



TRANS PESHAWAR
THE URBAN MOBILITY COMPANY

Addendum No. 1 to Request for Quotation (RFQ)

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

ADDENDUM No. 1 TO REQUEST FOR QUOTATION

SUPPLY, DELIVERY AND INSTALLATION OF FIRE EXTINGUISHERS, FIRST AID KITS AND STANCHIONS AT PESHAWAR BUS STATIONS

Due to some clarification required in the RFQ during pre-bid meeting, the following addendum is hereby issued, which shall form a part and parcel of the original document titled "**Supply, Delivery, and Installation of Fire Extinguishers, First Aid Kits and Stanchions at Zu Peshawar Bus Stations**" (Tender No. TPC/OPS/RFQ/G/2020/007) issued on January 29, 2021. The contents of this addendum shall superseded/replace pages/clauses of the original RFQ and shall be read as part of the document.

The aforementioned modified pages/clauses are hereby attached with this addendum with changes as highlighted.

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.)~~ (The contents of fire extinguishers submitted as samples for fire extinguishers shall be consumed whereas empty shells shall be returned to the respective bidders.)

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.

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.

13. Warranty: The consumables offered should be covered by manufacturer's warranty of 12 months and the shell shall have a warranty of five (05) years from the date of delivery/installation."

14. Performance Security: Performance security in PKR to the amount of ten (10%) of contract price in shape of CDR/DD or Bank Guarantee, at the option of bidder, in the name of CEO TransPeshawar from schedule bank of Pakistan shall be provided to the Client by the successful bidder within fourteen (14) days of issuance of Purchase Order. Performance security shall remain valid throughout the execution of contract and shall be returned within 10 days after the expiry of 12 months warranty period. For five (05) years warranty of shells the successful shall submit statement on oath for meeting the warranty obligations prescribed under the contract."

NAME OF SUPPLIER: _____

Authorized Signature: _____

Place: _____

Date: _____