

GOVERNMENT OF THE PUNJAB
DIRECTORATE GENERAL,
EXCISE, TAXATION & NARCOTICS CONTROL PUNJAB

BIDDING DOCUMENT

PROCUREMENT OF CONNECTIVITY

REFORMS IN MOTOR VEHICLE REGISTRATIONS IN
PUNJAB

Note: The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

September 2022

1. INTRODUCTION / INSTRUCTIONS / T.O.Rs

1. The Competent Authority(procurement) Excise, Taxation & Narcotics Control, Punjab invites **sealed bids** from the interested bidders for supply / delivery / installation of connectivity services as per the given technical specifications.
2. The procurement process shall be governed by PPRA Rules 2014.
3. Bids are required to submit bids in sealed envelopes, for the mentioned Lot, as per PPRA 2014 rules specifying single stage two envelopes procedure. Proponents applying for bids should submit **two separate sealed bids in one envelope**, containing, Technical and Financial Proposals.
4. Bidders are required to supply / deliver and install the requisite items as per the given specifications and locations mentioned in the tender document.
5. The bidder shall furnish an indemnity bond along with the performance guarantee of 10 % of the total value of the agreed price
6. GST number of the bidder must be provided.
7. Lot wise & Item wise quantity required is mentioned in the bidding document. However, the Competent Authority reserves the right to increase / decrease the quantity as per the actual need.
8. Failure to supply items within the stipulated time will invoke penalty 2% of the PO Price per month, besides BLACKLISTING of the delinquent supplier as per the PPRA Rules 2014. In addition to that the company will not be allowed to participate in future tenders as well.
9. Financial Proposal should contain the rate per unit of the quoted item as per the Technical Specifications, provided under clause 2 of this document.
10. Prices shall be quoted in Pak Rupees (PKR).
11. The bidder/supplier must have the experience of delivering / installing the same nature of product directly or through authorized partner anywhere in Pakistan.
12. The bids shall remain valid for 60 days. Moreover, quoted price should be valid for at least 120 days, with effective from the opening of Financial Proposals
13. The intended bidders are required to purchase this bidding document from the office of the Additional Director General/ Competent Authority (Procurement) Excise, Taxation & narcotics Control, Punjab 847-A, Shadman-I, Lahore on payment of Rs.1000/- (Non-refundable) in the shape of Bank Draft, enables the Firms / Contractor to bid in the prescribed tender.

14. The firms are required to submit the Lot wise separate bids (both Technical & Financial).
15. 2% estimated price bid security of the tender must be furnished in the shape of Bank Draft or Pay Order in favor of Additional Director General/Competent Authority (Procurement), Excise, Taxation & Narcotics Control, Punjab. Lot wise bid security is given in following table:

Lot #	2 % Bid Security
Lot # 1 Primary Connectivity	Rs. 400,000 /-

16. Bidders are requested to quote their rates inclusive of all taxes, separately for each item as well as total amount of complete Lot. The contract will be awarded to the lowest bidder in respect of total amount.
17. Delivery / installation details of items is mentioned in Schedule-A
18. Only GST registered Contractor / Firm should apply.
19. Standard onsite warranty is required.
20. The bidders should clearly mention the Terms and Conditions of service agreements for the supplied equipment / Items after the expiry of initial warranty period.
21. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or Proposal.(Rule35(1))PPRA 2014.
22. The complete application proposal shall be typed or written in indelible ink and signed by the authorized signatory of the applicant who shall initial each page. All the alterations, omissions, additions, or any other amendments made to the application shall be initialed by the person(s) signing the application. The applications must be properly signed by the authorized representative (the "Authorized Representative")
23. Page numbering must require on complete document with page numbering sequence like Page number 1 of 10. Noncompliance may result into rejection of bid.
24. In case of having contradictory statement, the bid will be technically rejected.
25. Bid must be book bind (sewn or stapled in such a way that it cannot be opened, in case of noncompliance bid may be technically rejected.
26. All the Hardware for primary, secondary & auto failover will be provided by the awarded company.
27. Monitoring Access and Monitoring system will be provided to Network Supervisor 24/7 on site and off site remotely as well.
28. The contractor will provide the monitoring dashboard for the Competent Authority of E&T, along with the provision to generate customized reports.
29. Payments will be made as per actual services provided by the contractor.

30. The contractor will provide access to Procuring Agency to generate the reports of specific period, regarding site wise uptime & downtime.
31. No payment will be made against the site having downtime as per the table given below:

Sr. No.	Resolution Time increase form	Payment will not be made for
1	4 Hours	1 Day
2	1 Day	3 Days
3	3 Days	7 Days
4	4 Days	1 Month

32. In case of shifting of Excise office / site, from one location to another, within the same district, the service provider will be responsible to shift the connection within 14 days as well as allied equipment at the new location. The Contractor shall bear all the expenses incurred in the matter.
33. The Primary Contact for all correspondence in relation to this bid is as follows:

Additional Director General /
 Competent Authority (Procurement)
 Excise & Taxation Department,
 Government of the Punjab
 847-A, Shadman-I, Lahore
 042-99203567
 Email: adgent@punjab.gov.pk

2. TECHNICAL SPECIFICATIONS

Lot wise and item wise Technical Specifications are given below; all the bidders are required to quote according to given specifications:

LOT # 1 PRIMARY CONNECTIVITY

Bandwidth		
S. #	ITEM	Locations
1.	Bandwidth Capacity 2 Mbps	24
2.	Bandwidth Capacity 4 Mbps	14
3.	Bandwidth Capacity 8 Mbps	5
4.	Bandwidth Capacity 140 Mbps (Aggregation side) (Free of cost)	1
Special Conditions:		
1-Download Upload Speed should be symmetric.		
2- Creation for VLANS		
3- Minimum uptime for Main office link will be 99.7 % (Primary as well as backup) and 99% for Single Path		
4- Data Bandwidth (MRTG/NMS) utilization graphs of all links must be provided along with hardware of real time screening graphs on-site and off-site with data USB..		
5- SLA document should be provided clearly mentioning the uptime and compensation clause in SLA.		
6- Complaint resolution time will be maximum 4 Hours.		
7- Deployment of services time will be 4 weeks.		
8- Dedicated CIR Data Connectivity		
9- Installation in all MRA Excise & Taxation offices in Punjab and Directorate General Excise & Taxation, Punjab and other sites mentioned at Annex-A.		
10- The company should have fiber and wireless network all Punjab and should be a Fiber & wireless Infrastructure Licensee.		
11- The company should have PTA License.		
12- Sites and data bandwidth may be increase or decrease according to requirements.		
13- Aggregation site should be connected with primary and secondary separate links (fiber/wireless) with auto failover feature		
14- All the required equipment for the provision of services (primary & secondary) & auto failover will be provided by the service provider (free of cost).		
15- Provision of Network Monitoring System (NMS) & Monitoring access is responsibility of service provider along with an LED to be placed at Directorate General, Excise & Taxation, Punjab, 847-A,Shadman-I, Lahore. NMS must be capable to generate Monthly/Weekly/Daily site wise usage report.		

3. SUBMISSION OF BID

3.1. Labeling

- (a) To be addressed to the following address:

Additional Director General, Competent Authority (Procurement)
Excise, Taxation & Narcotics Control Department Punjab
847-A, Shadman-I
Lahore
Tel. No. 042-99203567

- (b) bear the following identification:

Bid for “Procurement of Connectivity
Services under Reforms in Motor vehicle
Registrations in Punjab”
Lot # 1
DO NOT OPEN BEFORE 19th October, 2022

- (c) Fax bid will not be entertained.

3.2 Deadline for Submission of Bid

- 3.2.1 The original bid must be received by the Purchaser / Client at the address specified in Clause 3.1 not later than:

Date: 19th October, 2022

Time: **12:00 PM**

3.3 Late Bid

The bid received by the Competent Authority (Procurement) / Purchaser after the deadline for submission of bid prescribed by the Purchaser, pursuant to Clause 3.2, will be rejected and returned unopened to the bidder.

3.4 Clarification of Bid Document

3.4.1. Prospective bidders at least seven (7) working days prior to last date of submission of proposal may request in writing for clarification of the tender document, the criteria for qualification or any other aspects of the tender document.

3.4.2. To assist in evaluation of bids, the Purchaser may, at its discretion, ask an applicant for a clarification. The bidder must respond within 5 working Days to all questions and provide complete information. Any lapses in providing essential information may result in the disqualification of the bidder.

4. OPENING AND EVALUATION OF BID

4.1 Opening of Bid

4.1.1 The bid shall be opened by the Purchaser/Client on 19th October, 2022 at 02:00PM in the presence of the bidder's representatives at the office of the Competent Authority (Procurement), given below:

Office of the Additional Director General /
Competent Authority (Procurement)
Excise & Taxation Punjab
847-A, Shadman-I
Lahore

4.2 Evaluation and Comparison of Bids

The Purchaser / Competent Authority (Procurement) will evaluate and compare the bids previously determined to be substantially responsive.

4.2.1. Technical Evaluation

All the bidders are advised in their own interest to provide the following for a fair evaluation of their capacity for the issuance of Purchase Orders. Failure to furnish any of the requisite documents will impact on the possibility of success of the bidder. A duly filled copy of the mandatory documents shall be annexed and attached with the sealed envelope by every bidder. An evaluation criterion is given below:

Total Marks / Points = 500

Passing Marks / Points = 70% of the total marks = 350

Description	Criteria	
Certificate of Registration of Firms / Company / Distributor / Dealer	Mandatory	
General Sales Tax Registration	Mandatory	
Undertaking on legal stamp paper that the firm is not blacklisted and involved in litigation with Government	Mandatory	
Undertaking in case of JV	Mandatory	
Undertaking of conformance of bidding document	Mandatory	
Filled, signed stamped application form	Mandatory	
Special Conditions	Mandatory	
Performance Certificate form Previously Served Clients / Purchaser / Department / Company	Mandatory	
Net Worth (Total Assets – Total Liabilities) (Max Points 100) <i>(The bidder should provide the verified statement showing the Net worth of the Company / Firm)</i>	Less than 1 million	10 Points
	1-10 million	20 Points
	more than 10 up to 20 million	30 Points
	more than 20 up to 30 million	40 Points
	more than 30 up to 40 million	50 Points
	more than 40 up to 50 million	60 Points
	more than 50 up to 60 million	70 Points
	more than 60 up to 70 million	80 Points
	more than 70 up to 80 million	90 Points
	more than 80 million	100 Points

Total No of full time employees available for Support / Maintenance (Max Points 100) <i>(The bidder is required to provide the list with contact numbers)</i>	4 point for each employee (Max 100)	
Backup / Maintenance / Support availability in the province Punjab (Max Points 100) <i>(Verified document required showing the list of districts)</i>	1 District	5 Points
	above 1 up to 4 District	10 Points
	above 4 up to 8 District	20 Points
	above 8 up to 12 District	30 Points
	above 12 up to 16 District	40 Points
	above 16 up to 20 District	50 Points
	above 20 up to 24 District	60 Points
	above 24 up to 28 District	70 Points
	above 28 up to 32 District	80 Points
above 32 up to all Districts of Punjab	100 Points	
SLAs of same nature (Max Points 40) <i>(Documentary evidence are required)</i>	20 Points for each (40 Max)	
No of Similar nature Projects (1 million or above) (Max Points 80) <i>(Documentary evidences are required)</i>	20 for each Project (Max 80)	
No of Similar Projects with Government (1 million or above) (Max Points 80) <i>(Documentary evidences are required)</i>	20 for each Project (Max 80)	

4.2.2. Financial Evaluation

Financial bids of the successful bidders (Technically Qualified) will be opened publically and purchase order will be issued to the lowest bidder as per PPRA Rules & Regulations. Financial bids of the technically disqualified proponents will be returned unopened.

5. PRICE SCHEDULE

Bidders are required to fill the tables below and attached along financial proposal

LOT # 1 PRIMARY CONNECTIVITY

Sr. #	Item	Quantity	UNIT PRICE (Including all taxes)	TOTAL PRICE (Including all taxes)
1	Bandwidth Capacity 2 Mbps	24		
2	Bandwidth Capacity 4 Mbps	14		
3	Bandwidth Capacity 8 Mbps	5		
4	Bandwidth Capacity 140 Mbps (Aggregation side) (Free of cost)	1		

6. BID FORM

To:

Additional Director General/ Competent
 Authority (Procurement)
 Excise, Taxation & Narcotics Control Department Punjab,
 847-A, Shadman-I, Lahore
 Tel. No. 042-99202775-76

Dear Sir

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply / install the item mentioned below in conformity with the specification in the bidding documents as per the following price.

We understand that the purchaser / Competent Authority (Procurement) to award the Purchase Order for the procurement of above mentioned item to a single lowest bidder on the basis of consolidated bids. We undertake, if our bid is accepted, we will complete the Works in accordance with the Execution Schedule provided in the Schedule-A Special Stipulations to Bid.

If our Bid is accepted, we will provide the performance guarantee of 10 % of the total value of the purchase order. Our prices are inclusive of all applicable Government taxes from time to time and no revision shall be made on account of taxes during the contract period.

We understand that the process of procurement is governed by PP Rules 2014. However any additional conditions specified in the bidding document shall remain applicable.

Dated this-----day of -----2022

BIDDER

Signature -----

Name-----

Title:-----

Address.-----

WITNESS

Signature -----

Name -----

Title-----

Address-----

ANNEX-A

Sr. No	City	Address	Service	Medium
1	Lahore	5th Floor Data Center Arfa Karim Park, Lahore- <u>Aggregation Site</u> (Free of cost)	140 Mbps L3	Primary Link with Backup Link
2	Lahore	Farid kot House Lahore	8 Mbps L3	Primary Link
3	Rawalpindi	22 A civil Line Rawalpindi	8 Mbps L3	Primary Link
4	Gujranwala	District Ketchry Near Munir Chock Gujranwala	8 Mbps L3	Primary Link
5	Faisalabad	Near Bagh-e- Jinnah Bilal Road civil lines Faisalabad	8 Mbps L3	Primary Link
6	Multan	Near M D A Chowak Multan	8 Mbps L3	Primary Link
7	Sialkot	District Ketchry Complex ketchery Chock Sialkot	4 Mbps L3	Primary Link
8	Sargodha	Mela mandi road ketchery chock Sargodha	4 Mbps L3	Primary Link
9	D.G Khan	Near Railway Pully DG Khan	4 Mbps L3	Primary Link
10	R.Y. Khan	Model Town Near Main National Bank Opposite Circuit House Rahim Yar Khan	4 Mbps L3	Primary Link
11	Bhawalpur	Inside District courts compound Bhawalpur	4 Mbps L3	Primary Link
12	Lahore	Excise & Taxation Punjab , 332, Z – Block, DHA , Lahore	4 Mbps L3	Primary Link
13	Lahore Johar Town	279 B Johar Town Lahore	4 Mbps L3	Primary Link
14	Lahore Ali Comlex	Ali Complex Abbot road	2 Mbps L3	Primary Link
15	Chakwal	Ghaziabad District complex Chakwal	2 Mbps L3	Primary Link
16	Attock	Pleader Lane Attock City Attock	2 Mbps L3	Primary Link
17	Hafizabad	Jinnah Chowk Galla Caltex Petrol Pump, Adjacent to Food Office Hafizabad	2 Mbps L3	Primary Link
18	M.B. Din	Near Ghegha Chowk Eiffel Town Road MB.Din	2 Mbps L3	Primary Link
19	Narowal	Near khawaja CNG railway Phattak Narowal	2 Mbps L3	Primary Link
20	Gujrat	District Ketchry Complex Gujrat	4 Mbps L3	Primary Link
21	Jhang	Civil Lines Road, Opposite	4 Mbps L3	Primary Link

		to Session Courts Jhang		
22	TT Singh	Near Lari Adda Opposite Awan Hotel TT Singh	2 Mbps L3	Primary Link
23	Chiniot	HOUSE NO P-858 BLOCK 2 SATELLITE TOWN OPPOSITE ACCOUNT OFFICE DISTRICT CHINIOT , Faisalabad	2 Mbps L3	Primary Link
24	Khushab	Block No, 1 Sarwar Shaheed Road Near Abdullah Medical Complex Jauharabad District Khushab	2 Mbps L3	Primary Link
25	Bhakkar	District Complex Bhakkar	2 Mbps L3	Primary Link
26	Mianwali	Civil Lines Mianwali	2 Mbps L3	Primary Link
27	Lodhran	Chak No 100 Lodhran	2 Mbps L3	Primary Link
28	Vehari	Near general bus stand Vehari	4 Mbps L3	Primary Link
29	Khanewal	People colony opp circuit house Khanewal	2 Mbps L3	Primary Link
30	Rajanpur	Dara Machi wala Near Boys High School, Rajanpur	2 Mbps L3	Primary Link
31	Layyah	Kachehry Road Layyah	2 Mbps L3	Primary Link
32	Muzaffargarh	Ketchery Chock Muzaffargarh	2 Mbps L3	Primary Link
33	Bahwalnagar	Near session court Bahawalnagar	2 Mbps L3	Primary Link
34	Pakpattan	65/A, Main Street Khayaban Housing Scheme, Kachehry Road Pakpattan	2 Mbps L3	Primary Link
35	Sahiwal	Fateh sher road Near TV booster Sahiwal	4 Mbps L3	Primary Link
36	Nankana Sb	82-Z Block Housing Colony Near Pak Garrison School NANKAN SAHIB.	2 Mbps L3	Primary Link
37	Kasur	Ferozepur Road Near Zaki adda Kali Pull Kasur	2 Mbps L3	Primary Link
38	Sheikupura	SP chock near Nadra office Sheikupura	2 Mbps L3	Primary Link
39	Faisalabad	House # P-858, block 2, satellite town, opp account office, District Chiniot, Faisalabad	2 Mbps L3	Primary Link
40	Lahore	Excise & Taxation, Punjab, 847-A, Shadman, Lahore	4 Mbps L3	Primary Link
41	Jhelum	Excise & Taxation, Punjab, 14-B Civil Lines, Jhelum	4 Mbps L3	Primary Link
42	Okara	Excise & Taxation, Punjab, District Complex, Okara	4 Mbps L3	Primary Link
43	Shahdrah Lahore	Bashir Market Near Ravi Toll Plaza Saeed Park G.T Road Shahdra, Lahore	2 Mbps L3	Primary Link

44	Baghbanpura Lahore	Ghaas Mandi Stop Near Bundu Khan Bakery 186 G.T Road Baghbanpura, Lahore	2 Mbps L3	Primary Link
----	-----------------------	---	-----------	--------------

7. SCHEDULE –A : SPECIAL STIPULATIONS

For ease of reference, certain information and Special Stipulations applicable to the Contract are set forth herein.

1. Amount of Performance Guarantee before the issuance of Purchase Order 10 % of the offer / total amount
2. Delivery of services at following sites : ANNEX-A
 - b) Execution / delivery Schedule Within 4 weeks
3. Warranty Period Three years warranty
4. Contract Period Three years
5. Liquidated damages
 - a) Liquidated damages for delayed delivery 2% of the PO Price per Month, daily penalty will impose on the same basis
 - b) Limit of Liquidated Damages Not to exceed in the aggregate ten percent (10%) of Contract Price

8. PERFORMANCE SECURITY FORM

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has agreed to supply the Goods and render the Services against Tender _____ (hereinafter called "the Contract") for the Contract Value of PKR (in figures _____) (in words _____)

AND WHEREAS it has been stipulated in the Tender Document that the successful Tenderer shall furnish Performance Security, within fourteen working days of the receipt of the Acceptance Letter/PO from the Purchaser, 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 Purchaser, for a sum equivalent to 10% of the contract value, valid from the date of issue until all obligations have been fulfilled in accordance with the Contract;

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee; THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the Purchaser, for the sum of PKR (in figures____) (in words

) and undertakes to pay to the Purchaser, 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 Purchaser having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

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

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

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

This guarantee shall remain valid up to _____ or u n t i l all Obligations have been fulfilled in accordance with the Contract, whichever is later.

Date
this _____ day of 20__.

GUARANTOR

Signature _____
CNIC # _____
Name _____
Designation _____
Address _____

9.

APPLICATION FORM

Date:
 No:

To

Additional Director General/
 Competent Authority Procurement
 Excise, Taxation & Narcotics Control Punjab
 847-A Shadman-I, Lahore, Tel. No. 042-99203567

Subject: APPLICATION FOR PROCUREMENT OF (ITEM NAME, LOT #)

Sir

Being duly authorized to represent and act on behalf of (“the Applicant”), and having reviewed and fully understood all the information provided, the undersigned hereby apply to be prequalified as a applicant for procurement of (item name).

2. The Client and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application, and to seek clarification from our bankers and clients regarding any financial and technical aspects. This Letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information, to provide such information deemed necessary and requested by yourselves or the authorized representative to verify statements and information provided in this application, or with regard to the resources, experience, and competence of the Applicant.

3. The Client and its authorized representatives may contact the following persons for further information, if needed.

TECHNICAL QUERIES		
Contact 1	Telephone No 1	Email 1
Contact 2	Telephone No 2	Email 2

FINANCIAL QUERIES		
Contact 1	Telephone No 1	Email 1
Contact 2	Telephone No 2	Email 2

4. The undersigned declare that the statements made and the information provided in the duly completed application are complete, true, and correct in every detail.

Signed: _____

Signed : _____

Name: _____

Name : _____

Designation: _____

Designation : _____

Stamp: _____

Stamp : _____

For and on behalf of
 (name of Applicant)

For and on behalf of
 (name and signature of witness)