26
2.5.7 <i>Conversion to Single Currency</i>	27
2.5.8 <i>Post-qualification & Evaluation of Bids</i>	27
2.5.9 <i>Contacting the Procuring Agency</i>	28
2.5.10 <i>Grievance Redressal</i>	28
2.6. AWARD OF CONTRACT	29
2.6.1 <i>Notification of Award</i>	29
2.6.2 <i>Performance Guarantee</i>	29
2.6.3 <i>Signing of Contract/ Issuance of work Order</i>	29
2.6.4 <i>Award Criteria</i>	30
2.6.5 <i>Procuring Agency's Right to Vary Quantities at Time of Award</i>	30
2.6.6 <i>Procuring Agency's Right to Accept or Reject All Bids</i>	30
2.6.7 <i>Re-Bidding</i>	30
2.6.8 <i>Corrupt or Fraudulent Practices</i>	31
SECTION-III. TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES/WORKS.....	36


TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES.....	37
3.2.1 M2M SIMS BASED VPN TUNNEL CONNECTIVITY FOR WIRELESS DEVICES (1+0)	39
3.2.2 P2P DPLC CONNECTIVITY FOR WIRELESS CONNECTION WITH GOVT. OFFICES TO DISTRICT DATA CENTERS WITHIN DISTRICT / TEHSILS (1+0)	40
3.2.3 MPLS CONNECTIVITY FOR LTE SITES (1+0) - OFC/WIRELESS;	42
3.2.4 MPLS CONNECTIVITY FOR DISTRICT DATA CENTERS (1+1)	45
3.3 GSM SIMS FOR SAFE CITY EMPLOYEES AND MDT HANDSETS	47
3.4 DATA SIMS FOR SMART CITIES DEVICES & SAFE CITY EMPLOYEES	47
INTERNET CONNECTIVITY (1+1)	48
SECTION-IV: BID DATA SHEET	53
4.1. BID DATA SHEET (BDS)	53
Financial Soundness:.....	57
1. Annual Turnover (Option 1):.....	57
Cash Flow Statement (Option 2):.....	57
Credit Facility (Option 3):.....	58
Supporting Documents:.....	57
SECTION-V: GENERAL CONDITIONS OF CONTRACT	59
1. DEFINITIONS	59
2. APPLICATION	59
3. COUNTRY OF ORIGIN	59
4. STANDARDS	60
5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE PROCURING AGENCY	60
6. PERFORMANCE GUARANTEE	60
7. INCIDENTAL MATERIAL	61
8. PAYMENT	61
9. PRICES.....	61
10. CHANGE ORDERS	61
11. CONTRACT AMENDMENTS.....	62
12.ASSIGNMENT	62
13. SUB-CONTRACTS.....	62
14. DELAYS IN THE SERVICE PROVIDER'S PERFORMANCE.....	62
15. LIQUIDATED DAMAGES	62
16. TERMINATION FOR DEFAULT	63
17. FORCE MAJEURE	64
18. TERMINATION FOR INSOLVENCY.....	65
19. TERMINATION FOR CONVENIENCE	65
20. RESOLUTION OF DISPUTES.....	66
21. GOVERNING LANGUAGE.....	66
22. APPLICABLE LAW	66
23. NOTICES	66
24. TAXES AND DUTIES	66
SECTION-VI. SPECIAL CONDITIONS OF CONTRACT	68
1. Definitions (GCC Clause 1).....	68
2. Performance Guarantee (GCC Clause 6)	68
3. Incidental Materials (GCC Clause 7).....	68
4. Payment (GCC Clause 8).....	68
5. Prices (GCC Clause 9).....	69

6. Liquidated Damages (GCC Clause 15).....	69
7. Resolution of Disputes (GCC Clause 20).....	69
8. Governing Language (GCC Clause 21).....	69
9. Applicable Law (GCC Clause 22).....	69
10. Notices (GCC Clause 23).....	69
SECTION-VII. SCHEDULE OF REQUIREMENTS	70
SECTION-VIII: SAMPLE FORMS	71
8.1 BID FORM.....	72
8.2 BIDDER'S JV MEMBERS INFORMATION FORM.....	74
8.3. BIDDER PROFILE FORM.....	75
8.4. GENERAL INFORMATION FORM.....	76
8.5. AFFIDAVIT.....	77
8.6. PERFORMANCE GUARANTEE FORM.....	78
8.7. TECHNICAL BID FORM.....	79
8.8. CONTRACT FORM	80
8.9. FINANCIAL BID FORM/PRICE SCHEDULE.....	82
A. GSM SIMS FOR SAFE CITY EMPLOYEES AND MDT HANDSETS.....	85
8.10. BID SECURITY FORM.....	88
SECTION IX- CHECK LIST	89

Section-I:



INVITATION FOR BIDS



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

**HIRING OF CONTRACTOR FOR CONNECTIVITY SERVICES
FOR PSCA INFRASTRUCTURE**

Estimated Cost (Lot#I): PKR 67,410,000/- (inclusive of all applicable taxes).

Estimated Cost (Lot#II): PKR 30,947,352/- (inclusive of all applicable taxes).

Interested eligible bidders can obtain detailed bidding documents which are available at the website of Punjab Safe Cities Authority (www.pasca.gop.pk), PPRA portal (www.ppra.punjab.gov.pk) & E-Pads <https://punjab.eprocure.gov.pk>.

Sealed and completed bids under **Single Stage Two Envelope** bidding procedure in accordance with the requirement of the bidding documents/PPRA shall be submitted through **E-Procurement** <https://punjab.eprocure.gov.pk> on or before **PST 1100** hours on **October 13, 2025**, which shall be opened on the same date in the presence of bidder's representative 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: \(+92\) \(42\) \(99051605-7\)](tel:+924299051605) Website: www.pasca.gop.pk

Punjab Safe Cities Authority
The Future of Punjab Police
 PPIC3 Centre Qurban Police Line Lahore, Pakistan

Section-II: Instructions to Bidders (ITB)

Note:- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

2.1. Introduction

2.1.1 Scope of Bid

- i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of services as specified in the Section-IV Bid Data Sheet (BDS) and Section III. The successful Bidders will be expected to provide the services for the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds

- i) The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.

2.1.3 Eligible Bidders

- i) The Invitation to Bids is open to all Service Providers i.e. association of firms/companies/sole proprietor/JVs, registered with relevant Registration Authorities and Tax Departments/Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), except as provided hereinafter.
- ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the services to be purchased under this Invitation to Bids.
- iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
- iv) Bidders shall not be under a declaration of blacklisting by the Procuring Agency.
- v) In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a

Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.

- vi) The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.
- vii) Any agreement that form a joint venture, consortium or association shall be required to be submitted as part of the Bid and shall be attested.
- viii) Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
- ix) The invitation for Bids is open to all prospective bidder/service provider subject to any provisions or licensing/regulatory requirements issued by the respective national/ provincial professional statutory body established for that particular trade or business.
- x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:
 - a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.
 - b) have controlling shareholders in common; or
 - c) receive or have received any direct or indirect subsidy from any of them; or
 - d) have the same legal representative for purposes of this Bid; or

- e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
 - f) submit more than one Bid in this Bidding process, However, this does not limit the participation of subcontractors in more than one Bid.
- xi) A Bidder may be ineligible if –
- (a) the Bidder is declared bankrupt or, in the case of company or firm, insolvent;
 - (b) payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
 - (c) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
 - (d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct;
 - (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
 - (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
 - (g) The firm, Service Provider and contractor is blacklisted/ debarred by any international organization.
- xii) Bidders shall provide to the Procuring Agency evidence

of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

- xiii) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- xiv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

2.1.4. Cost of Bidding

- i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process-

2.1.5. One person one bid

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.1.6. Work Plan/Deputation Plan

- i) The Bidder shall be responsible for the provision of bids as per work plan/deputation plan formulated by the procuring agency and procuring agency may also, from time to time amend the same as per its requirement.

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

- i) The services required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - (a) Invitation to Bids
 - (b) Instructions to Bidders (ITB)
 - (c) Technical Specifications

- (d) Bid Data Sheet
- (e) General Conditions of Contract (GCC)
- (f) Special Conditions of Contract (SCC)
- (g) Schedule of Requirements
- (h) Bid Form
- (i) Bidder Profile Form
- (j) General Information Form
- (k) Affidavit
- (l) Bid Security Form
- (m) Technical Bid Form
- (n) Contract Form
- (o) Financial Bid Form / Price Schedule
- (p) Performance Guarantee Form
- (q) Check List

- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as 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.
- iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1 (i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
- iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

**2.2.2.
Clarification of
Bidding
Documents**

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in

writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.

- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
- iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3**.
- vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting

shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

**2.2.3.
Amendment of
Bidding
Documents**

- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing time of the submission of Bid, the Procuring Agency, 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. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) of PPR-14.
- ii) All prospective Bidders that have received the Bidding documents will be notified of the amendment in writing or by email, and will be binding on them.
- iii) Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
- iv) Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g. email that secures record of the content of subject communication.
- v) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

**2.3.1. Language
of Bid**

- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

- 2.3.2. Bid Form** i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the services to be provided.
- 2.3.3. Bid Prices** i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the services of which it proposes to provide under the contract.
- ii) Prices indicated on the Price Schedule shall be item wise/ package wise as mentioned in Section IV - Bid Data Sheet and Price Schedule - Form 8.9.
- iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.4(i) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
- iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.
- 2.3.4. Bid Currencies** i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.
- ii) The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.
- 2.3.5. Documents Establishing Bidder's Eligibility and Qualification** i) Pursuant to ITB Clause 2.1.3, 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.
- ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
- (a) that the Bidder has the financial, technical

capability necessary to perform the contract;

(b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

2.3.6. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.6. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
 - (a) Bank Guarantee, Bank call-deposit (CDR), valid for Ninety (90) Days, beyond the validity of Bid.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.7 (i) and (iii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.7 (iii) (a) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:
- vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security may be forfeited:
 - a. if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. in the case of a successful Bidder, if the Bidder:
 - i. fails to sign the contract in accordance with ITB Clause 2.6.3; **or**
 - ii. fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - iii. is blacklisted under relevant provisions of PPRA Act, 2009 and PPR-14.

2.3.7. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter

period may be rejected by the Procuring Agency as non-responsive.

- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.7 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.8. Format and Signing of Bid

- i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the **Bid Data Sheet**, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall prevail.
- ii) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be initialed by the person or persons signing the Bid.
- iii) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the Bid.
- iv) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be initialed by the person or persons signing the Bid.
- v) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- vi) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.3.9. Minimum Wage rates/all applicable taxes

- i) The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.

2.4. Submission of Bids

2.4.1 Sealing and Marking of Bids

- i) As per Rule 24, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.
- ii) The inner and outer envelopes shall:
 - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
 - b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE (time and date),” *[to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.4.2.]*
- iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared “late”.
- iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid’s misplacement or premature opening.
- v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.
Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.
- vi) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address given in the **BDS**; and
 - b) bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number

indicated in the **BDS**, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2**.

- vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
 - a) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in separate inner envelopes and enclosed in a single outer envelope.
 - b) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - c) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in BDS.
- viii) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address provided in the BDS;
 - b) bear the name and identification number of the contract as defined in the BDS; and provide a warning not to open before the time and date for bid opening, as specified in the BDS, pursuant to ITB 2.4.2;
 - c) In addition to the identification required in Sub-Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to ITB.2.4.3.
- ix) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.

Note: For bids submitted through E-Pads, the technical and financial proposals must be prepared and submitted in accordance with the bidding procedure & requirements outlined in the Bid Data Sheet and the specific requirements of the E-Pads system.

2.4.2 Deadline for Submission of Bids

- i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the **Bid Data Sheet**.
- ii) The Procuring Agency may, at its discretion and as per

rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.4.3. Late Bids

- iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS**.
- i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.
- ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.4. Modification and Withdrawal of Bids

- i) The Bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.
- ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.
- iii) No Bid may be modified after the deadline for submission of Bids.
- iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.7 (vii).
- v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.

- vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the Procuring Agency

- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register as proof of their attendance.
- ii) First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.
- iii) Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
- iv) Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.
- v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and of any alternative Bid (if

alternatives have been requested or permitted), any discounts, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.

- vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
- vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security, if required; and (d) Any other details as the Procuring Agency may consider appropriate.
- viii) Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances. In particular, any discount offered by a Bidder which is not read out at Bid opening shall not be considered further.
- ix) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
- x) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- xi) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.
- xii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not

invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.

- xiii) A copy of the minutes of the Bid opening shall be furnished to individual Bidders upon request.

**2.5.2.
Confidentiality**

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

**2.5.3.
Clarification of
Bids**

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) evaluation & qualification criteria;
 - b) required scope of *services etc.* and related

- materials.
 - c) all securities requirements;
 - d) tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) change in the ranking of the Bidder
- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

2.5.4. Preliminary Examination

- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- ii) Arithmetical errors will be rectified 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. If the Service Provider does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the substantial responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a substantially responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.7), **Applicable Law** (GCC Clause 30), and **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- iv) If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) meets the eligibility criteria defined in **ITB 2.1.3**;
 - b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) has been properly signed;
 - d) is accompanied by the required securities; and
 - e) Is substantially responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

**2.5.5.
Examination of
Terms and
Conditions;
Technical
Evaluation**

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section – III (Scope of Work/Services), Section IV (Bid Data Sheet) & Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

**2.5.6.
Correction of
Errors**

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) if there is a discrepancy between unit prices 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, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
 - b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will

govern.

d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.7.**

2.5.7. Conversion to Single Currency

i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.

2.5.8. Post- qualification & Evaluation of Bids

i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.

ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.

iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be substantially responsive, pursuant to ITB Clause 2.5.5.

iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding evaluation inclusive of all prevailing taxes, duties, fees along with observance of minimum wages etc.

**2.5.9.
Contacting the
Procuring
Agency**

- i) Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its Bid, from the time of the Bid opening to the time the evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

**2.5.10.
Grievance
Redressal**

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the GRC well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the GRC well before the proposal submission deadline.
- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA for obtaining/ receiving grievance petitions from the prospective bidders (if any).

- v) In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.7 (v).

2.6.2. Performance Guarantee

- i) Within **fifteen (15) days** of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the

Issuance of work Order

Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*.

- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, **within seven (07)** days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of services etc. originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (iv) of PPR-14 (not more than 15%).

2.6.6. Procuring Agency's Right to Accept or Reject All Bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency 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.

2.6.7. Re-Bidding

- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; 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, noncompetitive levels and to deprive the procuring agency 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 the property of the party to influence the actions of a 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 mislead, 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, persons 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 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.”

ii) Blacklisting & Debarment:

Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Substantial Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

“17A. Blacklisting.– (1) *A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.*

(2) *The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.*

(3) *Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.*

(4) *A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]*

As per rule 21 of PPR-14:

21. Blacklisting.–(1) *A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:*

(a) *acted in a manner detrimental to the public interest or good practices;*

(b) *consistently failed to perform his obligation under the Contract;*

(c) *not performed the Contract up to the mark; or*

(d) *indulged in any corrupt practice.*

(2) *If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:*

(a) shall forward the decision to the Authority for publication on the website of the Authority; and

(b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

- 1. The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.*
- 2. The show cause notice shall contain:*
 - (a) precise allegation, against the bidder or Contractor;*
 - (b) the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and*
 - (c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.*
- 3. The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written*

reply of the show cause notice.

4. *In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.*
5. *In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
6. *The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
7. *The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
8. *The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*
9. *The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.*
10. *The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
11. *If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*
12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*
13. *In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*
14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and*

may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.

- 15. In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
 - 16. The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
 - 17. An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*
- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

SECTION-III. TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES/WORKS

TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES

3.1 Introduction

Punjab Safe Cities Authority (PSCA) is seeking competitive proposals from qualified Internet Service Providers (ISPs) to provide secure, scalable, and high-availability connectivity solutions for various components of its integrated command, control, and communication systems (IC3), including:

- M2M SIM-based secure VPN connectivity for IoT Devices (1+0),
- **LTE Site (1+0)** backhaul to Lahore Data Center (1+1+1),
- District Data Center (1+1) to Lahore MESH Topology (1+1+1),
- P2P/DPLC from Govt. Buildings to District Data Centers (1+0),
- GSM and Data SIM's.
- Internet bandwidth with 1+1 redundancy
- ISP must install their own hardware (router/switch) at district and HQ site, and Centralized monitoring of all the link should be provided at HQ.

Note:

- i. 1+1+1 → 02 OFC links (Primary + Redundant) and 01 licensed Microwave link
- ii. 1+0 → 01 OFC Link i-e for DHQ.
- iii. Primary connectivity shall be provided through optical fibre cable (OFC) in Lahore data center as well as DHQ.
- iv. An NMS of all the links must be made available at Lahore HQ/MDC.
- v. A Resident engineer (24x5x7) shall be available at PSCA HQ for troubleshooting and closing of tickets.

The bidder shall propose an integrated connectivity solution that encompasses the following:

3.1.1 P2P/DPLC Hybrid Links (Lot-I)

P2P/DPLC Hybrid Links shall include the following: -

- Link from Police Stations or Govt. buildings to nearest provider tower.

- Cellular backhaul for data relay to PSCA City DC.
- Must support video, surveillance, and IoT traffic.

3.1.2 LTE Sites MPLS Connectivity (Lot-I)

LTE Sites MPLS Connectivity shall include the following: -

- High-throughput link from LTE aggregation point to Lahore DC in MESH.
- Required throughput per site: 30 Mbps, scalable.
- District aggregation and central MESH route redundancy required.

3.1.3 Internet Bandwidth (Lot-I)

- Primary Links would be of (1500 Mbps & 500 Mbps link)
- 1+1 redundancy from different upstream providers (Submarine Cables)
- Public Static IP Pool: Minimum 32 IPs

3.1.4 District Data Center to Lahore MESH Topology (Lot-I)

The bidder shall ensure connectivity from District Data Center (1+1) to Lahore using MESH Topology (1+1+1).

3.1.5 GSM and Data SIMs (Lot-II)

GSM and Data SIMs shall be provided as per the employer's requirements by the bidder.

3.1.6 M2M SIM VPN Tunnel Connectivity (Lot-II)

M2M SIM VPN Tunnel Connectivity shall include the following: -

- Secure IP-based connectivity from field IoT devices (e.g., panic buttons, BWCs, cameras).
- End-to-end encrypted VPN termination at City Data Center.
- Real-time data handling with scalability for hundreds of devices.

3.2 TECHNICAL REQUIREMENTS:

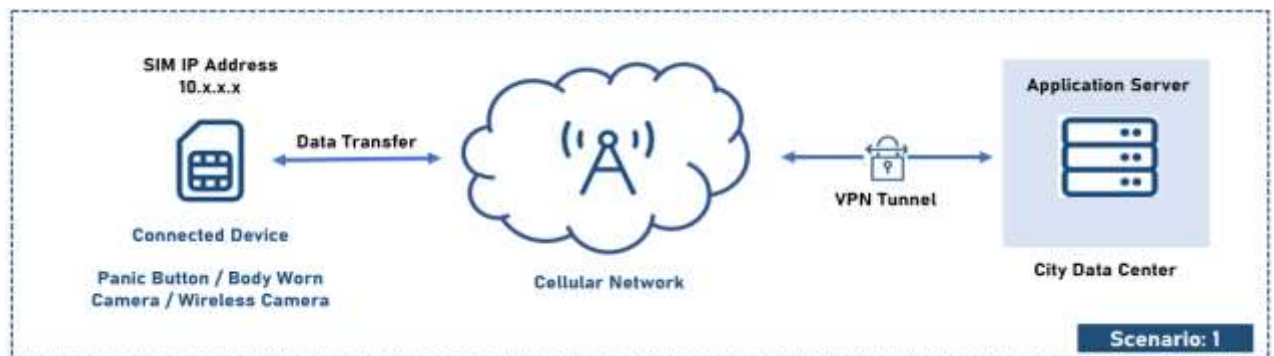
3.2.1 M2M SIMS based VPN Tunnel Connectivity for Wireless Devices (1+0)

Connectivity solution for our public safety IoT deployment, as illustrated in the attached network diagram (Scenario 1). The objective is to securely transmit data from field-deployed devices such as Panic Buttons, Body-Worn Cameras, and Wireless Cameras via M2M SIM-based connectivity.

PSCA requires the following: -

- Private SIM IP Scheme (e.g., x.x.x.x) assigned to each connected device.
 - Secure data routing from these devices over the cellular network.
 - End-to-end encrypted VPN tunnel terminating at our City Data Center to ensure data security and integrity.
 - Ability to support real-time transmission of video and emergency alerts with minimal latency.
4. Scalability to connect hundreds of devices concurrently without compromising performance.

Connectivity Layout



Note:

- i. Tunnel Bandwidth may vary as per actual requirement for each district (30/40/50 Mbps)-Wireless/Fiber/Electrical.
- ii. Data Center Locations of all Districts mentioned in **Annexure A** (Drop Locations at **Point B**).
- iii. Fixed Locations (Point A) for M2M SIM / Connectivity (450 Girls Colleges)-Wired or Wireless.

M2M SIMs	District / Tehsils	Estimated Data (TB)	
Qty.	No.	Monthly (TB)	Yearly (TB)
Any	43	26	310

District / Tehsils (No.)	VPN Tunnel Capacity (Mbps)
43	30

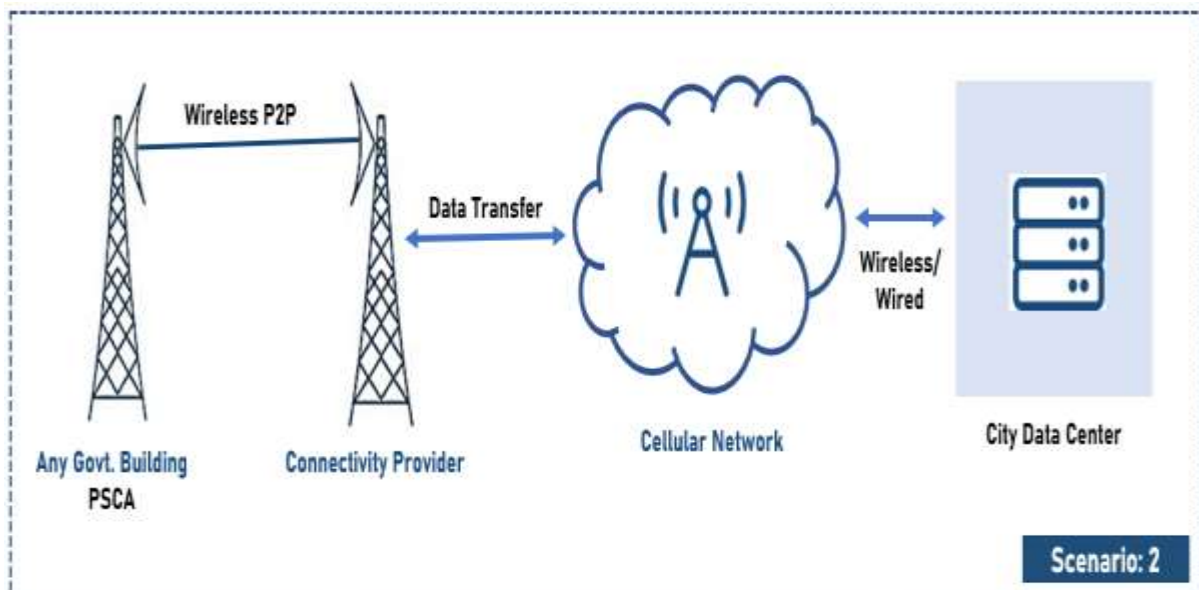
3.2.2 P2P DPLC connectivity for wireless connection with govt. offices to district data centers within district / tehsils (1+0)

Hybrid network connectivity solution that integrates Wireless Point-to-Point (P2P) links with cellular backhaul, as depicted in the attached Scenario 2 network diagram.

In this model: -

- A wireless P2P link will be established between PSCA/Government Buildings and the nearest connectivity provider tower.
- From there, the connectivity provider will relay data traffic over its cellular network to reach the City Data Center (wired or wireless).
- The solution must support stable data transmission for security-critical systems such as surveillance, emergency communications, and IoT services.

Connectivity Layout



Note:

- i. Link termination can be Wireless, OFC or Electrical.
- ii. Tunnel Bandwidth may vary as per actual requirement for each district (10/ 20/30 Mbps).
- iii. Data Center Locations of all Districts mentioned in **Annexure A (Drop Locations Point B).**

District / Tehsils (No.)	End to End DPLC (Qty.)	End to End DPLC Capacity (Mbps)
43	86	10

Tentative Point A Locations

SN	District	Office	Latitude (Verified)	Longitude (Verified)
1	Bahawalpur	DPO office	29.39240849	71.69013025
2	Bahawalpur	DC office	29.39232286	71.69079061
3	Bahawalpur	RPO Office	29.39889379	71.68652915
4	Mianwali	DPO office	32.584096	71.546284
5	Mianwali	DC office	32.584375	71.545849
6	Faisalabad	CPO Office	31.42434648	73.0812773
7	Faisalabad	DC office	31.42495735	73.0809283
8	Faisalabad	RPO Office	31.42627569	73.0786967
9	Rahim Yar Khan	DPO office	28.42255782	70.32115777
10	Rahim Yar Khan	DC office	28.42298486	70.31847104
11	Jehlum	DPO office	32.94331157	73.73892636
12	Jehlum	DC office	32.94349387	73.7395289
13	Sahiwal	DPO Office	30.66469595	73.09668553
14	Sahiwal	DC Office	30.66563343	73.09690293
15	Sahiwal	RPO Office	30.65751399	73.09118788
16	Kasur	DPO Office	31.11319	74.46825
17	Kasur	DC Office	31.1157	74.46729
18	Sargodha	DPO Office	32.0755	72.668
19	Sargodha	DC Office	32.07239	72.67313
20	Sargodha	RPO Office	32.07088	72.66894
21	Khanewal	DPO Office	30.30219	71.92582
22	Khanewal	DC Office	30.30189	71.92907
23	Jhang	DPO Office	31.271558	72.32446
24	Jhang	DC Office	31.271558	72.32446
25	Lodhran	DPO Office	29.5313124	71.6316406
26	Lodhran	DC Office	29.537698	71.627841
27	Sialkot	DPO Office	32.5041	74.5343
28	Sialkot	DC Office	32.5052	74.5342
29	DG Khan	DPO Office	30.04957	70.62904
30	DG Khan	DC Office	30.05158	70.62965
31	DG Khan	RPO Office	30.05248	70.63038
32	Mandi Bhaudidin	DPO Office	32.54369972	73.48344332
33	Mandi Bhaudidin	DC Office	32.5430347	73.47998463
34	Sheikhupura	DPO Office	31.71501462	73.96757841

35	Sheikhupura	DC Office	31.71589147	73.968924
36	Sheikhupura	RPO Office	31.43301535	74.18285442
37	Vehari	DPO Office	30.05054	72.3582
38	Vehari	DC Office	30.0507	72.35701
39	Narowal	DPO Office	32.09728	74.89297
40	Narowal	DC Office	32.09704	74.89417
41	Bahawalnagar	DPO Office	30.0001626	73.2594976
42	Bahawalnagar	DC Office	30.0108809	73.2541369
43	Gujrat	DPO Office	32.58635109	74.0794838
44	Gujrat	DC Office	32.58582119	74.07827147
45	Bhakkar	DPO Office	31.6177° N	71.0796° E
46	Bhakkar	DC Office	31.6168° N	71.0797° E
47	RajanPur	DPO Office	29.107309	70.328072
48	RajanPur	DC Office	29.106785	70.327914
49	Attock	DPO Office	33.774013	72.361596
50	Attock	DC Office	33.773007	72.361488
51	Chakwal	DPO Office	32.926369	72.805527
52	Chakwal	DC Office	32.925723	72.805708
53	Pakpattan	DPO Office	30.360866	73.38198
54	Pakpattan	DC Office	30.362108	73.381705
55	T.T.Singh	DPO Office	30.96799387	72.48657072
56	T.T.Singh	DC Office	30.96583719	72.48605203
57	Chiniot	DPO Office	31.72010554	72.98961621
58	Chiniot	DC Office	31.71982328	72.98879687
59	MuzaffarGarh	DPO Office	30.076102	71.19160356
60	MuzaffarGarh	DC Office	30.07638652	71.19027331
61	Nankana Sahib	DPO Office	31.45117	73.69864
62	Nankana Sahib	DC Office	31.45107	73.69842
63	Gujranwala	CPO Office	32.1653	74.19225
64	Gujranwala	DC Office	32.17641	74.19496
65	Gujranwala	RPO Office	32.1757	74.1948
66	Khushab	DPO Office	32.2935502	72.2835864
67	Khushab	DC Office	32.294424	72.280311
68	MULTAN	CPO Office	30.20783367	71.45638575
69	MULTAN	DC Office	30.20594313	71.45875544
70	MULTAN	RPO Office	30.1875928	71.42685914
71	RawalPindi	CPO Office	33.5883574	73.07184433
72	RawalPindi	DC Office	33.58465376	73.06897292
73	RawalPindi	RPO Office	33.584666	73.058844
74	Okara	DPO Office	30.7991409	73.4274133
75	Okara	DC Office	30.80062769	73.42572754
76	HafizAbad	DPO Office	32.0736°	73.7158°
77	HafizAbad	DC Office	32.0705°	73.7148°
78	Layyah	DPO Office	30.98521	70.96416
79	Layyah	DC Office	30.98381	70.964

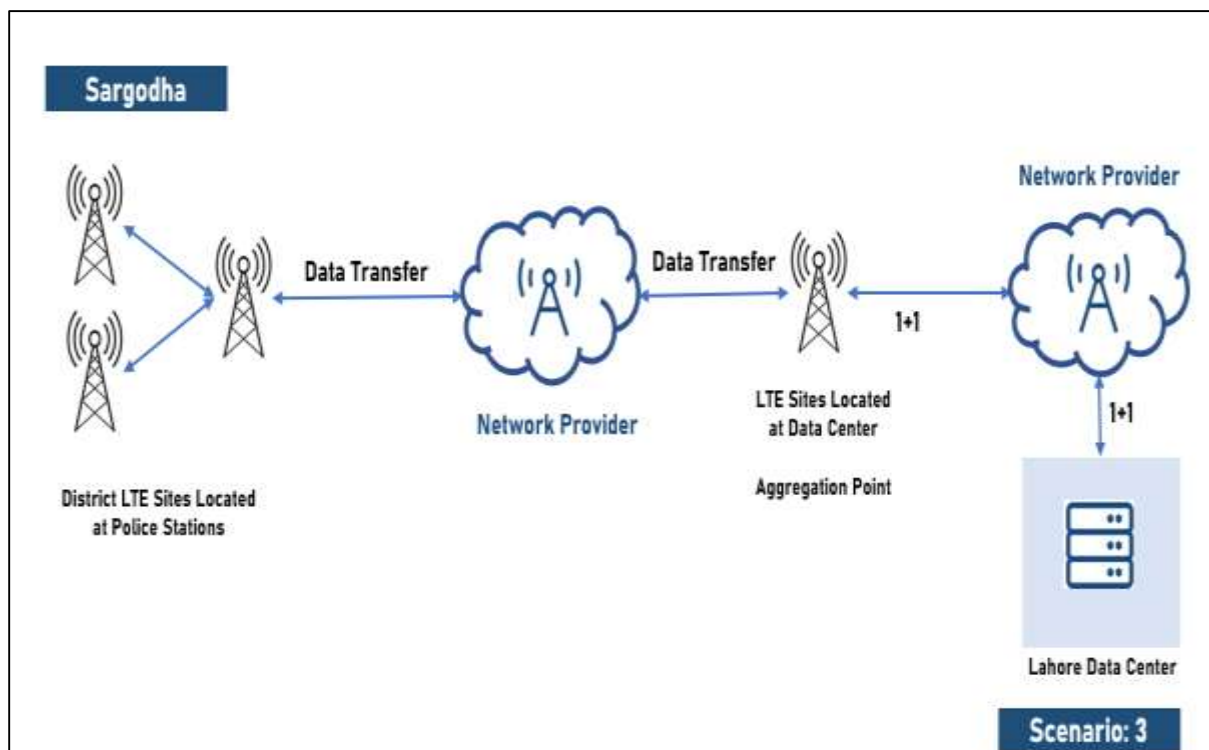
3.2.3 MPLS connectivity for LTE sites (1+0) - OFC/wireless;

LTE network expansion initiative for public safety and smart governance, Punjab Safe Cities Authority (PSCA) is seeking a reliable end-to-end connectivity solution that supports seamless data transfer from district-level

LTE sites to the Lahore Data Center, as illustrated in the attached Scenario 3 network architecture.

Overview of the required solution is given as under: -

- District LTE sites, primarily located at police stations, are connected through local transmission links either to central district aggregation point and then to Lahore or directly to Lahore Data Center Ensuring high availability and redundancy through a MESH topology architecture (Connected with other Districts).



Note:

- From LTE site to Aggregation i-e district data center point 1+0 Wireless / Electrical / Fiber. (1+0).
- From aggregation point i-e District Data Center to Network provider (1+1) Fiber / Electrical.
- Tunnel Bandwidth may vary as per actual requirement for each district.
- From Aggregation Point Connectivity will be through OFC.

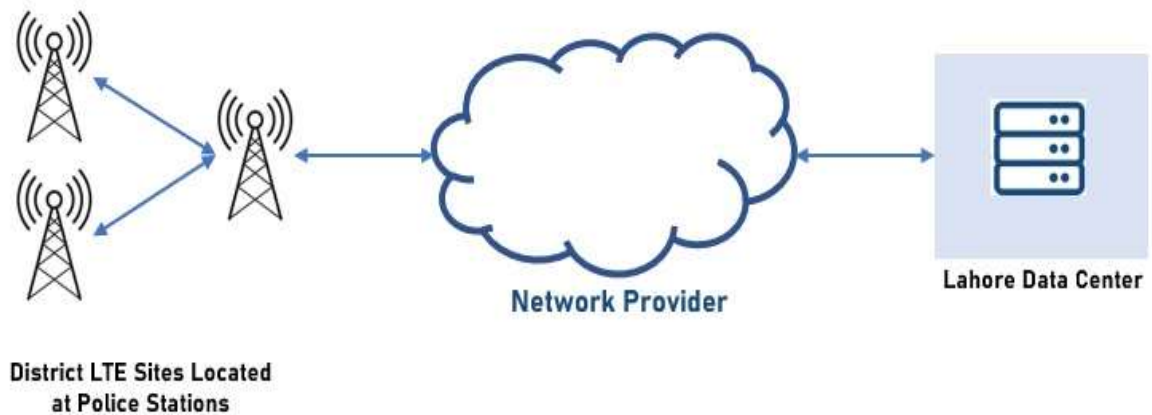
LTE Sites (No.)	Districts (No.)	Capacity of Each LTE Site (Mbps)	Total Capacity (Mbps)
87	43	30	2610

Sr	District / City	Site Code	Lat	Long	Site Capacity (Mbps)	Aggregation Capacity (Mbps)
1	Attock	ATK01	33.772044	72.360774	30	30
2	Bahawalnagar	BWG01	30.000146	73.256003	30	30
3	Bahawalpur	BHL01	29.40353755	71.68684058	30	90
4		BHL02	29.383936	71.693024	30	
5		BHL03	29.394679	71.662525	30	
6	Bhakkar	BHK01	31.6177	71.0796	30	30
7	Chakwal	CHK01	32.932345	72.84643	30	30
8	Chinniot	CHN01	31.719666	72.98836	30	30
9	DG Khan	DGK01	30.0463889	70.6286111	30	60
10		DGK02	30.062181	70.640817	30	
11	Faisalabad	FSB01	31.42594466	73.07782373	30	300
12		FSB02	31.414823	73.073956	30	
13		FSB03	31.4924	73.1041	30	
14		FSB04	31.438196	73.116439	30	
15		FSB05	31.416667	73.108922	30	
16		FSB06	31.394362	73.096801	30	
17		FSB07	31.3845	73.0496	30	
18		FSB08	31.440087	73.042014	30	
19		GRW01	32.168376	74.156929	30	
20		GRW02	32.18206	74.182871	30	
21	Gujranwala	GRW03	32.1354	74.1607	30	120
22		GRW04	32.1424564	74.19637325	30	
23		GRW05	32.126346	74.176942	30	
24		GRW06	32.155815	74.187538	30	
25	Gujrat	GTJ01	32.587306	74.078139	30	90
26		GTJ02	32.570487	74.074477	30	
27		GTJ03	32.5613	74.0474	30	
28	Hafizabad	HFZ01	32.069693	73.688068	30	30
29	Hassan Abdal	HSN01	33.820791	72.681733	30	30
30	Jhang	JHG01	31.271068	72.324724	30	30
31	Jhelum	JHL02	32.9545	73.7098	30	60
32		JHL01	32.943567	73.738957	30	
33	Khanewal	KHW01	30.30021	71.924533	30	30
34	Khushaab	KHB01	32.2935502	72.2835864	30	30
35	Layyah	LYH01	30.98521	70.96416	30	30
36	Lodharan	LDR01	29.5313124	71.6316406	30	30
37	MandiBahauddin	MB01	32.543295	73.483532	30	60
38		MB02	32.58334	73.484622	30	
39	Mianwali	MWP01	32.589095	71.552579	30	30
40	Multan	MLT01	30.2007045	71.4819914	30	240
41		MLT02	30.206982	71.456469	30	
42		MLT03	30.181641	71.481199	30	
43		MLT04	30.162026	71.494884	30	

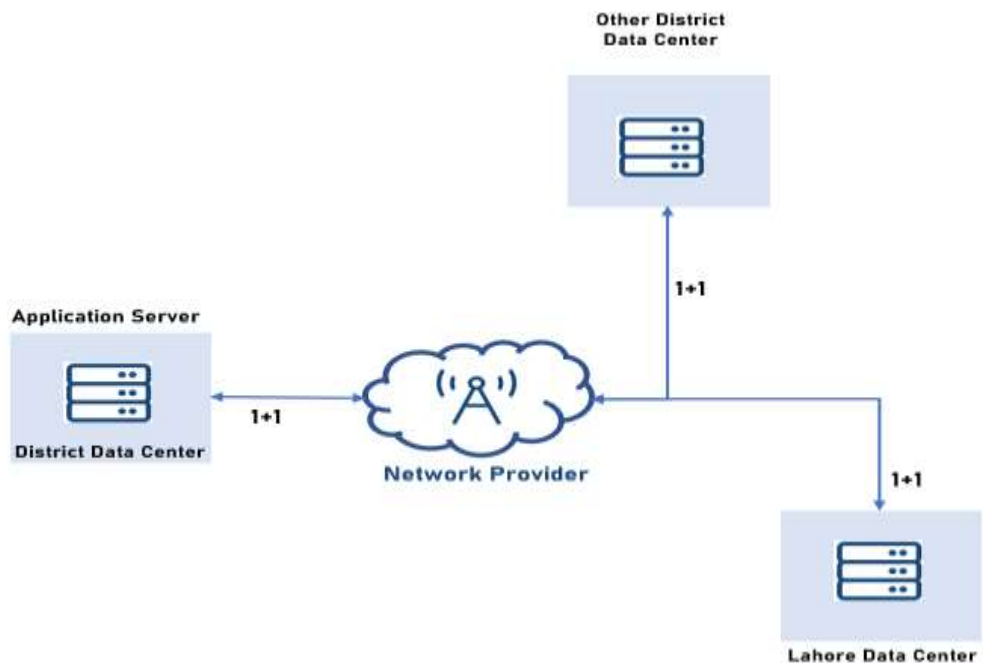
44		MLT05	30.182491	71.444561	30	
45		MLT06	30.193468	71.503721	30	
46		MLT07	30.227201	71.484778	30	
47		MLT08	30.2162	71.531188	30	
48	Murree	MUR01	33.9206	73.3993	30	30
49	Muzzaffargarh	MZF01	30.075152	71.191918	30	30
50	Narowal	NRW01	32.096271	74.867763	30	30
51		OKA01	30.7991409	73.4274133	30	
52	Okara	OKA02	30.8007	73.447503	30	90
53		OKA03	30.816602	73.453122	30	
54		PTK01	30.360866	73.38198	30	
55	Pakpattan	PTK02	30.344875	73.390199	30	50
56	Rajanpur	RJN01	29.109704	70.329451	30	30
57		RWP11	33.5551	73.0261	30	
58		RWP01	33.639833	73.067474	30	
59		RWP02	33.646038	73.093578	30	
60		RWP03	33.618316	73.064931	30	
61		RWP04	33.58532547	73.06906653	30	
62	Rawalpindi	RWP05	33.614076	73.010097	30	330
63		RWP06	33.623504	72.976074	30	
64		RWP07	33.630448	73.040358	30	
65		RWP08	33.608846	73.044118	30	
66		RWP09	33.5783	73.0956	30	
67		RWP10	33.580933	73.029448	30	
68		RYK01	28.4194121	70.3202164	30	
69	RY Khan	RYK02	28.422993	70.289906	30	60
70		SWL01	30.6645059	73.0966242	30	
71		SWL02	30.677566	73.08395	30	
72	Sahiwal	SWL03	30.672226	73.112009	30	120
73		SWL04	30.653007	73.108438	30	
74		SGD01	32.06945637	72.66624871	30	
75	Sargodha	SGD02	32.088677	72.668716	30	90
76		SGD03	32.069815	72.705519	30	
77		SKH01	31.712353	73.993743	30	
78	Sheikhupura	SHK02	31.714435	73.966818	30	60
79		SLK01	32.511321	74.49706	30	
80		SLK02	32.50412287	74.53425287	30	
81	Sialkot	SLK03	32.512708	74.556226	30	120
82		SLK04	32.488838	74.53654	30	
83		TAX02	33.7708	72.7561	30	
84	Taxila	TAX01	33.7238	72.8048	30	60
85	TT Singh	TTK01	30.96782	72.487247	30	30
86		VHR01	30.041713	72.344106	30	
87	Vehari	VHR02	30.05054	72.3582	30	60

3.2.4 MPLS connectivity for district data centers (1+1)

Punjab Safe Cities Authority (PSCA) is seeking a reliable end-to-end connectivity solution that supports seamless data transfer from district data center to the Lahore Data Center (MESH Topology), as illustrated below: -

**Note:**

- i. Primary link shall be Optical Fiber Cable (OFC).
- ii. Tunnel Bandwidth may vary as per actual requirement for each district.
- iii. Data Center Primary Connectivity will be via Optical Fiber Cable (OFC).
- iv. Full MESH Network i.e., District to any District & District to Lahore shall be deployed.



Districts (No.)	Capacity of Each LTE Site (Mbps)(Mbps)	Total Capacity
43	50	2150

3.3 GSM SIMS FOR SAFE CITY EMPLOYEES AND MDT HANDSETS

Sr.#	Items Description	UoM	SIM (Qty.)
1.	<u>Package 1</u> Total Free Minutes: 1030, Free SMS: 1500, Free 4G Data: 13 GB, Free Group Call Mm: unlimited free	Per sim	100
2.	<u>Package 2</u> Total Free Minutes: 1100, Free SMS: 1500, Free 4G Data: 19 GB, Free Group Call Mm: unlimited free	Per sim	100
3.	<u>Package 3</u> Total Free Minutes: 1450, Free SMS: 2500 Free 4G Data: 20 GB, Free Group Call Mm: unlimited free	Per sim	100
4.	<u>Package 4</u> Total Free Minutes: 1540, Free SMS: 2500, Free 4G Data: 42 GB, Free Group Call Mm: unlimited free	Per sim	100
5.	<u>Package 5</u> Total Free Minutes: 250, Free SMS: 500, Free 4G Data: 4 GB, Free Group Call Mm: unlimited free	Per sim	2500
6.	<u>Package 6</u> Total Free Minutes: 250. Free SMS: 500, Free 4G Data: 12 GB. Free Group Call Mm: unlimited free	Per sim	500

3.4 Data Sims for smart cities devices & safe city employees

Data SIMs (Without Static IP)	Data SIMs (With Static IP)	MBB Devices	Data Consumed (TB)	
Qty.	Qty.	Qty.	Monthly	Yearly
any	50	50	15	180

Note:

- i. MBB Devices will be FOC
- ii. Above mentioned all requirement is framework.

INTERNET CONNECTIVITY (1+1)

1500 Mbps and 500 Mbps Internet Connectivity with 1+1 Redundancy and Internet link from different Submarine Cables with 32 static Public IP's.

Total Capacity
Mbps
1500 Lahore
500 Lahore
50 Any district data center

Note:

- i. Links of 50 Mbps multiples can be required at any district site with no change in per unit Mbps rate
- ii. Internet (1+1) means 02 Different point Internet Connectivity from Pakistan Internet Points.
- iii. For Link Type 1+1+1 = (1+1) on fiber +1 on Wireless (**with 01 Gbps Capacity**).

Annexure A

PUNJAB SAFE CITIES AUTHORITY DATA CENTRES LOCATIONS				
Sr. #	District	Lat	Long	BW
1	Sahiwal	30.6645059	73.0966242	
2	Jhelum	32.943567	73.738957	
3	Okara	30.7994571	73.4274794	
4	Sheikhupura	31.7144922	73.967046	
5	Jhang	31.271068	72.324724	
6	Multan	30.20138023	71.48114674	
7	Bahawalpur	29.40353755	71.68684058	
8	Sargodha	32.06945637	72.66624871	
9	Gujrat	32.587306	74.078139	
10	Attock	33.77396525	72.36159765	

11	Murree	33.918729	73.399595	
12	Muzaffargarh	30.0759826	71.1921288	
13	DG Khan	30.0463889	70.6286111	
14	Rahim Yar Khan	28.4194121	70.3202164	
15	Mianwali	32.57756	71.52847	
16	Sialkot	32.50412287	74.53425287	
17	Hassanabdal	33.82096756	72.68183108	
18	Taxila	33.72342108	72.80433555	
19	Bahawalnagar	29.9928	73.2536	
20	Bhakkar	31.623	71.0626	
21	Layyah	30.98552	70.963768	
22	Rajanpur	29.107202	70.32844	
23	Vehari	30.050841	72.358891	
24	Lodhran	29.50416	71.641233	
25	Khanewal	30.302295	71.92601	
26	Pakpattan	30.360642	73.3827	
27	Chakwal	32.92664	72.805781	
28	Khushab	32.283269	72.267282	
29	Chiniot	31.71998	72.98842	
30	Toba Tek Singh	30.96782	72.487247	
31	Hafizabad	32.071697	73.68573	
32	Mandi Bahauddin	32.545613	73.484858	
33	Taunsa	30.705557	70.657776	
34	Kot Addu	30.98525	70.9640835	
35	Wazirabad	32.438789	74.11117	
36	Narowal	32.097313	74.892544	
37	Talagang	32.925509	72.421404	
38	PPIC3 Rawalpindi	33.58532547	73.06906653	
39	PPIC3 Faisalabad	31.42594466	73.07782373	
40	PPIC3 Gujranwala	32.1424564	74.19637325	
41	Lahore	31.531545	74.358343	
42	Kasur	31.113115	74.467945	
43	Nankana	31.4514	73.6989	

SERVICE LEVEL AGREEMENT

- The bidder shall be responsible to provide aforementioned connectivity solution integrated at PPIC3 Lahore **Mandatory**.
- The bidder shall provide all sorts of connectivity (MPLS, DPLC, Internet etc.) through redundant OFC/Microwave with separate physical paths. **Mandatory**
- Bidder must have multiple upstream vendors for internet.
- The bidder must have established operational offices in major cities across Punjab to ensure regional coverage and effective service delivery.
- The Bidder shall be responsible to provide 99.80% uptime for this Internet connectivity **Mandatory**
 - Information: The uptime shall be calculated upon the IP communication and services availability at PPIC3 Lahore
- The bidder shall ensure to provide single hand-off to customer that fulfills above SLA, the failover in multiple links shall be the responsibility of the bidder **Mandatory**
- The hand-off may either be in optical or Electrical interface that is suitable to provide required bandwidth and will be finalized for each site at the time of deployment after survey. **Mandatory**
- The bidder shall ensure that the installed equipment must have the capacity to be extendable to twice (2x) the mentioned bandwidth immediately upon employer's demand without needing to replace equipment. **Mandatory**
- The Uptime calculation for SLA shall be done on quarterly basis
- The intermittent services shall be considered downtime in calculation of SLA
- The jitter shall not exceed ± 20 ms. The packet drop shall not be more than 1 in 1 million
- The Bidder shall be responsible to verify the availability of required bandwidth with Industry Standard tools.
- The bidder shall run Industry standard QoS/CoS and Traffic Engineering services
- The Bidder shall ensure that no impact of weather disturbs availability of services in any circumstances
- The bidder shall be responsible for ROW and related pre-requisites to provide required connectivity at PPIC3 Lahore Data Center. **Mandatory**
- The bidder shall have the availability of 24/7 Call Centre Facility (NOC) for PSCA service related support.

- The bidder shall be responsible for all kind of civil work/ permission(s) required for lying of any kind of Cables for this Internet connectivity.
- The bidder shall provide complaint ticketing system and Escalation Matrix to PSCA (Service Provider Tool will be used for ticketing generation)
- The Bidder shall provide the details that how the stated availability will be delivered, including any resilience and redundancy measures that shall be implemented **Mandatory**
- The bidder should have a Network Operation Center (NOC) for End-to-End network monitoring and dedicated customers Help Desk to provide 24x7 online support

The liquidated damages would be calculated as under: -

LDs= Monthly Invoice X (Downtime/Total Hours) X N (N<=2)

Total Hours = (24h*30)
Downtime hours = (Minutes/60)
N = Penalty Multiplier

Note:

1. **Lowest Evaluated Bid Price (Lot – wise evaluation)** shall be considered to financially evaluate the bid.
2. Where any brand / name/ reference no. or any other such inference is given in the specification, the word “**or equivalent**” shall be considered.
3. The successful bidder / contractor/supplier shall be bound to provide the internet connectivity services as per requirement/specification or any alteration in case of demand by the client at any stage.
4. Client/PSCA reserves the right to change/increase or decrease in the quantities or numbers or items / or Lot(s) if applicable- or specification and quantities or cancel the bid/tender at any point of time without violating any laws.

5. Payment shall be made as per **actual utilization** of the internet services.

Section-IV: Bid Data Sheet

4.1. Bid Data Sheet (BDS)

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

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	Name of Procuring Agency: Punjab Safe Cities Authority The subject of procurement is: HIRING OF CONTRACTOR FOR INTERNET CONNECTIVITY SERVICES FOR PSCA INFRASTRUCTURE
2.	2.1.2	Financial year for the operations of the Procuring Agency: 2025-26 Name of financing institution: <i>Government of the Punjab</i> Name and identification number of the Contract: Tender No: PSCA/10/27th September/25
3.	2.1.3 (iv)	Maximum number of members in the joint venture, consortium or association shall be: Four 04 <ul style="list-style-type: none"> J.V. Form 8.2 should be followed. Valid Power of Attorney with technical bid
4.		Ineligible country(s) are Israel
B. Bidding Documents		
6.	2.2.2	The address for clarification of Bidding Documents is PSCA – Qurban Police Lines, Lahore. Phone #: 042-99051605-7 and Email: procurement@psca.gop.pk or through E-procurement portal: https://punjab.eprocure.gov.pk Requests for clarification shall be received by the PSCA seven (07) calendar days before to the closing date
7.	2.2.2	Pre-bid meeting will be held at PSCA office, and date of the pre-Bid meeting: _____
8.	2.3.8	The number of documents to be completed and returned is one original only
C. Bid Price, Currency, Language and Country of Origin		
9	2.3.1	<i>Language: English</i>
10	2.3.4	The price quoted shall be in PKR _____.

11.	2.3.4 & 2.3.9	Price shall be fixed during the contract period.																																
D. Preparation and Submission of Bids																																		
13.	2.1.3	<p>EVALUATION CRITERIA:</p> <p>The bidder will be declared lowest evaluated bidder if;</p> <ul style="list-style-type: none">• Fulfill all mandatory requirements.• Pass the evaluation criteria.• Financially lowest evaluated bidder. <p>Eligibility Criteria: (Mandatory Requirements):</p> <p>The Bidders has to fulfil all mandatory requirements detailed below, in order to further evaluation. The interested Bidders / Service Providers /Contractor has to provide documentary evidence(s) (signed & stamped) against the below mentioned requirements:</p> <table><tr><th colspan="4">Table – 09: Mandatory Requirements</th></tr><tr><th>Sr. #</th><th>Description</th><th>Yes/No</th><th></th></tr><tr><td>1.</td><td>Valid Long Distance and International (LDI) License approved/issued by Pakistan Telecommunication Authority (PTA).</td><td></td><td></td></tr><tr><td>2.</td><td>Copy of Active & Valid Income Tax Registration (NTN)¹ (signed & stamped)</td><td></td><td></td></tr><tr><td>3.</td><td>Copy of Active & Valid General Sales Tax/Punjab Sales Tax (GST/PST)² [whichever is applicable] (signed & stamped)</td><td></td><td></td></tr><tr><td>4.</td><td>Affidavit [Form 8.6] on non-judicial stamp paper of PKR. 100/-. (Signed & stamped)</td><td></td><td></td></tr><tr><td>5.</td><td>Copy of Bid Security on e-PAD and original bid security is required at the time of bid opening.</td><td></td><td></td></tr><tr><td>6.</td><td>Undertaking on letter head for compliance of Compliance to the Technical Requirements as mentioned under section-III Scope of Services.</td><td></td><td></td></tr></table> <p>Note: In case of JV, each partner must meet the mandatory requirements, and collectively, must pass the evaluation criteria.</p>	Table – 09: Mandatory Requirements				Sr. #	Description	Yes/No		1.	Valid Long Distance and International (LDI) License approved/issued by Pakistan Telecommunication Authority (PTA).			2.	Copy of Active & Valid Income Tax Registration (NTN) ¹ (signed & stamped)			3.	Copy of Active & Valid General Sales Tax/Punjab Sales Tax (GST/PST) ² [whichever is applicable] (signed & stamped)			4.	Affidavit [Form 8.6] on non-judicial stamp paper of PKR. 100/- . (Signed & stamped)			5.	Copy of Bid Security on e-PAD and original bid security is required at the time of bid opening.			6.	Undertaking on letter head for compliance of Compliance to the Technical Requirements as mentioned under section-III Scope of Services.		
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¹ The bidder must be active Taxpayer/Filer in relevant tax Authority (FBR)

² The bidder must be active Taxpayer/Filer in relevant tax Authority (FBR & PRA)

14.	2.1.1	Bid shall be submitted to: E-procurement portal: https://punjab.eprocure.gov.pk
15.	2.4.2	The deadline for Bid submission is October 13, 2025 no later than 1100 Hours
16.	2.5.1	Time, date/ Month/ Year, and place for Bid opening. October 13, 2025 no later than 1130 Hours
17.	2.6.2	Amount of Performance Guarantee is: 10% of the Awarded Contract Value. Performance Guarantee shall be in the form of Call Deposit Receipt (CDR) or Bank Guarantee in favor of “Chief Operating Officer Punjab Safe Cities Authority”, Account# PK07BPUN-6580045845500064 (Bank of Punjab)
18.	2.3.6	Lot-I Estimated Cost: PKR 67,410,000/- (Inclusive of all applicable taxes). Amount of Bid security is: PKR 02 Million Lot-II Estimated Cost: PKR 30,947,352/ (Inclusive of all applicable taxes). Amount of Bid security is: PKR 01 Million The required bid security is not more than 5% of the estimated cost in accordance with the Punjab Procuring Rules 2014. Bids shall be in the prescribed format, sealed and accompanied by the Bid Security in the form of Call Deposit Receipt (CDR) or Bank Guarantee in favor of “ Chief Operating Officer Punjab Safe Cities Authority ”, Account# PK07BPUN-6580045845500064 (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) .
19.	2.3.7	Bid validity period after opening of the Bid is: 180 days after the date of opening of bids/ extendable period.
20.	2.3.8	Number of copies of the Bid to be provided are: Nil
E. Opening and Evaluation of Bids		
21.	2.5.1	The Bid opening shall take place through E-procurement portal: https://punjab.eprocure.gov.pk
22.	2.3.4	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: PKR
F. Bid Evaluation Criteria		
23.	2.5.8	Criteria to Bid evaluation: Least Cost-Lowest Evaluated

		Bid Price (Lot-Wise)
G. Award of Contract		
24.	2.6.5	Percentage for quantity increase or decrease is: <i>not more/ less than 15%</i>
25.	2.6.2	The Performance Security (or guarantee) shall be in the form of: <i>Form 8.6 or CDR</i>
Note: The submission of a bid, along with the bidding documents, shall be considered as the bidder's agreement to all terms and conditions outlined in the bidding document		

EVALUATION CRITERIA

Table - 10

Sr.#	Criteria	Description	Min. Marks	Max. Marks	Documents Required
1	OPERATIONAL HISTORY: Number of Years, Firm is operational	<ul style="list-style-type: none"> 05 Years = 05 Marks Above 05-08 years=07 Marks Above 08-10 years=08 Marks 11 Years or more =10 Marks Less than 05 years = 0 marks 	05	10	Verifiable proof showing operations of firm/business must be attached. (Signed & Stamped)
2.	EXPERIENCE: Proof of Relevant experience with Govt. Sector organizations in Last 5 years	01 Project = 05 Marks 02 Projects = 10 Marks 03 Projects = 15 Marks 04 Projects = 20 Marks	10	20	Proof of Experiences required (Such as awarded contracts/ Work Orders/Purchase Orders) etc. (Signed & Stamped)
4	Financial Soundness: 1. Annual Turnover (Option 1): <ul style="list-style-type: none"> Timeframe: Provide annual turnover figures for the last three financial years (July 1, 2022 – June 30, 2025). Details: <ul style="list-style-type: none"> Include turnover figures for the financial years ending in 2023, 2024, and 2025. The average annual turnover over the three years must be at least PKR 30 Million. OR Cash Flow Statement (Option 2): <ul style="list-style-type: none"> Timeframe: Submit a positive cash flow statement for the last three financial years (July 1, 2022 – June 30, 2025). Details: <ul style="list-style-type: none"> Demonstrate that cash inflows consistently exceeded cash 	<ul style="list-style-type: none"> Above PKR 30 Million to 40 Million = 05 Marks Above PKR 40 Million to 60 Million = 10 Marks Above PKR 60 Million to 80 Million = 15 Marks Above PKR 80 Million = 20 Marks Less than PKR 30 Million = 0 Marks 	05	20	Supporting Documents: Regardless of the selected option, bidders must submit the following: 1. Statements: Provide audited financial statements clearly illustrating the required financial details, for the past three years. 2. Tax Returns duly filled for the respective years: Duly filed Tax Return: for the last three financial years (July 1, 2022 – June 30, 2025) 3. Bank Letter (Optional): A letter from the bidder's bank or financial institution certifying financial health and/or cash flow

	<p>outflows for each of the three years.</p> <p>○ Achieve a cumulative positive cash flow of at least PKR 30 Million over the three years combined.</p> <p>OR</p>				is encouraged but not mandatory
	<p>Credit Facility (Option 3): Requirement: Submit a valid Credit Facility (document) confirming an unused credit facility of at least as of the bid submission date.</p>	<ul style="list-style-type: none">▪ PKR. 50 Million = 05 Marks▪ PKR 60 Million = 10 Marks▪ PKR. 80 Million = 15 Marks			
	Total Marks		30	50	
<p>Note: The bidder must obtain minimum passing score in each of the above criterion and minimum 30 marks cumulatively, in order to technically qualify for the tender.</p>					
<p>Note: In case of JV, each partner must meet the mandatory requirements, and collectively, must pass the evaluation criteria.</p>					

Section-V: General Conditions of Contract

1. Definitions

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

- (a) “The Contract” means the agreement entered into between the Procuring Agency and the Service Provider, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the equipment, machinery, and/or other materials which the Service Provider is required to supply to the Procuring Agency under the Contract.
- (d) “The Services” means those services-and other such obligations of the Service Provider covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring Agency” means the organization purchasing the Services, as named in SCC.
- (h) “The Procuring Agency’s country” is the country named in SCC.
- (i) “The Service Provider” means the Bidder or firm supplying the Services under this Contract.
- (j) “The Project Site,” where applicable, means the place or places named in SCC.
- (k) “Day” means calendar day.

2. Application

2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1. All Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules,

<i>[where applicable]</i>	as further elaborated in the SCC.
	3.2. The origin of Services is distinct from the nationality of the Service Provider. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.
4. Standards	4.1. The services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications/work plan/deputation plan.
5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.	<p>5.1. The Service Provider shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Service Provider in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.</p> <p>5.2. The Service Provider shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.</p> <p>5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Service Provider's performance under the Contract if so required by the Procuring Agency.</p> <p>5.4. The Service Provider shall permit the Procuring Agency to inspect the Service Provider's accounts and records relating to the performance of the Service Provider and to have them audited by auditors appointed by the donors, if so required by the donors.</p>
6. Performance Guarantee	<p>6.1. Within fifteen (15) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.</p> <p>6.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Service Provider's failure to complete its obligations under the Contract.</p> <p>6.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:</p>

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- (b) a cashier's or certified cheque or CDR.

6.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Service Provider not later than thirty (30) days following the date of completion of the Service Provider's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

7. Incidental material

7.1. The Service Provider may be required to provide any of the incidental material if any, specified in SCC:

8. Payment

8.1. The method and conditions of payment to be made to the Service Provider under this Contract shall be specified in SCC.

8.2. The Service Provider's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.

8.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Service Provider, provided the work is satisfactory.

8.4. The currency of payment is PKR

9. Prices

9.1. Prices charged by the Service Provider and Services performed under the Contract shall not vary from the prices quoted by the Service Provider in its Bid, with the exception of any price adjustments authorized in SCC.

10. Change Orders

10.1. The Procuring Agency may at any time, by a written order given to the Service Provider pursuant to GCC Clause 11, make changes within the general scope of the Contract, only if required for the successful completion of the job.

10.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Service Provider's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price, or

both, and the Contract shall accordingly be amended. Any claims by the Service Provider for adjustment under this clause must be asserted within thirty (30) days from the date of the Service Provider's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.

11. Contract Amendments

11.1. Subject to GCC Clause 10, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

12. Assignment

12.1. The Service Provider shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.

13. Sub-contracts

13.1. The Service Provider shall notify the Procuring Agency in the Bid/[Contract](#) of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Service Provider from any liability or obligation under the Contract.

13.2. Subcontracts must comply with the provisions of GCC Clause 12.

14. Delays in the Service Provider's Performance

14.1. Performance of Services shall be made by the Service Provider in accordance with the Schedule of Requirements/Work Plan/ Deputation Plan as prescribed by the Procuring Agency in Section VII.

14.2. If at any time during performance of the Contract, the Service Provider or its subcontractor(s) should encounter conditions impeding timely performance of Services, the Service Provider shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Service Provider's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Service Provider's—time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

14.3. Except as provided under GCC Clause 17, a delay by the Service Provider in the performance of its delivery obligations shall render the Service Provider liable to the imposition of liquidated damages.

15. Liquidated Damages

15.1. Subject to GCC Clause 17, if the Service Provider fails to provide the Services as per requirement/ within the period(s)

specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 16 along with other remedies available under PPR-14.

16. Termination for Default

16.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service Provider, may terminate this Contract in whole or in part:

- (a) if the Service Provider fails to deliver any or all of the service within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 14;
- (b) if the Service Provider fails to perform any other obligation(s) under the Contract; or
- (c) if the Service Provider, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; 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, noncompetitive levels and to deprive the procuring agency 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 the property of the party to influence the actions of a 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 mislead, 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, persons 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 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

16.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Services similar to those undelivered, and the Service Provider shall be liable to the Procuring Agency for any excess costs for such similar Services. However, the Service Provider shall continue performance of the Contract to the extent not terminated.

17. Force Majeure

17.1. Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Service Provider shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination

for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

17.2. For purposes of this clause, “Force Majeure” means an event beyond the control of the Service Provider and not involving the Service Provider’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Service Provider, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of “Force Majeure”.

25.3. If a Force Majeure situation arises, the Service Provider shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Service Provider 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. Any difference of opinion concerning “Force Majeure” may be decided through means given herein below.

18. Termination for Insolvency

18.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Service Provider if the Service Provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Service Provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

19. Termination for Convenience

19.1. The Procuring Agency, by written notice sent to the Service Provider, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the extent to which performance of the Service Provider under the Contract is terminated, and the date upon which such termination becomes effective.

19.2. The Services that are complete and ready for shipment (if applicable) within thirty (30) days after the Service Provider’s receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Services, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Service

	<p>Provider—an agreed amount for partially completed Services and for materials and parts previously procured by the Service Provider.</p>
20. Resolution of Disputes	<p>20.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Service Provider shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>20.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Service Provider have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.</p>
21. Governing Language	<p>21.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.</p>
22. Applicable Law	<p>22.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.</p>
23. Notices	<p>23.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.</p> <p>23.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
24. Taxes and Duties	<p>24.1. Service Provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Services to the Procuring Agency.</p>
25. Change in minimum wage rate	<p>25.1. If during the continuation of the service contract, minimum wage rate is revised by the competent authorized forum, then the ongoing contract shall be revised as per percentage increased in minimum wages declared for such category.</p>

26.
Extension in
Contract period

Initially the contract will be for **one (1) year**. However, the same would be extended by the competent authority, on the satisfactory performance by the contractor on the same rate & TORs. Extension in the contact agreement shall be the discretion of the procuring agency and the contractor has no right to claim further extension as a matter of right in the contract.

Section-VI. Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is:

GCC 1.1 (h)—The Procuring Agency's country is:

GCC 1.1 (i)—The Service Provider is:

2. Performance Guarantee (GCC Clause 6)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: **Ten (10) percent of the Contract Price;**

3. Incidental Materials (GCC Clause 7)

GCC 7.1—Incidental materials to be provided are:

All incidental goods/materials and associated costs shall be responsibility of the Contractor.

4. Payment (GCC Clause 8)

GCC 8.1—The method and conditions of payment to be made to the Service Provider under this Contract shall be as follows:

Payment for Services provided:

- 4.1. The Payment shall be made to the Contractor against each invoice for the services provided satisfactorily as per **actual utilization** of internet services. The payment shall be made on **Monthly or Quarterly** basis after issuing of **satisfactory certificate/ note** by authorized person/concerned unit of PSCA.
- 4.2. The payment shall be made in Pakistani Rupees after deduction of all applicable taxes, through cheque in the name of the Second Party subject to the availability of the funds.
- 4.3. The Price specified in the **price schedule** is all-inclusive amount charged to PSCA. The Contractor shall be responsible for the payment of all taxes, duties, revised taxes/ duties/ levies and charges etc. assessed on it in connection with this Contract.

- 4.4. All incidental goods/materials and associated costs shall be responsibility of the Contractor.
- 4.5. PSCA shall be entitled, without derogating from any other right, to defer/stop all or any of its part payment of the Contract Value until the services have successfully completed, up to the satisfaction of the client as required.

5. Prices (GCC Clause 9)

GCC 9.1—Prices shall be fixed and shall not be adjusted.

6. Liquidated Damages (GCC Clause 15)

GCC 15.1—Applicable rate:

Maximum deduction:

As per SLA.

7. Resolution of Disputes (GCC Clause 20)

GCC 20.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 20.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Service Provider, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

8. Governing Language (GCC Clause 21)

GCC 21.1—The Governing Language shall be: English

9. Applicable Law (GCC Clause 22)

GCC 22.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

10. Notices (GCC Clause 23)

GCC 23.1—Procuring Agency's address for notice purposes:

Punjab Safe Cities Authority

Qurban lines, PPIC3 Centre, Lahore

—Service Provider's address for notice purposes:

Section-VII. Schedule of Requirements

Delivery Time Period
The Contractor shall be required to provide the required Services 24/7 as mentioned in Section-III (Scope of Services) of the bidding documents immediately after the signature of contract/ issuance of notification or as per requirement of PSCA for a period of one (01) year.

Section-VIII: Sample Forms

8.1 Bid Form

Note:

1. To be signed & stamped by the Service Provider/bidder and may be reproduced on the letter head.
2. To be **attached with the Bid**, in case of **Single Stage One Envelope Procedure** and with the **Financial Bid**, in case of **Single Stage Two Envelope Procedure**.

Date: _____

To: *Punjab Safe Cities Authority*

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, 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, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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 service provider	Amount and Currency
--------------------------------------	---------------------

--	--

--	--

(if none, state "none")	
-------------------------	--

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

8.2 Bidder's JV Members Information Form

Note:

1. To be reproduced and signed & stamped by **the lead partner and all JV members** on their **letter Pad**, to be attached with Technical Bid in addition to the JV agreement.
2. The Service Provider shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Service Provider/bidder and for each member of a Joint Venture.

Date: of Bid submission]

RFB No.: [insert number of RFB process]

Alternative No.: [insert identification No if this is a Bid for an alternative]

Page _____ of _____ pages

1. Bidder's Name: [insert Bidder's legal name]
2. Bidder's JV Member's name: [insert JV's Member legal name]
3. Bidder's JV Member's country of registration: [insert JV's Member country of registration]
4. Bidder's JV Member's year of registration: [insert JV's Member year of registration]
5. Bidder's JV Member's legal address in country of registration: [insert JV's Member legal address in country of registration]
6. Bidder's JV Member's authorized representative information Name: [insert name of JV's Member authorized representative] Address: [insert address of JV's Member authorized representative] Telephone/Fax numbers: [insert telephone/fax numbers of JV's Member authorized representative] Email Address: [insert email address of JV's Member authorized representative]
7. Attached are copies of original documents of [check the box(es) of the attached original documents] <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Service Provider.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

8.3. Bidder Profile Form**Note:**

1. To be signed & stamped by the Bidder and may be reproduced on the letter head.
To be attached with Technical Bid

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
	Address:
	Office Telephone Number:
	Fax Number:
3.	Contact Person:
	Name:
	Personal Telephone Number:
	Email Address:
4.	Local office if any:
	Address:
	Office Telephone Number:
	Fax Number:

b) Details of Experience (Last Five Years)

(i)	Similar Project (Agency/Department)	Item Name
(ii)	Value of total Projects/Tenders/POs	Amount

Note:

1. In addition of this form, the bidder shall provide relevant documents of required experience as mentioned in Section –IV (Bid Data Sheet).

8.4. General Information Form

Note: To be signed & stamped by the Bidder and may reproduced on the letter head. To be attached with Technical Bid.

	Particulars		
Company Name			
Abbreviated Name			
Business Type	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Company	<input type="checkbox"/> Partnership Firm
National Tax No.		Sales Tax Registration No	
PRA Tax No.			
No. of Employees		Company's Date of Formation	

Registered Office		State/Province	
Address			
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

8.5. Affidavit

Note: To be printed on **PKR 100 Stamp Paper**, duly attested by oath commissioner. To be attached with **Technical Bid**

Name: _____
(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the [name of Procuring Agency] of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the [name of Procuring Agency]. The undersigned further affirms on behalf of the firm that:

- (i) The firm is neither currently blacklisted by any Department nor any litigation is pending before PPRA/Competent Authority/Procuring Agency or any other court of law competence in this regard against any such blacklisting order.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) The Bidders / Service Providers/firm has never been punished by any Procuring Agency/PPRA/ Court on the ground of non-fulfilment of the contract/ obligations or its bid security/ performance guarantee has been forfeited or LD imposition and in case of any punishment undersigned has already stated in my bid specifically where required.
- (v) The Bidders meets the Eligibility Criteria *clause 2.1.3- Eligible Bidders / Service Providers of the bidding document.*
- (vi) M/s ----- hereby confirm and undertake that we have no conflict of interest or relationship with any PSCA employees that could potentially influence the bidding process and thereafter performance/ execution of this contract.

[Name of the Contractor/ Bidder/ Service Provider] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.6. Performance Guarantee Form

Note: To be signed & stamped by the Bidder and may be reproduced on the letter head.
To be attached with Technical Bid

To: Punjab Safe Cities Authority

WHEREAS (Name of the Contractor/ Service Provider) _____ hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "[Name of the contract]" procurement of the following:
(Here in after called "the Contract").

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

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

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

[NAME OF GUARANTOR]

Signature_____

Name_____

Title _____

Address_____

Seal_____

Date_____

8.7. Technical Bid Form

Note: To be signed & stamped by the Bidder and may be reproduced on the letter head.
To be attached with Technical Bid

[If Applicable]

Sr. No.	Description	Quantity	Specifications dimensions

Stamp & Signature of Bidder _____

8.8. Contract Form

Note: *To be signed & stamped by the Bidder and may be reproduced on the letter head. To be attached with Technical Bid.*

THIS AGREEMENT made on the ____ day of _____ 20____ between Punjab Safe Cities Authority of Pakistan (hereinafter called “the Procuring Agency”) on the one part and [name of Service Provider] of [city and country of Service Provider] (hereinafter called “the Service Provider”) on the other part:

WHEREAS the Procuring Agency invited Bids for certain services, viz., [brief description of services] and has accepted a Bid by the Service Provider for the supply of those services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award (LOI).
 - (g) Contract agreement
 - (h) Complete Bid document
 - (i) Service Level Agreement (SLA)
3. In consideration of the payments to be made by the Procuring Agency to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring Agency to provide the services in accordance with the provisions of the Contract and as required under **Section III & Section VII**.
4. The Procuring Agency hereby covenants to pay the Service Provider in consideration of the provision of services, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Signed, sealed, delivered by _____ the _____ (for the Service Provider)

8.9. Financial Bid Form/Price Schedule

Note: To be signed & stamped by the Bidder and may reproduced on the letter head. To be attached with Financial Bid

Lot-I:**A. P2P DPLC connectivity for wireless connection with govt. offices to district data centers within district / tehsils (1+0):**

District / Tehsils	End to End DPLC	End to End DPLC	Price PKR *PST 19.5% (Inclusive of all applicable Taxes)					
			Estimated Price			Quoted Price		
(No.)	(No.)	Capacity (Mbps)	Per Mbps (1 Link)	Monthly (10 Mbps & 86 Links)	Yearly (10 Mbps & 86 Links)	Per Mbps (1 Link)	Monthly (10 Mbps & 86 Links)	Yearly (10 Mbps & 86 Links)
43	86	10	850	731,000	8,772,000			
A. Total Price PKR (with tax) [Yearly 10 Mbps & 86 Links]			8,772,000/-					

B. MPLS connectivity for LTE sites (1+0) - OFC/wireless:

LTE Sites	Districts	Capacity of Each LTE Site	Price PKR *PST 19.5% (Inclusive of all applicable Taxes)					
			Estimated Price			Quoted Price		
(No.)	(No.)	Mbps	Per Mbps (1 LTE sites)	Monthly (30 Mbps & 87 LTE sites)	Yearly (30 Mbps & 87 LTE sites)	Per Mbps (1 LTE sites)	Monthly (30 Mbps & 87 LTE sites)	Yearly (30 Mbps & 87 LTE Sites)
87	43	30	850	2,218,500	26,622,000			
B. Total Price PKR (with tax) [Yearly 30 Mbps & 87 LTE sites]			26,622,000/-					

C. MPLS connectivity for district data centers (1+1):

Districts	Capacity of Each Data Centre	Total Capacity	Price PKR *PST 19.5% (Inclusive of all applicable Taxes)					
			Estimated Price			Quoted Price		
No.	Mbps	Mbps	Per Mbps (01 data center)	Monthly (50 Mbps & 43 data center)	Yearly (50 Mbps & 43 data center)	Per Mbps (01 data center)	Monthly (50 Mbps & 43 data center)	Yearly (50 Mbps & 43 data center)
43	50	2150	850	1,827,500	21,930,000			

C. Total Price PKR (with tax) [Yearly 50 Mbps & 43 data center]	21,930,000/-	
---	---------------------	--

D. Internet connectivity (1+1):

Location	Total Capacity	Price PKR					
		*PST 19.5% (Inclusive of all applicable Taxes)					
		Estimated Price			Quoted Price		
	Mbps	Per Mbps	Monthly	Yearly	Per Mbps	Monthly	Yearly
Lahore	1500	410	615,000	7,380,000			
Lahore	500	410	205,000	2,460,000			
Any district of data center	50	410	20,500	246,000			
D. Total Price PKR. (Inclusive of all applicable Taxes)		10,086,000					

Lot-I			
Sr.#	Description	Estimated Price PKR (Inclusive of all applicable Taxes)	Quoted Price PKR (Inclusive of all applicable Taxes)
A.	P2P DPLC connectivity for wireless connection with govt. offices to district data centres within district / tehsils (1+0)	8,772,000/-	
B.	MPLS connectivity for LTE sites (1+0) - OFC/wireless	26,622,000/-	
C.	MPLS connectivity for district data centres (1+1)	21,930,000	
D.	Internet Connectivity (1+1)	10,086,000	
Total Price PKR. (A+B+C+D) (Inclusive of all applicable Taxes)		67,410,000/-	

Total Price PKR (Inclusive of all applicable taxes) in words against which bid shall be evaluated (**Lot-I**):

Note:

1. **Lowest Evaluated Bid Price (Lot-Wise)** shall be considered to Financially Evaluate the bid.
2. The bidder shall be declared **Lowest Evaluated Bidder (Lot-wise)** if it **Qualified Technically** (as per Table 9 - Mandatory Requirements & Table 10 – Evaluation Criteria) and **Lowest Financially (Lot-wise)** subject to fulfilment of all other terms & conditions.

3. In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. *(Please refer ITB clause 2.5.6).*
4. In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.
5. The Bidders/Contractor is required to complete the price schedule carefully and in case of any discrepancy or **multiple price**, the **bid shall not be considered**.
6. Alternative or other than this Performa or incomplete Performa shall not be acceptable.
7. In case of abnormal bid, PSCA may demand additional performance guarantee/undertaking for completion of work.
8. Client/PSCA has the right to change in the quantities/scope of services or cancel the bid at any point of time.
9. The Payment shall be made as per actual services and after the issuance of satisfactory delivery note/certificate from the concerned officer of PSCA.
10. *In case the bidder claims different rate of applicable PST/GST, it shall clearly specify the changed PST/GST rate and quote its bid accordingly.*

Stamp & Signature of Bidder _____

Lot-II:**A. GSM SIMS for safe city employees and MDT handsets**

Sr.#	Items Description	UoM	SIM Qty.	Price in PKR (Inclusive of all applicable Taxes)			
				PST 19.5% (All taxes shall be applicable / charged / deducted as per government / tax Authorities)			
				Estimated Price		Quoted Price	
				Unit Price	12 Months Price	Unit Price	12 Months Price
1.	Package 1 Total Free Minutes: 1030, Free SMS: 1500, Free 4G Data: 13 GB, Free Group Call Mm: unlimited free	Per sim	100	650	780,000		
2.	Package 2 Total Free Minutes: 1100, Free SMS: 1500, Free 4G Data: 19 GB, Free Group Call Mm: unlimited free	Per sim	100	738	885,600		
3.	Package 3 Total Free Minutes: 1450, Free SMS: 2500 Free 4G Data: 20 GB, Free Group Call Mm: unlimited free	Per sim	100	920	1,104,000		
4.	Package 4 Total Free Minutes: 1540, Free SMS: 2500, Free 4G Data: 42 GB, Free Group Call Mm: unlimited free	Per sim	100	1284	1,540,800		
5.	Package 5 Total Free Minutes: 250, Free SMS: 500, Free 4G Data: 4 GB, Free Group Call Mm: unlimited free	Per sim	2500	184	5,520,000		
6.	Package 6 Total Free Minutes: 250. Free SMS: 500, Free 4G Data: 12 GB. Free Group Call Mm: unlimited free	Per sim	500	301	1,806,000		
A. Total Price PKR. (Inclusive of all applicable Taxes)				11,636,400/-			

B. Data SIMS for smart cities devices & Safe City employees

Data SIMs (Without Static IP)	Data SIMs (With Static IP)	MBB Devices	Price PKR *PST 19.5% (Inclusive of all applicable Taxes)	
			Estimated Price	Quoted Price

(No.)	(No.)	(No.)	Per TB	Monthly (15 TB)	Yearly (180 TB)	Per TB	Monthly (15 TB)	Yearly (180 TB)
Any	50	50	12,506	187,590	2,251,080			
B. Total Price PKR. (Inclusive of all applicable Taxes) [Yearly 180 TB]			2,251,080/-					

C. M2M SIM VPN tunnel connectivity

District / Tehsils	Price PKR *PST 19.5% (Inclusive of all applicable Taxes)					
	Estimated Price			Quoted Price		
(No.)	Per TB	Monthly (26 TB)	Yearly (310 TB)	Per TB	Monthly (26 TB)	Yearly (310 TB)
43	12,506	325,156	3,901,872			
VPN TUNNEL						
(No.)	Per Mbps	Monthly (30 Mbps)	Yearly (30 Mbps)	Per Mbps	Monthly (30 Mbps)	Yearly (30 Mbps)
43	850	1,096,500	13,158,000			
C. Total Price PKR (with tax)	17,059,872/-					

Lot-II			
Sr.#	Description	Estimated Price PKR (Inclusive of all applicable Taxes)	Quoted Price PKR (Inclusive of all applicable Taxes)
A.	GSM SIMS for safe city employees and MDT handsets	11,636,400/-	
B.	Data sims for smart cities devices & Safe City employees	2,251,080/-	
C.	M2M SIM VPN tunnel connectivity	17,059,872/-	
Total Price PKR. (A+B+C+D+E+F+G) (Inclusive of all applicable Taxes)		30,947,352/-	

Total Price PKR (Inclusive of all applicable taxes) in words against which bid shall be evaluated (**Lot-II**):

Note:

- Lowest Evaluated Bid Price (Lot-Wise)** shall be considered to Financially Evaluate the bid.
- The bidder shall be declared **Lowest Evaluated Bidder (Lot-wise)** if it **Qualified Technically** (as per Table 9 - Mandatory Requirements & Table 10 –

Evaluation Criteria) and **Lowest Financially (Lot-wise)** subject to fulfilment of all other terms & conditions.

13. In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. *(Please refer ITB clause 2.5.6).*
14. In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.
15. The Bidders/Contractor is required to complete the price schedule carefully and in case of any discrepancy or **multiple price**, the **bid shall not be considered**.
16. Alternative or other than this Performa or incomplete Performa shall not be acceptable.
17. In case of abnormal bid, PSCA may demand additional performance guarantee/undertaking for completion of work.
18. Client/PSCA has the right to change in the quantities/scope of services or cancel the bid at any point of time.
19. The Payment shall be made as per actual services and after the issuance of satisfactory delivery note/certificate from the concerned officer of PSCA.
20. *In case the bidder claims different rate of applicable PST/GST, it shall clearly specify the changed PST/GST rate and quote its bid accordingly.*

Stamp & Signature of Bidder _____

8.10. Bid Security Form

Note: To be signed & stamped by the Bidder and may be reproduced on the letter head.
To be attached with Financial Bid.

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the services]* (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring Agency]* (hereinafter called “the Procuring Agency”) in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

Section IX- Check List

[To be signed and stamped and may be presented on Bidder's letter head pad]

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	The complete Bidding Documents (Signed & stamped)		
2	The Bid security must be attached with technical proposal. (Original is required at the time of bid opening)		
3	All documents mentioned in Section – IV (Signed & Stamped)		
4	Fill Form 8.1 [Bid Form] (signed & stamped)		
5	Fill Form 8.2 [Bidder's JV Members Information Form] If applicable (signed & stamped)		
6	Fill Form 8.3 [Bidder Profile Form] (signed & stamped)		
7	Fill Form 8.4 [General Information Form] (signed and stamped)		
8	Fill Form 8.5 [Affidavit] on non-judicial Stamp Paper of Rs. 100/- (signed and stamped)		
	Fill Form 8.6 [Performance Guarantee Form] if applicable (signed and stamped).		
9	Fill Form 8.7 [Technical Bid Form] If applicable (signed and stamped)		
10	Fill Form 8.8 [Contract Form] (signed and stamped)		
11	Fill Form 8.9 [Financial Bid Form/Price Schedule] (Signed & Stamped) in financial proposal		
12	Fill Form 8.10 [Bid Security Form] (signed and stamped)		

Note:

1. This Checklist is made only for the use of Bidders to check/ confirm its/ their documents attachment, which is not the part of the bidding documents. In case of any conflict between checklist and bidding documents the words or figures/ statement given in bidding documents shall prevail.
2. The submission of a bid, along with the bidding documents, shall be considered as the bidder's agreement to all terms and conditions outlined in the bidding document.

Stamp & Signature of Bidder _____

Contract Management Template

1. Sub-Contractor Form

Sr.#	Category	Details
1.	Company Name	
2.	Address	
3.	Contact Person	
4.	Phone	
5.	Email	
6.	Services Offered	
7.	Relevant Experience	
8.	Timeline	
9.	Specific Requirements [If any]	

Declaration:

M/s ----- hereby declare that we are capable of performing the services as outlined above and agree to comply with the terms and conditions of the contract.

Signature: _____

Date: _____