



National Industrial Parks

Development and Management Company

NOTICE INVITING TENDER

SUPPLY AND INSTALLATION OF GOODS AT KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

Project office Khairpur Special Economic Zone (KSEZ), District Khairpur, Government of Sindh (the "Employer") through National Industrial Parks Development and Management Company (Project Management Unit-PMU) invites sealed Bids on market rates from well reputed interested Contractors/ Suppliers for the works listed below;

S. N	Name of Work	Bid Security	Tender Fee	Completion Time
A	Supply/ Supply and Installation of Electronic & IT Equipments	3% of Tender Cost	Rs. 1000/-	30 Days
B	Supply of Land Development Machinery for KSEZ site	3% of Tender Cost	Rs. 1000/-	45 Days
C	Supply of Uniforms and Protective clothing for KSEZ staff	3% of Tender Cost	Rs. 1000/-	30 Days
D	Hiring of security company for KSEZ	3% of Tender Cost	Rs. 1000/-	6 Months/extendable

- 1. Eligibility:** The interested Bidders must have the following qualifications (Documentary evidences to be submitted with the Technical Bid)
 - a) Valid NTN Certificate from Income Tax Authorities.
 - b) Valid registration Certificate from Sindh Revenue Board (SRB).
 - c) Affidavit on judicial stamp paper shall be submitted for firm/contractor not Blacklisted on any Project or no litigation on any Project or by any Organization.
 - d) Should have completed 2 Contracts of similar nature and value of Rs. 1.5 Million each in last 5 years for work A & B and value of Rs. 150,000/- each in last 5 years for work C.
 - e) Photographs/ Catalogues/ Samples and specifications for all required items including specifications should be submitted with Technical proposal.
 - f) For work D, eligibility criteria is mentioned in bidding documents.
- 2. Method of Procurement:** Single Stage – Two Envelope.
- 3. Bidding/Tender Documents:**
 - (i) **Issuance:** Documents will be issued from date of publication up till June 05, 2017 in working hours, on payment of tender fee (*Non-refundable*) in the shape of Pay order in the name of National Industrial Parks.
 - (ii) **Submission:** Last date will be: June 07, 2017 up till 11:00 a.m.
 - (iii) **Opening:** will be opened on June 07, 2017 at 11:30 a.m.
- 4. Terms & Conditions.**
 - (a) Under following conditions Bid will be rejected or Financial Proposal will not be opened:-
 - (i) Bid not meeting eligibility criteria as stated above and in Tender Documents.
 - (ii) Conditional and telegraphic bids/tenders;
 - (iii) Bids not accompanied by bid security of required amount.
 - (iv) Bids received after specified date and time.
 - (v) Black listed firms.
 - (vi) Bid Validity Period less than 90 Days
 - (vii) Bid Security not in favor of Procuring Agency (KSEZ)
 - (b) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of SPPRA Rules 2010.

The Bidding and Contract Documents with proposals can be collected and returned as per said dates to the following address:

Sr. Manager Technical

National Industrial Parks Development and Management Company (NIP)

2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.

Phone: 021-99205035-9, 021-35631046-8, Fax: 021-35631069, Web: www.nip.com.pk



National Industrial Parks

Development and Management Company

(A Company set up under section 42 of the companies ordinance 1984)
(A Subsidiary of PIDC)

“CORRIGENDUM”

SUPPLY & INSTALLATION OF GOODS AT KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

Reference: NIP advertisement published in print media on May 18, 2017.

1. The last date of issuance of Tender Documents for all works will be June 14, 2017.
2. Bid Submission and Opening have been extended till June 15, 2017 at the same time mentioned in above referred advertisement. The rest remain unchanged.

Sr. Manager Technical, NIP

National Industrial Parks Development & Management Company,

2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.

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NOTIFICATION

No.DIR(P)/SBI/KSEZ/2011-12/34/184 : In continuation to this office notification of even no.DIR(P)/SBI/KSEZ/2011-12/34/110, dated: 10th June, 2016, the competent authority has been pleased to re-notify a procurement committee for the Civil Works, Goods & Services for Khairpur Special Economic Zone, Deh Tando Nazar Ali, District Khairpur.

The Committee shall comprise of the following:

- | | |
|--|----------|
| ✓ 1. Project Director, Khairpur Special Economic Zone | Chairman |
| 2. Representative of National Industrial Park (NIP), Karachi | Member |
| 3. Representative of Commissioner Office Sukkur | Member |

Functions and Responsibilities of Procurement Committee(s) – Procurement committee(s) shall be responsible for;

1. Preparing bidding documents;
2. Carrying out technical as well as financial evaluation of the bids;
3. Preparing evaluation report as provided in Rule 45 of SPP Rules;
4. Making recommendations for the award of contract to the competent authority; and
5. Perform any other function ancillary and incidental to the above.

The above Procurement Committee to evaluate all the processes of Civil Works, Goods & Services for KSEZ Project.

Naheed Memon
Chairperson
Sindh Board of Investment

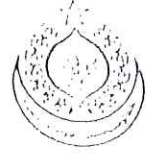
No.DIR (P)/SBI/KSEZ/2011-12/34/

Karachi, dated: 26th December, 2016.

A copy is forwarded for information and necessary action to:

1. The Additional Chief Secretary, Planning & Development Department, Karachi.
2. The Secretary Finance, Government of Sindh, Karachi
3. The Director Procurement, SPPRA, Karachi.
4. The Chief Executive Officer, NIP Karachi.
5. The Districts Accounts Officer, Khairpur

Shailor Adnan Ali
Section Officer Admin
Sindh Board of Investment



NOTIFICATION

No.DIR(P)/SBI/KSEZ/2011-12/34/35: In continuation to this office notification of even no.DIR(P)/SBI/KSEZ/2011-12/34, dated: 10th September, 2014, the competent authority has been pleased to re-notify the Redressal Committee of Grievances & Settlement of Disputes for the Khairpur Special Economic Zone, Delh Tando Nazar Ali, District Khairpur.

The Committee shall comprise of the following:

- | | |
|---|----------|
| 1. Project Director, Khairpur Special Economic Zone | Chairman |
| 2. Representative of National Industrial Park (NIP), Karachi | Member |
| 3. Divisional Accounts Officer (Representative of the Accountant General) | Member |

The above Redressal Committee shall address the complaints of bidders that may according to the procurement proceedings.

Naheed Memon
Chairperson
Sindh Board of Investment

No.DIR (P)/SBI/KSEZ/2011-12/34/

Karachi, dated: 26th December, 2016.

A copy is forwarded for information and necessary action to:

1. The Additional Chief Secretary, Planning & Development Department, Karachi.
2. The Secretary Finance, Government of Sindh, Karachi.
3. The Director Procurement, SPPRA, Karachi.
4. The Chief Executive Officer, NIP Karachi.
5. The Districts Accounts Officer, Khairpur.

20/12/16
Shaikh Anan Ali
Section Officer Admin
Sindh Board of Investment



OFFICE OF THE PROJECT DIRECTOR
KHAIRPUR SPECIAL ECONOMIC ZONE
KHAIRPUR

**INFRASTRUCTURE DEVELOPMENT WORKS,
AT KHAIRPUR SPECIAL ECONOMIC ZONE, DISTRICT KHAIRPUR**

ANNUAL PROCUREMENT PLAN-2016-2017

Sr. No	Description of Procurement	Quantity	Estimated Unit Cost	Estimated Cost (PKR-Million)	Source of Funds	Timing of Procurement			
						1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	Construction of Stone & Brick Masonry Retaining Wall along MC-02 + MC-03 Periphery and Exit Gate along with Gate Office	01	N/A	25.00	ADP	Feb, 2017	-	-	-
2	Construction of Treated Effluent plant, Disposal off at KSEZ.to Rohri Canal. (Subjected to start the Industries)	01	N/A	34.439	ADP	Feb, 2017	-	-	-
3	Construction of 4Nos. Tube Wells Including conversion of Test Bore into Tube Well for water Supply system of KSEZ.	01	N/A	35.00	ADP	Feb, 2017	-	-	-
4	Construction of Sub Station for Main Distribution System.	01	N/A	78.00	ADP	Feb, 2017	-	-	-
5	Land Development Package	01	N/A	28.00	ADP	-	May, 2017	-	-
6	C.C TV Cameras and Security System.	01	N/A	10.00	ADP	-	May, 2017	-	-
7	Office Equipment	01	N/A	5.00	ADP	-	May, 2017	-	-


 Approved & Signed By
DR. FARHAN FARUQI
 The Head of Planning Agency
Project Director
 Khairpur Special Economic Zone



KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

SUPPLY/ SUPPLY AND INSTALLATION OF ELECTRONIC AND IT EQUIPMENTS AT PROJECT OFFICE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

BIDDING DOCUMENTS

*Notice Inviting Tender
Instructions to Bidder/ Bidding Data
Conditions of Contract/ Contract Data
Specifications
Forms of Bid and Appendices
Bill of Quantities*



NATIONAL INDUSTRIAL PARKS DEVELOPMENT AND MANAGEMENT COMPANY

Sr. Manager Technical

National Industrial Parks Development and Management Company (NIP)
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 - Valid NTN Certificate from Income Tax Authorities.
 - Valid registration Certificate from Sindh Revenue Board (SRB).
 - Affidavit on judicial stamp paper shall be submitted for firm/contractor not Blacklisted on any Project or no litigation on any Project or by any Organization.
 - Should have completed 2 Contracts of similar nature and value of Rs. 1.5 Million each in last 5 years for work A & B and value of Rs. 150,000/- each in last 5 years for work C.
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INSTRUCTIONS TO BIDDER / BIDDING DATA

INSTRUCTIONS TO BIDDER / BIDDING DATA

Instructions are outlined hereunder for the general information and submission of bids for the requisite items;

1. Name and Address of Procuring Agency

PROJECT DIRECTOR OFFICE,
Khairpur Special Economic Zone (KSEZ)
Tando Nazar Ali, Main National Highway N-5
Khairpur, Sindh
MOB: 0308-8335656,
Web: www.ksez.com.pk

2. Name and Address of Project Management Unit

National Industrial Parks D&MC,
2nd Floor, Block-C, FTC Building,
Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8,
Fax: 021-35631069,
Web: www.nip.com.pk

3. Name and Scope of the Project

SUPPLY/ SUPPLY AND INSTALLATION OF ELECTRONIC AND IT EQUIPMENTS AT PROJECT OFFICE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

Bidders are required to submit their offers for above Work.

4. Location

The Project is located at Khairpur Special Economic Zone (KSEZ) situated in district Khairpur The zone is located on National Highway (N-5) nearby Jangal Khan Hotel deh Tando Nazer Ali and easily reachable by air, railway and bus services

5. Communication/ Enquiries

Submission of Bids and all communications or enquiries about this Bidding Document must be made in writing.

6. Language and Law

- The Contract Documents shall be drawn up in the English language.
- The Contract shall be subject to the Laws of Islamic Republic of Pakistan.

7. Bidding Process

The bidding comprises of **Single Stage Two Envelope procedure**.

- a) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- b) Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- c) Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- d) Envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- e) Procuring agency shall evaluate the technical proposal and reject any proposal which does not conform to the eligibility criteria;
- f) No amendments in the technical proposal shall be permitted during the technical evaluation;
- g) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- h) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- i) Bid found to be the lowest evaluated shall be accepted.

8. Eligible Bidder

The interested Bidders must have the following qualifications (Documentary evidences to be submitted with the Bid for each work separately)

- Valid NTN Certificate from Income Tax Authorities.
- Valid registration Certificate from Sindh Revenue Board (SRB).
- Affidavit on judicial stamp paper of Rs. 50/- shall be submitted for firm/contractor not Blacklisted or no litigation on any Project or by any Organization.
- Should have completed 2 Contracts of similar nature and value of Rs. 1.5 Million each in last 5 years.
- Photographs/ Catalogues/ Samples for requisite items including specifications should be submitted with technical proposal.

9. Bid Security

The bidder shall have to furnish Bid Security equal to 3% of Total Bid amount in shape Deposit at Call/ Payee's Order in favor of the Procuring Agency (KSEZ) valid for a period up to twenty eight (28) days beyond the bid validity date.

10. Taxes and delivery Charges

The Contract price is inclusive of all taxes (where applicable) and delivery charges for the delivery of all items to Khairpur Special Economic Zone (KSEZ).

11. Currency

The prices shall be quoted in Pak. Rupees.

12. Number of copies of the Bid to be completed and returned

One original and two copies.

13. Visit to Workshop/ Showroom

The bidders should have their own well equipped workshop/ showroom and capable to provide after sale service. The inspection of showroom/ workshop will be carried out by the Procuring Agency.

14. Presentations/ Demonstrations

The competent authority may ask any bidder for the demonstration of samples at their own cost.

15. Completion Time

The successful bidder shall be responsible to complete the SUPPLY/ SUPPLY AND INSTALLATION within 30 Days after signing the Contract Agreement failing which Procuring Agency reserves the right to cancel the order and forfeit the Bid security/ any other Security (which will be applicable at that time).

16. Registration with FBR & SRB

The firm/ contractor should be registered with income/ Sales tax departments, national tax and Sales Tax numbers should be mentioned in the tender and copy of registration certificates attached thereof.

17. Bid Validity

Bid Validity should be 90 calendar days from the date of bid opening.

18. Affidavit

Affidavit on Rs. 50/- stamp paper (original and dated April 2017 or onwards) to the effect that the firm is not blacklisted and has no dispute with any Government organization should be furnished.

19. Time limit to seek clarifications

Maximum number of days to seek clarification by the prospective Bidder shall be 10 (ten) days from the date of advertisement published in print media.

20. Increase or Decrease in Quantity

The Procuring Agency reserves the rights to increase or decrease the quantities of item(s).

21. Venue, Time and Date for Bid Submission

The sealed bids must reach to the address of National Industrial Parks (written below) up to the time and date which is mentioned in NIT. The proposal will be opened on the same day at _____ hours (as per NIT).

- 22.** Late receipt of bids will neither be accepted nor entertained and will be returned unopened.
- 23.** Signed and stamped "Proposal Submission Form" must be attached with the Proposal. All pages of bid documents must be signed by authorized signatory of the bidding firm. Letter of authorization to sign the bid must be attached.
- 24.** In the Technical Proposal, bidder must submit photographs and catalogue of required items which will be offered by the bidder with proper specifications.
- 25.** A pre-bid meeting may be scheduled before technical proposal opening for which time and date shall be intimated in due course
- 26.** The Procuring Agency reserves the rights to accept or reject any or all tenders for which reasons may be conveyed if desired.

Sr. Manager Technical

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**CONDITIONS OF CONTRACT/
CONTRACT DATA**

CONDITIONS OF CONTRACT/ CONTRACT DATA

Conditions of Contract are outlined hereunder; these conditions are not to be amended;

1. Name and Address of Procuring Agency (Employer)

PROJECT DIRECTOR OFFICE,
Khairpur Special Economic Zone (KSEZ)
Tando Nazar Ali, Main National Highway N-5
Khairpur, Sindh
MOB: 0308-8335656,
Web: www.ksez.com.pk

2. Name and Address of Project Management Unit

National Industrial Parks D&MC,
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Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8,
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3. Name and Scope of the Project

SUPPLY/ SUPPLY AND INSTALLATION OF ELECTRONIC AND IT EQUIPMENTS AT PROJECT OFFICE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

Bidders are required to submit their offers for the complete Work.

4. Location

The Project is located at Khairpur Special Economic Zone (KSEZ) situated in district Khairpur The zone is located on National Highway (N-5) nearby Jangal Khan Hotel deh Tando Nazer Ali and easily reachable by air, railway and bus services.

5. Bidding Documents

Bidding Documents will comprise of the following;

- The Contract Agreement on Stamp Paper of Rs. 100/-
- The Letter of Acceptance;
- The completed Form of Bid;
- Conditions of Contract
- Specifications
- The priced Bill of Quantities
- Addendum (if any)
- Any other document (if any)

6. Language and Law

- The Contract Documents shall be drawn up in the English language.
- The Contract shall be subject to the Laws of Islamic Republic of Pakistan.

7. Commencement of Work

The Contractor shall commence the Works on Site within the period 07 days from the date of receipt by him from the Employer of a written Notice to Commence. Thereafter, the Contractor shall provide the items with due expedition and without delay.

8. Bid Security

To unsuccessful bidder bid security will be released after finalization and award of Contract to successful bidder. Whereas the bid security of successful bidder will be released after delivery of equipments to the Project Site.

9. Safety Measures

Health, safety and environmental protection is the sole responsibility of the Contractor, the Employer/ PMU (NIP) shall in no way be liable to any loss in this concern. In order to provide for the safety, health and welfare of persons, and for prevention of damage of any kind, all operations for the purposes of or in connection with the Contract shall be carried out in compliance with the Safety Requirements of the Government of Pakistan with such modifications thereto as the Employer may authorise or direct and the Contractor shall take or cause to be taken such further measures and comply with such further requirements as the Employer may determine to be reasonably necessary for such purpose.

10. Special Risks

The Contractor is fully and solely responsible for the protection of equipments during the transportation, delivery, installation and handing over. No claim against damage, theft or vandalism shall be accepted before completion/ handing over of works.

11. Custom Clearance/ Custom Duty and Taxes

Liability of the Contractor.

12. Payments

Payments shall be made through cross cheque on satisfactory completion of the job. After supply / delivery of the items during the installation/ inspection/ proper integration/ commissioning of all equipments, any fault found in supplied/ installed items, Procuring Agency reserves the rights to stop the payment, forfeit the security/ retention money and black list the firm. Payment mode will be;

- 95% on Supply
- 5% on successful installation and commissioning/ testing.

13. Retention Money

From each invoice, 5% of invoiced amount will be deducted as retention money and will be released after defect liability period or equipment warranty period whichever is later.

14. Advance Payment

No advance payment is allowed under this Contract.

15. Tax and Delivery charges

The Contract price is inclusive of all taxes (where applicable) and delivery charges should be included.

16. Currency

The prices shall be quoted in Pak. Rupees.

17. Completion Time

The successful bidder shall be responsible to complete the SUPPLY/ SUPPLY AND INSTALLATION within 30 Days after signing the Contract Agreement failing which Procuring Agency reserves the right to cancel the order and forfeit the Bid security/ any other security (which will be applicable at that time).

18. Warrantee

Repair/ replacement warrantee for any defective material or workmanship is required from the expiry date of Contract period for 365 days.

19. Quality of the Equipments

Best Quality of each equipment is required in compliance of specifications given in "Specification" section.

20. Approvals

The successful bidder shall be required to get approval of design/specifications of items before placing order.

SPECIFICATIONS

SPECIFICATIOIS

List of Electronics / IT Items with Specifications

S.N	Electronics / IT Items	Qty	Detailed Specification
01	Multimedia Projector (Supply only with 1 year warranty)	01	<p>American Origin</p> <p>Brightness 3,200 (ANSI Lumens)</p> <p>Contrast Ratio DYNAMIC CONTRAST RATIO: 22000:1</p> <p>Resolution 1920 x 1080</p> <p>Throw Ratio 1.49~1.64:1</p> <p>Throw Distance 3.25- 35.73 ft. /1.0 -0.9m</p> <p>Connectors 3.5MM AUDIO OUT / 3.5MM AUDIO IN HDMI 1.4 / HDMI MHL /MINI USB</p>
02	Projector Screen (Supply only with 1 year warranty)	01	<p>China Origin</p> <p>Projector Screen Electric Motorized Wall Mounted Plus Remote 6 Ft (h) x 8 Ft (w) 120 inch 4:3GB Glass Beaded Speed-X</p>
03	SMART LED 60 Inch (Supply & installation)	01	<p>Korean Origin</p> <p>60" Inch SMART LED TV (Official warranty)</p> <p>Resolution 3840 x 2160 pixel Screen Size 60" Ultra Clear Panel</p> <p>CEA 4K UHD Certified HDMI port 4 USB port 3 Component In (Y/Pb/Pr) 1 Ethernet (LAN) 1, Eco Sensor</p>
04	SMART LED 55 Inch (Supply & installation)	01	<p>Korean Origin</p> <p>55" Inch SMART LED TV (Official warranty)</p> <p>Resolution 3840 x 2160 pixel Screen Size 55" Ultra Clear Panel</p> <p>PQI (Picture Quality Index) 800 HDMI port 3 USB port 2 Component In (Y/Pb/Pr) 1 Eco Sensor</p>
05	SMART LED 49 Inch (Supply & installation with 1 year warranty)	01	<p>Korean Origin</p> <p>49" Inch LED FULL HD 1080P</p> <p>Resolution 1920 x 1080 pixel CEA 4K UHD Certified HDMI port 3 USB port 2 Ethernet (LAN) 1 Connect Share™ (USB 2.0) Triple Protection (500 V)</p>

06	Floor standing Air conditioner (4.0 Ton) ton with steel stand (Supply & installation)	01	<p>Chinese Origin</p> <p>(4.0 TON) Floor Standing Air Conditioner</p> <ul style="list-style-type: none"> • Powerful Compressor • Six Health Filters • Magic Mirror • Low Voltage Start up • Overlong/3D Air Flow • Multi Fan Speeds • Comfortable Sleeping Mode • Automatic Drying Operation • Auto Clean & Intelligent Defrosting • U-Type Inner Groove Copper Pipe • Efficient & Quiet Design • Warranty 1 year parts +3 years compressor
07	Floor standing Air conditioner (2.0 Ton) ton with steel stand (Supply & installation)	02	<p>Chinese Origin</p> <p>2.0 Ton Floor Standing Cabinet Air Conditioner</p> <ul style="list-style-type: none"> • 3D air flow • Auto Restart / Auto Sleep • Quiet Design • Multi Fan Speed • Gold Fin Condenser • Catechin Filter • LED display • Self diagnosis • intelligent defrosting • Copper condenser <p>Warranty 1 Year Manufacturer</p>
08	Split Air conditioner (2.0) Ton Inverter (Supply & installation)	04	<p>Japanese Origin</p> <p>INVERTER 2 TON</p> <ul style="list-style-type: none"> • Cold 5.0 kW (5.4 kW Maximum) • Heat 5.6 kW (6.6 kW Maximum) • 23 db • Energy Efficiency A + / A +++ • Compact Design, • High-performance indoor and outdoor units. • Advanced inverter technologies • Energy savings and comfort in all rooms. • Heating/cooling performance efficiency. <p>Warranty 1 Year Manufacturer</p>
09	Wireless printer (Supply only with 1 year warranty)	01	<p>American origin</p> <p>e- Printer</p> <ul style="list-style-type: none"> • Print speed black: Normal: Up to 16 ppm • Up to 15,000 pages Duty cycle (monthly, A4)

			<ul style="list-style-type: none"> • 400 MHz Processor speed • e-Print capability • e- Print, wireless direct printing, AirPrint™ • Built-in WiFi 802.11b/g/n Wireless capability • 1 Hi-Speed USB 2.0 • 1 Fast Ethernet 10/100Base-TX • 1 Wireless 802.11b/g/n
10	Photocopier (Supply & installation)	01	<p>Japanese Origin Full Integrated Photocopier</p> <p>General type Monochrome multifunctional for A4/A3 format</p> <p>Technology Mono Laser, HyPAS</p> <p>Engine speed Up to 25/12 pages A4/A3 per minute (print/copy)</p> <p>Resolution 600 x 600 dpi (print), 600 x 600 dpi (scan/copy)</p> <p>Dimensions (W x D x H) 590x590x694 mm (Dimensions with document processor)</p> <p>Weight Approx. 52.2 kg (Weight with document processor, including toner container)</p> <p>Power consumption Sleep-mode: 0.9 W, Ready mode: 114 W, Copying/Printing: 530 W</p> <p>Power source AC 220 ~ 240 V, 50/60 Hz</p> <p>Safety standards TÜV/GS, CE - This product is manufactured according to ISO 9001 quality standard and ISO 14001 environmental standard.</p> <p>General memory 1024 MB, max. 2,048 MB</p> <p>Warranty 01 year standard+ 3 years drum & developer warranty</p>

11	In ceiling/ In wall Speakers set for conference room (Supply only)	02	<p>American origin</p> <p>In ceiling/ In wall Speakers Flush Mount - 6.5-Inch White 200 Watt, 2-Way, (Pair)</p> <ul style="list-style-type: none"> • In-Wall / In-Ceiling System - 2-Way Stereo Sound Speakers - Sold as Pair • Includes (2) 6.5" Ceiling Speakers - 200 Watt Rated Peak Power • 8 Ohms - Includes Changeable Round & Square Stain Resistant Grills • Warranty: 1 Year
12	Audio Mic System for conference room (Supply & installation)	01 job	<p>Korean origin</p> <p>Delegate Unit (NOs 19 unit) Microphone stem length 313 mm (12.3 inch) with installation +1 year warranty.</p> <p>Chairman Units (02 Unit)</p> <p>Incorporates all functions of the delegate units Priority button for chairman microphone Temporary/ permanent muting of delegate microphones Optional chime tone facility for preceding chairman announcements with installation +1 year warranty.</p>
13	Professional camera lens 18mm-140mm + adjustable standard size tripod stand (Supply)	01	<p>American Origin</p> <p>18-140mm f/3.5-5.6G Zoom Lens</p> <p>Focal length 18-140 mm</p> <p>Maximum aperture f/3.5-5.6</p> <p>Minimum aperture f/22-38</p> <p>Angle of view 76° - 11°30'</p> <p>Minimum focus distance 0.45 m/1.48 ft from focal plane</p> <p>Maximum reproduction ratio 0.23x</p> <p>Weight Approximately 490 g</p> <p>Accessories 67 mm snap-on Front Lens Cap LC-67, Rear Lens Cap LF-4, Bayonet Hood HB-32 (optional), Flexible Lens Pouch CL-1018 (optional) 1 year warranty required</p>

14	Wireless Presenter /pointer (Supply)	01	<p>China Origin Wireless Presenter</p> <p>Dimensions (height x width x depth): 1.49 in (37.8 mm) x 4.55 in (115.5 mm) x 1.08 in (27.4 mm)</p> <ul style="list-style-type: none"> • Weight: 2.01 oz (57 g) • Receiver Weight: 0.21 oz (6 g) • Color: Black • Laser Class: Class 2 Laser • Max Output: Less than 1mW • Wave Length: 640~660nm (red light) • Battery type: 2 AAA batteries • Battery life (Laser pointer): 20-hour • Battery life (Presenter): 1050-hour • 1- year warranty
15	Wi-Fi Portable Hard drive (Supply)	01	<p>American Origin Wireless Plus 1TB Portable External Hard Drive</p> <ul style="list-style-type: none"> • 1 TB Storage Capacity • Wi-Fi, USB v3.0 Connectivity • OS Supported Windows 8/7/Vista/XP and Mac OS X 10.6 or Higher • 1 year warranty required
16	RO Water purifier (Supply & installation)	01	<p>Domestic R.O Light Commercial R.O Taiwan /China Origin</p> <ul style="list-style-type: none"> • 5 Stages Advance Reverse Osmosis Water Filtration Process • 5 Gallons NSF Standards Water Storage Tank. • 75 Gallon Per Day Production • Micron Membrane Size • Digital TDS Meter • FDA Approved Polypropylene Made Flat Cap Housing • Imported Cartridges and Filter Housing • Fully Automatic Shut-off Valve • Long Reach Chrome Faucet • Completely Assembled in Taiwan • 1 year warranty required
17	VHF/UHF band 1 handheld transceiver packs (Walkie Talkie)	08	<p>American Origin</p> <ul style="list-style-type: none"> •Chanel capacity : 16 •Typical RF Output Low Power: 1W High Power : 4W •Frequency : 403-470 Mhz Radio Dimensions (H x W x D) with battery: NiMH 1400mAH Slim Li-Ion 1600mAH Li-Ion 2200mAH

5.0 x 2.4 x 1.7 in (127.7 x 61.5 x 42.0 mm)
5.0 x 2.4 x 1.5 in (127.7 x 61.5 x 39.0 mm)
5.0 x 2.4 x 1.8 in (127.7 x 61.5 x 44.0 mm)

Receiver

Frequency 136-174 MHz / 403-470 MHz
Channel Spacing 12.5 kHz / 20 kHz / 25 kHz
Frequency Stability (-30°C, +60°C, +25°C Ref)
Analogue Sensitivity (12 dB SINAD) 0.3 uV / 0.22 uV
Digital Sensitivity (5% BER) 0.25 uV / 0.19 uV
Intermodulation (TIA603D) 70 dB
Adjacent Channel Selectivity 45 dB @ 12.5 kHz / 70 dB @ 20/25 kHz
Spurious Rejection (TIA603D) 70 dB
Rated Audio 0.5 W (Internal)
Audio Distortion 5% (3% typical)
Hum and Noise -40 dB @ 12.5 kHz / -45 dB @ 20/25 kHz
Audio Response TIA603D
Conducted Spurious Emissions -57 dBm

Transmitter

Frequency 136-174 MHz 403-470 MHz
Channel Spacing 12.5 kHz / 20 kHz / 25 kHz
Frequency Stability (-30°C, +60°C, +25°C Ref)
Power Output 1 W
High Power Output 5 W
Modulation Limiting ± 2.5 kHz @ 12.5 kHz / ± 4.0 kHz @ 20 kHz / ± 5.0 kHz @ 25 kHz
FM Hum and Noise -40 dB @ 12.5 kHz / -45 dB @ 20/25 kHz
Conducted Emission -36 dBm < 1 GHz / -30 dBm > 1 GHz
Channel Power 60 dB @ 12.5 kHz / 70 dB @ 20/25 kHz
Audio Response TIA603D
Audio Distortion 3% (typical)
4FSK Digital Modulation
12.5 kHz Data: 7K60F1D and 7K60FXD
12.5 kHz Voice: 7K60F1E and 7K60FXE
Combination of 12.5 kHz Voice and Data: 7K60F1W
Digital Vocoder Type AMBE +2™
Digital Protocol ETSI TS 102 361-1, -2, -3

18	VHF /UHF-1 MOBILE / BASE TRANSCEIVER	01	<p>American Origin Output power selectable 60W/25W/10W</p> <ul style="list-style-type: none"> ■ PC-programmable 160 channels ■ Alphanumeric name tags ■ Voice Comander (Reduce Noise & enhance audio clarity) ■ Wide variety of selective calling features built-in;The 2-Tone, 5-Tone, 50 CTCSS, 114 DCS, 4 Tone-burst tones and DTMF/ANI decode ■ Radio stun/kill/revive functions to protect your communication security ■ Large, bright LCD and easy-to-operate backlit keys ■ Multi-function, backlit microphone enables direct frequency entry & more from keypads ■ Various scan modes, Key lock, Wide/Narrow operations. <p><u>General</u></p> <p>Channel Capacity 160 Typical RF Output Low Power 1-25 W High Power 25-40 W</p> <p>Frequency 403-470 MHz Dimensions (H x W x L) 44 x 169 x 134 mm Weight 1.3 kg Operating Voltage 10.8-15.6 VDC, 13.2 VDC Nominal</p> <p>Current Drain Standby 0.81 A max Rx @ Rated Audio 2 A max Transmit 1-25 W: 11.0 A max 25-40 W: 14.5 A max</p> <p><u>Receiver</u></p> <p>Frequency 403-470 MHz Channel Spacing 12.5 kHz/20 kHz/25kHz Frequency Stability (-30°C, +60°C, +25°C Ref) ± 0.5 ppm Analogue Sensitivity 0.3 uV (12 dB SINAD) 0.22 uV (typical) (12 dB SINAD)</p>
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			<p>0.4 μV (20 dB SINAD) Digital Sensitivity 0.25 μV (5% BER) 0.19 μV (typical) (5% BER)</p> <p>Intermodulation 65 dB</p> <p>Adjacent Channel Selectivity 60 dB @ 12.5 kHz 70 dB @ 20/25 kHz 60 dB @ 12.5 kHz</p> <p>Spurious Rejection 70 dB</p> <p>Rated Audio 4 W (Internal) 7.5 W (External – 8ohms) 13 W (External – 4ohms)</p> <p>Audio Distortion 3% (typical)</p> <p>Hum and Noise -40 dB @ 12.5 kHz / -45 dB @ 20/25 kHz</p> <p>Audio Response +1, -3 dB</p> <p>Conducted Spurious Emissions -57 dBm</p> <p><u>Transmitter</u></p> <p>Frequency 403-470 MHz</p> <p>Channel Spacing 12.5 kHz / 20 kHz / 25 kHz</p> <p>Frequency Stability \pm 0.5 ppm (-30°C, +60°C, +25°C Ref)</p> <p>Low Power Output 1-25 W</p> <p>High Power Output 25-40 W</p> <p>Modulation Limiting \pm 2.5 kHz @ 12.5 kHz / \pm 4.0 kHz @ 20 kHz / \pm 5.0 kHz @ 25 kHz</p> <p>FM Hum and Noise -40 dB @ 12.5 kHz / -45 dB @ 20/25 kHz</p> <p>Conducted Emission -36 dBm < 1 GHz / -30 dBm > 1 GHz</p> <p>Channel Power 60 dB @ 12.5 kHz / 70 dB @ 20/25 kHz</p> <p>Audio Response +1, -3 dB</p> <p>Audio Distortion 3%</p> <p>Digital Vocoder Type AMBE +2™</p> <p>Digital Protocol ETSI TS 102 361-1, -2, -3</p> <p><i>Including Base Accessories RF cable, Antenna, power supply.</i></p>
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FORMS OF BID AND APPENDICES

FORM OF BID

Reference No. _____

Name of Contract/Work : SUPPLY/ SUPPLY AND INSTALLATION OF ELECTRONIC AND IT EQUIPMENTS AT PROJECT OFFICE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

To:

Gentleman,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Bill of Quantities and addenda _____ for the execution of above works, we the undersigned _____ the _____ name _____ of _____ and _____ address _____ and being duly incorporated under the laws of Pakistan hereby offer to complete and maintain the whole of the said works in conformity with the above Said tender _____ Documents _____ for _____ the _____ sum _____ of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Tender Documents.
2. The above total sum is based on the quantities shown in the Bill of Quantities and the unit prices inserted by us.
3. We undertake, if our tender is accepted, to sign an Agreement within 07 calendar days following receipt of Letter of Award with such alterations and additions thereto as may be required to adopt, such Agreement to circumstances of this Tender.
4. We undertake, if our tender is accepted, to commence and to deliver and complete the works comprised in the Contract within 30 Days after signing the Contract Agreement.
6. We agree to abide by the Tender for a period of 90 calendar days from the date of opening of tender and shall remain binding upon us and may be accepted at any time before the expiration of that period.

7. Unless and until a formal Agreement is prepared and executed, this bid together with your written acceptance thereof shall constitute a binding Contract between us.
8. We understand that you are not bound to accept the lowest or any tender you may receive.
9. As a guarantee of the undertakings and obligation of this Tender, we submit herewith Earnest Money in an amount Rs. _____ (Rupees _____) in form of Pay Order issued by the _____ made in your favor and made payable to you without any reference to us and valid for a period of 28 calendar days beyond the period of validity of bid.

Date : _____

Signature : _____

Duly Authorized Signature for and on behalf of

(NAME OF THE TENDERER IN BLOCK LETTERS)

Witness: _____

Occupation: _____

Address: _____

INFORMATION FORM

1. Name of Firm/ Contractor [Lead partner if association or JV] :

• Address:

• Telephone No(s): _____

• Fax Number: _____

• E-mail Address (if any):

• Registration No. with FBR along with Registered Office Address:

2. Description of firm (ownership/organization):

3. Experience (Number of Years): _____

• Local/national: _____

• International (if any):

• Regional (within the country-details):

4. Name(s) and Address (es) of Associates, if a JV; their short description and description of their role in the JV/Association (proof of association or JV is to be attached at stamp paper):

5. Experience of the Firm (on appended forms) during the past 5 years:

6. Additional information:

Yours truly,

Name of Authorized Representative:

Position :

Date :

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Employer") of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz SUPPLY/ SUPPLY AND INSTALLATION OF ELECTRONIC AND IT EQUIPMENTS AT PROJECT OFFICE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witness 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 hereinafter referred to.
2. The following documents, listed in their priority order, after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Contract Agreement (if completed);
 - b) The Letter of Acceptance;
 - c) The completed Form of Bid;
 - d) Conditions of Contract
 - e) Specifications
 - f) The priced Bill of Quantities
 - g) Addendum (if any)
 - h) Any other document (if any)
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)(Name, Title and Address

PROPOSAL SUBMISSION FORM

The,

Project Director,

Khairpur Special Economic Zone.

Sir

We, the undersigned, offer to provide our services for Supply/Installation of items required in BOQ, as a Bid, sealed in an envelope.

We understand you are not bound to accept any Proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals without assigning any reason or having to owe any explanation whatsoever.

The decision of Procurement committee shall be final and cannot be challenged on any ground at any forum and the Procurement committee will not be liable for any loss or damage to any party acting in reliance thereon.

We remain,

Yours' sincerely

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Bill of Quantities/ Financial Proposal

S.N	Electronics / IT Items	Qty	Unit Price (Rs.)	Total Price (Rs.)
01	Multimedia Projector (Supply only)	01		
02	Projector Screen(Supply only)	01		
03	Smart LED 60" (Supply & installation)	01		
04	Smart LED 55"(Supply & installation)	01		
05	Smart LED 49" (Supply & installation)	01		
06	Floor standing Air conditioner (4.0 Ton) with steel stand (Supply & installation)	01		
07	Floor standing Air conditioner (2.0 Ton) ton with steel stand (Supply & installation)	02		
08	Split Air conditioner (2.0) Ton Inverter (Supply & installation)	04		
09	Wireless printer (Supply only)	01		
10	Photocopier (Supply & installation)	01		
11	In ceiling/ In wall Speakers set for conference room(Supply only)	02		
12	Audio Mic System for conference room(Supply & installation)	01 job		
13	Professional camera lens 18mm-140mm + adjustable standard size tripod stand (Supply)	01		
14	Wireless Presenter /pointer (Supply)	01		
15	Wi-Fi Portable Hard drive (Supply)	01		
16	RO Water purifier (Supply & installation)	01		
17	VHF/UHF band 1 handheld transceiver packs (Walkie Talkie	08		
18	VHF /UHF-1 MOBILE / BASE TRANSCEIVER	01		
Total Amount inclusive of all Taxes (Rs)				

(Final Cost in words)

Note: Above rates are given in accordance of the specifications prescribed in specification section.



KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

SUPPLY OF LAND DEVELOPMENT EQUIPMENTS FOR KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

BIDDING DOCUMENTS

*Notice Inviting Tender
Instructions to Bidder/ Bidding Data
Conditions of Contract/ Contract Data
Specifications
Forms of Bid and Appendices
Bill of Quantities*



NATIONAL INDUSTRIAL PARKS DEVELOPMENT AND MANAGEMENT COMPANY

Sr. Manager Technical

National Industrial Parks Development and Management Company (NIP)
2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8, Fax: 021-35631069, Web: www.nip.com.pk

NOTICE INVITING TENDER



National Industrial Parks

Development and Management Company

NOTICE INVITING TENDER

SUPPLY AND INSTALLATION OF GOODS AT KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

Project office Khairpur Special Economic Zone (KSEZ), District Khairpur, Government of Sindh (the "Employer") through National Industrial Parks Development and Management Company (Project Management Unit-PMU) invites sealed Bids on market rates from well reputed interested Contractors/ Suppliers for the works listed below;

S. N	Name of Work	Bid Security	Tender Fee	Completion Time
A	Supply/ Supply and Installation of Electronic & IT Equipments	3% of Tender Cost	Rs. 1000/-	30 Days
B	Supply of Land Development Machinery for KSEZ site	3% of Tender Cost	Rs. 1000/-	45 Days
C	Supply of Uniforms and Protective clothing for KSEZ staff	3% of Tender Cost	Rs. 1000/-	30 Days
D	Hiring of security company for KSEZ	3% of Tender Cost	Rs. 1000/-	6 Months/extendable

- 1. Eligibility:** The interested Bidders must have the following qualifications (Documentary evidences to be submitted with the Technical Bid)
 - Valid NTN Certificate from Income Tax Authorities.
 - Valid registration Certificate from Sindh Revenue Board (SRB).
 - Affidavit on judicial stamp paper shall be submitted for firm/contractor not Blacklisted on any Project or no litigation on any Project or by any Organization.
 - Should have completed 2 Contracts of similar nature and value of Rs. 1.5 Million each in last 5 years for work A & B and value of Rs. 150,000/- each in last 5 years for work C.
 - Photographs/ Catalogues/ Samples and specifications for all required items including specifications should be submitted with Technical proposal.
 - For work D, eligibility criteria is mentioned in bidding documents.
- 2. Method of Procurement:** Single Stage – Two Envelope.
- 3. Bidding/Tender Documents:**
 - (i) Issuance:** Documents will be issued from date of publication up till June 05, 2017 in working hours, on payment of tender fee (*Non-refundable*) in the shape of Pay order in the name of National Industrial Parks.
 - (ii) Submission:** Last date will be: June 07, 2017 up till 11:00 a.m.
 - (iii) Opening:** will be opened on June 07, 2017 at 11:30 a.m.
- 4. Terms & Conditions.**
 - (a)** Under following conditions Bid will be rejected or Financial Proposal will not be opened:-
 - (i) Bid not meeting eligibility criteria as stated above and in Tender Documents.
 - (ii) Conditional and telegraphic bids/tenders;
 - (iii) Bids not accompanied by bid security of required amount.
 - (iv) Bids received after specified date and time.
 - (v) Black listed firms.
 - (vi) Bid Validity Period less than 90 Days
 - (vii) Bid Security not in favor of Procuring Agency (KSEZ)
 - (b)** Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of SPPRA Rules 2010.

The Bidding and Contract Documents with proposals can be collected and returned as per said dates to the following address:

Sr. Manager Technical

National Industrial Parks Development and Management Company (NIP)
2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.

Phone: 021-99205035-9, 021-35631046-8, Fax: 021-35631069, Web: www.nip.com.pk

INSTRUCTIONS TO BIDDER / BIDDING DATA

INSTRUCTIONS TO BIDDER / BIDDING DATA

Instructions are outlined hereunder for the general information and submission of bids for the requisite items;

1. Name and Address of Procuring Agency

PROJECT DIRECTOR OFFICE,
Khairpur Special Economic Zone (KSEZ)
Tando Nazar Ali, Main National Highway N-5
Khairpur, Sindh
MOB: 0308-8335656,
Web: www.ksez.com.pk

2. Name and Address of Project Management Unit

National Industrial Parks D&MC,
2nd Floor, Block-C, FTC Building,
Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8,
Fax: 021-35631069,
Web: www.nip.com.pk

3. Name and Scope of the Project

SUPPLY OF LAND DEVELOPMENT EQUIPMENTS FOR KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

Bidders are required to submit their offers for above Work.

4. Location

The Project is located at Khairpur Special Economic Zone (KSEZ) situated in district Khairpur The zone is located on National Highway (N-5) nearby Jangal Khan Hotel deh Tando Nazer Ali and easily reachable by air, railway and bus services

5. Communication/ Enquiries

Submission of Bids and all communications or enquiries about this Bidding Document must be made in writing.

6. Language and Law

- The Contract Documents shall be drawn up in the English language.
- The Contract shall be subject to the Laws of Islamic Republic of Pakistan.

7. Bidding Process

The bidding comprises of **Single Stage Two Envelope procedure**.

- a) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- b) Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- c) Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- d) Envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- e) Procuring agency shall evaluate the technical proposal and reject any proposal which does not conform to the eligibility criteria;
- f) No amendments in the technical proposal shall be permitted during the technical evaluation;
- g) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- h) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- i) Bid found to be the lowest evaluated shall be accepted.

8. Eligible Bidder

The interested Bidders must have the following qualifications (Documentary evidences to be submitted with the Bid for each work separately)

- Valid NTN Certificate from Income Tax Authorities.
- Valid registration Certificate from Sindh Revenue Board (SRB).
- Affidavit on judicial stamp paper of Rs. 50/- shall be submitted for firm/contractor not Blacklisted or no litigation on any Project or by any Organization.
- Should have completed 2 Contracts of similar nature and value of Rs. 150,000/- each in last 5 years.
- Photographs/ Catalogues/ Samples for requisite items including specifications should be submitted with technical proposal.

9. Bid Security

The bidder shall have to furnish Bid Security equal to 3% of Total Bid amount in shape Deposit at Call/ Payee's Order in favor of the Procuring Agency (KSEZ) valid for a period up to twenty eight (28) days beyond the bid validity date.

10. Taxes and delivery Charges

The Contract price is inclusive of all taxes (where applicable) and delivery charges for the delivery of all items to Khairpur Special Economic Zone (KSEZ).

11. Currency

The prices shall be quoted in Pak. Rupees.

12. Number of copies of the Bid to be completed and returned

One original and two copies.

13. Visit to Workshop/ Showroom

The bidders should have their own well equipped workshop/ showroom and capable to provide after sale service. The inspection of showroom/ workshop will be carried out by the Procuring Agency.

14. Presentations/ Demonstrations

The competent authority may ask any bidder for the demonstration of samples at their own cost.

15. Completion Time

The successful bidder shall be responsible to complete the SUPPLY/ SUPPLY AND INSTALLATION within 30 Days after signing the Contract Agreement failing which Procuring Agency reserves the right to cancel the order and forfeit the Bid security/ any other Security (which will be applicable at that time).

16. Registration with FBR & SRB

The firm/ contractor should be registered with income/ Sales tax departments, national tax and Sales Tax numbers should be mentioned in the tender and copy of registration certificates attached thereof.

17. Bid Validity

Bid Validity should be 90 calendar days from the date of bid opening.

18. Affidavit

Affidavit on Rs. 50/- stamp paper (original and dated April 2017 or onwards) to the effect that the firm is not blacklisted and has no dispute with any Government organization should be furnished.

19. Time limit to seek clarifications

Maximum number of days to seek clarification by the prospective Bidder shall be 10 (ten) days from the date of advertisement published in print media.

20. Increase or Decrease in Quantity

The Procuring Agency reserves the rights to increase or decrease the quantities of item(s).

21. Venue, Time and Date for Bid Submission

The sealed bids must reach to the address of National Industrial Parks (written below) up to the time and date which is mentioned in NIT. The proposal will be opened on the same day at _____ hours (as per NIT).

- 22.** Late receipt of bids will neither be accepted nor entertained and will be returned unopened.
- 23.** Signed and stamped "Proposal Submission Form" must be attached with the Proposal. All pages of bid documents must be signed by authorized signatory of the bidding firm. Letter of authorization to sign the bid must be attached.
- 24.** In the Technical Proposal, bidder must submit photographs and catalogue of required items which will be offered by the bidder with proper specifications.
- 25.** A pre-bid meeting may be scheduled before technical proposal opening for which time and date shall be intimated in due course
- 26.** The Procuring Agency reserves the rights to accept or reject any or all tenders for which reasons may be conveyed if desired.

Sr. Manager Technical

National Industrial Parks Development and Management Company (NIP)
2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8, Fax: 021-35631069, Web:
www.nip.com.pk

**CONDITIONS OF CONTRACT/
CONTRACT DATA**

CONDITIONS OF CONTRACT/ CONTRACT DATA

Conditions of Contract are outlined hereunder; these conditions are not to be amended;

1. Name and Address of Procuring Agency (Employer)

PROJECT DIRECTOR OFFICE,
Khairpur Special Economic Zone (KSEZ)
Tando Nazar Ali, Main National Highway N-5
Khairpur, Sindh
MOB: 0308-8335656,
Web: www.ksez.com.pk

2. Name and Address of Project Management Unit

National Industrial Parks D&MC,
2nd Floor, Block-C, FTC Building,
Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8,
Fax: 021-35631069,
Web: www.nip.com.pk

3. Name and Scope of the Project

SUPPLY OF LAND DEVELOPMENT EQUIPMENTS FOR KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

Bidders are required to submit their offers for the complete Work.

4. Location

The Project is located at Khairpur Special Economic Zone (KSEZ) situated in district Khairpur The zone is located on National Highway (N-5) nearby Jangal Khan Hotel deh Tando Nazer Ali and easily reachable by air, railway and bus services.

5. Bidding Documents

Bidding Documents will comprise of the following;

- The Contract Agreement on Stamp Paper of Rs. 100/-
- The Letter of Acceptance;
- The completed Form of Bid;
- Conditions of Contract
- Specifications
- The priced Bill of Quantities
- Addendum (if any)
- Any other document (if any)

6. Language and Law

- The Contract Documents shall be drawn up in the English language.
- The Contract shall be subject to the Laws of Islamic Republic of Pakistan.

7. Commencement of Work

The Contractor shall commence the Work within the period 07 days from the date of receipt by him from the Employer of a written Notice to Commence. Thereafter, the Contractor shall provide the items with due expedition and without delay.

8. Bid Security

To unsuccessful bidder bid security will be released after finalization and award of Contract to successful bidder. Whereas the bid security of successful bidder will be released after delivery of equipments to the Project Site.

9. Safety Measures

Health, safety and environmental protection is the sole responsibility of the Contractor, the Employer/ PMU (NIP) shall in no way be liable to any loss in this concern. In order to provide for the safety, health and welfare of persons, and for prevention of damage of any kind, all operations for the purposes of or in connection with the Contract shall be carried out in compliance with the Safety Requirements of the Government of Pakistan with such modifications thereto as the Employer may authorise or direct and the Contractor shall take or cause to be taken such further measures and comply with such further requirements as the Employer may determine to be reasonably necessary for such purpose.

10. Special Risks

The Contractor is fully and solely responsible for the protection of equipments during the transportation, delivery, installation and handing over. No claim against damage, theft or vandalism shall be accepted before completion/ handing over of works.

11. Custom Clearance/ Custom Duty and Taxes

Liability of the Contractor.

12. Payments

Payments shall be made through cross cheque on satisfactory completion of the job within 28 days of submission of Interim Payment.

After supply / delivery of the items during the inspection/ proper integration/ commissioning of all equipments, any fault found in supplied items, Procuring Agency reserves the rights to stop the payment, forfeit the security/ retention money and black list the firm. Payment mode will be;

- 100% will be made on successful delivery to the project office

13. Retention Money

From each invoice, 5% of invoiced amount will be deducted as retention money and will be released after defect liability period or equipment warranty period whichever is later.

14. Advance Payment

No advance payment is allowed under this Contract.

15. Tax and Delivery charges

The Contract price is inclusive of all taxes (where applicable) and delivery charges should be included.

16. Currency

The prices shall be quoted in Pak. Rupees.

17. Completion Time

The successful bidder shall be responsible to complete the supply and installation within 45 Days after signing the Contract Agreement failing which Procuring Agency reserves the right to cancel the order and forfeit the Bid security/ any other security (which will be applicable at that time).

18. Warrantee

Repair/ replacement warrantee for any defective material or workmanship is required from the expiry date of Contract period for 365 days.

19. Quality of the Equipments

Best Quality of each equipment is required in compliance of specifications given in "Specification" section.

20. Approvals

The successful bidder shall be required to get approval of design/specifications of items before placing order.

SPECIFICATIONS

SPECIFICATIO

List of Items with Specifications

S.N	Items	Qty	Detailed Specification
01	Water Bowser (Supply)	01	<p>Pakistan / China Origin</p> <p>Water Tank 6000 Liter - Oval Shape (1585) gallon</p> <p>Description Specifications Size 12' x 6' x 4' Main Hole 20" Wall thickness 4 MM Double Buffle Plate Chases Channel 10" *3" Axel 7516 /7518 Axel Pipe 6" Rims 900-20 Canvas pipe 100ft Suction /Delivery Pump 5.5 HP/Engine /124CC Spray Gun 360 Degree rotation Hot, cold & normal water Low-noise design Anti-bacterial material Child safety lock With Tyres Size: 900 x20 Tubeless Tyres for both Front and Rear side as per recommendation by client. With logo and name of Khairpur Special Economic Zone painted on both sides of main body.</p>
02	Tractor towed Mechanical Sweeper (Supply)	01	<p>Pakistan / China Origin</p> <p>Max sweeping width 2200-2400 mm.</p> <ul style="list-style-type: none"> • Sweeping Speed: 08-10/km /hr • Max: Speed: 20-40 km /hr • Overall length:3900 mm • Overall width:2200 mm • Overall height: 1640 mm • Rear Brush diameter: 620 mm(10 segment) • Rear Brush Length: 1090 mm • Front Brush Diameter: 850-900 mm • Water Tank: ` 370 liters (SS Body) • Water Filter: Suitably placed • Dust Hopper Capacity:1000 liters (SS Body) • Effective Hopper Capacity:500 liters • Hydronic Tank: 60 liters • Tire: 4.50.12 • Oil Cooler: hydronic oil water cooler • Hydronic pump: 38 CC/hr • Discharge height: 1850 mm • Type: Tractor towed

FORMS OF BID AND APPENDICES

FORM OF BID

Reference No. _____

Name of Contract/Work : SUPPLY OF LAND DEVELOPMENT EQUIPMENTS FOR
KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

To:

Gentleman,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Bill of Quantities and addenda _____ for the execution of above works, we the undersigned the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to complete and maintain the whole of the said works in conformity with the above Said tender Documents for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Tender Documents.
2. The above total sum is based on the quantities shown in the Bill of Quantities and the unit prices inserted by us.
3. We undertake, if our tender is accepted, to sign an Agreement within 07 calendar days following receipt of Letter of Award with such alterations and additions thereto as may be required to adopt, such Agreement to circumstances of this Tender.
4. We undertake, if our tender is accepted, to commence and to deliver and complete the works comprised in the Contract within 45 Days after signing the Contract Agreement.
6. We agree to abide by the Tender for a period of 90 calendar days from the date of opening of tender and shall remain binding upon us and may be accepted at any time before the expiration of that period.
7. Unless and until a formal Agreement is prepared and executed, this bid together with your written acceptance thereof shall constitute a binding Contract between us.

8. We understand that you are not bound to accept the lowest or any tender you may receive.
9. As a guarantee of the undertakings and obligation of this Tender, we submit herewith Earnest Money in an amount Rs. _____ (Rupees _____) in form of Pay Order issued by the _____ made in your favor and made payable to you without any reference to us and valid for a period of 28 calendar days beyond the period of validity of bid.

Date : _____

Signature : _____

Duly Authorized Signature for and on behalf of

(NAME OF THE TENDERER IN BLOCK LETTERS)

Witness: _____

Occupation: _____

Address: _____

INFORMATION FORM

1. Name of Firm/ Contractor [Lead partner if association or JV] :

• Address:

• Telephone No(s): _____

• Fax Number: _____

• E-mail Address (if any):

• Registration No. with FBR along with Registered Office Address:

2. Description of firm (ownership/organization):

3. Experience (Number of Years): _____

• Local/national: _____

• International (if any):

• Regional (within the country-details):

4. Name(s) and Address (es) of Associates, if a JV; their short description and description of their role in the JV/Association (proof of association or JV is to be attached at stamp paper):

5. Experience of the Firm (on appended forms) during the past 5 years:

6. Additional information:

Yours truly,

Name of Authorized Representative:

Position :

Date :

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Employer") of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz SUPPLY OF LAND DEVELOPMENT EQUIPMENTS FOR KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 hereinafter referred to.
2. The following documents, listed in their priority order, after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Contract Agreement (if completed);
 - b) The Letter of Acceptance;
 - c) The completed Form of Bid;
 - d) Conditions of Contract
 - e) Specifications
 - f) The priced Bill of Quantities
 - g) Addendum (if any)
 - h) Any other document (if any)
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)(Name, Title and Address

PROPOSAL SUBMISSION FORM

The,

Project Director,

Khairpur Special Economic Zone.

Sir

We, the undersigned, offer to provide our services for Supply/Installation of items required in BOQ, as a Bid, sealed in an envelope.

We understand you are not bound to accept any Proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals without assigning any reason or having to owe any explanation whatsoever.

The decision of Procurement committee shall be final and cannot be challenged on any ground at any forum and the Procurement committee will not be liable for any loss or damage to any party acting in reliance thereon.

We remain,

Yours' sincerely

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Bill of Quantities/ Financial Proposal

S.N	Items	Qty	Unit Price (Rs.)	Total Price (Rs.)
01	Water Bowser (Supply)	01		
02	Tractor towed Mechanical Sweeper (Supply)	01		
03	Grass Cutting Machine (Supply)	01		
04	Tractor	01		
Total Amount inclusive of all Taxes (Rs)				

(Final Cost in words)

Note: Above rates are given in accordance of the specifications prescribed in specification section.



KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING FOR ADMINISTRATION BUILDING & SITE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

BIDDING DOCUMENTS

*Notice Inviting Tender
Instructions to Bidder/ Bidding Data
Conditions of Contract/ Contract Data
Specifications
Forms of Bid and Appendices
Bill of Quantities*



NATIONAL INDUSTRIAL PARKS DEVELOPMENT AND MANAGEMENT COMPANY

Sr. Manager Technical

National Industrial Parks Development and Management Company (NIP)
2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8, Fax: 021-35631069, Web: www.nip.com.pk

NOTICE INVITING TENDER



National Industrial Park

Development and Management Company

NOTICE INVITING TENDER

SUPPLY AND INSTALLATION OF GOODS AT KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

Project office Khairpur Special Economic Zone (KSEZ), District Khairpur, Government of Sindh (the "Employer") through National Industrial Parks Development and Management Company (Project Management Unit-PMU) invites sealed Bids on market rates from well reputed interested Contractors/ Suppliers for the works listed below

S. N	Name of Work	Bid Security	Tender Fee	Completion Time
A	Supply/ Supply and Installation of Electronic & IT Equipments	3% of Tender Cost	Rs. 1000/-	30 Days
B	Supply of Land Development Machinery for KSEZ site	3% of Tender Cost	Rs. 1000/-	45 Days
C	Supply of Uniforms and Protective clothing for KSEZ staff	3% of Tender Cost	Rs. 1000/-	30 Days
D	Hiring of security company for KSEZ	3% of Tender Cost	Rs. 1000/-	6 Months/extendable

- 1. Eligibility:** The interested Bidders must have the following qualifications (Documentary evidences to be submitted with the Technical Bid)
 - Valid NTN Certificate from Income Tax Authorities.
 - Valid registration Certificate from Sindh Revenue Board (SRB).
 - Affidavit on judicial stamp paper shall be submitted for firm/contractor not Blacklisted on any Project or no litigation on any Project or by any Organization.
 - Should have completed 2 Contracts of similar nature and value of Rs. 1.5 Million each in last 5 years for work A & B and value of Rs. 150,000/- each in last 5 years for work C.
 - Photographs/ Catalogues/ Samples and specifications for all required items including specifications should be submitted with Technical proposal.
 - For work D, eligibility criteria is mentioned in bidding documents.
- 2. Method of Procurement:** Single Stage – Two Envelope.
- 3. Bidding/Tender Documents:**
 - (i) Issuance:** Documents will be issued from date of publication up till June 05, 2017 in working hours, on payment of tender fee (*Non-refundable*) in the shape of Pay order in the name of National Industrial Parks.
 - (ii) Submission:** Last date will be: June 07, 2017 up till 11:00 a.m.
 - (iii) Opening:** will be opened on June 07, 2017 at 11:30 a.m.
- 4. Terms & Conditions.**
 - (a)** Under following conditions Bid will be rejected or Financial Proposal will not be opened:-
 - (i) Bid not meeting eligibility criteria as stated above and in Tender Documents.
 - (ii) Conditional and telegraphic bids/tenders;
 - (iii) Bids not accompanied by bid security of required amount.
 - (iv) Bids received after specified date and time.
 - (v) Black listed firms.
 - (vi) Bid Validity Period less than 90 Days
 - (vii) Bid Security not in favor of Procuring Agency (KSEZ)

(b) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of SPPRA Rules 2010

The Bidding and Contract Documents with proposals can be collected and returned as per said dates to the following address:

Sr. Manager Technical

National Industrial Parks Development and Management Company (NIP)
2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.

Phone: 021-99205035-9, 021-35631046-8, Fax: 021-35631069, Web: www.nip.com.pk

INSTRUCTIONS TO BIDDER / BIDDING DATA

INSTRUCTIONS TO BIDDER / BIDDING DATA

Instructions are outlined hereunder for the general information and submission of bids for the requisite items;

1. Name and Address of Procuring Agency

PROJECT DIRECTOR OFFICE,
Khairpur Special Economic Zone (KSEZ)
Tando Nazar Ali, Main National Highway N-5
Khairpur, Sindh
MOB: 0308-8335656,
Web: www.ksez.com.pk

2. Name and Address of Project Management Unit

National Industrial Parks D&MC,
2nd Floor, Block-C, FTC Building,
Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8,
Fax: 021-35631069,
Web: www.nip.com.pk

3. Name and Scope of the Project

SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING FOR ADMINISTRATION BUILDING & SITE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

Bidders are required to submit their offers for above Work.

4. Location

The Project is located at Khairpur Special Economic Zone (KSEZ) situated in district Khairpur The zone is located on National Highway (N-5) nearby Jangal Khan Hotel deh Tando Nazer Ali and easily reachable by air, railway and bus services

5. Communication/ Enquiries

Submission of Bids and all communications or enquiries about this Bidding Document must be made in writing.

6. Language and Law

- The Contract Documents shall be drawn up in the English language.
- The Contract shall be subject to the Laws of Islamic Republic of Pakistan.

7. Bidding Process

The bidding comprises of **Single Stage Two Envelope procedure**.

- a) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- b) Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- c) Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- d) Envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- e) Procuring agency shall evaluate the technical proposal and reject any proposal which does not conform to the eligibility criteria;
- f) No amendments in the technical proposal shall be permitted during the technical evaluation;
- g) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- h) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- i) Bid found to be the lowest evaluated shall be accepted.

8. Eligible Bidder

The interested Bidders must have the following qualifications (Documentary evidences to be submitted with the Bid for each work separately)

- Valid NTN Certificate from Income Tax Authorities.
- Valid registration Certificate from Sindh Revenue Board (SRB).
- Affidavit on judicial stamp paper of Rs. 50/- shall be submitted for firm/contractor not Blacklisted or no litigation on any Project or by any Organization.
- Should have completed 2 Contracts of similar nature and value of Rs. 150,000/- each in last 5 years.
- Photographs/ Catalogues/ Samples for requisite items including specifications should be submitted with technical proposal.

9. Bid Security

The bidder shall have to furnish Bid Security equal to 3% of Total Bid amount in shape Deposit at Call/ Payee's Order in favor of the Procuring Agency (KSEZ) valid for a period up to twenty eight (28) days beyond the bid validity date.

10. Taxes and delivery Charges

The Contract price is inclusive of all taxes (where applicable) and delivery charges for the delivery of all items to Khairpur Special Economic Zone (KSEZ).

11. Currency

The prices shall be quoted in Pak. Rupees.

12. Number of copies of the Bid to be completed and returned

One original and two copies.

13. Visit to Workshop/ Showroom

The bidders should have their own well equipped workshop/ showroom and capable to provide after sale service. The inspection of showroom/ workshop will be carried out by the Procuring Agency.

14. Presentations/ Demonstrations

The competent authority may ask any bidder for the demonstration of samples at their own cost.

15. Completion Time

The successful bidder shall be responsible to complete the SUPPLY/ SUPPLY AND INSTALLATION within 30 Days after signing the Contract Agreement failing which Procuring Agency reserves the right to cancel the order and forfeit the Bid security/ any other Security (which will be applicable at that time).

16. Registration with FBR & SRB

The firm/ contractor should be registered with income/ Sales tax departments, national tax and Sales Tax numbers should be mentioned in the tender and copy of registration certificates attached thereof.

17. Bid Validity

Bid Validity should be 90 calendar days from the date of bid opening.

18. Affidavit

Affidavit on Rs. 50/- stamp paper (original and dated April 2017 or onwards) to the effect that the firm is not blacklisted and has no dispute with any Government organization should be furnished.

19. Time limit to seek clarifications

Maximum number of days to seek clarification by the prospective Bidder shall be 10 (ten) days from the date of advertisement published in print media.

20. Increase or Decrease in Quantity

The Procuring Agency reserves the rights to increase or decrease the quantities of item(s).

21. Venue, Time and Date for Bid Submission

The sealed bids must reach to the address of National Industrial Parks (written below) up to the time and date which is mentioned in NIT. The proposal will be opened on the same day at _____ hours (as per NIT).

- 22.** Late receipt of bids will neither be accepted nor entertained and will be returned unopened.
- 23.** Signed and stamped "Proposal Submission Form" must be attached with the Proposal. All pages of bid documents must be signed by authorized signatory of the bidding firm. Letter of authorization to sign the bid must be attached.
- 24.** In the Technical Proposal, bidder must submit photographs and catalogue of required items which will be offered by the bidder with proper specifications.
- 25.** A pre-bid meeting may be scheduled before technical proposal opening for which time and date shall be intimated in due course
- 26.** The Procuring Agency reserves the rights to accept or reject any or all tenders for which reasons may be conveyed if desired.

Sr. Manager Technical

National Industrial Parks Development and Management Company (NIP)
2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.

Phone: 021-99205035-9, 021-35631046-8, Fax: 021-35631069, Web:

www.nip.com.pk

CONDITIONS OF CONTRACT/ CONTRACT DATA

CONDITIONS OF CONTRACT/ CONTRACT DATA

Conditions of Contract are outlined hereunder; these conditions are not to be amended;

1. Name and Address of Procuring Agency (Employer)

PROJECT DIRECTOR OFFICE,
Khairpur Special Economic Zone (KSEZ)
Tando Nazar Ali, Main National Highway N-5
Khairpur, Sindh
MOB: 0308-8335656,
Web: www.ksez.com.pk

2. Name and Address of Project Management Unit

National Industrial Parks D&MC,
2nd Floor, Block-C, FTC Building,
Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8,
Fax: 021-35631069,
Web: www.nip.com.pk

3. Name and Scope of the Project

SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING FOR ADMINISTRATION BUILDING & SITE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

Bidders are required to submit their offers for the complete Work.

4. Location

The Project is located at Khairpur Special Economic Zone (KSEZ) situated in district Khairpur The zone is located on National Highway (N-5) nearby Jangal Khan Hotel deh Tando Nazer Ali and easily reachable by air, railway and bus services.

5. Bidding Documents

Bidding Documents will comprise of the following;

- The Contract Agreement on Stamp Paper of Rs. 100/-
- The Letter of Acceptance;
- The completed Form of Bid;
- Conditions of Contract
- Specifications
- The priced Bill of Quantities
- Addendum (if any)
- Any other document (if any)

6. Language and Law

- The Contract Documents shall be drawn up in the English language.
- The Contract shall be subject to the Laws of Islamic Republic of Pakistan.

7. Commencement of Work

The Contractor shall commence the Works on Site within the period 07 days from the date of receipt by him from the Employer of a written Notice to Commence. Thereafter, the Contractor shall provide the items with due expedition and without delay.

8. Bid Security

To unsuccessful bidder bid security will be released after finalization and award of Contract to successful bidder. Whereas the bid security of successful bidder will be released after delivery of items to the Project Site.

9. Safety Measures

Health, safety and environmental protection is the sole responsibility of the Contractor, the Employer/ PMU (NIP) shall in no way be liable to any loss in this concern. In order to provide for the safety, health and welfare of persons, and for prevention of damage of any kind, all activities for the purposes of or in connection with the Contract shall be carried out in compliance with the Safety Requirements of the Government of Pakistan with such modifications thereto as the Employer may authorise or direct and the Contractor shall take or cause to be taken such further measures and comply with such further requirements as the Employer may determine to be reasonably necessary for such purpose.

10. Special Risks

The Contractor is fully and solely responsible for the protection of items during the transportation, delivery and handing over. No claim against damage, theft or vandalism shall be accepted before completion/ handing over of works.

11. Custom Clearance/ Custom Duty and Taxes

Liability of the Contractor.

12. Payments

Payments shall be made through cross cheque on satisfactory completion of the job. After supply / delivery of the items during the inspection any fault found in supplied/ installed items, Procuring Agency reserves the rights to stop the payment, forfeit the security and black list the firm. Payment mode will be;

- 95% on Supply
- 5% on testing of fabric, stitching and size

13. Retention Money

Not applicable

14. Advance Payment

No advance payment is allowed under this Contract.

15. Tax and Delivery charges

The Contract price is inclusive of all taxes (where applicable) and delivery charges should be included.

16. Currency

The prices shall be quoted in Pak. Rupees.

17. Completion Time

The successful bidder shall be responsible to complete the supply and installation within 30 Days after signing the Contract Agreement failing which Procuring Agency reserves the right to cancel the order and forfeit the Bid security/ any other security (which will be applicable at that time).

18. Quality of the Equipments

Best Quality of each item is required in compliance of specifications given in "Specification" section.

19. Approvals

The successful bidder shall be required to get approval of design/specifications of items before placing order.

SPECIFICATIONS

SPECIFICATIOIS

List of Items with Specifications

S.N	Items	Qty	Detailed Specification
01	Waist coat	10	<p>Black traditional waistcoat for shalwar Kameez stitched with KSEZ monogram</p> <ul style="list-style-type: none"> • Fabric : Cotton / Mix • Quality : Export Quality • Neck : Collar-Neck • Pockets : 03 Front Pockets <p>Standard Size: Medium & Large</p>
02	Security uniform	40	<p>Navy Blue Security Uniforms Pant Shirt cap(stitched with KSEZ monogram)</p> <ul style="list-style-type: none"> • Fabric : Cotton / Mix / Polyester • Quality : Export Quality • Shirt : Shirt Collar • Pant Type : Formal Dress trouser • Belt : 2.5 inch belt designed for security uniforms • Cap : Black / Navy Blue cap with Logo • Badge : Shoulder Badge stating "KSEZ Security" on both side • Sparrow : KSEZ logo • Whistle : Steel Whistle with Dori Wire. <p>Standard Size: Medium & Large</p>
03	Safety Vest /Jacket	10	<p>Easy Off Vest in high visibility yellow. Made with 4 oz. 100% Fabric Net</p> <ul style="list-style-type: none"> • Export quality, 2" reflective tape • Hook/loop closures on shoulders, side seams, and front for easy, fast removal • Outside front pocket with pencil opening • Inside chest pocket with hook/loop closure • Banded armholes, neck opening and waist

FORMS OF BID AND APPENDICES

FORM OF BID

Reference No. _____

Name of Contract/Work : SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING FOR ADMINISTRATION BUILDING & SITE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

To:

Gentleman,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Bill of Quantities and addenda _____ for the execution of above works, we the undersigned the name of and address (contractor)

_____ and being duly incorporated under the laws of Pakistan hereby offer to complete and maintain the whole of the said works in conformity with the above Said tender Documents for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Tender Documents.

2. The above total sum is based on the quantities shown in the Bill of Quantities and the unit prices inserted by us.
3. We undertake, if our tender is accepted, to sign an Agreement within 07 calendar days following receipt of Letter of Award with such alterations and additions thereto as may be required to adopt, such Agreement to circumstances of this Tender.
4. We undertake, if our tender is accepted, to commence and to deliver and complete the works comprised in the Contract within 30 Days after signing the Contract Agreement.
6. We agree to abide by the Tender for a period of 90 calendar days from the date of opening of tender and shall remain binding upon us and may be accepted at any time before the expiration of that period.
7. Unless and until a formal Agreement is prepared and executed, this bid together with your written acceptance thereof shall constitute a binding Contract between us.

8. We understand that you are not bound to accept the lowest or any tender you may receive.
9. As a guarantee of the undertakings and obligation of this Tender, we submit herewith Earnest Money in an amount Rs. _____ (Rupees _____) in form of Pay Order issued by the _____ made in your favor and made payable to you without any reference to us and valid for a period of 28 calendar days beyond the period of validity of bid.

Date : _____

Signature : _____

Duly Authorized Signature for and on behalf of

(NAME OF THE TENDERER IN BLOCK LETTERS)

Witness: _____

Occupation: _____

Address: _____

INFORMATION FORM

1. Name of Firm/ Contractor [Lead partner if association or JV] :

• Address:

• Telephone No(s): _____

• Fax Number: _____

• E-mail Address (if any):

• Registration No. with FBR along with Registered Office Address:

2. Description of firm (ownership/organization):

3. Experience (Number of Years): _____

• Local/national: _____

• International (if any):

• Regional (within the country-details):

4. Name(s) and Address (es) of Associates, if a JV; their short description and description of their role in the JV/Association (proof of association or JV is to be attached at stamp paper):

5. Experience of the Firm (on appended forms) during the past 5 years:

6. Additional information:

Yours truly,

Name of Authorized Representative:

Position :

Date :

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Employer") of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING FOR ADMINISTRATION BUILDING & SITE OF KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 hereinafter referred to.
2. The following documents, listed in their priority order, after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Contract Agreement (if completed);
 - b) The Letter of Acceptance;
 - c) The completed Form of Bid;
 - d) Conditions of Contract
 - e) Specifications
 - f) The priced Bill of Quantities
 - g) Addendum (if any)
 - h) Any other document (if any)
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)(Name, Title and Address

PROPOSAL SUBMISSION FORM

The,

Project Director,

Khairpur Special Economic Zone.

Sir

We, the undersigned, offer to provide our services for Supply/Installation of items required in BOQ, as a Bid, sealed in an envelope.

We understand you are not bound to accept any Proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals without assigning any reason or having to owe any explanation whatsoever.

The decision of Procurement committee shall be final and cannot be challenged on any ground at any forum and the Procurement committee will not be liable for any loss or damage to any party acting in reliance thereon.

We remain,

Yours' sincerely

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Bill of Quantities/ Financial Proposal

S.N	Items	Qty	Unit Price (Rs.)	Total Price (Rs.)
01	Waist coat	10		
02	Security uniform	40		
03	Safety Vest /Jacket	10		
Total Amount inclusive of all Taxes (Rs)				

(Final Cost in words)

Note: Above rates are given in accordance of the specifications prescribed in specification section.



KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

HIRING OF SECURITY SERVICES FOR KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ), KHAIRPUR

BIDDING DOCUMENTS

*Notice Inviting Tender
Instructions to Bidder/ Bidding Data
Conditions of Contract/ Contract Data
Specifications
Forms of Bid and Appendices
Bill of Quantities*



NATIONAL INDUSTRIAL PARKS DEVELOPMENT AND MANAGEMENT COMPANY

Sr. Manager Technical
National Industrial

Parks Development and Management Company (NIP)
2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8, Fax: 021-35631069, Web: www.nip.com.pk

NOTICE INVITING TENDER



National Industrial Park

Development and Management Company

NOTICE INVITING TENDER

SUPPLY AND INSTALLATION OF GOODS AT KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

Project office Khairpur Special Economic Zone (KSEZ), District Khairpur, Government of Sindh (the "Employer") through National Industrial Parks Development and Management Company (Project Management Unit-PMU) invites sealed Bids on market rates from well reputed interested Contractors/ Suppliers for the works listed below;

S. N	Name of Work	Bid Security	Tender Fee	Completion Time
A	Supply/ Supply and Installation of Electronic & IT Equipments	3% of Tender Cost	Rs. 1000/-	30 Days
B	Supply of Land Development Machinery for KSEZ site	3% of Tender Cost	Rs. 1000/-	45 Days
C	Supply of Uniforms and Protective clothing for KSEZ staff	3% of Tender Cost	Rs. 1000/-	30 Days
D	Hiring of security company for KSEZ	3% of Tender Cost	Rs. 1000/-	6 Months/extendable

- 1. Eligibility:** The interested Bidders must have the following qualifications (Documentary evidences to be submitted with the Technical Bid)
 - a) Valid NTN Certificate from Income Tax Authorities.
 - b) Valid registration Certificate from Sindh Revenue Board (SRB).
 - c) Affidavit on judicial stamp paper shall be submitted for firm/contractor not Blacklisted on any Project or no litigation on any Project or by any Organization.
 - d) Should have completed 2 Contracts of similar nature and value of Rs. 1.5 Million each in last 5 years for work A & B and value of Rs. 150,000/- each in last 5 years for work C.
 - e) Photographs/ Catalogues/ Samples and specifications for all required items including specifications should be submitted with Technical proposal.
 - f) For work D, eligibility criteria is mentioned in bidding documents.
- 2. Method of Procurement:** Single Stage – Two Envelope.
- 3. Bidding/Tender Documents:**
 - (i) **Issuance:** Documents will be issued from date of publication up till June 02, 2017 in working hours, on payment of tender fee (*Non-refundable*) in the shape of Pay order in the name of National Industrial Parks.
 - (ii) **Submission:** Last date will be: June 07, 2017 up till 11:00 a.m.
 - (iii) **Opening:** will be opened on June 07, 2017 at 11:30 a.m.
- 4. Terms & Conditions.**
 - (a) Under following conditions Bid will be rejected or Financial Proposal will not be opened:-
 - (i) Bid not meeting eligibility criteria as stated above and in Tender Documents.
 - (ii) Conditional and telegraphic bids/tenders;
 - (iii) Bids not accompanied by bid security of required amount.
 - (iv) Bids received after specified date and time.
 - (v) Black listed firms.
 - (vi) Bid Validity Period less than 90 Days
 - (vii) Bid Security not in favor of Procuring Agency (KSEZ)
 - (b) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of SPPRA Rules 2010.

The Bidding and Contract Documents with proposals can be collected and returned as per said dates to the following address:

Sr. Manager Technical

National Industrial Parks Development and Management Company (NIP)

2nd Floor, Block-C, FTC Building, Shahrah-e-Faisal, Karachi-74400, Pakistan.

Phone: 021-99205035-9, 021-35631046-8, Fax: 021-35631069, Web: www.nip.com.pk

TENDER NOTICE FOR HIRING OF SECURITY COMPANY/IES

Khairpur Special Economic Zone invites bids from reputable Security Companies, which are registered with Home Department / Ministry of Interior to provide Security Services, including posting of Security Guards / personnel at different /offices/locations in the Zone for a period of 06(six) months, subject to terms & conditions specified in the Tender Document .Bidding will be conducted under Rule 46 Procedure of open competitive bidding Sindh Public Procurement Rules, 2015 Rule 47 (2) i.e. Single Stage Two Envelope procedure.

Interested and eligible Security Companies may submit their bids in sealed envelopes, to be dropped in the office of the Senior Manager (Technical) National industrial parks development & Management company, Block-B, Finance & Trade Centre, Sharah-e-Faisal, Karachi, Pakistan in the presence of bidders or their authorized representatives who may wish to be present.

Tender Document contained (terms & conditions) can be obtained on payment of Rs.1000/- (rupees one thousand only) during office hours from publication of this notice till 09:30 AM on ----- 2017.

Senior Manager (Technical) National industrial parks development & Management company, Block-B, Finance & Trade Centre, Sharah-e-Faisal, Karachi, Pakistan.

KHAIRPUR SPECIAL ECONOMIC ZONE

TENDER DOCUMENT / TERMS & CONDITIONS FOR HIRING OF SECURITY SERVICES

1. INVITATION FOR BIDS

Khairpur Special Economic Zone invites bids from renowned Security Service Providers (Limited Companies) for supply of Security Services, at Khairpur Special Economic Zone for a period of 06(six) months/extendable in this tender document.

A-Name and Address of Procuring Agency (Employer)

PROJECT DIRECTOR OFFICE,
Khairpur Special Economic Zone (KSEZ)
Tando Nazar Ali, Main National Highway N-5
Khairpur, Sindh
MOB: 0308-8335656,
Web: www.ksez.com.pk

B-Name and Address of Project Management Unit

National Industrial Parks D&MC,
2nd Floor, Block-C, FTC Building,
Shahrah-e-Faisal, Karachi-74400, Pakistan.
Phone: 021-99205035-9, 021-35631046-8,
Fax: 021-35631069,
Web: www.nip.com.pk

2. DEFINITIONS:

Ex-Army Guard having experience of serving in field intelligence or Military Police or Armed Force.

Armed Guard means, a person in proper uniform who is on the payroll of Security Company and trained to provide the Security Services and equipped with useful arm & ammunition like Pistol, 8 mm and Repeater, along with valid license and other essentially required logistics supports for effective monitoring & communication which could required to provide the sufficient Security Services on the place of posting and vicinity. He shall have working knowledge of Front Role Public Handling and Security Management Skills

Supervisor means, a who is retired Officer of Armed Forced to be employed as Supervisor within age 40-50 years in proper uniform that is on the payroll of Security Company and trained to provide the Security Services and equipped with essentially required logistics supports for effective monitoring and communication. Person shall possess leadership skills and administrative control over the Security Guards posted by the Security Company against this agreement. He shall have working knowledge of Front Role Public Handling and Security Management Skills.

Place of Posting: The area, where the specific Guard has been posted (Within Khairpur Special Economic Zone premises) to provide the Security Services, in writing by the appropriate authority.

Shift the uninterrupted duration of twelve hours beginning from 0800 hours to 2000 hours and 2000 hours to 0800 hours for day and night shifts, respectively. .

Lethargic, inefficient, over and below age guards will not be accepted.

3. PLACEMENT OF GUARDS

Security Guards shall be provided without gap for twenty four hours (24) per day and seven (7) days per week at the KSEZ's premises. For this purpose duty rosters of the supervisors/guards must be provided to the KSEZ site in-charge.

The Security Company is responsible to provide security, manpower, Ex-Army Guards and supervisor per following minimum requirement/ standards:-

EX: ARMED GUARD

Age:	Maximum 45 years.
Education:	Matric or Equivalent.
Experience:	Having experience of serving in field intelligence or Military Police or Army Force.
Discipline:	No major disciplinary entry in the record of service.
Retirement:	Normal
Health:	Good Health

No: of guards required 10 persons

Security supervisor 01person

The only supervisor will reside inside the area the KSEZ will provide him accommodation.

DRESS

Minimum 02 pairs of uniforms per years to each individual.

WINTER:

Shirts, Trouser, Pullover, Belt, Jockey cap or Barret, Shoes (as per company)

SUMMER:

1. T-Shirts, Trouser, Jockey Cap, or Barret, Belt, Shoes (as per company).
2. Security Company shall provide the details of Guards along with its past experience, copy of CNIC, copy of Service Card and other required details/information, it notified, one week prior to placement of Guard to the place of posting.

3. Security Company will ensure that the Security Guard is active, healthy and free from any diseases. Allowed age limit for placement of Security Guard having 20-45 years duly trained will be preferred.
4. Schedule for posting of Security Guards shall be prepared with Incharge and issued with the approval of competent authority .
5. Guards shall be on the pay roll of Security Company, preferably on the permanent slot, otherwise, in case of contractual employment, minimum period should not less than six months.
6. Any change in placement of Security Guards shall be made with prior information and approval of the security Incharge /concerned officer.
7. Security Company shall ensure the availability of adequate reserve guards.
8. Security Company shall ensure placement of Guards, strictly in accordance with agreement, Terms and Conditions
9. The Security Company will be responsible to provide the following additional facilities to the Security Guards at its own cost at the places: -

Shelter/accommodation

The company shall be responsible for accommodation of guards.

4. SECURITY MEASURES

The Security Company shall maintain the proper record at main gate during the IN & OUT of vehicle/visitors at site.

The KSEZ Management shall provide the thumb impression device to put the thumb of Security Guards to ensure their attendance in time. Besides the attendance would be verified by the Incharge.

The Security Company shall be responsible to ensure the safety and security of KSEZ's assets moveable and immovable. Arms shall be in working condition at all the time. Armed Guards must be equipped with sufficient cartridges.

5. CONDITIONS OF CONTRACT

5.1. KSEZ at its discretion can reduce/increase the number of guards, on agreed rate of payment and on the same terms & conditions, on the request of relevant Incharges in case of emergencies.

5.2. Security Company shall ensure the availability of adequate reserve guards. In case of absence casual or other leave by any Security Guard, the Security Company shall provide the alternate guard from the reserve guards.

5.3. Security Company shall ensure the placement of Guards, strictly in accordance with agreement, Terms and Conditions.

5.4. In case of absence of any Security Guard, the Security Company shall be liable to provide the required strength at site otherwise KSEZ reserve the right to imposed the penalty as per agreement.

5.5. KSEZ can increase/decrease the number of guards. In this situation the Security Company will be informed in writing accordingly. In case of number of guards increased/decreased upon directives of KSEZ, the payment shall be made/adjusted on the agreed rates.

5.6. The contractor/Company will provide physically fit and sound in health armed guard, properly uniform and ensure that each guard must have following documents:-

- a** Attested photocopy of NADRA Computerized Card.
- b** Original Service Card issued by the Security Company.
- c.** Photocopy of license/ certificate of weapon held by the guard.
- d.** Copy of Certified discharge work issued by Ex-Armed Forces.
- e.** Without uniform, Lethargic, inefficient, over and below age guards will not be accepted.

This agreement would effect from the date of signing of this agreement and shall continue in force unless and until it is determined in accordance with the provisions regarding termination of agreement.

- A.** The Security Company would response to cover all financial rates of Security Guards, including payment of salary and compensation to the Guards and all type of taxes and Levis whether acquired through collective bargaining or otherwise and all the expenditure for providing allied services.
- B.** Any increase or decrease in any levies or rates imposed by the Government, wages and/or salaries fluctuation in market rates of equipment, materials, etc. during the

currency of this agreement shall be on the Security Company's account and no claims for such increase shall be entertained by the

- C. Any taxes/duties already in place or levied by the Government during the currency of the agreement will be on Security Company's account and no claim shall be entertained by the KSEZ. If during the subsistence of this agreement or any renewal thereof any tax charges or surcharge is levied in respect of the services which are subject of this agreement, by the Federal, Provincial or Local Government. Such , tax charges or surcharge, as the case may be, payable by the Security Company.
- D. KSEZ will not be liable to make any extra payment if the Security Company is to provide services in the event of any civil commotion, war, enemy action, hostilities, act of God or any other circumstance etc.
- E. The Security Company will keep the KSEZ free of any liability for the clause of compensation, if any to any employee of the Security Company in case of their injury, death etc.
- F. Any claims of injuries, loss of limb or life of labour and other workers engaged/employed by the Security Company for operations under this agreement or work connected directly or indirectly.
- G. One month prior notice in writing shall be served by either party for termination of contract.
- H. Upon the termination of this agreement the Security Company shall be permitted to remove all its apparatus and equipment which may have been placed in the premises.
- I. KSEZ shall make the payment to the Security Company on monthly basis after submission of bill in detail with attendance sheet with name of Armed Guards duly verified by site In charge
- J. The payment of Security Company shall be released within the 15 working days after the completion of all codal formalities as per
- K. Copy of register, indicating entry and exit of vehicles/People.
- L. Security company shall be responsible to coordinate with district police/ intelligence for any high profile occasion
- M. The Security Company shall be responsible to complete all documentation, if notified from time to time.
- N. The Security Company shall be responsible to maintain all the record alongwith details of Guards for onward submission to General Manager (Security) as and when required.
- O. Affidavit to the effect that there was no previous litigation of the contractor or his employees/guards with KSEZ and another Affidavit to the effect that the contractor has not been blacklisted by any Government Department/Autonomous Body/Corporation etc.
- P. The Security Company will ensure that they have enough financial capacity to pay at least two month salary timely to the deputed Security Guards/Manpower in KSEZ and

Security Company should submit such undertaking signed by CEO/CFO or Managing Partner on attested stamp paper of value Rs.100/- .

6. PERIOD OF AGREEMENT AND DEPLOYMENT OF SECURITY:

That the Security Company shall commence on and from _____ Month , 2017 to _____

Month, 2017 operate and provide security services in respect of the KSEZ's premises directed by KSEZ.

7. PENALTY

7.1 In case of non-placement of required number of Guards, KSEZ has right to deduct the amount of Rs. 500/= on account of absent guard of such shift (each shift) from the monthly bill of Security Company.

7.2 In case of any damage/loss to KSEZ's due to Security lapse herewith for determination of liability a committee constituted by the management on recommendation of Director, being convener has to give initial findings to be considered by the management take appropriate measures. The decision of the management in this regard would be binding on the Security Company.

7.3 Besides penalty, KSEZ can take any appropriate action, which may include the Suspension/Blacklisting of the contractor in accordance with the rules/law on account of Security lapse of employee of Security Company or otherwise.

7.4 In case of any theft/damage at KSEZ premises, the security company will be held responsible to pay the entire losses to the Corporation as determined by the Committee constituted by the Competent Authority.

7.5 In case of absence of any guard from his place of duty more than three shifts in a month, KSEZ reserve rights to deduct the whole or partial salary for such guard/shift in addition to other penalty as deem appropriate.

7.6 In case of placement of Un-armed guard or inefficient guard/placement of over-aged guards, lethargic guards, guards without proper uniform, KSEZ reserve the rights to deduct the whole or partial salary for such guard in addition to other penalty as deem appropriate.

8. PAYMENT SCHEDULE

8.1 100% payment will be made after completion of each month

8.2 The Security Company required to submitting the following documents along with bill: -

8.2.1 Invoice with covering letter, both duly signed and stamped by authorized officer,

8.2.2 Original attendance sheet of the Guards daily and monthly duly verified by the site Incharge.

- 8.2.3** Copy of any/all correspondence made with KSEZ or any other agency/person/organization during that month.
- 8.2.4** Any other details/documents, if required by KSEZ accounts department.
- 8.2.5** Copy of CNIC of every deputed guard duly attested along with his Cell Number.

8.3 Payment shall be made through crossed cheque and online, within 15 days after receipt of bills from the Security Company. Security Company is required to provide all the relevant and complete documents properly for early processing of the bill by 5th of the next month. If the bill is submitted later than 5 days, the payment due on 15th to the said month may also be accordingly delayed. KSEZ requires at least 10 days for processing of payment.

9. VALIDITY OF OFFER/BID

Offer/Bid should be valid for (90) days w.e.f. date of opening of Financial Bids(Bid validity rule-38).

10. BID SECURITY / PERFORMANCE GUARANTEE

- 10.1** Bid shall be accompanied in original by a Bid Security equivalent to (3% of bid price) of the total amount, of the contract value/ SPPRA rule-37. .
- 10.2** Bid Security of the successful Bidder(s), will be retained, subject to clause including those whose Bid(s) is/are not accepted for any reason, the bid(s), will be returned within seven (7) days of the award of tender to the successful Bidder(s).
- 10.3** Bid Bond of the successful bidder may be forfeited without any notice if the successful bidder fails to sign the contract, integrity pact within due date.
- 10.4** Bid Security of the Successful Bidder(s), will be retained as Performance Guarantee for due and satisfactory performance of the contract, which will be returned after satisfactory completion of contract, in accordance with Tender Terms & Conditions and settlement of any/all claims, if any.
- 10.5** Performance Guarantee of the successful bidder shall be forfeited, if Security Company fails to provide the services as per tender terms & conditions / agreement.

11. SUBMISSION OF BIDS: -

- 11.1** Interested Security Companies may submit their sealed offers/bids comprising two (2) separate envelopes in respect of Technical Proposal and Financial Proposal (clearly marked on each envelope) to be dropped in the tender box placed at the reception counter of KSEZ/NIP

Tender Notice. The Technical Proposals shall be opened in the NIP's Board Room thirty minutes after deadline for submission of bid in the presence of bidders or their authorized representatives who may wish to be present. After evaluation and approval of Technical Proposals, NIP shall open publicly the Financial Proposals on the date and time as specified in the Tender Notice of technically responsive bids only. Financial Proposals of bid found technically non-responsive shall be returned unopened to the representative of bidder(s).

11.2 Bids (Technical Proposal) shall be accompanied with the following document.

11.2.1 Certificate of Incorporation of business.

11.2.2 List of all Director alongwith the CNIC Number & Copies.

11.2.3 Copy of Organogram.

11.2.4 Copy of NTN Certificate.

11.2.5 Copy of Certificate from relevant authorities where the services provided.

11.2.6 Copy of GST Certificate.

11.2.7 Annual Income Tax Returns and receipt for the last 3 years.

11.2.8 KSEZ reserve rights to demand/call any other information for the sake of documents /information.

11.2.9 Original Bid Security.

11.2.10 Holding Communication wireless license for the equipments/gadgets from relevant authority.

11.2.11 Three years experience proven track record in the market as a security service provider (Attach Photo Copies of Evidence).

11.2.12 Experience with Government Semi Government, Multinational and Foreign Missions (Attach Photo Copies of Evidence), if applicable.

11.2.13 Bids (Financial Proposal) shall be submitted on the prescribed form. Only rates to be quoted on the bid form conditional and alternate bids will be rejected.

15 ELIGIBILITY

15.1 The Security Company should be: -

15.1.1 'Limited', in accordance with 'The Companies Ordinance 1984'.

15.1.2 Holding the valid Licenses of Security Company from Province of Home Departments and/or Ministry of Interior of concerned registered association.

15.1.3 Holding the valid NTN Certificate.

15.1.4 Holding the valid GST registration

15.1.5 Having Sindh Sales Tax Registration with Sindh Revenue Board.

16 INELIGIBILITY

16.1 If the Security Company declared as Blacklisted by any Government body.

16.2 If the Security Company declared as defaulter by any Government body Public Sector Organization.

16.3 If the Security Company involving in litigation with any Government/Public Sector Organization.

16.4 Contract with Security Company can be terminated due to non-satisfactory performance.

17 DOCUMENTS CONSTITUTING CONTRACT

17.1 The Security Company shall sign an appropriate contract with KSEZ, within one week from acceptance of the offer by KSEZ

17.2 The IFB (Invitation for Bids), the Terms & Conditions of Tender and the Letter of Acceptance shall also be treated as an integral part of the contract.

17.3 Security Company shall sign the “Integrity Pact” immediately on award of contract

18. CANCELLATION OF CONTRACT

18.1 The Contract may be terminated earlier at any time by the KSEZ for breach of any provision(s) of the agreement by the Security Company.

18.2 This agreement may be terminated by either party by giving to the other side one month’s prior notice in writing.

18.3 Upon the termination of this agreement the Security Company shall be permitted to remove all its apparatus and equipment which may have been placed by it upon the premises, subject to obtaining permission from KSEZ.

18.4 In case of any serious violation made by the Security Company, KSEZ can terminate the agreement without giving one month notice.

Financial Proposal

Grand summary

Sno	Description	Unit	Quantity	Total
01	Security Incharge	Person.	01	01
02	Ex Army guard	Persons.	10	. 10

