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TransPeshawar (The Urban Mobility Company)

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CORRIGENDUM

Supply and Delivery of ZU Fare Cards for Peshawar BRT

Date: May 14, 2025

IFB No. TPC/OPS/G/ZUCARDS/OCB/2024-25/010

1. Reference to TransPeshawar (The Urban Mobility Company) advertisement regarding **“Supply and Delivery of ZU Fare Cards for Peshawar BRT”** published in The News and Daily Jung dated **22nd April, 2025** and corrigendum dated **May 03, 2025**.
2. The deadline for submission of bid is extended and rescheduled as **May 22, 2025, 11:30 AM (PST)**. Technical bids will be opened on same day, **May 22, 2025, 11:45 AM (PST)**, in the presence of the bidders or their authorized representatives, who choose to attend.
3. The corrigendum to the effect may be inspected at the websites of TransPeshawar (<http://transpeshawar.pk/>) and KPPRA (<http://www.kppra.gov.pk/>).
4. Other terms and conditions shall remain the same.

Chief Executive Officer, TransPeshawar (The Urban Mobility Company)
TransPeshawar Head Office First (1st) Floor, Main BRT Depot,
Opposite NHA Complex, Khyber Pakhtunkhwa.
Contact Number: 091-2621393-5.

Size 10x3



(The Urban Mobility Company)
TransPeshawar



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CORRIGENDUM

Supply and Delivery of ZU Fare Cards for Peshawar BRT

Date: May 03, 2025

IFB No. TPC/OPS/G/ZUCARDS/OCB/2024-25/010

1. Reference to TransPeshawar (The Urban Mobility Company) advertisement regarding “**Supply and Delivery of ZU Fare Cards for Peshawar BRT**” published in The News and Daily Jung dated **22nd April, 2025**.
2. The deadline for submission of bid is extended and rescheduled as **May 14, 2025 11:30 AM (PST)**. Technical bids will be opened on same day, **May 14, 2025, 11:45 AM (PST)**, in the presence of the bidders or their authorized representatives, who choose to attend.
3. Minor revisions have also been made to Bid Solicitation document. The corrigendum to the effect may be inspected at the websites of TransPeshawar (<http://transpeshawar.pk/>) and KPPRA (<http://www.kppra.gov.pk/>).
4. Other terms and conditions shall remain the same.

Chief Executive Officer, TransPeshawar (The Urban Mobility Company)

TransPeshawar Head Office First (1st) Floor, Main BRT Depot,

Opposite NHA Complex, Khyber Pakhtunkhwa.

Contact Number: 091-2621393-5.

CORRIGENDUM

to

Bidding Document

for

**Supply and Delivery of ZU
Fare Cards for Peshawar
BRT**

**Single-Stage: Two-Envelope
Bidding Procedure**

Issued on: May 05, 2025

Ref. No.: TPC/OPS/G/ZUCARDS/OCB/2024-25/010

Purchaser: TransPeshawar (The Urban Mobility Company)

Preface

This Bidding Document for Procurement of Goods has been prepared by TransPeshawar (The Urban Mobility Company)

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Section 2: Bid Data Sheet

A. General	
ITB 1.1	The number of the Invitation for Bids (IFB) is: TPC/OPS/G/ZUCARDS/OCB/2024-25/010
ITB 1.1	The Purchaser is: TransPeshawar (The Urban Mobility Company)
ITB 1.1	The name of the open competitive bidding (OCB) is: Supply and Delivery of ZU Fare Cards for Peshawar BRT The identification number of the OCB is: TPC/OPS/G/ZUCARDS/OCB/2024-25/010
ITB 4.1	The bidder shall be a Company or Association of Person (AOP) registered with Security and Exchange Commission of Pakistan (SECP) or Registrar of Firms respectively.
ITB 4.6	The Bidder must be/shall have: <ul style="list-style-type: none"> i. an existence/incorporation of at least five (05) years (Mandatory for all partners in case of JV); ii. Registered with FBR for income and sales tax and reflected on Active Taxpayer List (ATL) (Mandatory for all partners in case of JV); iii. not be blacklisted by any federal or provincial public entity in Pakistan, is neither insolvent nor bankrupt, is not in the process of winding up nor his/her properties are under the control of receiver nor his/her business activities have been suspended nor legal proceedings for any of the foregoing are imminent or have been initiated against him/her and has fulfilled all obligations under law for the time being in force (Mandatory for all partners in case of JV); iv. Prior experience in handling, distributing, and supplying IT based solutions involving smart cards, or NFC technology, or related similar electronic payment solutions. (at least one ongoing or completed contract to the amount of PKR. 250 150 million or above). v. Average Annual Business Turnover to the amount of PKR. 250 million and a positive Net Worth in last three years (2022, 2023, 2024) demonstrated by the audited financial statements.
B. Contents of Bidding Document	
ITB 7.1	For <u>clarification purposes</u> only, the Purchaser's address is: Attention: Chief Executive Officer (CEO) TransPeshawar. Street address: TransPeshawar Office, 1 st Floor, KPUMA Building, Main BRT Depot, GT Road Chamkani Peshawar, Pakistan Telephone: 091-2621393-94 E-mail: Attention: ceo@transpeshawar.pk Cc to: charbagh@hotmail.com ; khalil.ahmed@transpeshawar.pk

	<p>Requests for clarification should be received by the Purchaser before the date fix for holding Pre-bid meeting, if so provided, and three (03) days before last day for submission of bids, otherwise.</p> <p>Request for Clarification (s) will be responded via minutes of pre-bid meeting issued by the Purchaser to the participants, if so provided, and/or hoisted on website of Purchaser without indicating the identity of the bidder.</p>
ITB 7.4	<p>A Pre-Bid meeting shall take place.</p> <p>Date: April 29, 2025</p> <p>Time: 11:30 AM PST</p> <p>Place: Mian Board Room, TransPeshawar Office, 1st Floor, KPUMA Building, Main BRT Depot, GT Road Chamkani Peshawar, Pakistan</p>
ITB 7.5	<p>Minutes of pre-bid meeting will hoisted on website of the Purchaser and sent to all Bidders who have attended pre-bid meeting.</p>
ITB 8.2	<p>Provided that addendum requires substantial changes (amendments in evaluation/eligibility criteria and/or deadline for submission of proposals and/or important conditions of contract) in the Bidding Document, it will be hoisted on website of TransPeshawar or KPPRA or both and notified to Bidders attended Pre-Bid meeting. In case of substantial changes, the addendum will be disseminated in a manner the original advertisement/publication for procurement opportunity was made.</p>
C. Preparation of Bids	
ITB 10.1	The language of the Bid is: English
ITB 11.2 (i)	<p>The Bidder shall submit with its Technical Bid the following additional documents:</p> <ul style="list-style-type: none"> i. The documents as indicated under Clause 1.1 “Technical Evaluation Criteria” Section-3-Evaluation and Qualification Criteria. ii. Affidavit of Integrity Pact on the format as provided under Section 4, Bidding Forms.
ITB 11.3 (d)	The Bidder shall submit with its Price Bid the following additional documents: Not applicable.
ITB 12.2	The units and rates in figures entered into the Price Schedules should be typewritten or if written by hand, must be in print form. Price Schedules not presented accordingly may be considered nonresponsive.
ITB 13.1	Alternative Bids shall not be permitted.
ITB 14.5	The Incoterms edition is: <u>2020</u>

ITB 14.6 (b) (i)	For Goods offered from outside the Purchaser's country, the Bidder shall quote prices using the following Incoterms: DDP (TransPeshawar officer Peshawar Pakistan)
ITB 14.6 (b) (ii)	In addition to the above, the Bidder shall quote prices for Goods offered from outside the Purchaser's country using the following Incoterms: <u>Not Applicable</u>
ITB 14.7	The prices quoted by the Bidder shall not be adjustable.
ITB 14.8	Prices quoted shall correspond to 100 % of the items specified in Schedule of Supply. Prices quoted for each item shall correspond to 100 % of the specified quantities for respective item.
ITB 19.2	The Bidder is not required to submit a Manufacturer's Authorization.
ITB 19.3	Not applicable.
ITB 20.1	The bid validity period shall be 150 days.
ITB 21.1	The Bidder is required to submit bid security in Pak Rupees to the amount of 2% of the quoted bid price in shape of Call Deposit Receipt (CDR) from Scheduled Bank in Pakistan in the name of " Chief Executive Officer (CEO) TransPeshawar ". The bid security shall be deposited from the account of the Bidder. Original bid security shall be submitted in Price Bid. Additionally, the Bidder shall submit an Affidavit in Technical Bid stating that 2% bid security has been placed in Price Bid, without indicating the amount. Absence of an affidavit in Technical Bid shall lead to rejection of Bid.
ITB 21.4	Subject to the succeeding sentences, any bid not accompanied by an irrevocable and callable bid security shall be rejected by the Purchaser as nonresponsive. If a Bidder submits a bid security that (i) deviates in form, amount, and/or period of validity, or (ii) does not provide sufficient identification of the Bidder, the Purchaser shall request the Bidder to submit a compliant bid security within 03 days of such notification. Failure to provide a compliant bid security within the prescribed period of such a request shall cause the rejection of the Bid.
ITB 22.1	In addition to the original Bid, the number of copies is: One number of copies in hard and one copy in soft.
ITB 22.2	The written confirmation of Authorization to sign on behalf of the Bidder shall consist of: Authorization/Power of Attorney provided under Section 4 (Bidding Documents)
ITB 22.2	The Bidder shall submit an acceptable authorization within 03 days.

D. Submission and Opening of Bids	
ITB 23.1	Electronic bidding is not allowed.
ITB 23.1 (b)	Electronic bidding submission procedures shall be: Not applicable
ITB 23.2 (c)	The identification of this bidding process is: Supply and Delivery of ZU Fare Cards for Peshawar BRT Ref. No. TPC/OPS/G/ZUCARDS/OCB/2024-25/010
ITB 24.1	For bid submission purposes only, the Purchaser's address is: Attention: <u>Chief Executive Officer (CEO), TransPeshawar</u> Street address: Reception Desk TransPeshawar Office, 1 st Floor, KPUMA Building, Main BRT Depot, GT Road Chamkani Peshawar, Pakistan Telephone: 091-2621393-94
ITB 24.1	The deadline for bid submission is: Date: May 08, 2025 May 14, 2025 Time: 11:30 AM PST
ITB 27.1	The technical bid opening shall take place at: Address: Main Conference Room TransPeshawar Office, 1 st Floor, KPUMA Building, Main BRT Depot, GT Road Chamkani Peshawar, Pakistan Telephone: 091-2621393-94 Date: May 08, 2025 May 14, 2025 Time: 11:45 AM PST
ITB 27.1	The electronic bid opening procedure shall be as follows: Not applicable
ITB 27.6	The Technical Bid Submission Sheet shall be initialed by members of procurement committee of the Purchaser.
ITB 27.11	The Price Bid Submission Sheet and Price Schedules shall be initialed by members of procurement committee of the Purchaser.
E. Evaluation and Comparison of Bids	
ITB 34.2	The qualifications of other firms such as the Bidder's subsidiaries, parent entities, or affiliates shall not be permitted.
ITB 37.1	Not applicable
ITB 38.1	Not applicable

F. Award of Contract	
ITB 44.1	The maximum percentage by which quantities may be increased is: <u>15%</u> The maximum percentage by which quantities may be decreased is: <u>15%</u>
ITB 48.1	Bidding related complaints will be addressed in accordance with KPPRA Act, 2012.

Section 3: Evaluation and Qualification Criteria

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1. Evaluation Criteria

Total Technical Score is 100 marks. Minimum seventy-five (75) marks in total and 40 Marks in “Compliance with Technical Specification” (100% compliance) are mandatory for the bid to be technically qualified. Technically qualified bid meeting Qualification Criteria will be declared as substantially responsive bid and will be eligible for opening of price bid and consideration of financial offer.

Technical Marks will be assigned as per criteria provided in the table below. Substantially responsive bid with lowest evaluated bid price will be considered for award of contract.

1.1 Technical Evaluation Criteria

S#	Criteria	Max. Marks	Documents Submission Requirement with Technical Bid
1.	Compliance with Technical Specification	40 Marks	
	<ul style="list-style-type: none"> i. 100% compliance with provided technical specifications (securing maximum marks) is mandatory. Any deviation from given technical criteria/specifications shall lead to rejection/disqualification of bid. ii. The bidder required to provide one-to-one correspondence with given technical specification and test/inspection reports stipulated under (Section-6 Schedule of Supply) including but not limited to ISO standards (ISO 14443, ISO 14443-2, ISO 14443-3, ISO 14443-4, ISO 7816, ISO 10373-1), type, model, fundamental material, geomaterial features, card flatness, chip location, coil size, response frequency, mechanical properties, performance, service life of card, reliability of card performance, card pattern, secure encryption, advanced data protection, prevention of unauthorized access and compatibility with existing BRT fare collection systems (Mandatory). 		<ul style="list-style-type: none"> i. Documentary evidence in the form of literature, drawings or data, ii. Detailed item-by-item description of the essential technical and performance characteristics of Card, demonstrating compliance with given specifications (Section-6 Schedule of Supply). iii. Proof for compliance with the required standards/tests. iv. a sample/prototype of card
2.	Confidentiality, Data Security, and Compliance (The bidder shall demonstrate on the following)	20 Marks	

	<ul style="list-style-type: none"> i. Adherence to national and international data security regulations, including PCI-DSS (Payment Card Industry- Data Security Standards) compliance (5 Marks) ii. Strong confidentiality protocols to prevent unauthorized duplication or misuse of cards (5 Marks) iii. Secure data storage, encryption mechanisms, and user privacy protection (5 Marks) iv. Compliance with cybersecurity, and personal and financial data handling and management regulation (5 Marks) 		a comprehensive data security, confidentiality, and other relevant plans/ reports.
3.	Delivery, Replacement, and Support Services	(10 Marks)	
	<ul style="list-style-type: none"> i. Demonstrate on Robust after-sales support, including defective card replacement and technical assistance (5 Marks) ii. Supply chain security and contingency measures to prevent disruptions and supply in accordance with schedule of supply (5 Marks) 		A supply chain reliability plan and other relevant reports.
4.	Financial Soundness (Average Annual Business Turnover)	(20 Marks)	
	<p>PKR. 350 250 million (10 marks)</p> <p>PKR. 350-500 251-400 million (15 marks)</p> <p>PKR. 501-750 401-650 million (20 marks)</p>		Audited Financial Reports of relevant years.
5.	Bidder's Experience and Past Performance	(10 Marks)	
	Experience in handling, distributing, and supplying IT based solutions involving smart cards, or NFC technology, or related similar electronic payment solutions (At least one contract ongoing/completed to the amount PKR. 250 150 million or more) (10 Marks)		Credible record substantiating the experience.

Note: Prototype testing, stress testing is a part of technical evaluation. The marks will be allocated after undertaking these tests, where required.

1.2 Evaluation of Price Bid

Financial Evaluation of only substantially responsive bidder will be conducted. The quoted prices will be evaluated in accordance with ITB 39.

2. Qualification Criteria

2.1. Eligibility

Criteria	Compliance Requirements			Documents
Requirement	Single Entity	Joint Venture		Submission Requirements
		All Partners Combined	Each Partner	

2.1.1 Registration Status

The bidder shall be a Company or an AOP registered with Security and Exchange Commission of Pakistan (SECP) or registrar of firms, as the case may be. The company/firm shall have an existence of five (05) years or more.	must meet requirement	must meet requirement	must meet requirement	Not Applicable	FORM ELI-1 in attachment with Certificate of Registration with SECP or registration certificate from Registrar of Firms
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2.1.2 Registration with FBR

Registered with FBR for income tax and sales tax (NTN & STRN) and reflected on active taxpayer list (ATL).	must meet requirement	must meet requirement	must meet requirement	Not Applicable	FORM ELI-1 in attachment with a certificate of Registration with FBR and Active Tax Payer List (ATL) showing such status.
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2.1.3 Not Blacklisted

Not be blacklisted or suspended by any federal or provincial public entity in Pakistan, is neither insolvent nor bankrupt, is not in the process of winding up nor his/her properties are under the control of receiver nor his/her business activities have been suspended nor legal proceedings for any of the foregoing are imminent or have been initiated against him/her and has fulfilled all obligations under law for the time being in force.	must meet requirement	must meet requirement	must meet requirement	Not Applicable	FORM ELI-1 in attachment with an affidavit on stamp paper and duly notarized to the effect.
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2.2 Experience and Technical Capacity

2.2.1 Contractual Experience

Criteria	Compliance Requirements			Documents	
Requirement	Single Entity	Joint Venture		Submission Requirements	
		All Partners Combined	Each Partner		One Partner
The bidder must have prior experience in handling, distributing, and supplying IT based solutions involving smart cards, or NFC technology, or related similar electronic payment solutions. (at least one ongoing or completed contract to the amount of PKR. 250 150 million or above).	must meet requirement	must meet requirement	Not Applicable	must meet requirement	FORM EXP-1 in attachments with <ul style="list-style-type: none"> i. Letter of Award/Acceptance or contract agreement, purchase order or any other credible evidence showing experience; and ii. Successful completion or anticipated completion certificate.

2.3 Financial Situation

2.3.1 Historical Financial Performance

Criteria	Compliance Requirements			Documents	
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
Submission of audited financial statements for the last 03 years (2022, 2023, 2024) to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last year calculated as the difference between total assets and total liabilities should be positive.	Must meet requirement	Not applicable	Must meet requirement	Not applicable	Form FIN – 1

2.3.2 Size of Operation (Average Annual Business Turnover)

Criteria	Compliance Requirements			Documents	
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
Minimum average annual turnover of PKR 250 million demonstrated from submitted audited financial statements	Must meet requirement	Must meet requirement	Must meet 25% of the requirement	Must meet 40% of the requirement	Form FIN – 2 Along with attachments

Section 8: Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(e)	The Term of Contract is: Five (05) year from date of signature by both parties.
GCC 1.1(j)	The Purchaser's country is: Pakistan
GCC 1.1(k)	The Purchaser is: TransPeshawar (The Urban Mobility Company)
GCC 1.1(o)	The Supplier is: (Name of successful bidder)
GCC 1.1 (q)	The Site is: TransPeshawar Office, 1 st Floor KPUMA Building Peshawar, Pakistan
GCC 4.2 (b)	The version of Incoterms shall be: 2020
GCC 5.1	The language shall be: English The language for translation of supporting documents and printed literature is: English
GCC 8.1	For notices , the Purchaser's address shall be: Purchaser: Attention: Chief Executive Officer (CEO), TransPeshawar TransPeshawar (The Urban Mobility Company) Office KPUMA Building, First (1 st) Floor, Main BRT Depot, GT Road, Chamkani Peshawar Telephone: +92 91 2621393 E-mail: ceo@transpeshawar.pk Supplier:
GCC 9.1	The governing law shall be: The Contract shall be interpreted in and governed by the laws of the Islamic Republic of Pakistan and the province of Khyber Pakhtunkhwa.
GCC 10.2	The formal mechanism for the resolution of disputes shall be: 1. If the Parties are unable to resolve the dispute pursuant to clause 10.2 of the GCC, either Party shall be entitled to refer the dispute to the Chief Executive Officers of both the parties for its amicable resolution. The Chief Executive Officers of both the parties shall resolve the dispute within twenty-eight (28) days from the date of the request of such a formal resolution by either party or within a mutually agreed timeframe by both

	<p>parties.</p> <ol style="list-style-type: none"> 2. In the event that no settlement is reached in accordance with subclause 10.2.1 of the SCC, the matter shall be referred to arbitration under the Arbitration Act, 1940 to be conducted by a single arbitrator appointed with mutual consent of the Parties. Place of arbitration shall be Peshawar Pakistan and the language shall be English. 3. Notwithstanding clause 10.2.2 of the SCC, the Purchaser retains the right to seek injunctive relief or other equitable remedies from any court of competent jurisdiction to protect or address any of its rights and/or other matters requiring immediate injunctive relief or other equitable remedies. Such a request for injunctive relief or other equitable remedies shall not be deemed incompatible with, or a waiver of, the right to Arbitrate disputes under Clause 10.2.2 of the Contract. 4. The obligations of the Parties shall not be ceased by reason of the arbitration being conducted during the duration of the Agreement.
GCC 11.1	The Scope of Supply shall be defined in: Section 6 (Schedule of Supply)
GCC 12.1	<p>Details of documents to be furnished by the Supplier shall be:</p> <ol style="list-style-type: none"> i. Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; ii. Delivery note, railway receipt or truck receipt; iii. Manufacturers or Supplier's original warranty certificate; iv. Inspection and operational acceptance certificates, as the case may be, issued by the Purchaser; and v. Certificate of origin.
GCC 15.2	The price quoted by the Supplier shall remain firm and fixed and not subject to any adjustment during performance of the Contract.
GCC 16.1	<p>Payment of the Contract Price shall be made in the following manner:</p> <ol style="list-style-type: none"> i. No advance payment shall be permissible. ii. Payment shall be made in batches; iii. For each batch, 60% of the batch price upon supply, delivery, inspection and acceptance by the Purchaser of the delivered goods on site in accordance with the contract; and iv. For each batch, 40% of the batch price upon testing, commissioning and ensuring compatibility with the system by the Supplier along with operational acceptance of the delivered goods by the Purchaser.
GCC 16.4	The currencies for payments shall be: Pak Rupees
GCC 18.1	Within twenty-Eight (28) days of the receipt of Letter of Acceptance from the Purchaser, the Supplier shall furnish performance security in Pak Rupees to the amount of ten (10%) of contract price. Notwithstanding any reduction in the contract price for any reason whatsoever, the originally deposited performance security shall remain unaffected and shall continue to be maintained at the initial amount for the entire duration of the contract.

GCC 18.3	<p>The forms of acceptable Performance Security are: The Performance Security shall be in shape of CDR/DD or Bank Guarantee, at the option of supplier, in the name of CEO TransPeshawar from schedule bank of Pakistan.</p> <p>In case of Bank Guarantee, it shall have a term of [one (1) year] and shall be renewed or replaced no later than thirty (30) days before its expiry. Such renewed or replacement of Bank Guarantee shall be delivered to TPC no later than fifteen (15) days prior to the expiry of the existing Bank Guarantee. TPC shall return the previously provided Bank Guarantee to the Service provider within ten (10) days of the receipt of the replacement Bank Guarantee.</p> <p>If the Service provider fails to provide TPC with a replacement Bank Guarantee as required under this Agreement, TPC may (without prejudice to its other remedies) immediately liquidate the Bank Guarantee.</p> <p>If the Performance Security is partially liquidated, the Service provider is obliged to replenish the Performance Security in full within seven (7) days of the date of any liquidation thereof. If the Service provider fails to replenish the Performance Security in accordance with this Clause, this shall constitute a material breach of the Agreement and TPC shall be entitled to liquidate the remainder of the Performance Security and terminate the Agreement pursuant to Clause 35 [Termination] of the Agreement.</p> <p>All fees, taxes and expenses associated with preparing, providing, issuing, extending, replacing, replenishing or stamping (if applicable) of the Performance Security shall be borne by the Supplier.</p> <p>The Purchaser shall be entitled to liquidate performance security fully or partially if the service provider defaults under the contract.</p>
GCC 18.4	<p>Discharge of the Performance Security shall take place:</p> <p>50% of the performance security will be released after successful delivery, acceptance, testing and successful commissioning of 50% of Goods (Cards) under the contract. The remaining 50% of the performance security will be released after successful completion of Contract.</p>
GCC 23.2	<p>The packing, marking, and documentation within and outside the packages shall be: The Supplier shall provide standard packing of the Goods as required preventing their damage or deterioration during transit to their final destination.</p>
GCC 24.1	<p>The insurance coverage shall be in accordance with: The goods during transit may be insured, if so required by the Supplier. All risks related to transit of Goods shall however, be borne by the Supplier.</p>
GCC 25.1	<p>Obligations for transportation of the Goods shall be in accordance with:</p> <p>The Supplier shall be responsible for arranging transportation for delivering the Goods to the final destination.</p>

GCC 26.2	<p>The Goods to be delivered in batches shall be accompanied with all requisite test reports and standard compliance documents, stipulated in the schedule of supply (section 6). The Goods will be inspected/tested for their conformance with the quoted specifications and/or standards given under schedule of supply at the time of delivery by the purchaser. If the delivered Goods fail to conform to agreed/quoted specifications, it shall be rejected and the Supplier shall replace the rejected goods with those meeting agreed/quoted specification free of cost, within seven (07) days of such intimation.</p> <p>The Supplier shall be responsible for Testing and Commissioning of Goods to the satisfaction of the Purchaser for their compatibility with the system and Purchaser will issue operational acceptance certificate to the effect.</p>
GCC 27.1	The rate of liquidated damages is 0.5% of the contract price per week or a proportional amount thereof, for any partial week of delay.
GCC 27.1	The maximum amount of liquidated damages shall be: 10% of the contract price
GCC 28.3	<p>The period of validity of the Warranty shall be: 05 years life of Card and 10 years of Storage Life, after successful delivery and acceptance by the Purchaser. The warranty shall start after successful delivery, testing and commissioning. The warranty coverage shall be limited to the duration of contract. Warranty certificate shall be provided by the original equipment manufacturer or the Supplier.</p> <p>The place of final destination shall be: TransPeshawar Office 1st Floor KPUMA Building Main BRT Depot, GT Road Peshawar, Pakistan.</p>
GCC 28.5	The Supplier shall remedy any defects covered by the Warranty within three (03) working days of being notified by the Purchaser of the occurrence of such defects during currency of the contract. The Supplier shall submit an undertaking for the remaining storage life of Goods/Cards.
GCC 30.1 (b)	The amount of aggregate liability shall be: 100% of contract price