

NESPAK - DIAMER BASHA CONSULTANTS GROUP (DBCG)

**BIDDING DOCUMENTS
FOR
LOT-1 SECURITY SERVICES (MANAGEMENT OFFICE LAHORE)
AND
LOT-2 SECURITY SERVICES (SITE OFFICE CHILAS)**

APRIL 2022

**NESPAK - DIAMER BASHA CONSULTANTS GROUP (DBCG)
49-H, GULBERG-III, LAHORE
TELEPHONE: +92-42-35846601 (Ext.303)**

**BIDDING DOCUMENTS
FOR
LOT-1 SECURITY SERVICES (MANAGEMENT OFFICE LAHORE) AND
LOT-2 SECURITY SERVICES (SITE OFFICE CHILAS)
AT DBCG MANAGEMENT OFFICE, LAHORE AND SITE OFFICE, CHILAS**

TERMS AND CONDITIONS

1. Introduction

NESPAK led Diamer Basha Consultants Group (DBCG) (the Client) wishes to receive Bids on "Single Stage Two Envelope" bidding procedure for Lot-1 Security Services (Management Office Lahore) and Lot-2 Security Services (Site Office Chilas) at DBCG Management Office, Lahore and Site Office, Chilas.

The prospective Bidders, who have downloaded the Bidding Documents from the Client's website, must regularly visit the website for downloading the addendum, if any.

2. Scope of Services

The Scope of Services for each Lot is described in detail in respective Schedule of Prices as attached hereto.

The Bidders may submit a Bid for single Lot or multiple Lots but the Bids must be for complete Scope of Services of the respective Lot(s) as per Schedule of Prices. Any Bid covering partial Scope of Services of the respective Lot will be rejected.

3. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its Bid and the Client will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

4. Validity of the Bids

The Bids shall remain valid for a period of ninety (90) days after the date of Bid opening.

5. Documents Comprising the Bid

Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other the Financial Proposal, each containing the documents listed here under, both envelopes enclosed together in one outer single envelope.

Sign & Stamp of the Bidder

a) Technical Proposal

The 'Technical Proposal' shall comprise the following:

- i. Duly filled-in, signed and stamped Letter of Technical Proposal;
- ii. Company Registration Certificate;
- iii. NTN Certificate and extract of Active Taxpayer List of Federal Board of Revenue and Punjab Revenue Authority at the time of bid submission for Lot-1 Security Services (Management Office Lahore);
- iv. Registration Certificate with Federal Board of Revenue (FBR) / Gilgit Baltistan Council Inland Revenue and those who are registered with FBR should be on Active Taxpayers List at the time of submission of Bid for Lot-2 Security Services (Site Office Chilas);
- v. GST Certificate;
- vi. An affidavit on stamp paper of Min. Rs. 50 duly attested by the Oath Commissioner certifying that “We have neither been blacklisted nor involved in any litigation/arbitration with any Government or Semi-Government Organization/Department”; and
- vii. These Bidding Documents duly signed and stamped.

b) Financial Proposal

The 'Financial Proposal' shall comprise the following:

- i. Duly filled-in, signed and stamped Letter of Financial Proposal;
- ii. Bid Security amounting to three percent (3%) of the Bid Price in the form of demand draft/pay order/CDR in favour of National Engineering Services Pakistan (Pvt.) Limited (NESPAK); and
(Bid Security of unsuccessful Bidders shall be returned upon award of the respective Lot(s) to the successful Bidder(s); whereas the Bid Security of successful Bidder(s) shall be returned when the Bidder(s) has furnished the required Performance Security.)
- iii. Duly filled-in, signed and stamped Schedules of Prices of respective Lot(s) being quoted by the Bidder(s).

The Bids comprising Technical and Financial Proposals must be complete, in order and comprise documentary evidences for each requirement mentioned in these Bidding Documents.

6. Bid Prices, Currency of Bid

The prices in Schedule of Prices shall be quoted by the Bidder entirely in Pak Rupees. The payment shall also be made in Pak Rupees. The Bid Price shall be quoted inclusive of all prevailing duties and taxes such as Income Tax, GST, etc.

Sign & Stamp of the Bidder

The terms of payment shall be as under:

- i. Payment shall be made through crossed cheque within thirty (30) days after submission of invoice up to the satisfaction of the Client at DBCG Management Office, Lahore and Site Office Chilas, as per unit rates quoted in respective Schedule of Prices.
- ii. Payment shall be made after deduction of applicable taxes (Income tax, GST etc.) at source, as per Government Rules/Instructions/Notifications.
- iii. The prices quoted by the Bidder shall remain firm and fixed during the entire Term of Services and up to the issuance of 'Certificate of Completion' for respective Lot(s).

7. Bid Submission, Opening and Clarification

The documents comprising Technical Proposal will be sealed in a separate envelope titled as "Technical Proposal". The documents comprising the Financial Proposal will be sealed in another envelope titled as "Financial Proposal". The Bidders shall also submit one (01) copy each of Technical and Financial Proposals. Both Proposals will then be sealed in a third envelope titled as "Bid for Lot-1 Security Services (Management Office Lahore) and Lot-2 Security Services (Site Office Chilas) at DBCG Management Office, Lahore and Site Office, Chilas".

The Bid, prepared in accordance with the above provisions must be submitted latest by deadline for submission of Bids mentioned in Invitation to Bid. The Bids submitted through fax or e-mail shall not be considered. The Technical Proposals will be opened on same day in the presence of the Bidder's authorized representatives. Financial Proposals will remain unopened and will be held in the custody of the Client until time of its opening.

After having examined the Technical Proposals for each Lot, the results of responsiveness of Technical Proposals will be communicated by the Client to all Bidders. The Financial Proposals of those Bidders whose Technical Proposals have been held non-responsive will be returned unopened to the respective Bidders. The Bidders, whose Technical Proposals are held substantially responsive, will be invited to attend the meeting for opening of their Financial Proposals.

The Bidder's name, Bid Prices, any discount, the presence or absence of Bid Security and such other details as the Client at its discretion may consider appropriate, will be announced by the Client at the opening of Financial Proposals of respective Lot(s). Any Bid Price or discount which is not read out and recorded at Financial Proposals' opening, will not be taken into account in the evaluation of Financial Proposals.

The Client will prepare the record of the Bid opening (Technical & Financial). Representatives of the Bidders who choose to attend shall sign the attendance sheet.

Sign & Stamp of the Bidder

To assist in the examination, evaluation and comparison of Bids the Client may, at its discretion, ask any Bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.

8. Evaluation Criteria

The Client will evaluate the Bids as per the following criteria:

- a) The Client will determine whether each Technical Proposal submitted for the respective Lot(s) is substantially responsive to the requirements of the Bidding Documents. A substantially responsive Technical Proposal is one which substantially conforms to all the terms, conditions and requirements of the Bidding Documents. The Client may reject any Technical Proposal as non-responsive if found not meeting the requirements of the Bidding Documents.
- b) The Client will evaluate and compare the Financial Proposals of the Bidders whose Technical Proposals submitted for the respective Lot(s) are declared substantially responsive to the requirements of the Bidding Documents. Selection will be based on Least Cost Method. Furthermore, any Financial Proposal not accompanied by an acceptable Bid Security shall be rejected by the Client as non-responsive.
- c) Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation may be waived by the Client, provided such waiver does not prejudice or affect the relative ranking of any other Bidder.

9. Notification of Award

The Purchaser will award the respective Lot(s) to the Bidder(s) whose Bid has been determined as most advantageous bid being substantially responsive to the Bidding Documents with lowest Bid Price in respective Lot(s).

Prior to expiration of the period of Bid validity prescribed by the Client, the Client will notify the successful Bidder(s) in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the Client will pay the Supplier(s) (the successful Bidder(s)) in consideration of the execution and completion of the Services as prescribed by the respective Lot(s) (hereinafter called the "Contract Price").

Notwithstanding the above, the Client reserves the right to annul the bidding process and reject all Bids, at any time prior to Award as per Rule 33 of Public Procurement Rules 2004.

Sign & Stamp of the Bidder

10. Performance Security

The successful Bidder(s) (the Supplier(s)) under the respective Lot(s) shall furnish to the Client a Performance Security, in the form of Bank Guarantee from Scheduled Bank in Pakistan for the amount equal to 10% of Contract Price within a period of seven (07) days after the receipt of Letter of Acceptance. The Performance Security shall be valid till the execution/ completion of Services under the respective Lot(s). Failure of the successful Bidder to comply with the requirement of submission of the Performance Security shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

11. Term of Services

The Supplier shall perform Services under the respective Lot(s), within one (1) week for **Lot No. 1 and 2** from the date of issuance of Letter of Acceptance.

The Services under each Lot shall be monitored by the Client through an authorized personnel and shall be rejected if not found according to the requirements of the Bidding Documents; the Client shall not be responsible for any costs or expenses incurred by the Supplier on this account.

The Client reserves the right to increase or decrease the quantity of Ex-Servicemen Security Guard mentioned in the Schedule of Prices.

In case of any unacceptable reason attributable to the Supplier, the Client will have the right to cancel the Award and forfeit the Supplier's Performance Security.

Sign & Stamp of the Bidder

LETTER OF TECHNICAL PROPOSAL

LOT-1 SECURITY SERVICES (MANAGEMENT OFFICE LAHORE) AND LOT-2 SECURITY SERVICES (SITE OFFICE CHILAS) AT DBCG MANAGEMENT OFFICE, LAHORE AND SITE OFFICE, CHILAS

To:

NESPAK - DIAMER BASHA CONSULTANTS GROUP (DBCG)
49 – H, Gulberg-III, Lahore

Gentleman,

1. We have examined and have no reservations to the Bidding Documents including Addenda, if any.
2. We hereby offer to provide Services stated in the Bidding Documents for Lot Nos. _____ in conformity with these Documents.
3. We undertake, if our Bid is accepted, to perform Services comprised in the Letter of Acceptance within the time stated in the Bidding Documents.
4. We agree to abide by this Bid for the period of ninety (90) days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. This Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
6. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Bidding Documents for the due performance and execution / completion of the Services.
7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Supply.
8. We are not under temporary suspension or debarred/blacklisted by any Government/Semi Government/Public Department whether notified or not by PPRA on its website.
9. We are not participating as Bidders, in more than one Bid in this bidding process; and
10. We undertake that all the information and documents submitted with the Bid are genuine, and in case of incorrect information or fake documents we shall be liable for punitive action under the Applicable Law.

Sign & Stamp of the Bidder

Dated this _____ day of _____, 2022

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)
(Seal)

Address: _____

Witness:

(Signature) _____

Name: _____

Address: _____

CNIC _____

Sign & Stamp of the Bidder

LETTER OF FINANCIAL PROPOSAL

LOT-1 SECURITY SERVICES (MANAGEMENT OFFICE LAHORE) AND LOT-2 SECURITY SERVICES (SITE OFFICE CHILAS) AT DBCG MANAGEMENT OFFICE, LAHORE AND SITE OFFICE, CHILAS

To:

NESPAK - DIAMER BASHA CONSULTANTS GROUP (DBCG)
49 – H, Gulberg-III, Lahore.

Gentleman,

1. We have examined and have no reservations to the Bidding Documents including Addenda, if any.
2. We hereby offer to perform Services stated in the Bidding Documents for Lot Nos. _____ in conformity with these Documents for the Total Bid Price of PKR _____ (Pak Rupees _____).
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn in your favour or made payable to you.
4. We agree to abide by this Bid for the period of ninety (90) days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. This Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
6. We understand that you are not bound to accept the lowest or any bid you may receive.
7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Supply.
8. We undertake that all the information and documents submitted with the Bid are genuine, and in case of incorrect information or fake documents we shall be liable for punitive action under the Applicable Law.

Sign & Stamp of the Bidder

Dated this _____ day of _____, 2022

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)
(Seal)

Address: _____

Witness:

(Signature) _____

Name: _____

Address: _____

CNIC _____

Sign & Stamp of the Bidder

SCHEDULE OF PRICES

Sign & Stamp of the Bidder

**LOT-1 SECURITY SERVICES (MANAGEMENT OFFICE LAHORE) AND
LOT-2 SECURITY SERVICES (SITE OFFICE CHILAS)
AT DBCG MANAGEMENT OFFICE, LAHORE AND SITE OFFICE, CHILAS**

SUMMARY OF SCHEDULE OF PRICES

Sr. No.	Lot No(s)	Total Price (PKR)
1	Lot-1 Security Services (Management Office Lahore)	
2	Lot-2 Security Services (Site Office Chilas)	

Bid Price (PKR): _____

Sign & Stamp of the Bidder

LOT-1 SECURITY SERVICES (MANAGEMENT OFFICE LAHORE)

SCOPE OF SUPPLY

The security services company shall perform following duties;

- To check / control the entry / exit of visitors in the premises.
- To ensure strict check of luggage / consignments entering into the premises.
- To carry out duties pertaining unauthorized/dangerous/harmful entry of persons and luggage/consignment, etc. in the premises.

The security company will provide (round the clock in two 12 hours basis or in 7 days a week basis) efficient and well-trained Ex-Servicemen (Army, FC, Rangers) security guards with 25 to 55 years age. Deployment staff must be literate, experienced and medically fit.

In case of any absentee/illness or weekly rest/leave of any security guard, replacement will be provided by the security service provider. The Purchaser reserves the right to make deductions on pro-rata basis, of which it will be the sole judge, if the attendance of security employees is irregular / absent.

The security company will provide Shot Guns/Rifle, Pistols/Revolvers in good and working condition plus ten (10) live rounds and should maintain proper record/register of weapons and ammunition as per rules through their security supervisor and other security equipment as under:

- Hand Held Metal Detector (Required)
- Whistle (Required)
- Torch (During Night Shift) (Required)

The security services company will be responsible and answerable for the personal conduct of all its employees, if found involved in any illegal, immoral or criminal activity.

No accommodation, lunch or dinner will be provided by DBCG.

The security services company shall be responsible to comply with all applicable labour laws and provide EOBI & insurance cover to its security guards against death and disability.

In case, any of the Security Guards provided by the security services company is found guilty of misconduct, he will be returned to the security services company forthwith for taking necessary action. However, the security services company in the meantime shall immediately arrange replacement within one (01) hour.

The security services company shall be responsible for any loss due to negligence of Security Guards provided by him for security related matters. The value of damaged/stolen items will be determined by joint inquiry committee as per recommendations by both the parties. The inquiry committee will comprise one representative each from the DBCG and security services company. Inquiry report/facts/findings will be submitted to the Chief Executive DBCG for his final decision.

Firms affiliated with armed forces shall be preferred.

The security guard(s) will carry the approved weapon during duty hours and will not handover their weapon to anyone.

The number of Security Guards may be increased or decreased as per requirement.

Lowest rates established will be applicable for next 24 months.

Sr. No.	Compliance Requirement	Submission Requirement
The security services company shall:		
1	be a registered company under Companies Ordinance;	Certificate of incorporation from SECP
2	be in the security service business for the last three (03) years as a company;	Award Letters/Agreements
3	hold minimum 75 valid weapon license on its name;	Copies of valid weapon licenses
4	have at least 75 Ex-Armed force staff on their pay roll;	List of staff along with their CNIC and Ex-Servicemen Record
5	hold a valid No Objection Certificate (NOC) issued by Ministry of Interior, Government of Pakistan / Home Department, Government of Punjab to undertake security services business;	Copy of NOC(s)
6	All Pakistan Security Agencies Association (APSAA) membership certificate for the current year; and	Copy of Membership Certificate
7	be ISO-9001 certified.	Copy of Certificate

LOT-1 SECURITY SERVICES (MANAGEMENT OFFICE LAHORE)**SCHEDULE OF PRICES**

Sr. No.	Description	Estimated Qty (No.)	Unit Rate Per Month Inclusive of All Taxes Except Punjab Sales Tax On Services (PKR)	Amount (PKR)
1.	Ex-Servicemen Security Guard (Armed)	05		
A	Total Amount (per month)			
B	Bid Price (For Two Years) (A x 24)			
C	Punjab Sales Tax on Services @ 16% (B x 0.16)			
D	Total Bid Price (B +C)			

LOT-2 SECURITY SERVICES (SITE OFFICE CHILAS)

SCOPE OF SUPPLY

The security services company shall perform following duties;

- To check / control the entry / exit of visitors in the premises.
- To ensure strict check of luggage / consignments entering into the premises.
- To carry out duties pertaining unauthorized/dangerous/harmful entry of persons and luggage/consignment, etc. in the premises.

The security company will provide (round the clock in two 12 hours basis or in 7 days a week basis) efficient and well-trained Ex-Servicemen (Army, FC, Rangers) security guards with 25 to 55 years age. Deployment staff must be literate, experienced and medically fit.

In case of any absentee/illness or weekly rest/leave of any security guard, replacement will be provided by the security service provider. The Purchaser reserves the right to make deductions on pro-rata basis, of which it will be the sole judge, if the attendance of security employees is irregular / absent.

The security company will provide Shot Guns/Rifle, Pistols/Revolvers in good and working condition plus ten (10) live rounds and should maintain proper record/register of weapons and ammunition as per rules through their security supervisor and other security equipment as under:

- Hand Held Metal Detector (Required)
- Whistle (Required)
- Torch (During Night Shift) (Required)

The security services company will be responsible and answerable for the personal conduct of all its employees, if found involved in any illegal, immoral or criminal activity.

No accommodation, lunch or dinner will be provided by DBCG.

The security services company shall be responsible to comply with all applicable labour laws and provide EOBI & insurance cover to its security guards against death and disability.

In case, any of the Security Guards provided by the security services company is found guilty of misconduct, he will be returned to the security services company forthwith for taking necessary action. However, the security services company in the meantime shall immediately arrange replacement within one (01) hour.

The security services company shall be responsible for any loss due to negligence of Security Guards provided by him for security related matters. The value of damaged/stolen items will be determined by joint inquiry committee as per recommendations by both the parties. The inquiry committee will comprise one representative each from the DBCG and security services company. Inquiry report/facts/findings will be submitted to the Chief Executive DBCG for his final decision.

Firms affiliated with armed forces shall be preferred.

The security guard(s) will carry the approved weapon during duty hours and will not handover their weapon to anyone.

The number of Security Guards may be increased or decreased as per requirement.

Lowest rates established will be applicable for next 24 months.

Sr. No.	Compliance Requirement	Submission Requirement
The security services company shall:		
1	be a registered company under Companies Ordinance;	Certificate of incorporation from SECP
2	be in the security service business for the last three (03) years as a company;	Award Letters/Agreements
3	hold minimum 75 valid weapon license on its name;	Copies of valid weapon licenses
4	have at least 75 Ex-Armed force staff on their pay roll;	List of staff along with their CNIC and Ex-Servicemen Record
5	hold a valid No Objection Certificate (NOC) issued by Ministry of Interior, Government of Pakistan / Home Department, Government of Gilgit Baltistan to undertake security services business;	Copy of NOC(s)
6	All Pakistan Security Agencies Association (APSAA) membership certificate for the current year; and	Copy of Membership Certificate
7	be ISO-9001 certified.	Copy of Certificate

LOT-2 SECURITY SERVICES (SITE OFFICE CHILAS)

SCHEDULE OF PRICES

Sr. No.	Description	Estimated Qty (No.)	Unit Rate Per Month Inclusive of All Taxes Except Sales Tax On Services (PKR)	Amount (PKR)
1.	Ex-Servicemen Security Guard (Armed)	16		
A	Total Amount (per month)			
B	Bid Price (For Two Years) (A x 24)			
C	Sales Tax on Services (If applicable)			
D	Total Bid Price (B +C)			