

MOHMAND DAM CONSULTANTS GROUP (MDCG)

INVITATION FOR BIDS

**PROCUREMENT FOR STEREO SATELLITE IMAGES
FOR MOHMAND DAM HYDROPOWER PROJECT
AT DISTRICT MOHMAND, KP**

FEBRUARY 2025

**NESPAK - MOHMAND DAM CONSULTANTS GROUP (MDCG)
MOHMAND DAM HYDROPOWER PROJECT, MDHP
I-C, Block N, Model Town Extension, Lahore**

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INVITATION FOR BIDS

Date: _____
Bid Reference No.: _____

Mohmand Dam Consultants Group (MDCG), invites sealed bids from eligible bidders/firms having valid registration with FBR for Income Tax and relevant Provincial Sales Tax Authority for the **Procurement of Stereo Satellite Images for Mohmand Dam Hydropower Project, District Mohmand, KP**. The bidder should be an active taxpayer on the ATL of FBR under the provision of Income Tax Ordinance 2001 and relevant provisional Sales tax dept. at the time of submission of a bid.

A complete set of Bidding Documents may be downloaded by interested bidders from the Employer's website (www.nespa.com.pk) or PPRA Website (www.ppra.org.pk). Bidding Documents Fee of Rs. 5,000 /- (Rupees Five Thousand only) may please be deposited to the National Bank of Pakistan in favor of Mohmand Dam Consultants Group A/C No. 2132003311833307, Islamic Banking Branch, Gulberg Main Boulevard, Siddique Trade Centre, Lahore. Deposit receipt may please be shared with the Secretary Procurement Committee MDCG.

The eligible bidders/firms/suppliers with Sealed Bids (Single package comprising two separate envelopes containing the financial proposals and technical proposal) will report to the **Office of the Secretary Procurement Committee (MDCG), GT&GE Division, I-C Block N. Model Town Extension, NESPAK House, Lahore** at or before **1100 hours, on February 25, 2025 (Tuesday)**.

All bids must be accompanied by a Bid Security / Earnest Money (Refundable) 1% of the Bid Price in the form of Pay Order / CDR / Bank Draft in the name of NESPAK-MDCG.

Technical and Financial Bids will be opened will be opened on 25 February 2025 at 11:30 hours, on the same day, in the presence of bidders' representatives who choose to attend, at the same address.

NESPAK-MDCG reserves the right to accept or reject any / all bids according to the provisions of PPRA Rules.

Secretary Procurement Committee
Mohmand Dam Consultants Group (MDCG)
I-C, Block N, Model Town Extension, Lahore
Ph. No.: 0333-4561802
Email: officemanagergtge@gmail.com

**INSTRUCTIONS
TO BIDDERS
&
BIDDING DOCUMENTS**

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INSTRUCTIONS TO BIDDERS

A. GENERAL

IB.1 Scope of Bid

- 1.1 The NESPAK led Mohmand Dam Consultants Group (MDCG) (hereinafter called “the Employer”) wishes to receive Bids for the Works as mentioned in Sub-Clause 1.2 (hereinafter referred to as “the Works”).
- 1.2 Supply of STEREO SATELLITE IMAGES as per the requirements of the Employer mentioned below:

Sr#	Imagery Type	Stereo
1	Resoltuion	50cm
2	Bands	Minimum Pan + Multispectral 4 bands
3	Cloud	5%
4	Data type	Ortho-ready
5	Imaging Angle	Under 20 Degree
6	RPC Provided	Mandatory
7	Meta Data	Mandatory
8	Sun Azminuth	more than 60 degree
9	Area	1510 Km ²
10	Acquisition	Fresh Tasking
11	Delivery	Bundle + Pansharpened (Data on 2TB SSD)
12	Format	Geo-Tiff
13	Delivery	Within two months
12	Bidder	1- Must be Authorized Dealer. 2- Proven record of supplying satellite imagery of more than 3000 Km ² , in the last 10 years.
		<i>Area of Interest (KMZ) is attached</i>

Bidders must quote for the complete scope of work. Employer reserves the right to reject any Bid covering the partial scope of work as non-responsive.

IB.2 Eligible Bidders

- 2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) duly registered for Income Tax with the Federal Board of Revenue having a valid NTN number.
- b) duly registered with the relevant Provincial Sales Tax Authority with 100% compliance level at the time of bid
- c). The bidder should be enlisted as an active taxpayer of FBR and relevant provincial sales tax authority at the time of submission of bids.

IB.3 Cost of Bidding

- 3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.5.3.

1. Instructions to Bidders & Bidding Data
2. Form of Bid & Schedules to Bid
Schedules to Bid comprise the following:
 - (i) Schedule A: Schedule of Prices
 - (ii) Schedule B: Technical Documents
 - (iii) Schedule C: Conditions of Contract

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Employer at the following address :

Secretary Procurement Committee, MDCG
Mohmand Dam Consultants Group (MDCG)
I-C, Block N, Model Town Extension, Lahore

- 5.2 The Employer will respond to any request for clarification which it receives earlier than ten (10) days prior to the deadline for the submission of Bids. Copies of the Employer's response will be forwarded to all prospective bidders, at least five (5) days prior to the deadline for submission of Bids, who have received the Bidding Documents including a description of the inquiry but without identifying its source.
- 5.3 At any time prior to the deadline for submission of Bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing

an addendum which will be considered an integral part of the Bidding Documents.

C. PREPARATION OF BIDS

IB.6 Documents Comprising the Bid

- 6.1 The bid prepared by the bidder shall comprise the following components:
- (a) Covering Letter
 - (b) Form of Bid duly filled, signed, and sealed.
 - (c) Schedules to Bid duly filled and initialed, in accordance with the instructions contained therein.
 - (d) Bid Security furnished in accordance with Clause IB.8.

IB.7 Bid Prices, Currency of Bid, and Payment

- 7.1 The prices in the 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.
- 7.2 Payment shall be made through crossed cheque within thirty (30) days after submission of invoice upon delivery, Services up to the satisfaction of the Employer at MDCG Management Site Office District Mohmand, KP, as per unit rates quoted in respective Schedule of Prices.
- 7.3 No payment shall be made in advance.
- 7.4 Payment shall be made after deduction of applicable taxes (IncomeTax, GST, etc.) at source, as per applicable Government Rules/Instructions/Notification, and as amended from time to time.
- 7.5 The prices quoted by the Bidder shall remain firm and fixed during the time specified under item 8 of section I of Schedule-C to Bid.

IB.8 Bid Security

- 8.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security in the amount equal to 1% of his Bid Amount in Pak. Rupees in the form of Pay Order / CDR / Bank Draft in favor of the Employer. Bid Security shall remain valid until the period of validity of Bids under IB-9.1.
- 8.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Employer as non-responsive.

- 8.3 The bid securities of unsuccessful bidders will be returned upon award of the Contract to the successful bidder.
- 8.4 The Bid Security may be forfeited:
- (a) if a bidder withdraws his bid during the period of bid validity; or
 - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 11.4 (b) hereof; or
 - (c) in the case of a successful bidder, if he fails to:
 - (i) furnish the required Performance Security in accordance with Clause IB.15, or
 - (ii) sign the Contract Agreement, in accordance with Sub-Clauses IB.14.2 & 14.3.

IB.9 Validity of Bids, Format, Signing, and Submission of Bid

- 9.1 Bids shall remain valid for the period of sixty (60) days after the date of bid opening.
- 9.2 All Schedules to Bid are to be properly completed and signed.
- 9.3 The Bid shall be delivered in person or sent by registered mail at the address to Employer as given in IB5.1.

D. SUBMISSION OF BID

IB.10 Deadline for Submission, Modification & Withdrawal of Bids

- 10.1 Bids must be received by the Employer at the address provided in IB5.1 not later than 1100 hours on Febraury ~~25~~¹⁸, 2025.
- 10.2 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 10.3 Any bid received by the Employer after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 10.4 Any bidder may withdraw his bid after bid submission provided that the written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.

- 10.5 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to Sub-Clause IB.8.4.

E. BID OPENING AND EVALUATION

IB.11 Bid Opening, Clarification, and Evaluation

- 11.1 The Employer will open the bids, in the presence of bidders' representatives who choose to attend, at 1130 hours on February ~~25~~¹⁸, 2025, at the address stipulated in IB5.1.
- 11.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Employer at its discretion may consider appropriate, will be announced by the Employer at the bid opening. The Employer will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.

Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of the bid.

- 11.3 To assist in the examination, evaluation, and comparison of Bids the Employer may, at its discretion, ask the 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.
- 11.4 (a) Prior to the detailed evaluation, pursuant to Sub-Clauses IB.11.7 to 11.8, the Employer will determine the substantial responsiveness of each bid to the Bidding Documents. For the purpose of these Clauses, a substantially responsive bid is one that conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed below:
- (i) the Bid is valid till the required period,
 - (ii) the Bid prices are firm during the currency of the contract
 - (iii) the Bidder is eligible to Bid under IB.2 and possesses the requisite experience, capability, and qualification as per Schedule B.
 - (iv) the Bid does not deviate from basic technical requirements and
 - (vi) the Bids are generally in order, etc.
- (b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in the Form of Bid

and the total shown in the Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Employer in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of the Bid, his Bid will be rejected and his Bid Security forfeited.

- 11.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.
- 11.6 Any minor informality or non-conformity or irregularity in a Bid that does not constitute a material deviation may be waived by the Employer, provided such waiver does not prejudice or affect the relative ranking of any other bidders.
- 11.7 The Employer will evaluate and compare only the bids previously determined to be substantially responsive pursuant to Sub-Clauses IB.11.4 to 11.6. Bids will be evaluated for the complete scope of work. The prices will be compared on the basis of the Evaluated Bid Price pursuant to Sub-Clause 11.8 herein below.

11.8 Evaluated Bid Price

In evaluating the bids, the Employer will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) making any correction for arithmetic errors pursuant to Sub-Clause 11.4(b) hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.

IB.12 Process to be Confidential

- 12.1 Subject to Sub-Clause IB.11.3 heretofore, no bidder shall contact Employer on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Employer. The evaluation result shall be announced at least ten (10) days prior to the award of the Contract. The announcement to all bidders will include the name of the successful bidder with final evaluated prices and recommendations.
- 12.2 Any effort by a bidder to influence the Employer in the Bid evaluation, Bid comparison, or Contract Award decisions may result in the rejection of his Bid. Whereas, any bidder feeling aggrieved may lodge a written complaint not later than fifteen (15) days after the announcement of the bid evaluation result, however, the mere fact of lodging a complaint shall not warrant suspension of the procurement process.

F. AWARD OF CONTRACT

IB.13. Award Criteria & Employer's Right

- 13.1 Subject to Sub-Clause IB.13.2, the Employer will award the Contract to the bidder whose bid has been determined to be the most advantageous bid being substantially responsive to the Bidding Documents, and who has offered the lowest evaluated Bid Price for relevant categories under the Schedule-A, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions laid down in this document.
- 13.2 Notwithstanding Sub-Clause IB.13.1, the Employer reserves the right to accept or reject any bid and to annul the bidding process and reject all bids, at any time prior to award of the Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Employer action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders.

IB.14 Notification of Award & Signing of Contract Agreement

- 14.1 Prior to the expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted.
- 14.2 Within seven (7) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Employer will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.
- 14.3 The formal Agreement between the Employer and the successful bidder shall be executed within seven (7) days of the receipt of the Form of Contract Agreement by the successful bidder from the Employer.

IB.15 Performance Security

The Successful Contractor shall submit a performance gurantee equal to 10% of the contract amount in shape of Cheque/Demand Draft which will be deposited in the MDCG bank account till the expiry of contract.

FORM OF BID AND SCHEDULES TO BID
FORM OF BID

(LETTER OF OFFER)

WORK: Supply of Stereo Satellite Images for Mohmand Dam Hydropower Project
Mohmand Dam Site Office District Mohmand, KP

To:

MOHMAND DAM CONSULTANTS GROUP (MDCG)
I-C, Block N, Model Town Extension, Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____

and being registered Tax Payers under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the following categories:

Total Bid Price = Rs _____ (Rupees _____)

or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.
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 and valid for the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in these Documents.
5. We agree to abide by this Bid for the period of 60 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.
6. 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.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred against clause IB.15 of instruction to bidders for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. 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 Works.

Dated this _____ day of _____, 2025

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:

SCHEDULES TO BID INCLUDE THE FOLLOWING:

- Schedule A to Bid: Schedule of Prices
- Schedule B to Bid: Technical Documents
- Schedule C to Bid: Conditions of Contract

SCHEDULE – A TO BID

SCHEDULE OF PRICES

<u>Sr. No.</u>		<u>Page No.</u>
1.	Schedule of Prices	
	(a) Summary of Bid Prices	17
	(b) Detailed Schedule of Prices	18 & 19

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
	Total (to be carried to Summary of Bid Price)	

SCHEDULE - A TO BID

SCHEDULE OF PRICE

Sr#	Description	Prict	GST	Total Amount
(Rs.				

Technical Documents

- i. Duly filled-in, signed, and stamped Letter of Bid;
- ii. Proof of registration with the Federal Board of Revenue for Income Tax / NTN Certificate;
- iii. Proof of registration with relevant provincial sales tax authority/GST Certificate with 100 compliance level at the time of bidding.
- iv. Proof of active taxpayer on ATL of FBR and relevant provincial Sales Tax Authority at the time of submission of bids.
- v. 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.
- vi. Past 3-5 Years of working Experience (Copies of purchase/work orders/Agreements)
- vii. Financial Health (Audited Report)
- viii Bidding documents should be signed and stamped

CONDITIONS OF CONTRACT

General

1. The Employer reserves the right to reject any bid based on the previous performance of any Contractor or according to the provisions of PPRA Rules
2. Incomplete and late submission will not be entertain.
3. The quoted rates shall be include (i) all applicable taxes, i.e., Income tax, GST
4. General Sales Tax shall be mentioned separately.
5. A 1% bid security (Refundable) of the total bid amount will be required.
6. The bidder must be an authorized dealer for supply of satellite images
7. Proven record of supplying satellite imagery of more than 3000 Km² in the last 10 years
8. Evaluation will be based on the criteria mentioned in the bidding documents.
9. The work will be awarded to the lowest bidder and will meet the criteria
10. The quoted rates shall be applicable for 60 days
11. If there is a tie in the quoted tender amount, the Employer reserves the right to negotiate the price.
12. The Employer shall not be bound to accept any bid submitted with conditions other than the ones stipulated in this bidding document.
13. The Contractors shall have a valid business office with a Landline/Mobile number.