

# Addendum No.1 to the Tender Document

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## SECURITY SERVICES FOR METROBUS SYSTEM IN LAHORE

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**METRO BUS SYSTEM (MBS)  
PROJECT MANAGEMENT UNIT (PMU)  
THE TRANSPORT DEPARTMENT  
Government of the Punjab  
TRANSPORT HOUSE**

11-A Egerton Road, Lahore, Pakistan

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# Addendum No.1 to the Tender Document

Due to some clarifications required in the RFP document, the following addendum is hereby issued; which shall form a part and parcel of the original document titled “**SECURITY SERVICES FOR METROBUS SYSTEM IN LAHORE**”, issued and uploaded on August 19, 2012. The contents of this addendum shall supersede/replace pages 6, 23 and 39 in the original RFP document, and shall be read as part of the RFP document uploaded on the following websites:

[www.ltc.gop.pk](http://www.ltc.gop.pk)

[www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk)

[www.punjab.gov.pk](http://www.punjab.gov.pk)

**ADDENDUM TO PAGE NUMBER 6 OF THE RFP ISSUED ON August 19, 2012**

The bids must be accompanied by a Call Deposit Receipt / Demand Draft / Bank Draft/Bank Guarantee of PKR five (5) lakh as bid security in favor of “Secretary Transport Department” issued by a scheduled bank allowed carrying financial transactions in PAKISTAN. *Clause 19 gives details on Tender Security.*

The bids along with the Call Deposit Receipt / Demand Draft / Bank Draft, Tender Forms, Affidavits, etc., must be dropped in Tender Box placed at office of Additional Secretary office, Transport Department, Transport House, 11-A Egerton Road Lahore, Pakistan on or before 1500 hours on 4<sup>th</sup> September, 2012. The Technical bids will be publicly opened in the committee room of Transport Planning Unit (TPU), Transport Department, Transport House, 11-A Egerton Road Lahore, Pakistan, at 1600 hours on 4<sup>th</sup> September, 2012.

Queries of the Bidders (if any) for seeking clarifications regarding the specifications of the services must be received in writing at office of Additional Secretary office, Transport Department, Transport House, 11-A Egerton Road Lahore, Pakistan within five (5) working days from the date of first publication of the Tender document. Purchaser shall hold a pre-bid meeting on 28<sup>th</sup> August, 2012 in the committee room of Transport Planning Unit (TPU), Transport Department, Transport House, 11-A Egerton Road Lahore, Pakistan, at 1430 hours

The bidder must submit bids on the basis of complete fulfillment of requirements. Failure to meet this condition will cause disqualification of the bidder. The bidder shall submit bids which comply with the Bidding Document. Alternative bids will not be considered. The attention of bidders is drawn to the provisions of Clause on “**Determination of Responsiveness of Bid**” regarding the rejection of Bids, which are not substantially responsive to the requirements of the Bidding Document.

The contact detail for all correspondence in relation to this bid is as follows:

**Email:** [secytransport@punjab.gov.pk](mailto:secytransport@punjab.gov.pk)  
**Transport Department**  
**Transport House**  
**11-A Egerton Road**  
**Lahore, Pakistan.**

Bidders should note that during the period from the advertisement of the tender till the receipt of the bid, all queries should be communicated to the above contact in writing or via e-mail at the above stated address.

Bidders are also required to state, in their proposals, the name, title, fax number and e-mail address of the bidder’s authorized representative through whom all communications shall be directed until the process has been completed or terminated.

Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the

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grounds for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.

24.2 The Tender shall be rejected if:

24.2.1 It is substantially non-responsive; or

24.2.2 It is submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or

24.2.3 It is incomplete, un-sealed, un-signed, printed (hand written), partial, conditional, alternative, late; or

24.2.4 It is subjected to interlineations / cuttings / corrections / erasures / overwriting; or

24.2.5 The Tenderer submits more than one Tenders; or

24.2.6 The Tenderer fails to meet the minimum mandatory score mentioned in Technical Evaluation Criteria (Annex-B) against each criterion in the Technical Evaluation Criteria (Annexure-B); or

24.2.7 The Tenderer fails to meet the minimum passing score of 70% in the Technical Evaluation Criteria (Annexure-B); or

24.2.8 The Tenderer refuses to accept the corrected Total Tender Price; or

24.2.9 The Tenderer has conflict of interest with the Purchaser; or

24.2.10 The Tenderer tries to influence the Tender evaluation / Contract award; or

24.2.11 The Tenderer engages in corrupt or fraudulent practices in competing for the Contract award.

24.2.12 There is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid.

24.2.13 The Tenderer submits any financial conditions as part of its bid which are not in conformity with tender document.

### **25. Acceptance Letter (Letter of Intent)**

The Purchaser shall, send the Acceptance Letter (Letter of Intent) to the successful Tenderer, prior to the expiry of the validity period of the Tender, which shall be made part of the formal contract.

### **26. Performance Security**

26.1 The successful Tenderer shall furnish Performance Security as under:

26.1.1 within ten (10) working days of the receipt of the Acceptance Letter from the Purchaser;

26.1.2 in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document or in another form acceptable to the Purchaser;

26.1.3 denominated in Pak Rupees;

26.1.4 Have a minimum validity period of one year from the date of Award Notification or until the date of expiry of yearly support period.

26.1.5 The successful tenderer shall submit a Bank Guarantee of 10% of the annual contract value (Quoted monthly charges x 12 months)

26.1.6 The proceeds of the Performance Security shall be payable to the Purchaser, on occurrence of any / all of the following conditions:

26.1.6.1 If the Service Provider commits a default under the Contract;

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**Annexure-C: Technical Evaluation**

References and supporting documentation required as evidence for each:

|    |  |  |
|----|--|--|
| 1  | Total Number of Guards                 |  |
| 2  | Number of Verified Guards              |  |
| 3  | Number of Trained Guards               |  |
| 4  | No. of weapon licenses                 |  |
| 5  | No of Army men in verified guards      |  |
| 6  | Minimum Salary of security guard       |  |
| 7  | <u>Equity</u>                          |  |
| 8  | <u>Annual Turnover</u>                 |  |
| 9  | Total Number of Clients                |  |
| 10 | No of Bank Clients                     |  |
| 11 | No. of Clients in Punjab               |  |
| 12 | No. of Years of Service in Punjab      |  |
| 13 | No of years of Registration with APSAA |  |
| 14 | Tax Payer since (Years)                |  |
| 15 | Location of Head Office                |  |