

PMA invites sealed tenders based on the Punjab Procurement Rules 2009, from wellreputed firms, registered with Income Tax and Sales Tax Departments, for supply of portable Fire Fighting Equipment at Twenty Seven (27) MBS stations in Lahore.

SR.#.	ITEM	CAPACITY	QUANTITY
1.	HALLATRON-I (Cylinder)	2-Kg	39
2.	Dry Chemical Powder (Cylinder)	4-Kg	110
3.	CO ₂ (Cylinder)	3-Kg	36
4.	CO ₂ (Cylinder)	5-Kg	54
5.	AqueousFilm Forming Foam (Cylinder)	10-Ltr	54

Details of Equipment required are as under:

A competitive and transparent bidding process shall be conducted. Sealed bids with complete supportive documents should be dropped in the Tender Box placed at the Recieption of **The Punjab Metrobus Authority (PMA)**, **5**thfloor Arfa Software **Technology Park**, **346-B Ferozepur Road**, **Lahore**, **Pakistan**, on or before **1430 Hrs on June 3**rd, **2013**.Bids which are incomplete, not sealed, unstamped, and late or submitted by other than specified mode will not be considered.The bids will be publicly opened at **1500 Hrs on June 3**rd, **2013** in the presence of designated representatives of bidders. Successful bidder should get approved a sample of required equipment that will be submitted to the Authority within 7-days from the date of tender opening. The Fire Fighting Equipment of the same make as per approved sample should be furnished and installed at all MBS stations within 15 days after the issuance of purchase order by the Authority.

For details, please download the related Tender Document from <u>www.ppra.punjab.gov.pk</u> and <u>www.punjab.gov.pk</u>

Note: The Punjab Metrobus Authority reserves the right to cancel the tender/rejectany or all bids without assigning any reason.

Secretary, Punjab Metrobus Authority,

5th Floor, Arfa Software Technology Park, 346-B Ferozepur Road, Lahore Contact #: 0300-4029292

Tender Document

FOR

SUPPLY OF FIRE FIGHTING EQUIPMENT FOR METROBUS STATIONS IN LAHORE





PUNJAB METROBUS AUTHORITY

Government of the Punjab

5TH FLOOR, ARFA SOFTWARE TECHNOLOGY PARK 346-B, FEROZEPUR ROAD, LAHORE, PAKISTAN CONTACT # 042-99232541 / 0300-4029292

INSTRUCTIONS TO BIDDERS TERMS & CONDITIONS

Well-reputed and experienced Fire Fighting Equipment Suppliers / Vendors(hereinafter called the "Bidders"), registered with Income Tax and Sales Tax Departments are hereby invited to submit sealed tender for the Supply of Fire Fighting Equipment at Twenty Seven (27) MBS Stations. Terms and conditions to be followed for participating in this bidding process are as under:-

- 1) The Bidders should quote price (In Pak Rupees) according to the specifications of Fire Fighting Equipment attached as **Annex-A**.
- 2) The bidders will have to submit a bid security at the rate of 5% of total tender price in the shape of DD / Pay Order in favor of "Punjab Metrobus Authority" along with sealed tender documents.
- 3) Each bidder is deemed to have inspected/visited the Metrobus Stations, the infrastructure and made all inquiries prior to participating in the bid process.
- 4) The tenders will be opened on the same dayof tender submission on June 3rd, 2013 at 3:00 PM in the presence of representatives of Bidders in the Committee Room of the Punjab Metrobus Authority (PMA), 5th Floor, Arfa Software Technology Park, 346-B Ferozepur Road, Lahore, Pakistan.
- 5) No bidder or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc.) during tender opening meeting at given time and location. Non-compliance will cause the rejection of responsive bidder.
- 6) The tender shall be rejected if a bidder tries to influence the Tender evaluation/Contract award or if a bidder engages in corrupt or fraudulent practices in competing for the Contract award.
- 7) The rates should be valid for at least 90 days from the submission of tender document and include all relevant material, process charges, government taxes and all applicable duties.
- 8) Rate Contract shall be entered with the bidder on least cost basis and no increase, due to any reason, in the rates shall be acceptable during the validity of contract period.
- 9) The successful bidder shall furnish Performance Security in the form of Bank Guarantee (10% of the total bid value), issued by a scheduled bank operating in Pakistan, within 10-days of the receipt of Acceptance Letter. It shall be denominated in Pak Rupees and shall have a minimum validity period of one year or equivalent to the Warranty period of Fire Extinguishers (whichever is longer; shall be followed). The format of Performance Security is herewith attached as Annex-B.
- 10) The amount guaranteed in the Performance Security shall be payable to the Client if the bidder commits a default under the contract or the bidder violates any of the terms and conditions of this Contract or a Fire Extinguisher malfunctions at the time of any kind of fire emergency within the effective period of Performance Security which is stipulated in the clause (9).
- 11) The successful bidder shall get approved a sample of all required Fire Fighting Equipment that will be submitted to the Authority within 7-days from the date of tender opening.

- 12) The delivery and installation of the Fire Fighting Equipmentat all Twenty Seven (27) MBS Stations (list of stations is attached as **Annex-C**)in Lahoreshould be within 15-days after the approval and submission of sample of required Fire Fighting Equipment.
- 13) PMA will assign the locations/places where Fire Extinguishers should be installed on each Metrobus Station.
- 14) In case of failure to supply the required Fire Fighting Equipment within stipulated period liquidated damages at the rate of 2% of the delayed item 1% of total bid price whichever is higher, will be levied on daily basis.
- 15) Client reserves the right to increase/decrease the quantity of items, placed on the tender without any reference to the firm.
- 16) The bidder shall provide documentary evidence of past experience and the list of local and international clientele regarding supply of Fire Fighting Equipment. Minimum Five (05) years of experience is necessary for bidding purpose.
- 17) The Client reserves the right to reject the substandard items and withhold the payment in case of inferior quality.
- 18) The Bidder should be registered with Sales Tax and Income Tax Departments and shall provide documentary evidence accordingly.
- 19) The bidder shall have a ready stock of specified Fire Fighting Equipment.
- 20) The bidder shall conduct an initial training about the usage of supplied Fire Fighting Equipment to the deployed security staff at MBS Stations.
- 21) Tender will be received only along with this tender form duly signed by chief executive / authorized person of the Bidder.
- 22) Black listed Bidders should not apply: in case of detection of black listed Bidder at any stage they will be rejected from the procurement process immediately.
- 23) Competent Authority reserves the right to reject any or all tenders at any stage without assigning any reason.
- 24) Conditional Bids shall not be accepted.
- 25) The payment shall be made through Certificate of Payment which will be issued by Client on completion of the assignment (delivery and installation) at all 27 MBS Stations according to the specifications through cross cheque against pre-receipted bill (dully affixed with revenue stamp) along with professional tax certificate (photocopy attested). No advance payment shall be made. The payment will be released after deducting prevailing government taxes.
- 26) All clauses term mentioned in this tender document will be considered accepted by the bidder in case no reference to them is given in the offer.

SECRETARY

PUNJAB METROBUS AUTHORITY

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Affidavit (For Bidder)

As owner of M/s.

I/We accept the terms and conditions as laid down in tender form and advertisement notice. I/We shall also observe all the rules/regulations framed by Government of the Punjab regarding the purchase of items, mentioned in the attached list from time to time.

Authorized Signature:

Name & Designation:

Company Seal:

Date: _____

Annexure – A: RATES OF FIRE FIGHTING EQUIPMENT

Sr.No	DESCRIPTION	CAPACITY	QUANTITY	RATE/UNIT	AMOUNT (INCLUDING GST)
1.	HALLATRON-I (Cylinder)	2-Kg	39 Nos		
	a) Deep Drawn Seamless Cylinder	(Filled)			
	b) Testing Pressure [Bar]: 14				
	c) Quality Should Meet ISO-9001 or European Standards or Pakistan Standard & Quality Control Authority Specifications				
	d) Warranty: Minimum 1-Year				
	 e) With Complete Accessories, Fitting Bracket(s) and Initial Charge 				
2.	DRY CHEMICAL POWDER (Cylinder)	4-Kg	110 Nos		
	a) Filled with Multi-Purpose Powder				
	b) Stored Pressure Type				
	 c) Having Internal Powder Coating for Corrosion Resistance. 				
	 d) Quality Should Meet ISO-9001 or European Standards or Pakistan Standard & Quality Control Authority Specifications 				
	e) Warranty: Minimum 1-Year				
	 f) With Complete Accessories, Fitting Bracket(s) and Initial Charge 				
3.	<u>CO₂ (Cylinder)</u>	3-Kg	36 Nos		
	a) Filled with CO_2 Gas.				
	b) Quality Should Meet ISO-9001 or European Standards or Pakistan Standard & Quality Control Authority Specifications				
	c) Warranty: Minimum 1-Year				
	 With Complete Accessories, Fitting Bracket(s) and Initial Charge 				
4.	<u>CO₂(Cylinder)</u>	5-Kg	54 Nos		
	a) Filled with CO ₂ Gas.				
	 b) Quality Should Meet ISO-9001 or European Standards or Pakistan Standard & Quality Control Authority 				

	Specifications			
	c) Warranty: Minimum 1-Year			
	 d) With Complete Accessories, Fitting Bracket(s) and Initial Charge 			
5.	Aqueous Film Forming Foam-AFFF (Cylinder)	10-Ltrs	54 Nos	
	a) Stored Pressure Type			
	 b) Having Internal Powder Coating for Corrosion Resistance. 			
	c) Quality Should Meet ISO-9001 or European Standards or Pakistan Standard & Quality Control Authority Specifications			
	d) Warranty: Minimum 1-Year			
	e) With Complete Accessories, Fitting Bracket(s) and Initial Charge			
Tota	Amount in words:		1	

*All rates are inclusive of applicable Government axes

Authorized Signature:

Name & Designation:

Company Seal:

Date: _____

Annexure – B: PERFORMANCE SECURITY

Issuing Authority: Date of Issuance: Date of Expiry: Claim Lodgment Date:

WHEREAS [Name and Address of the Bidder] (hereinafter called "the Bidder ") has agreed to supply the Fire Fighting Equipment and render the after sales services against Tender Name (hereinafter called "the Contract") for the Contract Value of PKR (in figures ______) (in words _______) for the contract "Supply of Fire Fighting Equipment for Metrobus Stations in Lahore"

AND WHEREAS it has been stipulated in the Tender Document that the successful Bidder shall furnish Performance Security, within ten (10) working days of the receipt of the Acceptance Letter from the Client, in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document or in another form acceptable to the Client, valid from the date of issue until all obligations have been fulfilled in accordance with the Contract;

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

THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the Client, for the sum of PKR (in figures _____) (in words _____) and undertakes to pay to the Client, upon receipt

of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Client having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

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

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

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

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

Date this _____day of 2013.

<u>GUARANTOR</u>		
Signature		
CNIC #		
Name		
Designation		
Address		

Annex – C: LIST OF METROBUS STATIONS

SERIAL NUMBER	STATION NAME
1.	SHAHDARA
2.	NIAZI CHOWK
3.	TIMBER MARKET
4.	AZADI CHOWK
5.	BHATI CHOWK
6.	CITY DISTRICT COURTS
7.	SECRETERIAT
8.	MAO COLLEGE
9.	JANAZ GAH
10.	QARTABA CHOWK
11.	SHAMA CHOWK
12.	ICHRA MARKET
13.	CANAL
14.	QADDAFI STADIUM
15.	KALMA CHOWK
16.	MODEL TOWN
17.	NASEERABAD
18.	ITTEFAQ HOSPITAL
19.	QAINCHI
20.	GHAZI CHOWK
21.	CHUNGI AMERSADHU
22.	KAMAHAN
23.	ATTARI SAROBA
24.	NISHTER COLONY
25.	YOUHANNABAD
26.	DULLU KHURD
27.	GAJJUMATTA