

TRANS PESHAWAR
The Urban Mobility Company

Request for Quotation (RFQ)

Supply, Delivery, and Installation of Fire Extinguishers, First Aid Kits, and Stanchions at Zu Peshawar Bus Stations

Project Title	Sustainable Bus Rapid Transit Corridor Project Peshawar
Source of Funding	Asian Development Bank
Procurement Title	Supply, Delivery, and Installation of Fire Extinguishers, First Aid Kits, and Stanchions at Zu Peshawar Bus Stations
Tender Ref. No.	TPC/OPS/RFQ/G/2020/007
Date of this Request	January 29, 2021
Pre-Bid Meeting	February 9, 2021, 11:30 AM (PST)
Deadline for Submission of Quotations	11:30 AM (PST), February 15, 2021(Monday)
Opening of Quotation	11: 45 AM (PST), February 15, 2021 (Monday)

SHOPPING FOR GOODS
REQUEST FOR QUOTATION (RFQG)

To:

Sir/Madam:

1. The TransPeshawar (The Urban Mobility Company) (hereinafter called “the Purchaser”) hereby requests Sole Proprietors/AoP/Firms/Companies/General Order Distributors/Suppliers, Manufacturer, or Contractors registered with income tax and sales tax and reflected on Active Tax payer list of FBR to submit price quotation for **Supply, Delivery, and Installation of Fire Extinguishers, First Aid Kits and Stanchions at Zu Peshawar Bus Stations**. Following documents shall be submitted with price quotation.

- (i) Evidence of Sole Proprietors/AoP/Firms/Companies/General Order Distributors/Suppliers, Manufacturer, or Contractors;
- (ii) Proof of registration with FBR for sales and income tax and reflected on Active Tax Payer List (ATL);
- (iii) Brochures, catalogue(s) or other printed material or pertinent information (in English language) of the quoted items (if applicable);
- (iv) Samples of the quoted items (The samples for fire extinguisher shall be consumed and shall not be returned).

If you, however, have been associated with the firm that prepared the design, and specifications of the contract that is subject of this procurement, you shall be disqualified.

To assist you in the preparation of your price quotation we enclose the necessary technical specifications and quantity as “**Technical Specifications and Standards of Performance**” (Appendix-I) and **Place of Delivery and (or) Quantity** (Appendix-II). **The bidders are required to inspect the quality and contents of First Aid Kits (Prototype) in the office of TransPeshawar in the pre-bid meeting or during office hours (0900AM to 0500PM) after publication of advertisement till closing.**

2. You must quote for all the items under this request. Price quotations will be evaluated for all items together and the contract awarded to the bidder offering the lowest evaluated total cost of all the items.

3. You shall submit one original of the Price Quotation with the Form of Quotation, and clearly marked “Original”. In addition, you shall also submit one copy marked as “COPY”. In case of any discrepancy between the Original and Copy, the original shall prevail. Your quotation in the attached format should be signed, sealed in an envelope and addressed and delivered to the following address:

Purchaser’s Address : **Chief Executive Officer TransPeshawar
First (1st) Floor KPUMA Building Main BRT Depot,
Opposite NHA Complex Chamkani, Peshawar.**

4. Your quotation in duplicate and written in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for quoted items.

5. The deadline for receipt of your quotation by the Purchaser at the address indicated in Paragraph 3 is: **11:30 AM (PST), February 15, 2021.**

6. You shall submit only one set of quotation for the items indicated in **Appendix-I**. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your Form of Quotation, your quotation will not be considered further.

7. Your quotation should be submitted as per the following instructions and in accordance with the attached form of Contract. The attached Terms and Conditions of Supply is an integral part of the Contract:

- i. PRICES: The prices shall be quoted for supply, delivery, and Installation of all items to the relevant stations/place in Pak Rupees inclusive of all taxes. [Name of Stations/Place of Delivery and Installation is attached as **Appendix-II**].
- ii. EVALUATION OF QUOTATIONS: Offers meeting the terms and conditions, technical and qualification requirements shall be determined as substantially responsive and shall be evaluated by comparison of their prices. The samples provided by the bidders shall be inspected against prototype/technical specifications for their conformance to the given technical/quality requirement. An offer is not substantially responsive if it contains material omissions, deviations or reservations to the terms, conditions, and prototype/ technical specifications in this Request for Quotation, and it will not be considered further. In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
 - (a) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - (b) where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
 - (c) If a Supplier refuses to accept the correction, his quotation will be rejected.
- iii. AWARD OF PURCHASE ORDER. The award will be made to the substantially responsive bidder offering the lowest evaluated price. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.
- iv. VALIDITY OF THE OFFER: Your quotation should be valid for a period of sixty (60) days from the deadline for receipt of quotation indicated in Paragraph 5 of this Request for Quotation.
- v. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded from the list of suppliers for the project for two years.

8. Further information can be obtained from:

Chief Executive Officer TransPeshawar,
First (1st) Floor KPUMA Building Main BRT Depot,
Opposite NHA Complex Chamkani, Peshawar.

E-mail: fayyaz.khan@transpeshawar.pk, khalil.ahmed@transpeshawar.pk,
rafaqat.ali@transpeshawar.pk

9. The bidder whose quotation has been accepted will be notified of the award of contract through the Purchase Order issued by the Purchaser within period of bid validity.

10. The Purchaser intends to apply funds from the Asian Development Bank (ADB) for eligible payments under the Purchase Order resulting from this RFQ.

11. Under ADB's Anticorruption Policy bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. ADB will reject a proposal for award, and will impose

sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, the Contract. At the time of submission of your quotation, you should not be in ADB's sanctions list.

12. You may confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely,

(The Purchaser)

FORM OF QUOTATION

To:

**Fayyaz Ahmad Khan,
Chief Executive Officer TransPeshawar
(The Urban Mobility Company),
First (1st) Floor, KPUMA Building, Main BRT Depot,
Opposite NHA Complex, Chamkani, Peshawar.**

We offer to execute the **Supply, Delivery, and Installation of Fire Extinguishers, First Aid Kits, and Stanchions at the Zu Peshawar Bus Stations**, Ref. No. TPC/OPS/RFQ/G/2020/007 in accordance with the Terms and Conditions of Supply accompanying this Quotation at a Bid Price of ----- (amount in words and figures) (Inclusive of Taxes). We propose to complete the supply and delivery of Goods under the Contract within the delivery time stipulated in the contract after issuance of Purchase Order.

1- **Scope:**

S#	Item Description or Make	Unit.	Qty.	Unit Price (PKR) (Inclusive of Taxes)	Total Price (PKR) (Inclusive of Taxes)
1.	Fire Extinguishers (DCP) 6 KG, as per requirements of Appendix-I & Appendix-II.	No	242		
2.	Fire Extinguishers (CO2) 25 KG, as per requirements of Appendix-I & Appendix-II.	No	60		
3.	First Aid Kits, as per requirements of Appendix-I & Appendix-II.	No	60		
4.	Recall type stanchions as per given design and specification	No	100		
Bid Price for Supply, Delivery, and Installation of Fire Extinguishers, First Aid Kits, and Stanchions at Zu Peshawar Bus Stations					

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and other conditions imposed by the Request for Quotation document and the Terms and Conditions of Supply, delivery, and Installation of items.

We have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation.

We are not in the ADB sanctions list.

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address : _____

Phone Number: _____

Fax Number, if any _____

Email address (optional) _____

FORM OF CONTRACT

THIS AGREEMENT number TPC/OPS/RFQ/G/2020/007 made on _____, ____ 2021, between Chief Executive Officer TransPeshawar (The Urban Mobility Company) (hereinafter called “the Purchaser”) on the one part and _____ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has requested quotation for **Supply, Delivery, and Installation of Fire Extinguishers, First Aid Kits, and Stanchions at Zu Peshawar Bus Stations**, to be provided by Supplier, viz. Contract **Supply, Delivery, and Installation of Fire Extinguishers, First Aid Kits, and Stanchions at Zu Peshawar Bus Stations**, (hereinafter called “the Contract”) and has accepted the Quotation by the Supplier for the supply of goods under the Contract at a sum of -----(amount in words and figures) hereinafter called “the Contract Price”.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a) Form of Contract, Purchase Order, Form of Quotation, Request for Quotation, Terms and Conditions of Supply, Technical Specifications (Appendix-I), and Place of Delivery and Installation (Appendix-II);
 - b) Addendum (if applicable);
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply, delivery, and installation of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply, delivery, and installation of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of Pakistan on the date indicated above.

Signature and seal of the Purchaser:
For and on behalf of

Signature and seal of the Supplier:
For and on behalf of

Name of Authorized Representative

Name of Authorized Representative

TERMS AND CONDITIONS OF SUPPLY

Project Name: Peshawar Sustainable Bus Rapid Transit Corridor Project
Purchaser: TransPeshawar (The Urban Mobility Company)
Procurement Title: **Supply, Delivery, and Installation of Fire Extinguishers, First Aid Kits, and Stanchions at Zu Peshawar Bus Stations**

1. Schedules for Supply and undertaking of allied works:

S#	Discription	Quantity	Schdule
1.	Supply, Delivery, and Installtion of Fire Extinguishers, First Aid Kits and Stanchions at Zu Peshawar Bus Stations	As per provided for in Form of Quotation and Appendix-II	With in sixty (60) days from the issuance of Purchase Order.

2. Fixed Price: The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during performance of the contract.
3. Delivery and Installation: The Supplier shall complete the delivery and installation within above stated duration as per place of delivery, and installation/stations mentioned under Appendix-II.
4. Insurance: The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, delivery, and installation. The insurance shall be in an amount equal to 110 percent of the value of the Goods on "All risks" basis.
5. Applicable Law: The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.
6. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Arbitration Act, 1940 of Pakistan.
7. Delivery and Documents: Upon delivery, the Supplier shall provide the following documents to the Purchaser:
(i) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
(ii) Delivery Challan/Note.
8. Payment: Before payment, the supplier shall inspect the delivered goods for meeting the quality and quantity against the prescribed specification and quantity. Any payment shall be processed after satisfactory assessment/inspection and acceptance by the Purchaser. Payment shall be made in following manner:

a) 100% payment will be made after successful delivery, installation and acceptance of all goods by the Purchaser at given sites in accordance with the contract.
9. Force Majeure: The supplier shall not be liable for penalties or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

10. Defects: All defects in Goods/defective items will be corrected/replaced without any cost to the Purchaser within 15 days of from the date of notice by the Purchaser. The name and address of service facility where the defects/defective item are to be corrected/replaced by the supplier are:

Facility _____

Address _____

11. Required Technical Specifications:

The Technical Specifications and standard for performance are attached as **Appendix-I** to this RFQ. Supplier confirms compliance with the mentioned specifications of goods.

12. Failure to Perform: The Purchaser may cancel the Agreement if the Supplier fails to deliver and install the Goods, in accordance with the above terms and conditions, in spite of a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER: _____

Authorized Signature: _____

Place: _____

Date: _____

Appendix-I

Technical Specification and Standard of Performance

The bidder shall confirm to the following specification.

Fire Extinguisher (DPC) 6 KG:

1	Capacity	6 Kg
2	Material	DRY CHEMICAL POWDER (DCP)
3	Certification	ISO 9001: 20008 Quality Control System
4	Class Type	A,B,C & E
5	Product Type	Fire Extinguisher
6	Fire Class	A, B, C, E
7	Discharge Range	4.5 Meters
8	Weight	6 KG
9	Fire Extinguisher Type	Dry Chemical Powder (DCP) Stored Pressure Fire Extinguisher
10	Test Pressure	Minimum 55 Bar
11	Maximum Service Pressure	15 Bar
12	Burst Pressure	35 Bar
13	Discharge Time	13 seconds minimum
14	Working Pressure	15 Bar
15	Types of Mount	Wall Mount
16	Form	Powder
17	Paint	Red
18	Label	Non Damaging, with instructions for operation
19	Body Sheet Thickness	1.5 mm
20	Hose/Nozzle	Minimum 400 mm
21	Fire Rating	3A & 21B
22	Expiry	Five (05) years

Fire Extinguisher (CO2) 25 KG:

1	Capacity	25 Kg
2	Material	CO2 Carbon Dioxide
3	Certification	ISO 9001: 20008 Quality Control System
4	Class Type	A,B,C & E
5	Product Type	25kg CO2 Fire Extinguisher
6	Fire Class	A, B, C, E
7	Discharge Range	6 Meters Minimum
8	Weight	25 KG
9	Fire Extinguisher Type	CO2
10	Test Pressure	Minimum 215 Bar
11	Service Pressure	Minimum 150 Bar
12	Burst Pressure	250 Bar
13	Discharge Time	40 seconds minimum
14	Operating Pressure	58 Bar
15	Types of Mount	Mobile Trolley Mounted
16	Form	CO2 foam
17	Paint	Red
18	Label	Non Damaging, with instructions for operation
19	Body Sheet Thickness	1.5 mm
20	Hose/Nozzle	5 Meters with squeeze grip nozzle
21	Fire Rating	34B:E
22	Expiry	Five (05) years

First Aid Kits:

A single First Aid Kit shall contain the following items as per specification. The bidders are required to inspect the prototype of First Aid Kit for quality and contents at the office of TransPeshawar during office hours (09:00AM to 5:00PM). During evaluation, the First Aid Kits/quality of contents shall be matched against the prototype and rejected in case of non-conformance.

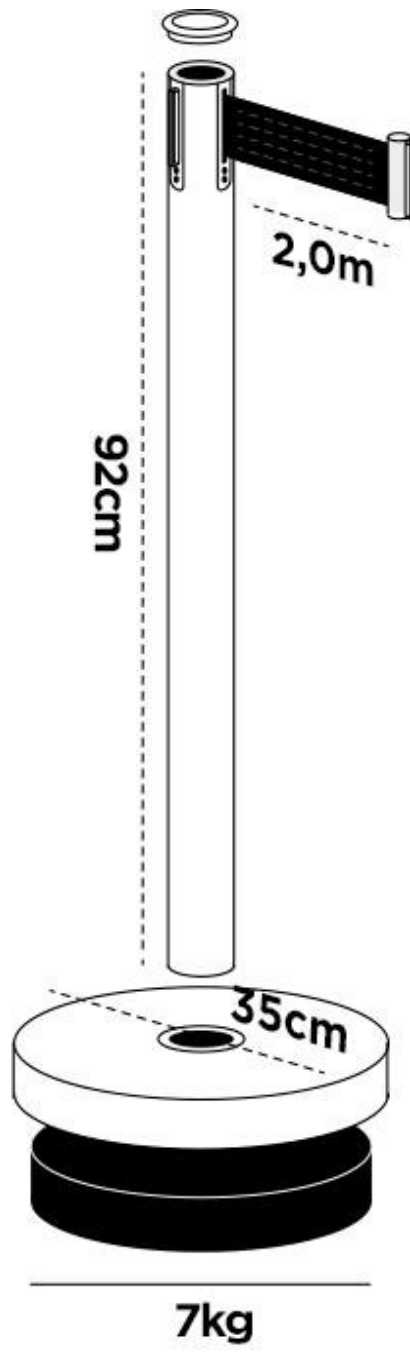
1	Sterile gauze dressings	20
2	Adhesive bandages	10
3	Triangular bandages	5
4	Crepe bandages 4-inches	2
5	Crepe bandages 6-inches	2
6	Roller bandages 2-inches	6
7	Roller bandages 4-inches	6
8	Roller bandages 6-inches	6
9	Cotton roll (small)	1
10	Splints 1-foot	2
11	Packet safety pins	1
12	Cotton roll (small)	1
13	Splints 1-foot	2
14	Pack of disposable sterile gloves	1
15	Tweezers	1
16	Scissor	1
17	Alcoholic cleansing wipes	10
18	Sticky tape	1
19	Clinical thermometer	1
20	Eye dressing pads	2
21	Saline solution for eye washing or cleaning wounds	1
22	Quench cream	1
23	Bottle of hand sanitizer	1
24	Rescue blanket	1

25	Clear bags	10
26	Bottle of Pyodine	1
27	Face masks	10
28	Antibiotic ointment	1
29	Tourniquet	1
30	Small torch	1
31	Pen	1
30	Notebook	1

Recall Type Stanchions

Specification	Quantity (No)
1. Pipe Material: Stainless Steel 2. Base Materials: Stainless Steel 3. Belt Material: Nylon 4. Belt Colors: OPTION (red, blue, black, yellow or customized) 5. Belt Length: 2 Meters 6. Total Dimension: 5.5*92*350 Cm (5.5 Cm as post diameter, 35 Cm as base diameter, 92 Cm as total height)(+/- 15 %)	100

Stanchions Design



Note: Dimension may vary by +/- 15 % of the given dimension.

Appendix-II

Place of Delivery, and Installation (or) Quantity

S. No.	Place of Delivery	Unit.	Quantity		
			Fire Extinguisher (DPC) 6 KG	Fire Extinguisher CO2) 25 KG	First Aid Kits
1	BS* 01, Chamkani	No	6	2	2
2	BS 02, Sardar Garhi	No	6	2	2
3	BS 03, Chughal Pura	No	6	2	2
4	BS 04, Faisal Colony	No	6	2	2
5	BS 05, Old Haji Camp	No	6	2	2
6	BS 06, Lahore Adda	No	6	2	2
7	BS 07, Gulbahar Chowk	No	10	2	2
8	BS 08, Hasthnagri	No	8	2	2
9	BS 09, Malik Saad Shaheed	No	10	2	2
10	BS 10, Khyber Bazar	No	10	2	2
11	BS 11, Shoba Bazar	No	10	2	2
12	BS 12, Dabgari Gardens	No	10	2	2
13	BS 13, Railway Station	No	10	2	2
14	BS 14, FC Chowk	No	10	2	2
15	at BS 15, Saddar Bazar	No	10	2	2
16	BS 16, Saddar Mall Road	No	10	2	2
17	BS 18, Tehkal Payan	No	10	2	2
18	BS 19, Tehkal Bala	No	8	2	2
19	BS 20, Abdara Road	No	8	2	2
20	BS 21, University Town	No	8	2	2
21	BS 22, University of Peshawar	No	8	2	2

22	BS 23, Islamia College	No	8	2	2
23	BS 24, Board Bazar	No	8	2	2
24	BS 25, Mall of Hayatabad	No	10	2	2
25	BS 26, Bab-e-Peshawar	No	6	2	2
26	BS 27, Hayatabad Phase 3	No	6	2	2
27	BS 28, Tatara Park	No	6	2	2
28	BS 29, PDA	No	6	2	2
29	BS 30, Hospital Chowk	No	6	2	2
30	BS 31, Karkhano Market	No	10	2	2
Total			242	60	60

*BS stand for Bus Station

Note: The stanchion shall be delivered at TransPeshawar office Main Depot Chamkani.