

TENDER DOCUMENTS

FOR HIRING OF TRAVEL AGENT SERVICES FOR UMRAH FACILITY

Board of Management, Sundar Industrial Estate (BOMSIE)



For any clarifications:
Secretary, BOMSIE
Phone # 042-35297291-93

TABLE OF CONTENTS

Contents

INSTRUCTIONS TO BIDDERS	4
1. SCOPE OF WORK	4
2. ONE BID PER BIDDER	4
3. COST OF BIDDING	4
4. BIDDING DOCUMENTS	4
5. CLARIFICATION OF BIDDING DOCUMENTS	4
6. AMENDMENT OF BIDDING DOCUMENTS	5
7. LANGUAGE OF BID	5
8. DOCUMENTS COMPRISING THE BIDS (CHECKLIST)	5
9. BID PRICES	6
10. SUFFICIENCY OF BID	6
11. BID CURRENCIES	6
12. PERIOD OF VALIDITY OF BID	6
13. BID SECURITY	6
14. BID PROCESS	6
15. SEALING AND MARKING OF BID	7
16. DEADLINE FOR SUBMISSION OF BID	7
17. OPENING OF TECHNICAL BID	7
18. EVALUATION OF TECHNICAL BID:	7
19. CLARIFICATION OF BID	7
20. OPENING OF FINANCIAL BID:	7
21. ANNOUNCEMENT OF EVALUATION REPORTS	8
22. POST-QUALIFICATION AND AWARD CRITERIA	8
23. NOTIFICATION OF CONTRACT AWARD	8
24. PERFORMANCE SECURITY	8
25. SIGNING OF CONTRACT AGREEMENT	8
26. BOM-SIE'S RIGHT TO ACCEPT THE BID OR REJECT THE BID	9
27. SCHEDULES	10
28. BIDDER'S INFORMATION	11
29. FINANCIAL BID-STANDARD FORM	12
30. FORM OF BID SECURITY (VI. FORMS)	13
32. FORM OF CONTRACT AGREEMENT	15
33. FORM OF PERFORMANCE GUARANTEE	17
34. FORM OF BID	19

Invitation to Bids

Sundar Industrial Estate intends to invite sealed bids for Hiring of Travel Agent Services for Umrah Facility against an estimated expenditure of Rs. 1,000,000/-. All prospective bidders who are registered with IATA, Income Tax, Sales Tax Departments of Federal Government and Punjab Revenue Authority shall be eligible to apply.

Punjab Procurement Act 2009 and Punjab Procurement Rules 2014 amended up to date shall be the operating law / rules.

The bidding process shall be open bidding competition under **Single Stage One Envelope Modality**.

All the prospective bidder interested to participate in the bidding process either can acquire the bidding document directly from HR Department Board of Management Sundar Industrial Estate of PROCURING AGENCY on payment of Rs. 1000/- (non-refundable) in the form of Bank Draft/Pay Order issued by any schedule Bank of Pakistan in favor of **Board of Management of Sundar Industrial Estate (BOMSIE)** during all working days from 09 AM to 05 PM. The document can also be downloaded from the website www.sie.com.pk or from www.ppra.punjab.gov.pk. In case the bid document is downloaded from aforementioned websites it will not be accepted unless it carries the required payment pay order or bank draft in original.

All bids prepared in accordance with the requirement of bid document along with the bid security @ 2% (Rs. 20,000/-) in the form of CDR/Pay order/Bank draft or Bank guarantee issued by a schedule bank in Pakistan in favor of **Board of Management of Sundar Industrial Estate (BOMSIE)** valid for a period of 90 days beyond the bid validity in the form of bid validity on or before 31-03-2022 (11:00 AM) which shall be opened on the same date on or after 11:30 AM.

In case of official holiday or any local holiday falling on last submission date the next working day will automatically be the last date of submission and opening of the bid.

The bidder shall also be required to submit an undertaking on Rs. 100 stamp paper along with the bid document that it has neither been blacklisted by any Government owned institutions or he has not gone into court against any such order.

The prospective bidders requiring any further information or clarification regarding the bidding document may contact the PROCURING AGENCY designated officer in writing or by visiting at the following address.

Gate No.2 Sundar Industrial Estate Raiwind Road, Lahore.

Contact no. 042-35297291-3 Mobile no. 0317-9998096 Email: info@sie.com.pk

NOTE: Only those requests seeking information / clarification pertaining to the aforementioned procurement process / bidding documents which are received 07 days prior to the deadline for the submission of the bid shall be responded.

SECRETARY
Board of Management
Sundar Industrial Estate
Gate #2, Sundar Industrial Estate, Lahore
Email: info@sie.com.pk

INSTRUCTIONS TO BIDDERS

A. INTRODUCTION:

BOM-SIE comes under the Umbrella of Punjab Industrial Estate Development and Management Company (PIEDMC) set up under section 42 of Companies Ordinance, 1984 (Now Companies Act 2017) by Government of the Punjab to facilitate the industrial growth of Punjab. BOM-SIE intends to invite sealed bids from companies/firms for "Hiring of Travel Agent Services for Umrah Facility".

1. SCOPE OF WORK

- 1.1. BOM-SIE wishes to receive sealed bids/proposals for the "Hiring of Travel Agent Services for Umrah Facility" from registered travel service provider companies / firms. The contract will be made for an initial period of one (1) year and may be extendable upon the mutual consent of both parties. Complete scope of work is mentioned in Schedule-A.

2. ONE BID PER BIDDER

- 2.1. Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid will be disqualified.

3. COST OF BIDDING

- 3.1. Processing fee in the form of Demand Draft/Pay Order of **PKR. 1,000/-** (non-refundable) favoring BOM-SIE must be attached with the Technical Bid. The bidder shall bear all costs associated with the preparation and delivery of his bid, and BOM-SIE will in no case be responsible or liable for those costs.

4. BIDDING DOCUMENTS

4.1 Contents of Bidding Documents:

Schedule A	Scope of Work
Schedule B	Terms and Conditions
Schedule C	Bid Performa
Schedule D	Form of Agreement

- 4.2 The bidders are expected to examine the contents of all the above documents carefully. Failure to comply with the requirements of bid submission may lead to rejection of bid and disqualification of bidder.

5. CLARIFICATION OF BIDDING DOCUMENTS

- 5.1 The prospective bidder requiring any further information or clarification of the bidding documents may notify BOM-SIE in writing or by e-mail or by visiting at the following address seven (7) days prior to submission of bid date:

Secretary
Board of Management Sundar Industrial Estate
Gate No. 2, Sundar Industrial Estate Raiwind Road, Lahore
Phone: 042-35297291-93
[Email: info@sie.com.pk](mailto:info@sie.com.pk)

6. AMENDMENT OF BIDDING DOCUMENTS

- 6.1 At any time prior to the deadline for submission of bid, BOM-SIE may, for any reason, whether at its own initiative or in response to a clarification requested by the prospective bidder, modify the bidding documents by amendment(s).
- 6.2 The amendment(s) shall be part of the bidding document and shall be notified in writing or e-mail or fax or posting on company's website to all the prospective bidders who have received the bidding documents, and will be binding on all.
- 6.3 In order to facilitate the prospective bidder reasonable time to take the amendment into account in preparing its bid, BOM-SIE may, at its discretion, extend the deadline for the submission of bid.

B. PREPARATION OF BID

7. LANGUAGE OF BID

- 7.1 The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and BOM-SIE shall be written in the English language.

8. DOCUMENTS COMPRISING THE BID (CHECKLIST)

- 8.1 The bid prepared by the bidder shall be accompanied by the following documents:
 - i. Covering Letter
 - ii. Profile of the company.
 - iii. Tender Documents duly signed & stamped on each page.
 - iv. Bid Prices to be quoted on Company letter head duly signed & stamped.
 - v. Bid Security equal to Rs. 20,000 /- (Twenty Thousand Rupees only) (2% of estimated cost) in the form of Demand Draft/Pay Order in favor of Punjab Industrial Estate Development and Management company must be attached with the Technical Bid.
 - vi. Proof of valid and active NTN registration.
 - vii. List of similar providing services during last 5 years (Pls. attach proof)
 - viii. Detail of suppliers/vendor's Company with valid Office address & Tel numbers. (Pls. provide details).
 - ix. Tender Purchase Receipt must attach with tender documents.
 - x. Registration with IATA (Pls. submit copy of same)
 - xi. Govt. License for Hajj-o-Umrah Services (Pls. submit proof of the same).
 - xii. Declaration on Company Letter head that the Company has never been blacklisted from any Govt./Semi Govt. department/organization.
 - xiii. Proof of valid and active Sales Tax registration (if applicable).
 - xiv. Proof of valid and active Punjab Revenue Authority registration (in case of services).
 - xv. Affidavit (on Stamp paper worth Rs.100/-) declaring that the Bidder is not blacklisted by any Government Department/Authority/Agency/Company and the Bidder is not engaged in any sort of litigation against any Government Department/Authority/Agency/Company;
 - xvi. Authority Letter with your company representative duly signed and stamped.

9. BID PRICES

- 9.1 The bidder shall complete the Schedule-C (Bid Performa) in accordance with the instructions contained in this document. The prices quoted in Schedule-C will be inclusive of total scope of work as mentioned in Schedule-A & B.
- 9.2 Prices quoted in the bid for "Hiring of Travel Agent Services for Umrah Facility" should be in words and figures form and inclusive of all applicable taxes.

10. SUFFICIENCY OF BID

- 10.1 Each bidder shall satisfy himself before bidding as to the correctness and sufficiency of his bid and of the rates and prices entered in the bid Performa.
- 10.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a contract for execution of the services.

11. BID CURRENCIES

- 11.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees.

12. PERIOD OF VALIDITY OF BID

- 12.1 The bid shall remain valid for Ninety (90) days.

13. BID SECURITY

- 13.1 Bid Security equal to Rs. 20,000/- (Rupees Twenty Thousand only) (2% of estimated cost) in the form of Demand Draft/Pay Order in favor of BOM-SIE must be attached with the Technical Bid, failing which the bid will be considered as non-responsive and shall be rejected.
- 13.2 The bid security will be returned to the unsuccessful bidder upon completion of tender process.
- 13.3 The bid security of the successful bidder will be returned upon submission of the performance security.
- 13.4 Any bid not accompanied by an acceptable bid security shall be rejected by the BOM-SIE as a non-responsive.
- 13.5 The bid security may be forfeited.
 - 13.5.1 If the bidder withdraws his bid during the period of validity; or
 - 13.5.2 In case of successful bidder, if he fails within the specified time limit to;
 - a. Sign the LOA with BOM-SIE in accordance with bidding documents or
 - b. Furnish the required performance security; or
 - c. Sign the contract agreement

14. BID PROCESS

- 14.1 **Single Stage One Envelope** procedure will be adopted as per Punjab PPRA rules 2014 (amended up to date).
- 14.2 Bid will consist of two parts i.e., Technical Bid and Financial bid. Technical and financial bid must be enclosed in sealed envelopes and these envelopes must be placed in single sealed envelope.
- 14.3 Least cost selection method will be adopted as per sub rule 2 of Rule 45 of the Punjab PPRA rules 2014 (amended up to date).

C. SUBMISSION OF BID

15. SEALING AND MARKING OF BID

- 15.1 The bidder shall seal the bid, duly marking the envelope as “Hiring of Travel Agent Services for Umrah Facility” and mailed to the following address:

Secretary

Board of Management Sundar Industrial Estate

Gate No. 2, Sundar Industrial Estate Raiwind Road, Lahore

Phone: 042-35297291-93

Email ID: info@sie.com.pk

16. DEADLINE FOR SUBMISSION OF BID

- 16.1 The bid must be received by the BOM-SIE at the address specified, not later than **31-03-2022 till 11:00 AM**. BOM-SIE may, at its discretion, extend the deadline for the submission of bids by amending the bidding documents and conveying to all bidders.

D. OPENING AND EVALUATION OF BIDS

17. OPENING OF TECHNICAL BID

- 17.1 The bid shall be opened by BOM-SIE in the presence of bidders' representatives who choose to attend the bid opening meeting on **31-03-2022 at 11:30 AM** at BOM-SIE Office. The bidder's representatives who are present shall sign an attendance sheet evidencing their attendance.
- 17.2 In the first instance, the “Technical Bid” will be opened and the enveloped marked as “Financial Bid” will be retained unopened in the custody of BOM-SIE.

18. EVALUATION OF TECHNICAL BID:

- 18.1. Tender committee will evaluate the technical documents as mentioned in **clause 8**. If documents of any bidder are found incomplete/ambiguous shall be declared as non-responsive.
- 18.2. Unopened financial bids will be returned to those bidders who will be declared as non-responsive in technical evaluation.

19. CLARIFICATION OF BID

- 19.1 To assist in the examination, evaluation and comparison of bid, BOM-SIE may, at its discretion, ask the bidder for a clarification of its bid and no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the evaluation of bid. BOM-SIE may waive any minor informality or non-conformity or irregularity in the bid.

20. OPENING OF FINANCIAL BID:

- 20.1 The bids found technically responsive will be eligible for opening of the financial bid with margin of one day after announcement of technical evaluation report. BOM-SIE shall open the sealed Financial Bids of the qualified Bidders on a pre-determined date which will be intimated in advance.

21. ANNOUNCEMENT OF EVALUATION REPORTS

- 22.1 BOM-SIE will announce the results of bid evaluation in the form of a report for acceptance or rejection of bids at least ten days prior to the award of procurement contract.

E. AWARD OF CONTRACT

22. POST-QUALIFICATION AND AWARD CRITERIA

- 22.1. BOM-SIE will award the contract to the bidder if its bid is found determined to be substantially responsive to the bidding documents and having lowest bid price as determined by the BOM-SIE.
- 22.2. BOM-SIE will not consider any bid from the potential bidder if he is in litigation at any judicial forum or has defaulted with BOM-SIE.

23. NOTIFICATION OF CONTRACT AWARD

- 23.1 BOM-SIE will notify the successful bidder in writing by a registered post/email/in person that he has been declared as a successful bidder and shall be provided with the letter termed as "Letter of Acceptance" LOA)
- 23.2 Letter of Acceptance shall be accepted by the successful bidder with in seven (7) days after receipt.
- 23.3 Bidding documents shall be read as integral part of the LOA and the contract/agreement.
- 23.4 BOM-SIE reserve the rights to cancel/terminate the LOA/Policy upon non fulfilment of the terms and condition of Bidding Documents/LOA.
- 23.5 BOM-SIE reserves the right to terminate the LOA or Policy with prior written notice as per direction or notification by the Government of the Punjab/Government without assigning any reason.
- 23.6 Contract/Agreement may be terminated with prior notice of one month by BOM-SIE upon event of default as mentioned in agreement.

24. PERFORMANCE SECURITY

- 24.1 The successful bidder, after award of LOA, will be required to submit Performance Security equal to 10% of contract price within fourteen (14) days after acceptance of LOA in the form of CDR/Bank Guarantee in favor of Punjab Industrial Estate Development and Management Company from a schedule bank in Pakistan.
- 24.2 Failures of the successful bidder to comply / oblige with the clauses of Bidding Document / LOA shall constitute sufficient grounds for the annulment of the award and forfeiture of the Performance Security.
- 24.3 If the contractor violates any of the terms and conditions of the Bidding Documents/LOA/Agreement, performance security shall be forfeited. BOM-SIE may return the Performance Security to the Contractor after the end of the term of the agreement period subject to satisfactory performance of the successful bidder.

25. SIGNING OF CONTRACT AGREEMENT

- 25.1 After the acceptance of LOA, the successful bidder is under obligation to submit performance security, two sets of stamp papers having value Rs.1,200/- each and any other documents mentioned in the LOA duly issued by the BOM-SIE and execute the contract within fourteen (14) days after acceptance of LOA.
- 25.2 BOM-SIE will provide the draft of the contract to the successful bidder where in this Bidding Documents and the LOA shall be read as integral part of the contract.
- 25.3 In case of any dispute, the decision of President/Estate Manager BOM-SIE shall be binding and conclusive.

26. BOM-SIE'S RIGHT TO ACCEPT THE BID OR REJECT THE BID

26.1 BOM-SIE may reject all bids or proposal at any time prior to the acceptance of a bid or proposal as per PPRA Punjab Rule 35. BOM-SIE shall upon request communicate to any company/firm who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but not required to justify those grounds.

SCHEDULES

BIDDER's INFORMATION

NO.	REQUIREMENT	TO BE FILLED BY BIDDER
1.	Name of Firm / Individual / Contractor	
2.	Date and place of registration (if any)	
3.	Representative Name	
4.	Present Address and Last Former Address (if any)	
5.	E-mail	
6.	Phone/Fax/ Mobile	

FINANCIAL BID-STANDARD FORM

S. No.	Description	Total Value (PKR) (including Govt. Duties and Taxes)
1	<p>Board of Management Sundar Industrial Estate (BOMSIE) plans to hire the services of IATA registered Travel Agent for carrying out Umrah Facility (15 days package) for its two (2) employees with their spouse (Total four persons)</p> <p>Services to be provided:</p> <p>a). Return Air Tickets from Lahore to Jeddah (Economy Class)</p> <p>b). Stay at Makkah and Medina (Not beyond 500Meters from both Holy Places)</p> <p>c). Local Journey (Jeddah – Makkah –Madina – Makkah – Jeddah) and “Ziarat” of Holy Places</p> <p>d). Visa related documentation, complete in all respect including visa fee.</p>	
	Grand Total (PKR)	

Amount in Words:**Notes:**

1. The financial data shall be expressed in Pakistani Rupees (PKR).
2. Bids should be submitted inclusive of all taxes / duties.

Bidder's Name:
Company Name:
Sign/Stamp

VI. FORMS

FORM OF BID SECURITY

Guarantee No. _____

Executed on _____

Name of Guarantor (Bank) with address:

Name of Principal (Tenderer) with address _____

Penal Sum of Security (express in words and figures): _____

Tender Reference No. _____ Date of Tender _____

KNOW ALL MEN BY THESE PRESENT, that in pursuance of the terms of the Tender and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the _____, (hereinafter called The "Procuring Agency") in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Tender numbered dated as above for _____ (Particulars of Tender) to the said Procuring Agency

and

WHEREAS, the Procuring Agency has required as a condition for considering said Tender that the Principal furnish a Tender Security in the above said sum to the Procuring Agency, conditioned as under:

1. that the Tender Security shall remain valid for a period of 28 days beyond the period of validity of the tender;
2. that in the event of;
 - (a) the Principal withdraws his Tender during the period of validity of Tenderer
 - (b) failure of the successful tenderer to sign the proposed Contract Agreement.

then the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful tenderer's failure to perform.

NOW THEREFORE, if the successful tenderer shall, within the period specified therefor, on the prescribed form

presented to him for signature enter into a formal Contract with the said Procuring Agency in accordance with his Tender as accepted and furnish within the allotted time of his being requested to do so.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

Guarantor (Bank) _____

Witness 1

- 1. Signature
- 2. Name
- 3. Title

Witness 2

- 1. Signature
- 2. Name
- 3. Title

FORM OF CONTRACT AGREEMENT

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made on the *[insert: **number**]* day of *[insert: **month**]*, *[insert: **year**]*.

BETWEEN

(1) *Board of Management Sundar Industrial Estate, a semi-government organization under the laws of Pakistan and having its principal place of business at Gate #2, Sundar Industrial Estate, Sundar-Raiwind Road, Lahore.*] (hereinafter called “the Procuring Agency”), and

(2) *[insert name of Contractor]*, a corporation incorporated under the laws of *Pakistan* and having its principal place of business at *[insert: address of Contractor]* (hereinafter called “the Contractor”).

WHEREAS the Procuring Agency invited bids for and has accepted a Bid by the Supplier for the supply of those Goods in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency(ies)]* (hereinafter called “the Contract Price”).

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 referred to.

2. The following documents shall constitute the Contract between the Procuring Agency and the Contractor, and each shall be read and construed as an integral part of the Contract:

- (a) This Contract Agreement
- (b) Special Conditions of Contract.
- (c) General Conditions of Contract
- (d) Schedule of Goods Delivery
- (e) The Supplier’s Bid and original Price Schedules

(f) The Purchaser’s Notification of Award

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

4. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Contractor hereby covenants to pay the Procuring Agency in consideration of the provision of the Goods the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the in manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

(Procuring Agency)

(Contractor)

Witness 1
1. Signature
2. Name
3. Title

Witness 2
1. Signature
2. Name
3. Title

FORM OF PERFORMANCE GUARANTEE

(On Non Judicial Stamp Paper of the Government of Pakistan of appropriate value)

To: Board of Management Sundar Industrial Estate

Gate #2 Sundar Industrial Estate

Sundar-Raiwind Road, Lahore, Pakistan

Guarantee No. _____

Date of Issue _____

Date of Expiry _____

Amount Secured _____

WHEREAS _____
(Hereinafter called "the Contractor") has undertaken in pursuance of Contract to execute

(Hereinafter called "the Contract").

AND WHEREAS it has been stipulated in the said Contract that the Contractor shall furnish a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract.

NOW THEREFORE, we (the bank)

_____ hereby affirm that we are the Guarantor and responsible, on behalf of the Contractor, up to a total of Rs. _____ (Rupees _____ only) such sum being payable in the types and proportions of such currencies in which the Contract Price is payable, and we undertake to pay, upon first written demand and without cavil or argument, any sum or sums within the limits of Rs _____ (Rupees _____ only) as aforesaid without needing to prove or to show grounds or reasons for demand of the sum specified therein.

We hereby waive the necessity of demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of items of the Contract or of the work to be performed thereunder or any of the Contract Documents which may be made between Board of Management Sundar Industrial Estate and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall remain valid and in full effect up to the date of issuance of Taking Over Certificate or Works i. e. up to _____.

We further agree to replace this guarantee with a fresh guarantee 60 days prior to the date of expiry of the guarantee being replaced, for

an amount equivalent to 50% of the amount of Performance Security valid from the date of issuance of Taking Over Certificate up to eight four (84) calendar days after issuance of a Defects Liability Certificate, if so required by BOMSIE within the contract agreement. If the guarantee is not replaced 30 days prior to the expiry of this guarantee, BOMSIE shall have the right to call for encashment without any rhyme or reason.

(Guarantor) Bank

Date _____

FORM OF BID

Please attach breakdown of the proposed amount alongside this cover letter.

To:

Board of Management

Sundar Industrial Estate

Lahore.

Having examined the Bid Documents including Instructions to Bidders, Bidding Data, Conditions of Contract and other sections within the aforementioned document for the, we (the undersigned), offer to provide the good mentioned therein, in conformity with the General and Special Conditions of Contract, Specifications and other details for the sum of Rs. or such other sum as may be ascertained in accordance with the said conditions. We agree that the BOMSIE reserves the right to reject all Bids at any stage.

We also understand that the selection of the Bidder shall be in line with the eligibility criteria through the Single-Stage, One -Envelope method clearly mentioned within this Bidding Documents.

(Signature & Company Stamp)

M/s.