

BIDDING DOCUMENT

Procurement of IT & Office Equipment



PUNJAB CENTRAL BUSINESS DISTRICT DEVELOPMENT AUTHORITY (PCBDDA)

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Tel: 042-99058100

www.cbdpunjab.gov.pk

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1.1 INVITATION TO BIDDERS

Tender Notice

Bid Ref No. PCBDDA/PRO/TENDER/2022/14

BIDDING DOCUMENTS FOR THE PURCHASE OF IT & OFFICE EQUIPMENTS

Sealed Bids on *item/package wise* basis are invited from Bidders i.e. firms/companies/sole proprietor/ general order suppliers. engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc). The Bids shall be received as per single stage two envelope procedures.

Bidding Document, in the English language, can be purchased by the interested Bidders on the submission of a written application to the addressee below and upon payment of a non-refundable fee of Pak Rs. 5,000/- in the form of Pay Order / Demand Draft in favor of **Punjab Central Business District Development Authority**. The Bidding Document will only be provided to the prospective bidder upon submission of the fees as per the prescribed instrument.

Lot No.	Description	Remarks
1.	Procurement of Laptops	Specifications as per Schedule 3.1
2.	Procurement of Photocopiers	
3.	Procurement of Printers	
4.	Procurement of Paper Shredders	
5.	Procurement of Smart LED Screen	
6.	Procurement of IP Phone	
7.	Procurement of External Storage	
8.	Procurement of Wired Conference Microphone System	
9.	Hiring of ISP for Data Bandwidth 30-50 MBPS CIR	

Bids must be delivered to the addressee below on or before *December 30, 2022 at 1100 Hours*. All Bids must be accompanied by a Bid Security of against each item in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late Bids shall be rejected. The Bids will be opened on the same day at **1200 Hours** in the presence of the Bidders'

representatives who may choose to be present at the address below. Interested eligible Bidders may obtain further information from *Punjab Central Business District Development Authority* at the address given below on Working Days from the date of publishing of the tender, **0900 Hours to 1700 hours**. The Bid Validity for the said tender is 120 days.

Bidding Documents are immediately available after date of publication. *Punjab Central Business District Development Authority* will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of Bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from *Punjab Central Business District Development Authority Website* i.e., www.cbdpunjab.gov.pk and website of Punjab Procurement Regulatory Authority <http://ppra.punjab.gov.pk>.

*Director Procurement
Punjab Central Business District Development Authority
CBD Punjab House 60-A, Garden Block, Garden Town, Lahore
Contact No. 042-99058100*

Section-II: Instructions to Bidders (ITB)

Note:- All the procurement procedures shall be conducted in accordance with LCBDDA (Amendment) Act 2022 & PCBDDA Procurement Regulations 2021. In case of any conflict between the provision of this document and PCBDDA Procurement Regulations 2021, 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 Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver, install/ commissioning) the goods within 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 its own funds 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 suppliers i.e. association of firms/companies/sole proprietor/ general order suppliers/ JVs, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax or 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 goods 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 any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA). During the Procurement Process / execution of the Contract, if the firm/ bidder is blacklisted by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA), if such blacklisted bidder wants to execute the contract awarded

after its blacklisting, the bidder/ firm shall provide 100% Bank Guarantee against the awarded Contract value and in case the bidder regret to do so then the Procuring Agency may proceed with second lowest evaluated bidder.

- 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 JV or Consortium agreement 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 Supplier, Manufacturers or Authorized Agents/Dealers/Distributors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.
- x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be Non-Responsive. 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 for the procurement of the goods to be purchased under this

Invitation for Bids, 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.

- 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
- 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 established 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 and Regulation 21 of PCBDDA Procurement Regulations 2021.

(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 and Regulation 21 of PCBDDA Procurement Regulations 2021.

(g) The firm, supplier 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. Eligible Goods and Services

i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the Bid Data Sheet (BDS/Technical Specification), and all expenditures made under the contract will be limited to such goods and related services.

ii) For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

iii) The origin of goods and services is distinct from the nationality of the Bidder. In any case, the requirements of Regulations 11 & 26 of PCBDDA's Procurement Regulations 2021, shall be followed.

2.1.5. Cost of

i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring

Bidding

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.

2.1.6. One person one bid

- i) As per Rule 37 of PCBDDA Procurement Regulations 2021, 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.

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

- i) The goods 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) Form of bid
 - (i) Manufacturer’s Authorization Form
 - (j) Bidder Profile Form
 - (k) General Information Form
 - (l) Affidavit
 - (m) Bid Security Form
 - (n) Technical Bid Form
 - (o) Contract Form
 - (p) Financial Bid Form / Price Schedule
 - (q) Performance Guarantee Form
 - (r) 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 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 PCBDDA Procurement Regulations 2021 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 uploaded on the website of procuring agency on given date and forwarded to 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 and by uploading same on the website of the procuring agency. 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 date 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 Regulation-25(4) OR Regulation 25(5) of PCBDDA's Procurement Regulations 2021 as the case may be.
- ii) 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 regulation 29 of PCBDDA'S Procurement Regulations 2021, 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 goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
- 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 goods it proposes to supply under the contract.
 - ii) Prices indicated on the Price Schedule shall be Lot wise.
 - iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) 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.
- 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, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer [*Manufacturer's Authorization form No. 8.3*] or producer to supply the same in Pakistan;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.
- ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a **Certificate of Origin** issued at the time of shipment.
- iii) The documentary evidence of conformity of the goods and services to the Bidding documents may be in the form of literature, drawings, data and shall consist of:
 - (a) a detailed description of the essential technical and performance characteristics of the goods;
 - (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the

Procuring Agency; and

- (c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.
- v) Where a sample(s) is required by a procuring agency, the sample shall be:
 - (a) submitted as part of the bid, in the quantities, dimensions and other details requested in the **BDS**;
 - (b) carriage paid;
 - (c) received on, or before, the closing time and date for the submission of bids; and
 - (d) Evaluated to determine compliance with all characteristics listed in the **BDS**.

The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the Bid if the sample(s)-

 - (a) do(es) not conform to all characteristics prescribed in the bidding documents; and
 - (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.
- vii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.
- viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.

- ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
- x) Pursuant to the requirements as indicated in ITB 2.3.6, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.
- xi) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Agency.
- xii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

2.3.7. 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 2.3.8. (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), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for Sixty (60) Days, beyond the validity of Bid.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than 10 days after announcement of results or after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or along with unopened financial proposal as per Regulation 40(b)(vii) of PCBDDA

Procurement Regulations 2021, which shall take precedence, and is as under:

“40(b)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:

provided that the Authority may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Authority”.

- 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. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 and Regulation 21 of PCBDDA Procurement Regulations 2021 are initiated and the bidder is declared blacklisted after due process of law.

2.3.8. 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 Regulation-29 of PCBDDA’s Procurement Regulations 2021). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.8 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.

2.3.9. 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 Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.
- iii) 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 duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.
- iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the Bid.
- v) 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 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 signed and stamped by the authorized person.
- vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- vii) 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.

2.4. Submission of Bids

2.4.1 Sealing

- i) As per Regulation 24, the Bidder shall seal the original and

and Marking of Bids

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),"
- 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.

Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-40 of Procurement Regulations 2021, which shall have precedence.

- v) 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.

- vi) 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.
- vii) 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.

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. Bids received through courier services shall not be entertained.
- ii) The Procuring Agency may, at its discretion and as per Regulation 29 of PCBDDA Procurement Regulations 2021, 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.
- 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**.

2.4.3. Late Bids

- 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 PCBDDA Procurement Regulations 2021), pursuant to the ITB Clause 2.3.8 (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/attendance sheet as proof of their attendance.
- ii) 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.

- iii) 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) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- iv) 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.
- v) 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)**.
- vi) 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.
- vii) 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.

**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 regulation 38 of PCBDDA's Procurement Regulations 2021.
- 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 Regulation 33(2) of PCBDDA Procurement Regulations 2021, 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 to determine its reasonability. 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. No change in the prices or substance of the Bid shall be sought, offered, or permitted.
- 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 work or specifications;
 - 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 Supplier 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 responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a 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 2.3.8), **Applicable Law** (GCC Clause 30), **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 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** and **ITB 2.1.4**;
 - 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 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-Technical Specifications, 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 2.3.8.**

2.5.7. Conversion to Single Currency

i) As per rule 32(2) of PCBDDA's Procurement Regulations 2021, 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, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

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, pursuant to ITB Clause 2.3.6, 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 responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
- 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 item wise or package wise evaluation inclusive of prevailing taxes, duties, fees 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

- i) As per Regulation 78 of PCBDDA Procurement Regulations 2021, Procuring Agency shall constitute a Grievance

Redressal

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.

- 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 Regulation 33, and the same shall be addressed by the Procuring Agency 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 Regulation 34 and the same shall be addressed by the Procuring Agency 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. Any bidder feeling aggrieved from technical evaluation may file a grievance within 01 working days of announcement of the technical evaluation report.
- v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report..
- vi) The GRC shall investigate and decide upon the complaint within ten (10) 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 and 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 2.3.8 (v).

iv) The Bidder can participate for any item. The Contract will be awarded on item wise lowest rates.

2.6.2. Performance Guarantee

i) Within ten (10) days of the signing of the Contract, 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 PCBDDA Procurement Regulations 2021. 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 Regulation-2(au) read with Principles of Procurement as enunciated in Regulation 4 of PCBDDA Procurement Regulations 2021.

2.6.3. Signing of Contract/ Issuance of Purchase Order

i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties.

ii) 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 Regulation 43 of PCBDDA Procurement Regulations 2021

2.6.4. Award Criteria

i) Subject to ITB Clause 2.6.2, under Regulation 41 of PCBDDA Procurement Regulations 2021, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be 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 goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of Regulation 46(c)(iv) of PCBDDA Procurement Regulations 2021.

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

- i) As per rule 35 of PCBDDA Procurement Regulations 2021, 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.
- 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 Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, defined in Regulation 2 (t) of PCBDDA’s Procurement Regulations 2021, which is as follows:

“(t) Corrupt and fraudulent practice(s)” means either one or any combination of the practices given below:

i. **“Coercive Practice”** means any 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”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the Authority to establish prices at artificial,

non-competitive levels for any wrongful gain;

iii. **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

iv. **“Fraudulent Practice”** means 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”** means 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 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 rights provided for under the regulations”

ii) **Blacklisting & Debarment:**

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

Requirements & Procedure for Blacklisting & Debarment:

As per Regulation 2(i) of Procurement Regulations 2021:

“(i) **Blacklisting** means barring an applicant, bidder, contractor, consultant or supplier from participating in any future public procurements permanently or for a limited time period.”

As per Regulation 21 of PCBDDA Procurement Regulations 2021:

21. Blacklisting.—(1) The Authority may, for a specified period, debar and blacklist a supplier or contractor from participating in any procurement process of the Authority, if the supplier or contractor has:

a) acted in a manner detrimental to the public interest or

good practices;

- b) consistently failed to perform his obligation under the contract;
- c) not performed the contract up to the mark;
- d) indulged in any corrupt and fraudulent practice; or
- e) provided false, fabricated or materially incorrect information.

(2) The Authority may, on its own motion, or information provided by any party, carry out an investigation to determine, whether there is sufficient cause for blacklisting a supplier or contractor. If the Authority is satisfied that such a cause exists, it shall initiate the process of blacklisting in accordance with the procedure laid down in the regulations;

(3) As a result of the process, as mentioned above in sub-regulation (2), the Authority may take one of the following decisions;

- (a) contractor or supplier may be blacklisted;
- (b) contractor or supplier may be debarred temporarily, specifying the time period for which the debarment is to last;
- (c) contractor or supplier may be blacklisted if he fails to take the specified remedial actions within a specified time period;

(4) If the Authority debars a contractor or supplier under this sub-regulation, it:

- a) shall publish the decision on its website and serve a copy on the concerned party;
- b) share the order with PPRA for publication on its website; and
- c) may request PPRA to debar the bidder or contractor from procurement for all public procuring agencies.

(5) Any supplier or contractor participating in a bidding process who is aggrieved by an order made under sub regulation (1) of this Regulation may, within thirty days from the date of the publication of the information on the website of the Authority or service of notice of the passing of such order (whichever is

earlier), file a representation before the Chairman of the Board and the Chairman may pass such order on the representation as it may deem fit and such decision shall be final.

(6) The mechanism or process for barring a supplier or contractor from participating in procurement process of the Authority and a representation under these Regulations shall be done through the constitution of a Blacklisting Committee which shall initiate and adjudicate upon blacklisting proceedings and the manner is specified in the Schedule appended to these Regulations.

As per Schedule appended with PCBDDA Procurement Regulations 2021:

SCHEDULE

BLACKLISTING MECHANISM OR PROCESS

1. The Authority 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 Authority proposes to debar the bidder or contractor from participating in any procurement of the Authority; and
 - c) the statement, if needed, about the intention of the Authority to make a request to the PPRA for debarring the bidder or contractor from participating in public procurements of all procuring agencies.
3. The Authority shall give a 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 Authority may issue notice for personal hearing to the bidder or contractor / authorize representative of the bidder or contractor and the Authority 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 Authority may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.

6. The Authority shall give minimum of seven days to the bidder or contractor for appearance for personal hearing.
7. The Authority shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed.
8. The Authority 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 reckon from the last date of personal hearing.
9. The Authority shall communicate to the bidder or contractor the order of debaring the bidder or contractor from participating in any procurement of the Authority with a statement that the bidder or contractor may, within thirty days of service of notice or publication of order on the website of the Authority (whichever is earlier), prefer a representation against the order before the Chairman of the Authority.
10. The Authority shall, as soon as possible, communicate the order of blacklisting to the PPRA with the request to upload the information on its website.
11. If the Authority intends the PPRA to debar the bidder or contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such intention.
12. In case of representation of any aggrieved person under regulation 22, the Chairman being the designated authority 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.
13. In every order of blacklisting under regulation 22, the Authority shall record reasons of blacklisting and also furnish a detailed and sound justification for the period of blacklisting.
14. 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

3.1. Technical Specifications

Lot No. 1:

Sr	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<p><u>LAPTOPS 13/14" WITH TOUCH SCREEN PROFESSIONAL SERIES</u> Processor: 11th Generation Intel Core i7 (1.8 GHz base frequency) or higher Motherboard: Intel or Equivalent Display: LCD Display 13/14", WUXGA (1920 x 1200) Touch Screen: Yes Storage: 512 GB or higher Memory: 16 GB DDR4 or higher Connectivity: LAN/Dual Band Wireless (802.11 b/g/n/ac) + Bluetooth Integrated I/O Interfaces: Audio/Microphone Jack, USB 2.0/3.0/3.1 Graphics: Integrated Battery: 3-4 hours battery life or higher Accessories: Original Portable Charger with power cable, Original Wireless Mouse with Original Carry Bag and Pen (Stylus) Warranty: 1 Years Warranty</p>	03	30 Days
2	<p><u>LAPTOPS i7 Without Touch Screen</u> Processor: i7 1165G7 Quad Core Processor (up to 4.2 GHz with Intel® Turbo Boost Technology, 8 MB L3 Cache) or above Graphics: Integrated Intel® Iris® X^e Graphics Display: Display FHD 15.6" diagonal, Full HD (1920 x 1080), IPS, Narrow Bezel, Anti-Glare, 250 nits Webcam: Integrated HD 720p Webcam With Privacy Shutter Storage: 512GB PCIe NVMe Value SSD or above Memory: 16GB DDR4 3200MHz or above Connectivity: WLAN IWiFi6AX201ax2x2MUMIM Ports & Others: SEC Fingerprint Sensor Dual Stereo Speakers Dual Array Microphone HP Premium Keyboard – Spill Resistant Backlit Keyboard, Clickpad with Multi-Touch Gesture Support, 3 Cell Long Life Battery Accessories: Original Portable Charger with power cable, Wireless Mouse & Carry Bag. Warranty: 1 Year Warranty</p>	20	30 Days
3	<p><u>LAPTOPS i5</u> Processor: Intel i5 1135G7 Quad Core Processor (up to 4.2 GHz with Intel® Turbo Boost Technology, 8 MB L3 Cache) or above Graphics: Integrated Intel® Iris® X^e Graphics , Display: Display FHD 15.6" diagonal, Full HD (1920 x 1080), IPS, Narrow Bezel, Anti-Glare, 250 nits</p>	40	30 Days

Sr	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
	<p>Webcam: Integrated HD 720p Webcam with Privacy Shutter</p> <p>Storage: 512GB PCIe NVMe Value SSD or above</p> <p>Memory: 8GB DDR4 3200MHz or above</p> <p>Connectivity: Intel® Dual Band Wireless-AC 9560 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5 Combo</p> <p>Ports & Others: SEC Fingerprint Sensor Dual Stereo Speakers Dual Array Microphone HP Premium Keyboard – Spill Resistant Backlit Keyboard, Clickpad with Multi-Touch Gesture Support, 3 Cell Long Life Battery</p> <p>Accessories: Original Portable Charger with power cable, Wireless Mouse & Carry Bag.</p> <p>Warranty: 1 Year Warranty</p>		

Lot No. 2:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<p>PHOTOCOPIER Black & White</p> <p>Output Speed Copy/Print: 35 PPM or above</p> <p>Warmup Time: 20 seconds or less</p> <p>Functions: Copy, print, scan, etc</p> <p>Print Resolution: 600 dpi or higher</p> <p>Scanning Resolution: 600 dpi or higher</p> <p>Duplexing: Automatic (Standard)</p> <p>Memory(Ram): 2GB or above</p> <p>HDD Max: 250GB or above</p> <p>Control Panel: 7 inch or above</p> <p>Maximum Paper Capacity: 3600 sheets or above</p> <p>Output Capacity: 500 sheets or above</p> <p>Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB</p> <p>Recommended paper size: A3, A4, A5, A6, etc</p> <p>Warranty: 1 Year</p> <p>**One extra complete set of brand-new toner cartridge</p>	1	30 Days
2	<p>A3 ALL In One (Color Multifunción)Printer</p> <p>Output Speed Copy/Print: 20 PPM or above</p> <p>Warmup Time: 21 seconds or less</p> <p>Print Resolution: 600 dpi or higher</p> <p>Scan Resolution: 600x 600 dpi or higher</p> <p>Copier Resolution: 600 dpi or higher</p> <p>Memory (Ram): 2GB or above</p> <p>HDD Max: 250GB or above</p> <p>Control Panel: 7 inch or above</p> <p>Paper input capacity: 3,600 sheets or above</p> <p>Output Capacity: 500 sheets or above</p> <p>Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB</p> <p>Warranty: 1 Year</p> <p>**One extra complete set of brand-new toner cartridge</p>	1	30 Days

Lot No. 3:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<p>PRINTER Black & White PRINT Resolution: 1200 x 1200 dpi Print Speed: 40 PPM or Above Warm Up: 17 seconds or below Processor Speed: 600MHz or Higher Connectivity: 1000BASE-T/100BASE-TX/10BASE-T, USB 2.0 Memory: 256 MB or above Paper Capacity: 100 sheet or Above Output Capacity: 150-sheet or Above Duplex Printing: Auto Media Size Support: A4, A5, A6, B5(JIS) etc Warranty: 1 Year Warranty</p>	15	30 Days
2	<p>MULTI FUNCTION PRINTER Print resolution: 600 x 600 dpi or higher Print technology: Laser Print Speed: Up to 19 cpm or higher Memory: 128 MB or higher Copy speed (color, normal): Up to 4 cpm or higher Copy speed (black, normal): Up to 19 cpm or higher Input capacity: Up to 150 sheets or higher Output capacity: Up to 50 sheets or higher Connectivity: Hi-speed USB 2.0 port, Fast Ethernet 10/100Base-Tx network port, WIRELESS CAPABILITY: Yes Media Size Support: A4, A5, A6, B5(JIS), etc Warranty: 1 Year</p>	10	30 Days

Lot No. 4:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<p>Paper Shredder LED display: Standby / Overload / Shredder misaligned Auto start: Yes Shreds 1 CD or 1 credit card at time, Safety cut- on basket removal, Protection: Overload protection. Thermal Protection, See-through window reminding you of cleaning our waste paper timely, Jam Free anti-jam technology, In Capacity: 26 Liter pull out waste bin out Shred Speed: 8.36 feet per minute, Sheet Capacity: 20 sheets Shreds Staples: Yes Warranty: 1 Year</p>	6	30 Days

Lot No. 5:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<p>Smart LED Screen Smart LED Screen: Size: 55" Display Resolution: 3840x2160 or higher RAM/ROM: DDR3-2133: 2G Bytes or more Brightness: (CD/M2) 270</p>	10	30 Days

	Contrast Ratio: 5000:1 HDMI, USB: Yes OS: Android R Connectivity: LAN, WLAN HDMI Cable: 10M HDTV 2.0 Standard Transmission line 4k UL HD Display Resolution Support All Devices Complete on-site installation and commission Warranty: 1 Years		
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Lot No. 6:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<u>IP Phone (Qty-30)</u> 2 SIP accounts, 2 line keys, 3-way conferencing, HD audio on speakerphone and handset Dual-switched Gigabit ports, integrated PoE 8 dual-colored BLF/speed dial keys EHS support for Plantronics headsets Up to 1000 contacts, call history up to 200 records	25	30 Days
	<u>IP Phone Operator Console with Individual Set (Qty-02)</u> 12 Line keys, 4.3 inch Color Display LCD and 48 Digital, On-Screen Speed Dial/BLF Keys, Supports up to Four EXT Modules for BLF/Speed-Dial Access to up to 160 Contacts	02	
	<u>IP Phone Color (Qty-03)</u> Executive Level Color Telephone set Supports 4 lines or more , 4 SIP accounts or more HD audio on speakerphone and handset Compatible with GXP2200 LCD extension module (GXP2200 EXT) 4.3 inch or higher color-screen LCD Dual Gigabit ports, integrated PoE	03	

Lot No. 7:

1	<u>EXTERNAL STORAGE</u> Portable: Yes Hard Disk Capacity: 2 TB or Higher USB Version: 3.0 higher Features: Anti-shock protection, Backup Facility USB Type: USB Type C to USB Type A, USB Type C to USB Type C Warranty: 1 Year Warranty	20	30 Days
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Lot No. 8:

8	<u>Wired Conference Microphone System</u> Central Control Unit with Built in audio recording <ul style="list-style-type: none"> • Control unit should have built in audio recording option in either USB, SD Card or inbuilt memory. Preferably all three modes • Fully digital central control unit and conference system • 2.8" LCD Menu screen for digital selection of various menu options and control 	1	30 Days
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- Capacity to connect minimum 80 microphone or chairman units along with provision to extend the microphones by adding another control machine.
- Built in audio recording feature should also be able to play back the recorded audio on system .
- Track forward and rewind option in CCU
- Various meeting modes including
- Limited mode: 1~6pcs units can be opened simultaneously
- FIFO mode: the last opened MIC covers the first opened MIC.
- Apply mode: executive chairman can approve or reject the speakig.
- Voice activating mode
- ID Selection for each microphone along with Circuit check after each startup of CCU.
- Digital circuit which enables to cancel out all unwanted noise and disturbance from Mobile phones and other wireless devices.

Key specification required:

- Frequency response: 20-20Khz
- SNR 102 Db
- Dynamic range 106dB
- Connector: Big 8 Pin DIN
- Audio output RCA * 2 , XLR * 1

Delegate Units :

- Delegate units with built in volume controllable speaker
- Active microphone speaker automatically mutes to cancel feedback
- Built in goose neck microphone with RING Led to indicate power on off status
- 2 * headphone sockets
- Digital circuit which enables to cancel out all unwanted noise and disturbance from Mobile phones and other wireless devices.
- Individual Unit ID selection from Central control unit
- Frequency response: 18-20Khz
- Microphone type: Capacitive
- Sensitivity : -47dB
- SNR 90dB
- Dynamic range: 92dB

Chairman Units :

- All features of delegate microphones
- Built in chairman priority button to switch off all active delegate microphone
- Working power: Two models : AC100~120V, 8A / AC220~240V, 4A
- Power consumption: Depends on the quantity of connecting units: Single unit 25W, Maximum 420W
- Unit capacity: 180pcs units, can be extended to 4096pcs
- Control model: RS—232/RS—485
- Connector: Big 8 pin DIN
- Camera capacity: 8pcs
- Model: Table top chairman unit, delegate unit
- System capacity: Depends on controller, ≤4096
- Frequency respond: 18—20KHz
- MIC type: Capacitive

Wall Speaker :

- Rated Power 30W
- Line Voltage 70/100V

Mixer Amplifier :

- Digital Mixer amplifier (Must be digital)
- Rated power from 120W
- 70V, 100V and low impedance 4-16ohm speaker output
- Two Mic inputs by phone jack type and 2 Aux inputs
- Built in USB and bluetooth module
- 1U Compact design
- Freq Response: 80Hz to 15Khz

VIDEO CONFERENCE SYSTEM FOR ONLINE MEETINGS with Camera Tracking Qty=1

- 24X Zoom (12x Optical Zoom & 2x Digital Zoom) or higher
- Must have smart framing feature
- Zoom Certified
- 1/2.8 "Full HD 1080p Low Lux CMOS Camera Sensor
- 1080p 60 fps.
- 3.1 USB Output.
- IP Streaming and USB output
- PAN +/-170, Tilt +/-90
- Camera Control VISCA/pelco P/pelco D
- RTSP support.
- 1xRJ 45 port or more
- Must be able to control from IPAD, or tablet.
- Must be able to work in compatibility with audio conference system so that when the delegate microphone is switched on, the camera automatically moves towards the specific delegate microphone

Additional mic price should be quoted separately so in case of need required can be purchasased.

3KVA Pure Sign Wave UPS:

- Rated Power in Watts: 2400W
- Run time on Full Load approx 4mins (2400watts)
- Input voltage limit 110-285v Half load
- Network Freq: 40-70Hz auto sensing.
- Output freq: 50/60Hz +/-3Hz
- UPS type: Double conversion online
- Wave: Sign Wave
- Efficiency: 88% full load
- Crest factor: 3:1

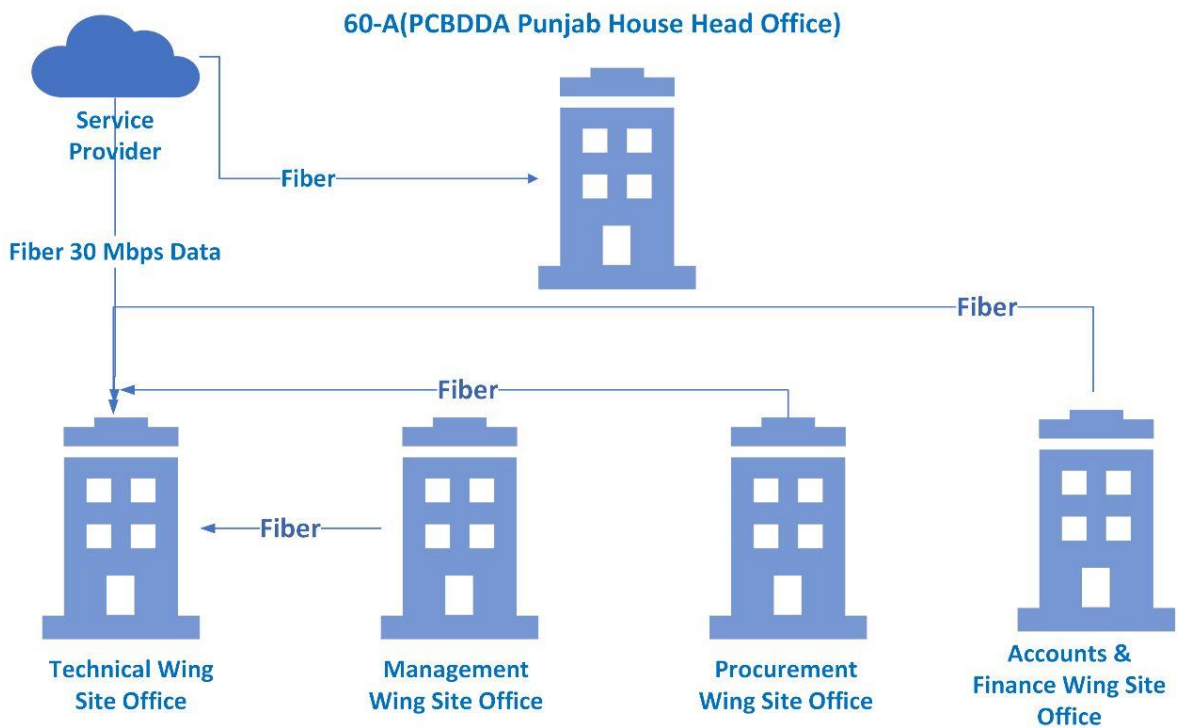
Lot No. 9:

9	<u>Data Bandwidth 30-50 Mbps CIR</u>	1	01 Year
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1- BASIC/ GENERAL INTERNET REQUIREMENTS: -



Sr.#	PARTICULARS	QTY.	DESCRIPTION
1.1	Bandwidth	30-50 Mbps	CIR (Committed Information Rate) Data/Internet Bandwidth Over Fiber Optic Cable
1.2	Service Level Agreement Should Includes	-	- Minimum SLA level uptime should be 99.3 % - Vendor Should be a Major Bandwidth Distributor (having own Fiber Optic Cable)
1.3	Last Mile Medias	-	- Primary Media should be Optical Fiber Cable - Secondary Media Should be the same (Redundant Fiber Optic Cable)



Note:
Purposed Diagram for Site Connectivity

2. IMPORTANT TERMS AND CONDITIONS FOR SERVICE PROVIDER: -

- 2.1- Total 30-50 Mbps CIR/ dedicated circuit is required over Fiber Optic Cable for site offices (drawn on above pasted image) of PCBDDA, Punjab Central Business District Development Authority, 60A Garden Town Garden Block, Lahore.
- 2.2- The connectivity over fiber cable preferably 06core along with all related device/ equipment e.g. switches, routers, modules, convertors, failover etc. will be

- directly terminated in the Data Centers and will be used as an independent connection. Fiber cable will be charged as per actual.
- 2.3- Redundant/ secondary/ back-up links must be the same (Fiber Optic Cable), in case of any failover. Moreover, the routes of redundant/ back-up links must be different from primary Fiber Optic Cable path.
 - 2.4- Connectivity from Primary to Secondary links must be auto swapped in case of any failover.
 - 2.5- To keep the connectivity up to its maximum extent and running, Services Level Agreement (SLA) uptime should be 99.30 (It is preferred to provide >99.70% SLA).
 - 2.6- Internet services provider will conduct a thorough survey of the sites for the installation of connectivity. After completing this exercise & information gathering, firm will submit a report including Fiber layout plan, resources deployment, tasks detail with timeline to complete the project.
 - 2.7- The company will be responsible for deputing qualified personnel for installation, configuration and testing of the said project.
 - 2.8- The equipment/ hardware supplied by the supplier shall be brand new and complete with all respects (If any). The devices/ equipment delivered by the vendor must be compatible to the existing network connectivity. Moreover, the technical staff of the vendor/ company shall be involved in installation and configuration of same equipment provided (If required).
 - 2.9- The vendor shall provide alternative of same capacity equipment in case of any faulty equipment till the repair or replacement. Or if there is any permanent fault in the equipment, that will be replaced definitely by new equipment of the same model/ advance model of the same capacity/higher capacity not less than the capacity of unit supply in any case.
 - 2.10- The quoted per Mbps rate should be in PKR (Pakistani Rupees) inclusive of all taxes including GST, duties, carriage, handling etc. Moreover, quoted rates must be clearly legible, duly signed by authorized signatories.
 - 2.11- The Rate Contract (RC) will be valid for one year from the date of issue of order. However, it can be further extended subject to performance of the internet services provider.
 - 2.12- Payment will be made Monthly/Quarterly/six-monthly/yearly and the mode of payment will be in PKR (Pakistani Rupees)
 - 2.13- The rates should be quoted after allowing rebates/ discounts, if any.

- 2.14- All civil work e.g. installation, excavating, digging (soft & hard), curing, tunneling, configuration and testing of the Fiber Optic Cable within the premises of PCBDDA, Punjab Central Business District development Authority will be the responsibility of the vendor/ firm).
- 2.15- The cabling (any type) must be properly tagged/ numbered and there should not be any hanging or uncovered wire. Furthermore, installation of I/O, Crimping, Racking and related equipment/ devices must be the liability of vendor (if required).
- 2.16- The SP may require providing online yearly/monthly/weekly/daily usage report through web. The ISP provide a usage report i.e. MRT/PRTG Graph that can be accessed directly by Technical Staff of PCBDDA, Punjab Central Business District development Authority.
- 2.17- The vendor/ firm also fixes the cemented tags or path indicators at the route of Fiber Optic Cable installed within the premises of PCBDDA, Punjab Central Business District development Authority in order to avoid any damage to the cable.
- 2.18- The services provided by the vendor/ firm must support all kind of error-free network traffic including Voice, Data and Video Streaming etc.
- 2.19- Basic necessary training of the installed equipment/ devices will be given to Network Staff of PCBDDA, Punjab Central Business District development Authority to troubleshoot minor faults, errors etc.
- 2.20- The dedicated line/ service over Fiber Optic Cable so provided to PCBDDA, Punjab Central Business District development Authority will not be utilized by any other party/ firm/ person etc. during the period of contract agreement between the first party and second party.
- 2.21- The ISP/party will be responsible for installation/ setting-up of the equipment/ devices i.e. ODF (Optical fiber Distribution Frame), Joint Enclosure and Media Convertor etc.
- 2.22- Site office connectivity's can be increased within same area, SP will be responsible to extend its circuit to new site office, SP should quote CIR Per Mbps data circuit rate so if need to increase/decrease bandwidth that can be done at any time any stage.
- 2.23- Purposed solution diagram is pasted, this(Solution) can be changed as per need any time during contract period.. Direct internet link can also be requested on site offices in case of need.

2.24- Site office coordinates are “31.488243178267876, 74.3491720471951”
remaining sites are adjacent with pasted coordinates.

3.2- COMPLIANCE OF THE ISP SERVICE

Criteria
The bidder must be Major Internet Bandwidth Distributor – ISP license holder, having Own Fiber Optic Cable. (Attach Proof)
The ISP must have centralized trouble ticketing tool for call logging/voice recording setup for monitoring and troubleshooting purpose
ISP having Services i.e. System Integration, IP Core, Network Security & Surveillance System, Video Conferencing, Hosted and Communication Solution,
ISP must provide Internet Bandwidth to Customer Premises inclusive of its last mile Access Network up-to PCBDDA office
Service Level Agreement Uptime (SLA) >99.30%. (it is preferred to provide >99.70% SLA)
CVAS and TiP License (Attach Proof)

Section-IV: Bid Data Sheet

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) 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 Central Business District Development Authority The subject of procurement is: Procurement of IT & Office Equipment for PCBDDA's office at Lahore. Period for delivery of goods: Specified in Schedule 3.1 Commencement date for delivery of Goods: <i>Immediately after the issuance of Purchase Order</i>
2.	2.1.2	Financial year for the operations of the Procuring Agency: FY 2022-23 Name of Project: Punjab Central Business District Development Authority (Non-Development Budget) Name of financing institution: Punjab Central Business District Development Authority Name and identification number of the Contract: PCBDDA/PRO/TENDERS/2022/14
3.	2.1.3 (iv)	N/A
4.		Ineligible country(s) as specified by the Government of Pakistan
5.	2.3.6(iii)	N/A
B. Bidding Documents		

6.	2.2.2	The address for clarification of Bidding Documents is CBD Punjab House 60-A, Garden Block, Garden Town, Lahore
7.	2.2.2	Pre-bid meeting will not be held
8.	2.3.9	The number of bidding documents to be completed and returned is in one original only
C. Bid Price, Currency, Language and Country of Origin		
9	2.3.1	<i>The language of the bid submitted must be English.</i>
10	2.3.4	The price quoted shall be <u>inclusive of all applicable taxes, duties, delivery charges and out of pocket expenses.</u>
11.	2.3.4	<i>The Quoted Prices shall be fixed and no change in rates will be accepted due to whatsoever reason.</i>
12.	2.1.4 (ii)	N/A
D. Preparation and Submission of Bids		
13.	2.1.3	<p>Qualification Criteria/ Knock down criteria.</p> <ul style="list-style-type: none"> i) Requisite Bid Security with the Technical Proposal. ii) Minimum 08 years of existence of firm which shall be calculated from the date of registration of firm from relevant body. iii) Valid NTN Certificate. iv) GST Registration with active status v) All pages of the bid must be signed and stamped by the bidder. vi) Confirmation to Technical Specifications and Delivery Schedule as specified in the Schedule 03 & Clause 2.1.1. (For IT & Office Equipment's Only) vii) Last 03 years Audited Financial Statements viii) Manufacturer Authorization Certificate or Authorized Distributor Certificate (For IT & Office Equipment's Only) ix) Participants should have Tier 1 partner level. (For Lot No. 1) x) The bidder shall have offices in 03 major cities (Lahore, Karachi & Islamabad) (For Lot No. 1) xi) Participants should have affiliation with the quoted brand for more than 10 years (For Lot No. 1 & 2) xii) <i>Affidavit to the effect that:</i> <ul style="list-style-type: none"> • <i>Bidder is neither currently blacklisted from any government department nor is any litigation pending in this regard.</i>

		<ul style="list-style-type: none"> • <i>The documents / photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules.</i> • <i>The provided information is correct.</i>
14.	2.3.6 & 2.3.7	N/A
15.	2.2.2	<p>Bid shall be submitted to:</p> <p>Director Procurement CBD Punjab House, 60-A, Garden Block, Garden Town, Lahore</p>
16.	2.4.2	<p>The deadline for Bid submission is</p> <p>a) Day: <i>Friday</i> b) Date: <i>December 30, 2022</i> c) Time: <i>1100 Hours</i></p>
17.	2.5.1	<p>Time, date/ Month/ Year, and place for Bid opening.</p> <p>a) Time: 1200 hours b) Date: December 30, 2022 c) Location: <i>CBD Punjab House 60-A, Garden Block, Garden Town, Lahore,</i></p>
18.	2.6.2	<p>Performance Guarantee will be 10% of total awarded amount to be submitted within 10 days after signing of Contract with a validity of one (01) year.</p>
19.	2.3.8	<p>Amount of Bid security:</p> <p>a) Lot No. 1 is PKR 900,000/- b) Lot No. 2 is PKR 100,000/- c) Lot No. 3 is PKR 200,000/- d) Lot No. 4 is PKR 24,000/- e) Lot No. 5 is PKR 75,000/- f) Lot No. 6 is PKR 35,000/- g) Lot No. 7 is PKR 25,000/- h) Lot No. 8 is PKR 100,000/- i) Lot No. 9 is PKR 80,000/-</p> <p><i>In favor of Punjab Central Business District Development Authority through Pay Order / CDR / Bank Guarantee.</i></p>
20.	2.3.9	<p>Bid validity period after opening of the Bid is: 120 Days.</p>

21.	2.3.9	Number of copies of the Bid to be provided are: Nil
E. Opening and Evaluation of Bids		
22.	2.5.1	The Bid opening shall take place at: a) Time: 1200 hours b) Date: December 30, 2022 c) Location: <i>CBD Punjab House 60-A, Garden Block, Garden Town, Lahore,</i>
23.	2.3.5	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: <i>Pakistani Rupees</i> The source of exchange rate shall be: <i>State Bank of Pakistan</i> The date of exchange rate shall be: <i>the Opening Date of Technical Bids.</i>
F. Bid Evaluation Criteria		
24.	2.5.8	Criteria to Bid evaluation. i) Work Experience ii) Financial Soundness iii) Service Center iv) Technical Specifications

FOR IT & OFFICE EQUIPMENTS

Sr. No.	Description	Allocated Marks	Total Marks
1	Work Experience		
i.	Supply of IT Equipment's to Government / Semi Government Departments, Companies, Authorities or Private / Corporate Sector Clients. Full Marks for 20 assignments. Proportionate marks for less than 20 assignments. To be verified through attested Work Orders, Contracts & Performance Certificates.	<i>Maximum Marks 20</i>	40
ii.	Existence 02 marks for each year more than minimum requirement of 08 years. Maximum 20 marks To be calculated from the date of registration of the company from relevant authority.	<i>Maximum Marks 20</i>	
2	Financial Position		
i.	Average Annual Turnover of at least 50 million of last three (03) years. Less than 50 million = 00 Marks 50 to 60 million = 10 Marks 61 to 70 million = 15 Marks More than 70 million = 20 Marks To be verified through audited financial statements of the firm.	<i>Maximum Marks 20</i>	20
3	Service Center		
i.	Bidder should have authorized delivery partner and lab facility in Lahore 10 Marks	<i>Maximum Marks 10</i>	10
4.	Technical Specifications		
	Confirmation to Technical Specifications and Delivery Time mentioned in the Bidding Document.	<i>Maximum Marks 30</i>	30
<p>Only the Bids securing minimum 70% marks would be declared technically accepted. The Financial Bids of technically disqualified will be retained unopened and will be returned to the unsuccessful bidder after announcement of technical evaluation results.</p>			

For Data Bandwidth: Technical Evaluation Criteria

Sr. #	The Procuring Agency will utilize the following criteria	Yes / No
1	Existence in three (03) major cities of Pakistan. (Attach Proof)	
2	List of at least 10 Government / Semi Government / Corporate clients. (Attach Work Orders/Contracts/Performance Certificates)	
3	Valid and updated license issued by the “ <i>Pakistan Telecommunication Authority Pakistan</i> ”. Those internet service providers whose license has not been renewed shall not be considered and straight away disqualified from evaluation process.	
4	Minimum Average Turnover of Last 03 Years shall be PKR 50 million. To be verified through Audited Financial Statements of Last 03 years.	
5	Minimum Technical Staff of 15 personnel. The firm must attach list of employees which must be duly attested.	

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is: <i>20%</i>
2.6.2	The Performance Guarantee shall be: 10% of total award amount against each item.
2.6.2	The Performance Security (or guarantee) shall be in the form of: <i>Bank Guarantee</i> .

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 Supplier, 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 Supplier 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 Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Supplier 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 Goods & Services, as named in SCC.
- (h) "The Procuring Agency's country" is the country named in SCC.
- (i) "The Supplier" means the Bidder or firm supplying the Goods and 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 Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

3.2. For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

4. Standards

4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.

5.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Supplier 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.

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 Supplier's performance under the Contract if so required by the Procuring Agency.

5.4. The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Procuring Agency, if so required by the Procuring Agency.

6. Patent Rights

6.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Agency's country.

7. Performance Guarantee

7.1. Within ten days after signing of the Contract Agreement, 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.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the

Supplier's failure to complete its obligations under the Contract.

7.3. As per Regulation 43 of PCBDDA Procurement Regulations 2021, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque cashier's or certified cheque or CDR issued by a Scheduled Bank of Pakistan.

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

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.

8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration,

where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

10. Delivery and Documents

10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".

11. Insurance

11.1. The goods supplied under the Contract shall be delivered duty paid (DDP) as mentioned under which risk is transferred to the buyer after having been delivered to final destination; hence, marine and inland insurance coverage is Supplier's responsibility. The Supplier shall ensure insurance in advance in full on prevailing premium rates at the time of shipment of the Goods on the behalf of the Purchaser for which the cost is inclusive in the Contract Price.

12. Transportation

12.1. The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Schedule of Requirement.

12.2 Transportation including loading/ unloading of goods shall be arranged and paid for by the Supplier, and related cost shall be inclusive in the Contract price. The addresses of destinations/ offices shall be provided at the time signing of Contract or place of delivery as per clause 7.1 specified in SCC.

13. Incidental Services

13.1. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) satisfactory performance for specified time/ quantity on-site and/or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties,

provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

- (e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2. Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed:

- (i) the prevailing rates charged for other parties by the Supplier for similar services; and
- (ii) original price of goods.

14. Spare Parts

14.1. As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid for a period of one (01) year after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.

15.3. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the Supplier shall, within the period

specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency.

15.5. If the Supplier, having been notified, fails to rectify the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract/relevant provision of PCBDDA Procurement Regulations 2021 including Blacklisting.

16. Payment

16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3. As per Regulation 51 of PCBDDA Procurement Regulations 2021, 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 Supplier, provided the work is satisfactory.

16.4. The currency of payment is *Pakistani Rupees*

17. Prices

17.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.

18. Change Orders

18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's

receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 20% of the contract cost and no provisions of PCBDDA Procurement Regulations 2021 should be violated.

19. Contract Amendments

19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

20. Assignment

20.1. The Supplier 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.

21. Sub-contracts

21.1. The Supplier shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2. Subcontracts must comply with the provisions of GCC Clause 20.

22. Delays in the Supplier's Performance

22.1. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements

22.2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the 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 Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3. Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the imposition of liquidated damages.

23. Liquidated Damages

23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the 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 24 along with other remedies available under PCBDDA Procurement Regulation 2021.

24. Termination for Default

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

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (c) if the Supplier, 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 defined as follows:

"Corrupt and fraudulent practice(s)" means either one or any combination of the practices given below:

"Coercive Practice" means any 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;

"Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the Authority to establish prices at artificial, non-competitive levels for any wrongful gain;

"Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

"Fraudulent Practice" means 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;

"Obstructive Practice" means 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 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

24.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1. Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier 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.

25.2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, 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 Supplier 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 Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.

26. Termination for Insolvency

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

27. Termination for Convenience

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

termination becomes effective.

27.2. The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, 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 Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration in accordance with Arbitration Act-1940.

29. Governing Language

29.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.

31. Notices

31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by 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.

31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

Section-VI. Special Conditions of Contract

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: Punjab Central Business District Development Authority

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

GCC 1.1 (i)—The Supplier is: _____

GCC 1.1 (j)—The Project Site is: *CBD Punjab House 60-A, Garden Block, Garden Town, Lahore*

2. Country of Origin (GCC Clause 3)

N/A

3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per Regulation 43 of PCBDDA Procurement Regulations 2021, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: *10% of the total award amount.*

GCC 7.4—the Performance Guarantee shall be retained for to cover the Supplier's warranty obligations or defect liability period in accordance with Clause GCC 15.2

4. Inspections and Tests (GCC Clause 8)

N/A

5. Packing (GCC Clause 9)

GCC 9.2

6. Delivery and Documents

(GCC Clause 10)

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

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) Where applicable (Pre shipment/ port/ Procuring Agency Delivery site, inspection certificate), issued by the Procuring Agency nominated inspection agency, and the Supplier's factory inspection report (Inspection type depends on the nature of procurement and volume of procurement); and
- (vii) Certificate of origin.

7. Insurance

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1 – Not applicable

9. Spare Parts

(GCC Clause 14) Not applicable

10. Warranty

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is Fifteen (15) Days.

12. Payment (GCC Clause 16)

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

Payment for Goods supplied:

Lumpsum payment shall be made in Pak. Rupees after successful delivery and inspection of Goods at PCBDDA's designated location. Payment shall be made after making deductions of applicable taxes and liquidated Damages, if applicable.

13. Prices (GCC Clause 17)

GCC 17.1—Prices shall be fixed and shall not be adjusted.

14. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

- 0.1% of the total Purchase Order amount will be imposed per day, maximum to 10% of the total Purchase Order amount, in case of late delivery past due date of delivery schedule.

15. Resolution of Disputes (GCC Clause 28)

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

In the case of a dispute between the Procuring Agency and the Supplier, the Parties shall make all reasonable endeavours to settle amicably. If dispute cannot be amicably settled between the parties within four (04) weeks after such dispute arising may be referred by either party to conciliation in accordance with the provisions set forth in the Pakistan Rules of Arbitration (under Arbitration Act 1940). The place of arbitration shall be the Lahore and the language of the arbitration shall be English

16. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

17. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency's address for notice purposes:

Chief Executive Officer

CBD Punjab House 60-A,

Garden Block, Garden Town,

Lahore

Tel: 042 99058800

—Supplier's address for notice purposes:

Section-VII. Schedule of Requirements

7.1 Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates a delivery date which is the date at which delivery is required.

Lot No. 1:

Sr	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<p><u>LAPTOPS 13/14" WITH TOUCH SCREEN PROFESSIONAL SERIES</u> Processor: 11th Generation Intel Core i7 (1.8 GHz base frequency) or higher Motherboard: Intel or Equivalent Display: LCD Display 13/14", WUXGA (1920 x 1200) Touch Screen: Yes Storage: 512 GB or higher Memory: 16 GB DDR4 or higher Connectivity: LAN/Dual Band Wireless (802.11 b/g/n/ac) + Bluetooth Integrated I/O Interfaces: Audio/Microphone Jack, USB 2.0/3.0/3.1 Graphics: Integrated Battery: 3-4 hours battery life or higher Accessories: Original Portable Charger with power cable, Original Wireless Mouse with Original Carry Bag and Pen (Stylus) Warranty: 1 Years Warranty</p>	03	30 Days
2	<p><u>LAPTOPS i7 Without Touch Screen</u> Processor: i7 1165G7 Quad Core Processor (up to 4.2 GHz with Intel® Turbo Boost Technology, 8 MB L3 Cache) or above Graphics: Integrated Intel® Iris® Xe Graphics Display: Display FHD 15.6" diagonal, Full HD (1920 x 1080), IPS, Narrow Bezel, Anti-Glare, 250 nits Webcam: Integrated HD 720p Webcam With Privacy Shutter Storage: 512GB PCIe NVMe Value SSD or above Memory: 16GB DDR4 3200MHz or above Connectivity: WLAN IWiFi6AX201ax2x2MUMIM Ports & Others: SEC Fingerprint Sensor Dual Stereo Speakers Dual Array Microphone HP Premium Keyboard – Spill Resistant Backlit Keyboard, Clickpad with Multi-Touch Gesture Support, 3 Cell Long Life Battery Accessories: Original Portable Charger with power cable, Wireless Mouse & Carry Bag. Warranty: 1 Year Warranty Delivery Time: 30 Days</p>	20	30 Days
3	<p><u>LAPTOPS i5</u> Processor: Intel i5 1135G7 Quad Core Processor (up to 4.2 GHz with Intel® Turbo Boost Technology, 8 MB L3 Cache) or above Graphics: Integrated Intel® Iris® Xe Graphics ,</p>	40	30 Days

Sr	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
	<p>Display: Display FHD 15.6" diagonal, Full HD (1920 x 1080), IPS, Narrow Bezel, Anti-Glare, 250 nits</p> <p>Webcam: Integrated HD 720p Webcam with Privacy Shutter</p> <p>Storage: 512GB PCIe NVMe Value SSD or above</p> <p>Memory: 8GB DDR4 3200MHz or above</p> <p>Connectivity: Intel® Dual Band Wireless-AC 9560 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5 Combo</p> <p>Ports & Others: SEC Fingerprint Sensor Dual Stereo Speakers Dual Array Microphone HP Premium Keyboard – Spill Resistant Backlit Keyboard, Clickpad with Multi-Touch Gesture Support, 3 Cell Long Life Battery</p> <p>Accessories: Original Portable Charger with power cable, Wireless Mouse & Carry Bag.</p> <p>Warranty: 1 Year Warranty</p> <p>Delivery Time: 30 Days</p>		

Lot No. 2:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<p>PHOTOCOPIER Black & White</p> <p>Output Speed Copy/Print: 35 PPM or above</p> <p>Warmup Time: 18.6 seconds</p> <p>Functions: Copy, print, scan, etc</p> <p>Print Resolution: 1,200 x 1,200 dpi</p> <p>Scanning Resolution: 600 dpi</p> <p>Duplexing: Automatic (Standard)</p> <p>Warm up Time: 20 Sec or less</p> <p>Memory(Ram): 2GB or above</p> <p>HDD Max: 320GB or above</p> <p>Control Panel: 10.1" Smart Operation Panel or above</p> <p>Maximum Paper Capacity: 4000 sheets or above</p> <p>Output Capacity: 1,600 sheets or above</p> <p>Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB Host I/F Type A, USB Device I/F Type B</p> <p>Recommended paper size: Tray 1: A3, A4, A5, A6, B4, B5, B6, Envelopes Tray 2: A3, A4, A5, A6, B4, B5, B6, etc Bypass tray: A3, A4, A5, A6, B4, B5, B6, Envelopes, etc</p> <p>Warranty: 1 Year</p> <p>Delivery Time: 30 Days</p> <p>**One extra complete set of brand-new toner cartridge</p>	1	30 Days
2	<p>A3 ALL In One (Color)Printer</p> <p>Output Speed Copy/Print: 20 PPM or above</p> <p>Warmup Time: 21 seconds</p> <p>Print Resolution: 1,200 dpi</p> <p>Scan Resolution: 1,200 x 1,200 dpi</p> <p>Copier Resolution: 600 dpi</p> <p>Memory (Ram): 2GB or above</p> <p>HDD Max: 320GB or above</p>	1	30 Days

	ARDF capacity: 100 sheets or above SPDF capacity: 220 sheets or above Control Panel: 10.1" Smart Operation Panel or above Maximum Paper Input Capacity: 2300sheets or above Output Capacity: 1,600 sheets or above Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB Host I/F Type A, USB Device I/F Type B Warranty: 1 Year Delivery Time: 30 Days **One extra complete set of brand-new toner cartridge		
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Lot No. 3:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<u>PRINTER Black & White</u> PRINT Resolution: 1200 x 1200 dpi Print Speed: 40 PPM or Above Warm Up: 17 seconds or below Processor Speed: 600MHz or Higher Connectivity: 1000BASE-T/100BASE-TX/10BASE-T, USB 2.0 Memory: 256 MB or above Paper Capacity: 100 sheet or Above Output Capacity: 150-sheet or Above Duplex Printing: Auto Media Size Support: A4, A5, A6, B5(JIS) etc Warranty: 1 Year Warranty	15	30 Days
2	<u>MULTI FUNCTION PRINTER</u> Print resolution: 600 x 600 dpi or higher Print technology: Laser Print Speed: Up to 19 cpm or higher Memory: 128 MB or higher Copy speed (color, normal): Up to 4 cpm or higher Copy speed (black, normal): Up to 19 cpm or higher Input capacity: Up to 150 sheets or higher Output capacity: Up to 50 sheets or higher Connectivity: Hi-speed USB 2.0 port, Fast Ethernet 10/100Base-Tx network port, WIRELESS CAPABILITY: Yes Media Size Support: A4, A5, A6, B5(JIS), etc Warranty: 1 Year	10	30 Days

Lot No. 4:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	<u>Paper Shredder</u> LED display: Standby / Overload / Shredder misaligned Auto start: Yes Shreds 1 CD or 1 credit card at time, Safety cut- on basket removal, Protection: Overload protection. Thermal Protection, See-through window reminding you of cleaning our waste paper timely, Jam Free anti-jam technology, In Capacity: 26 Liter pull out waste bin out Shred Speed: 8.36 feet per minute, Sheet Capacity: 20 sheets Shreds Staples: Yes	6	30 Days

	Warranty: 1 Year		
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Lot No. 5:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	Smart LED Screen Smart LED Screen: Size: 55" Display Resolution: 3840x2160 or higher RAM/ROM: DDR3-2133: 2G Bytes or more Brightness: (CD/M2) 270 Contrast Ratio: 5000:1 HDMI, USB: Yes OS: Android R Connectivity: LAN, WLAN HDMI Cable: 10M HDTV 2.0 Standard Transmission line 4k UL HD Display Resolution Support All Devices Complete on-site installation and commission Warranty: 1 Years	10	30 Days

Lot No. 6:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Delivery Time
1	IP Phone (Qty-30) 2 SIP accounts, 2 line keys, 3-way conferencing, HD audio on speakerphone and handset Dual-switched Gigabit ports, integrated PoE 8 dual-colored BLF/speed dial keys EHS support for Plantronics headsets Up to 1000 contacts, call history up to 200 records	25	30 Days
	IP Phone Operator Console with Individual Set (Qty-02) 12 Line keys, 4.3 inch Color Display LCD and 48 Digital, On-Screen Speed Dial/BLF Keys, Supports up to Four EXT Modules for BLF/Speed-Dial Access to up to 160 Contacts	02	
	IP Phone Color (Qty-03) Executive Level Color Telephone set Supports 4 lines or more , 4 SIP accounts or more HD audio on speakerphone and handset Compatible with GXP2200 LCD extension module (GXP2200 EXT) 4.3 inch or higher color-screen LCD Dual Gigabit ports, integrated PoE	03	

Lot No. 7:

1	EXTERNAL STORAGE Portable: Yes Hard Disk Capacity: 2 TB or Higher USB Version: 3.0 higher Features: Anti-shock protection, Backup Facility USB Type: USB Type C to USB Type A, USB Type C to USB Type C	20	30 Days
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Warranty: 1 Year Warranty		
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Lot No. 8:

8	<p><u>Wired Conference Microphone System</u> Central Control Unit with Built in audio recording</p> <ul style="list-style-type: none"> • Control unit should have built in audio recording option in either USB, SD Card or inbuilt memory. Preferably all three modes • Fully digital central control unit and conference system • 2.8" LCD Menu screen for digital selection of various menu options and control • Capacity to connect minimum 80 microphone or chairman units along with provision to extend the microphones by adding another control machine. • Built in audio recording feature should also be able to play back the recorded audio on system . • Track forward and rewind option in CCU • Various meeting modes including • Limited mode: 1~6pcs units can be opened simultaneously • FIFO mode: the last opened MIC covers the first opened MIC. • Apply mode: executive chairman can approve or reject the speakig. • Voice activating mode • ID Selection for each microphone along with Circuit check after each startup of CCU. • Digital circuit which enables to cancel out all unwanted noise and disturbance from Mobile phones and other wireless devices. <p>Key specification required:</p> <ul style="list-style-type: none"> • Frequency response: 20-20Khz • SNR 102 Db • Dynamic range 106dB • Connector: Big 8 Pin DIN • Audio output RCA * 2 , XLR * 1 <p><u>Delegate Units :</u></p> <ul style="list-style-type: none"> • Delegate units with built in volume controllable speaker • Active microphone speaker automatically mutes to cancel feedback • Built in goose neck microphone with RING Led to indicate power on off status • 2 * headphone sockets • Digital circuit which enables to cancel out all unwanted noise and disturbance fr om Mobile phones and other wireless devices. • Individual Unit ID selection from Central control unit • Frequency response: 18-20Khz • Microphone type: Capacitive • Sensitivity : -47dB • SNR 90dB • Dynamic range: 92dB <p><u>Chairman Units :</u></p> <ul style="list-style-type: none"> • All features of delegate microphones • Built in chairman priority button to switch off all active delegate microphone • Working power: Two models : AC100~120V, 8A / AC220~240V, 4A • Power consumption: Depends on the quantity of connecting units: Single unit 25W, Maximum 420W 	1	30 Days
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- Unit capacity: 180pcs units, can be extended to 4096pcs
- Control model: RS—232/RS—485
- Connector: Big 8 pin DIN
- Camera capacity: 8pcs
- Model: Table top chairman unit, delegate unit
- System capacity: Depends on controller, ≤4096
- Frequency respond: 18—20KHz
- MIC type: Capacitive

Wall Speaker :

- Rated Power 30W
- Line Voltage 70/100V

Mixer Amplifier :

- Digital Mixer amplifier (Must be digital)
- Rated power from 120W
- 70V, 100V and low impedance 4-16ohm speaker output
- Two Mic inputs by phone jack type and 2 Aux inputs
- Built in USB and bluetooth module
- 1U Compact design
- Freq Response: 80Hz to 15Khz

VIDEO CONFERENCE SYSTEM FOR ONLINE MEETINGS with Camera Tracking Qty=1

- 24X Zoom (12x Optical Zoom & 2x Digital Zoom) or higher
- Must have smart framing feature
- Zoom Certified
- 1/2.8 "Full HD 1080p Low Lux CMOS Camera Sensor
- 1080p 60 fps.
- 3.1 USB Output.
- IP Streaming and USB output
- PAN +/-170, Tilt +/-90
- Camera Control VISCA/pelco P/pelco D
- RTSP support.
- 1xRJ 45 port or more
- Must be able to control from IPAD, or tablet.
- Must be able to work in compatibility with audio conference system so that when the delegate microphone is switched on, the camera automatically moves towards the specific delegate microphone

Additional mic price should be quoted separately so in case of need required can be purchahased.

3KVA Pure Sign Wave UPS:

- Rated Power in Watts: 2400W
- Run time on Full Load approx 4mins (2400watts)
- Input voltage limit 110-285v Half load
- Network Freq: 40-70Hz auto sensing.
- Output freq: 50/60Hz +/-3Hz
- UPS type: Double conversion online
- Wave: Sign Wave

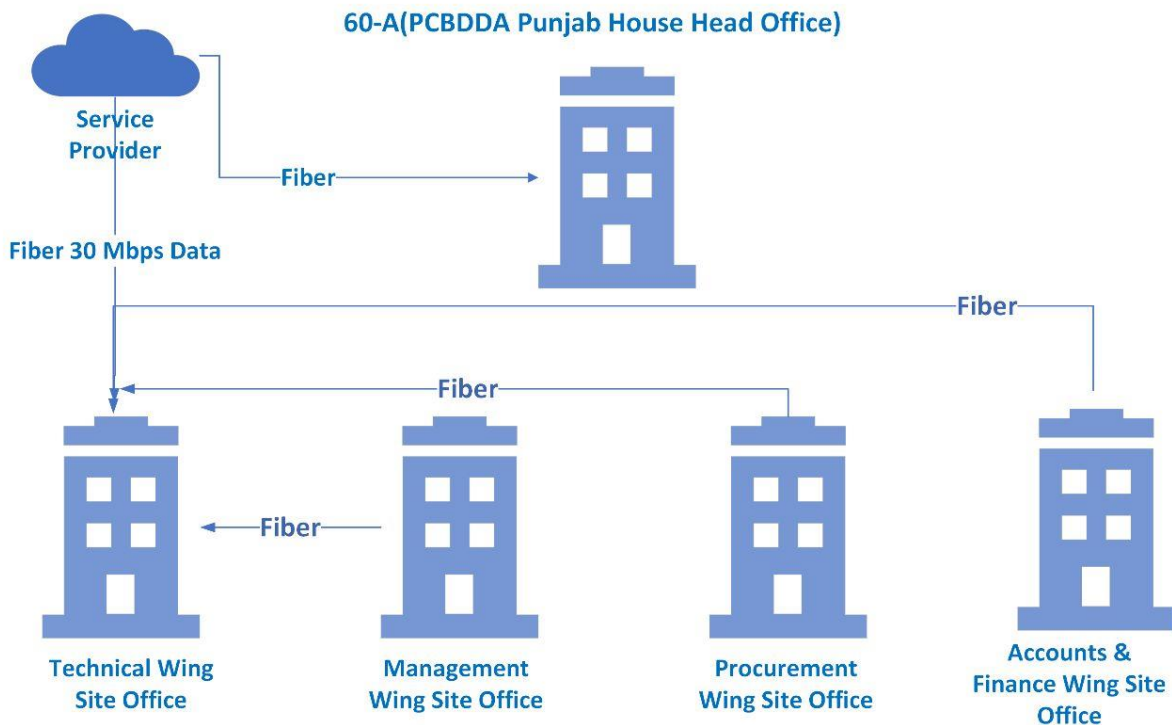
	<ul style="list-style-type: none"> • Efficiency: 88% full load • Crest factor: 3:1 		
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Lot No. 9:

9	Data Bandwidth 30-50 Mbps CIR	1	01 Year
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2- BASIC/ GENERAL INTERNET REQUIREMENTS: -

Sr.#	PARTICULARS	QTY.	DESCRIPTION
1.1	Bandwidth	30-50 Mbps	CIR (Committed Information Rate) Internet Bandwidth Over Fiber Optic Cable
1.3	Service Level Agreement Should Includes	-	- Minimum SLA level uptime should be 99.3 % - Vendor Should be a Major Bandwidth Distributor (having own Fiber Optic Cable)
1.4	Last Mile Medias	-	- Primary Media should be Optical Fiber Cable - Secondary Media Should be the same (Redundant Fiber Optic Cable)



Note:
Purposed Diagram for Site Connectivity

3. IMPORTANT TERMS AND CONDITIONS FOR SERVICE PROVIDER: -

- 3.1- Total 30-50 Mbps CIR/ dedicated circuit is required over Fiber Optic Cable for site offices (drawn on above pasted image) of PCBDDA, Punjab Central Business District Development Authority, 60A Garden Town Garden Block, Lahore.
- 3.2- The connectivity over fiber cable preferably 06core along with all related device/ equipment e.g. switches, routers, modules, convertors, failover etc. will be directly terminated in the Data Centers and will be used as an independent connection.
- 3.3- Redundant/ secondary/ back-up links must be the same (Fiber Optic Cable), in case of any failover. Moreover, the routes of redundant/ back-up links must be different from primary Fiber Optic Cable path.
- 3.4- Connectivity from Primary to Secondary links must be auto swapped in case of any failover.
- 3.5- To keep the connectivity up to its maximum extent and running, Services Level Agreement (SLA) uptime should be 99.30 (It is preferred to provide >99.70% SLA).
- 3.6- Internet services provider will conduct a thorough survey of the sites for the installation of connectivity. After completing this exercise & information gathering, firm will submit a report including Fiber layout plan, resources deployment, tasks detail with timeline to complete the project.
- 3.7- The company will be responsible for deputing qualified personnel for installation, configuration and testing of the said project.
- 3.8- The equipment/ hardware supplied by the supplier shall be brand new and complete with all respects (If any). The devices/ equipment delivered by the vendor must be compatible to the existing network connectivity. Moreover, the technical staff of the vendor/ company shall be involved in installation and configuration of same equipment provided (If required).
- 3.9- The vendor shall provide alternative of same capacity equipment in case of any faulty equipment till the repair or replacement. Or if there is any permanent fault in the equipment, that will be replaced definitely by new equipment of the same model/ advance model of the same capacity/higher capacity not less than the capacity of unit supply in any case.
- 3.10- The quoted per Mbps rate should be in PKR (Pakistani Rupees) inclusive of all taxes including GST, duties, carriage, handling etc. Moreover, quoted rates must be clearly legible, duly signed by authorized signatories.

- 3.11- The Rate Contract (RC) will be valid for one year from the date of issue of order. However, it can be further extended subject to performance of the internet services provider.
- 3.12- Payment will be made Monthly/Quarterly/six-monthly/yearly and the mode of payment will be in PKR (Pakistani Rupees)
- 3.13- The rates should be quoted after allowing rebates/ discounts, if any.
- 3.14- All civil work e.g. installation, excavating, digging (soft & hard), curing, tunneling, configuration and testing of the Fiber Optic Cable within the premises of PCBDDA, Punjab Central Business District development Authority will be the responsibility of the vendor/ firm).
- 3.15- The cabling (any type) must be properly tagged/ numbered and there should not be any hanging or uncovered wire. Furthermore, installation of I/O, Crimping, Racking and related equipment/ devices must be the liability of vendor (if required).
- 3.16- The SP may require providing online yearly/monthly/weekly/daily usage report through web. The ISP provide a usage report i.e. MRT/PRTG Graph that can be accessed directly by Technical Staff of PCBDDA, Punjab Central Business District development Authority.
- 3.17- The vendor/ firm also fixes the cemented tags or path indicators at the route of Fiber Optic Cable installed within the premises of PCBDDA, Punjab Central Business District development Authority in order to avoid any damage to the cable.
- 3.18- The services provided by the vendor/ firm must support all kind of error-free network traffic including Voice, Data and Video Streaming etc.
- 3.19- Basic necessary training of the installed equipment/ devices will be given to Network Staff of PCBDDA, Punjab Central Business District development Authority to troubleshoot minor faults, errors etc.
- 3.20- The dedicated line/ service over Fiber Optic Cable so provided to PCBDDA, Punjab Central Business District development Authority will not be utilized by any other party/ firm/ person etc. during the period of contract agreement between the first party and second party.
- 3.21- The ISP/party will be responsible for installation/ setting-up of the equipment/ devices i.e. ODF (Optical fiber Distribution Frame), Joint Enclosure and Media Convertor etc.
- 3.22- Site office connectivity's can be increased within same area, SP will be responsible to extend its circuit to new site office, SP should quote CIR Per Mbps data circuit rate so if need to increase/decrease bandwidth that can be done at any time any stage.
- 3.23- Purposed solution diagram is pasted, this can be changed as per need/solution.

3.24- Site office coordinates are “31.488243178267876, 74.3491720471951” remaining sites are adjacent with pasted coordinates.

3.2- COMPLIANCE OF THE ISP SERVICE

Criteria
The bidder must be Major Internet Bandwidth Distributor – ISP license holder, having Own Fiber Optic Cable. (Attach Proof)
The ISP must have centralized trouble ticketing tool for call logging/voice recording setup for monitoring and troubleshooting purpose
ISP having Services i.e. System Integration, IP Core, Network Security & Surveillance System, Video Conferencing, Hosted and Communication Solution,
ISP must provide Internet Bandwidth to Customer Premises inclusive of its last mile Access Network up-to PCBDDA office
Service Level Agreement Uptime (SLA) >99.30%. (it is preferred to provide >99.70% SLA)
CVAS and TiP License (Attach Proof)

Section-VIII: Sample Forms

8.1 Bid Form

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

Date: _____

To:

Punjab Central Business District Development Authority
Government of Punjab
60-A, Garden Block,,
Garden Town,, Lahore, Pakistan

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said Bidding documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Ten (10) 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 2.3.9 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 agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

8.2 Bidder's JV Members Information Form

{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}

{The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture}.

Date: *[insert date (as day, month and year) 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: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <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.

- 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 Purchaser, in accordance with ITB 4.6.

8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

8.3. Manufacturer's Authorization Form

[To be signed and stamped by the Bidder and to be attached with Technical Bid]

N/A

8.4. Bidder Profile Form

[To be signed & stamped by the Bidder and 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:	
5.	Registration Details:

a) Audited Financial Statement Attachment/Income Tax Returns (Last ____ years)

Yes	No
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b) Details of Experience (Last ____ Years)

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

c) Staff Detail and last month Payroll

Yes	No
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8.5. General Information Form

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

	Particulars			
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
PRA Tax No.				
No. of Employees			Company's Date of Formation	

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office		State/Province	
Address			

City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

8.6. Affidavit

[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 Punjab Central Business District Development Authority 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 Punjab Central Business District Development Authority. 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 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) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

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

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form

To,

*Punjab Central Business District Development Authority
Government of Punjab
60-A, Garden Block,,
Garden Town,, Lahore, Pakistan*

WHEREAS (Name _____ of _____ the _____ Contractor/ _____ Supplier) _____ hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF GPU Laptop and Scanner"(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.

This guarantee is valid until _____ day of _____, 20____, or _____ [insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

8.8. Technical Bid Form

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

Sr. No.	Item name	Brand name with Country of Manufacturer	Make & model	Quantity	Country of Origin

Stamp & Signature of Bidder _____

8.9. Contract Form

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

THIS AGREEMENT made on the _____ day of _____ 20____ between *[name of Procuring Agency]* of *[country of Procuring Agency]* (hereinafter called “the Procuring Agency”) on the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) on the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award.
 - (g) Contract agreement
 - (h) Complete Bidding document

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

Signed, sealed, delivered by _____ the _____ (for the Supplier)

8.10. Financial Bid Form/Price Schedule

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Lot No. 1:

Sr	NAME & DETAIL SPECIFICATION	Qty.	Unit Rate	Total Rate
1	<p><u>LAPTOPS 13/14" WITH TOUCH SCREEN PROFESSIONAL SERIES</u> Processor: 11th Generation Intel Core i7 (1.8 GHz base frequency) or higher Motherboard: Intel or Equivalent Display: LCD Display 13/14", WUXGA (1920 x 1200) Touch Screen: Yes Storage: 512 GB or higher Memory: 16 GB DDR4 or higher Connectivity: LAN/Dual Band Wireless (802.11 b/g/n/ac) + Bluetooth Integrated I/O Interfaces: Audio/Microphone Jack, USB 2.0/3.0/3.1 Graphics: Integrated Battery: 3-4 hours battery life or higher Accessories: Original Portable Charger with power cable, Original Wireless Mouse with Original Carry Bag and Pen (Stylus) Warranty: 1 Years Warranty</p>	03		
2	<p><u>LAPTOPS i7 Without Touch Screen</u> Processor: i7 1165G7 Quad Core Processor (up to 4.2 GHz with Intel® Turbo Boost Technology, 8 MB L3 Cache) or above Graphics: Integrated Intel® Iris® Xe Graphics Display: Display FHD 15.6" diagonal, Full HD (1920 x 1080), IPS, Narrow Bezel, Anti-Glare, 250 nits Webcam: Integrated HD 720p Webcam With Privacy Shutter Storage: 512GB PCIe NVMe Value SSD or above Memory: 16GB DDR4 3200MHz or above Connectivity: WLAN IWiFi6AX201ax2x2MUMIM Ports & Others: SEC Fingerprint Sensor Dual Stereo Speakers Dual Array Microphone HP Premium Keyboard – Spill Resistant Backlit Keyboard, Clickpad with Multi-Touch Gesture Support, 3 Cell Long Life Battery Accessories: Original Portable Charger with power cable, Wireless Mouse & Carry Bag. Warranty: 1 Year Warranty Delivery Time: 30 Days</p>	20		
3	<p><u>LAPTOPS i5</u> Processor: Intel i5 1135G7 Quad Core Processor (up to 4.2 GHz with Intel® Turbo Boost Technology, 8 MB L3 Cache) or above Graphics: Integrated Intel® Iris® Xe Graphics , Display: Display FHD 15.6" diagonal, Full HD (1920 x 1080), IPS,</p>	40		

Sr	NAME & DETAIL SPECIFICATION	Qty.	Unit Rate	Total Rate
	<p>Narrow Bezel, Anti-Glare, 250 nits</p> <p>Webcam: Integrated HD 720p Webcam with Privacy Shutter</p> <p>Storage: 512GB PCIe NVMe Value SSD or above</p> <p>Memory: 8GB DDR4 3200MHz or above</p> <p>Connectivity: Intel® Dual Band Wireless-AC 9560 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5 Combo</p> <p>Ports & Others: SEC Fingerprint Sensor Dual Stereo Speakers Dual Array Microphone HP Premium Keyboard – Spill Resistant Backlit Keyboard, Clickpad with Multi-Touch Gesture Support, 3 Cell Long Life Battery</p> <p>Accessories: Original Portable Charger with power cable, Wireless Mouse & Carry Bag.</p> <p>Warranty: 1 Year Warranty</p> <p>Delivery Time: 30 Days</p>			
Total Rate in PKR incl. of all applicable taxes				

Lot No. 2:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Unit Rate	Total Rate
1	<p>PHOTOCOPIER Black & White</p> <p>Output Speed Copy/Print: 35 PPM or above</p> <p>Warmup Time: 18.6 seconds</p> <p>Functions: Copy, print, scan, etc</p> <p>Print Resolution: 1,200 x 1,200 dpi</p> <p>Scanning Resolution: 600 dpi</p> <p>Duplexing: Automatic (Standard)</p> <p>Warm up Time: 20 Sec or less</p> <p>Memory(Ram): 2GB or above</p> <p>HDD Max: 320GB or above</p> <p>Control Panel: 10.1" Smart Operation Panel or above</p> <p>Maximum Paper Capacity: 4000 sheets or above</p> <p>Output Capacity: 1,600 sheets or above</p> <p>Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB Host I/F Type A, USB Device I/F Type B</p> <p>Recommended paper size: Tray 1: A3, A4, A5, A6, B4, B5, B6, Envelopes Tray 2: A3, A4, A5, A6, B4, B5, B6, etc Bypass tray: A3, A4, A5, A6, B4, B5, B6, Envelopes, etc</p> <p>Warranty: 1 Year</p> <p>Delivery Time: 30 Days</p> <p>**One extra complete set of brand-new toner cartridge</p>	1		
2	<p>A3 ALL In One (Color)Printer</p> <p>Output Speed Copy/Print: 20 PPM or above</p> <p>Warmup Time: 21 seconds</p> <p>Print Resolution: 1,200 dpi</p> <p>Scan Resolution: 1,200 x 1,200 dpi</p>	1		

Copier Resolution: 600 dpi Memory (Ram): 2GB or above HDD Max: 320GB or above ARDF capacity: 100 sheets or above SPDF capacity: 220 sheets or above Control Panel: 10.1" Smart Operation Panel or above Maximum Paper Input Capacity: 2300sheets or above Output Capacity: 1,600 sheets or above Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB Host I/F Type A, USB Device I/F Type B Warranty: 1 Year Delivery Time: 30 Days **One extra complete set of brand-new toner cartridge			
Total Rate in PKR incl. of all applicable taxes			

Lot No. 3:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Unit Rate	Total Rate
1	PRINTER Black & White PRINT Resolution: 1200 x 1200 dpi Print Speed: 40 PPM or Above Warm Up: 17 seconds or below Processor Speed: 600MHz or Higher Connectivity: 1000BASE-T/100BASE-TX/10BASE-T, USB 2.0 Memory: 256 MB or above Paper Capacity: 100 sheet or Above Output Capacity: 150-sheet or Above Duplex Printing: Auto Media Size Support: A4, A5, A6, B5(JIS) etc Warranty: 1 Year Warranty	15		
2	MULTI FUNCTION PRINTER Print resolution: 600 x 600 dpi or higher Print technology: Laser Print Speed: Up to 19 cpm or higher Memory: 128 MB or higher Copy speed (color, normal): Up to 4 cpm or higher Copy speed (black, normal): Up to 19 cpm or higher Input capacity: Up to 150 sheets or higher Output capacity: Up to 50 sheets or higher Connectivity: Hi-speed USB 2.0 port, Fast Ethernet 10/100Base-Tx network port, WIRELESS CAPABILITY: Yes Media Size Support: A4, A5, A6, B5(JIS), etc Warranty: 1 Year	10		
Total Rate in PKR incl. of all applicable taxes				

Lot No. 4:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Unit Rate	Total Rate
1	<p>Paper Shredder LED display: Standby / Overload / Shredder misaligned Auto start: Yes Shreds 1 CD or 1 credit card at time, Safety cut- on basket removal, Protection: Overload protection. Thermal Protection, See-through window reminding you of cleaning our waste paper timely, Jam Free anti-jam technology, In Capacity: 26 Liter pull out waste bin out Shred Speed: 8.36 feet per minute, Sheet Capacity: 20 sheets Shreds Staples: Yes Warranty: 1 Year</p>	6		
Total Rate in PKR incl. of all applicable taxes				

Lot No. 5:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Unit Rate	Total Rate
1	<p>Smart LED Screen Smart LED Screen: Size: 55” Display Resolution: 3840x2160 or higher RAM/ROM: DDR3-2133: 2G Bytes or more Brightness: (CD/M2) 270 Contrast Ratio: 5000:1 HDMI, USB: Yes OS: Android R Connectivity: LAN, WLAN HDMI Cable: 10M HDTV 2.0 Standard Transmission line 4k UL HD Display Resolution Support All Devices Complete on-site installation and commission Warranty: 1 Years</p>	10		
Total Rate in PKR incl. of all applicable taxes				

Lot No. 6:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Unit Rate	Total Rate
1	<p>IP Phone (Qty-30) 2 SIP accounts, 2 line keys, 3-way conferencing, HD audio on speakerphone and handset Dual-switched Gigabit ports, integrated PoE 8 dual-colored BLF/speed dial keys EHS support for Plantronics headsets Up to 1000 contacts, call history up to 200 records</p>	25		
	<p>IP Phone Operator Console with Individual Set (Qty-02) 12 Line keys, 4.3 inch Color Display LCD and 48 Digital, On-Screen Speed Dial/BLF Keys, Supports up to Four EXT Modules for BLF/Speed-Dial Access to up to 160 Contacts</p>	02		

	IP Phone Color (Qty-03) Executive Level Color Telephone set Supports 4 lines or more , 4 SIP accounts or more HD audio on speakerphone and handset Compatible with GXP2200 LCD extension module (GXP2200 EXT) 4.3 inch or higher color-screen LCD Dual Gigabit ports, integrated PoE	03		
Total Rate in PKR incl. of all applicable taxes				

Lot No. 7:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Unit Rate	Total Rate
1	EXTERNAL STORAGE Portable: Yes Hard Disk Capacity: 2 TB or Higher USB Version: 3.0 higher Features: Anti-shock protection, Backup Facility USB Type: USB Type C to USB Type A, USB Type C to USB Type C Warranty: 1 Year Warranty	20		
Total Rate in PKR incl. of all applicable taxes				

Lot No. 8:

Sr.	NAME & DETAIL SPECIFICATION	Qty.	Unit Rate	Total Rate
8	Wired Conference Microphone System Central Control Unit with Built in audio recording <ul style="list-style-type: none"> • Control unit should have built in audio recording option in either USB, SD Card or inbuilt memory. Preferably all three modes • Fully digital central control unit and conference system • 2.8" LCD Menu screen for digital selection of various menu options and control • Capacity to connect minimum 80 microphone or chairman units along with provision to extend the microphones by adding another control machine. • Built in audio recording feature should also be able to play back the recorded audio on system . • Track forward and rewind option in CCU • Various meeting modes including • Limited mode: 1~6pcs units can be opened simultaneously • FIFO mode: the last opened MIC covers the first opened MIC. • Apply mode: executive chairman can approve or reject the speakig. • Voice activating mode • ID Selection for each microphone along with Circuit check after each startup of CCU. 	1		

- Digital circuit which enables to cancel out all unwanted noise and disturbance from Mobile phones and other wireless devices.

Key specification required:

- Frequency response: 20-20Khz
- SNR 102 Db
- Dynamic range 106dB
- Connector: Big 8 Pin DIN
- Audio output RCA * 2 , XLR * 1

Delegate Units :

- Delegate units with built in volume controllable speaker
- Active microphone speaker automatically mutes to cancel feedback
- Built in goose neck microphone with RING Led to indicate power on off status
- 2 * headphone sockets
- Digital circuit which enables to cancel out all unwanted noise and disturbance from Mobile phones and other wireless devices.
- Individual Unit ID selection from Central control unit
- Frequency response: 18-20Khz
- Microphone type: Capacitive
- Sensitivity : -47dB
- SNR 90dB
- Dynamic range: 92dB

Chairman Units :

- All features of delegate microphones
- Built in chairman priority button to switch off all active delegate microphone
- Working power: Two models : AC100~120V, 8A / AC220~240V, 4A
- Power consumption: Depends on the quantity of connecting units: Single unit 25W, Maximum 420W
- Unit capacity: 180pcs units, can be extended to 4096pcs
- Control model: RS—232/RS—485
- Connector: Big 8 pin DIN
- Camera capacity: 8pcs
- Model: Table top chairman unit, delegate unit
- System capacity: Depends on controller, ≤4096
- Frequency respond: 18—20KHz
- MIC type: Capacitive

Wall Speaker :

- Rated Power 30W
- Line Voltage 70/100V

Mixer Amplifier :

- Digital Mixer amplifier (Must be digital)
- Rated power from 120W
- 70V, 100V and low impedance 4-16ohm speaker output
- Two Mic inputs by phone jack type and 2 Aux inputs
- Built in USB and bluetooth module
- 1U Compact design
- Freq Response: 80Hz to 15Khz

VIDEO CONFERENCE SYSTEM FOR ONLINE MEETINGS with Camera Tracking
Qty=1

- 24X Zoom (12x Optical Zoom & 2x Digital Zoom) or higher
- Must have smart framing feature
- Zoom Certified
- 1/2.8 "Full HD 1080p Low Lux CMOS Camera Sensor
- 1080p 60 fps.
- 3.1 USB Output.
- IP Streaming and USB output
- PAN +/-170, Tilt +/-90
- Camera Control VISCA/pelco P/pelco D
- RTSP support.
- 1xRJ 45 port or more
- Must be able to control from IPAD, or tablet.
- Must be able to work in compatibility with audio conference system so that when the delegate microphone is switched on, the camera automatically moves towards the specific delegate microphone

Additional mic price should be quoted separately so in case of need required can be purchased.

3KVA Pure Sign Wave UPS:

- Rated Power in Watts: 2400W
- Run time on Full Load approx 4mins (2400watts)
- Input voltage limit 110-285v Half load
- Network Freq: 40-70Hz auto sensing.
- Output freq: 50/60Hz +/-3Hz
- UPS type: Double conversion online
- Wave: Sign Wave
- Efficiency: 88% full load
- Crest factor: 3:1

Total Rate in PKR incl. of all applicable taxes

Lot No. 9:

9	<u>Data Bandwidth 30-50 Mbps CIR</u>	1	01 Year
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Sr. No.	Service Description	UOM	Rate in PKR Incl. of all taxes
1	30 – 50 MBPS CIR Internet Connection	Per MBPS	
2	One Time Installation Rate	Lump Sum	

Note:

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).

In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

The Bidder can participate for all or any lot as per their desire. The Contract will be awarded to the firm quoting Lot Wise Lowest Rates.

The Quoted Rates shall remain valid for a period of one year. No variation in rates will be accepted.

The bidder shall quote rates inclusive of all applicable taxes and out of pocket expenses. The rates shall be quoted in Pakistani Rupees (PKR).

Stamp & Signature of Bidder _____

8.11. Bid Security Form

[To be signed & stamped by the Bidder and 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 Procurement of IT & Office Equipments (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 Punjab Central Business District Development Authority (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 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	Bid Security. The Bid security must be submitted with technical proposal.		
2	All required samples (if demanded) have been submitted in PCBDDA.		
3	Active Registration with Income Tax Authorities (National Tax Number NTN)		
4	Copy of active Registration with Sales Tax Authorities (STRN)		
5	Copy of active Registration (Professional Tax Certificate)		
6	Bidder s JV Member information as per form 8.2		
7	Technical Bid Form (as per form 8.9 of Bidding documents) on letter head of the firm duly signed and stamped.		
8	Financial Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
9	Bid Security Form (as per form 8.11 of Bidding documents) on letter head of the firm, duly signed and stamped.		
10	Performance Guarantee Form (as per form 8.7 of Bidding documents) on letter head of the firm, duly signed and stamped.		
11	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm duly signed and stamped.		

Sr. #	Detail	Responsive	Non-responsive
12	<p>Affidavit(as per form 8.6) on non-judicial Stamp Paper of Rs. 100/-</p> <ul style="list-style-type: none"> (i) The firm is not blacklisted from any Department. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department. <p>Affidavit for correction of information Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.</p>		
13	<ul style="list-style-type: none"> i. Work order / supply order / purchase order of previous relevant experience. ii. Income Tax Returns/Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 03 year). 		

Stamp & Signature of Bidder _____