

BIDDING DOCUMENT FOR RUDA

Government of the Punjab



HIRING OF SERVICES FOR INSTALLATION OF SOLAR SYSTEM FOR RAVI URBAN DEVELOPMENT AUTHORITY

151 Abu Bakar Block, Garden Town Lahore. Pakistan
TEL: +92-42-99333531-6
Web: <http://www.ruda.gov.pk>



DISCLAIMER

This bidding document has been prepared and is being floated under RUDA Procurement Regulations 2022 (amended), for inviting bids for **Installation of Solar System in the office of Ravi Urban Development Authority (RUDA).**

2. The bidding document, information, evaluation criteria and draft contract shall be used for selection of most responsive bidder. RUDA employees, personnel, agents, consultants, advisors, and bidders etc. shall not be liable to reimburse or compensate the recipient of the document and prospective bidder participating in the bidding process for costs, fees, damages or expenses incurred by the recipient of the document or the prospective bidder in evaluating or acting upon this document or otherwise in connection with the assignment as contemplated herein after.
3. The submission of bids by the prospective bidder shall be deemed to be upon full comprehension and agreement if any or all terms of the document and such solicitations shall be deemed as an acceptance to all the terms and conditions stated in this document.
4. Bids submitted by prospective bidder in response to the Invitation to Bid (ITB) shall be construed to be based on full understanding and comprehension of each clause of the document after due diligence and carefully verifying and examining the information, data, criteria, terms and conditions mentioned in the document. Mere obtaining the document and participation in the bidding process shall neither constitute a solicitation to invest nor termed as a guarantee or commitment of any manner on the part of Ravi Urban Development Authority (RUDA) that the contract shall be awarded. RUDA reserves the rights in its full discretion to modify the document or the assignment at any time prior to the award of contract and shall not be liable to reimburse or compensate the bidders for any cost, taxes, expense or damage incurred by the bidders during their participation in the bids.
5. RUDA in terms of Rule 37 of RUDA Procurement Regulations 2022 (amended) and as held by the superior court (PLD 2016 Sindh 207) (PLD 2020 Lahore 565) reserves the right in its full discretion to revoke the bidding process and reject all the bids or proposals at any time prior to the acceptance of a bid or proposal and shall incur no liability solely by virtue of its invoking ibid rule towards the bidders.
6. Mere submission of bids does not generate or create right of the bidders to selection.



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The bidders are expected to go through the bidding document and all instruction forms, terms, specifications and precisely comprehend it fully and furnish all information required by bidding documents along with supporting documents if any while submitting the bid. Failure to furnish the required information or documents shall make the bid non-responsive, which may lead to its rejection.

In case of any quandary or clarification about the instructions / provisions hereinafter referred in the bidding document the procuring agency can be contacted for resolution of the issue, but all such clarification shall be entertained only which are received one week prior to last date of bid submission.



1. INVITATION TO BID

Ravi Urban Development Authority (hereinafter referred to as Procuring Agency “**RUDA**”) Government of the Punjab intends to hire services for installation of solar system in the office of the Ravi Urban Development Authority (RUDA) situated at 151-Abu Bakar Block, Garden Town, Lahore against an estimated cost of **PKR 7.5 million**.

1.1. RUDA Procurement Regulations 2022 (amended) are strictly to be followed and can be obtained from RUDA website: <https://ruda.gov.pk/legal-framework> Interested companies, who are registered with income tax and sales tax department are invited to bid. The successful bidder shall be obligated to deliver the Services to RUDA within a specific timeframe as per requirement of the bidding document and contract thereof.

1.2. Mode of Advertisement:

As per Regulation 12 of RUDA Procurement Regulations 2022 (amended), this tender is being placed online at RUDA’s website. The prospective bidders can download the Tender from RUDA’s website (<http://www.ruda.gov.pk>).

1.3. Operating Laws / Regulations

RUDA Act 2020 (Amended) and Procurement Regulations 2022 (amended) framed thereunder shall be the Operative Law/Regulations governing the procurement process to award the contract thereof.

2. INSTRUCTIONS TO BIDDERS

2.1 Scope

Ravi Urban Development Authority, (RUDA), invites / request for proposal (hereinafter referred to as “the Tenders”) for installation of solar system (turnkey project) in the office buildings of the Ravi Urban Development Authority (RUDA) situated at 151-Abu Bakar Block, Garden Town, Lahore.

2.2 Please note: RUDA encourages and prefer if bidders inclined to participate to conduct a survey of the premises prior to submitting their bids.

2.3 Eligibility and Evaluation Criteria

The bid submitted MUST meet each of the following conditions to be considered as qualified:

- a) Scope must be as per Scope of work at serial 4 below.
- b) Must be a registered firm/company for in **CAT C-6** of PEC and **CAT C-3** with AEDB.
- c) Must not be blacklisted by any Federal or Provincial Government organization.
- d) Must be registered with FBR as Active Taxpayer and,
- e) Must have office setup in Lahore.



2.4 Documentation for each point mentioned above MUST be attached with bid submitted as following,

- a) Copy of following registration documents with relevant authorities,
 - (i) In case of Company: Copy of Incorporation Certificate from SECP.
 - (ii) In case of Firm: Form-C issued by Registrar of Firms.
 - (iii) Certificate of Registration with AEDB in CAT C-3 and PEC in CAT C-6.
- b) Copies of purchase order issued by at least three clients in Pakistan for provision of required services (Installation of Solar System) in the past 5 years.
- c) Affidavit/undertaking on stamp paper of Rs.100 that the Bidder has not been declared blacklisted by any Federal or Provincial Government institution (verifiable through PPRA).
- d) Copy of certificates for Sales Tax and Income Tax (NTN and STRN) and must be an Active Taxpayer (verifiable through ATL) on the date of bid submission till date of award of contract.
- e) Copy of Letter of registration/utility bill/tenancy agreement/any other document stating registered address in Lahore.

Any missing documentation resulting in RUDA being unable to substantiate eligibility will result in disqualification of bid.

2.5 Cost of Bidding Document

The prospective bidder can acquire the bidding document from Procurement Wing of Ravi Urban Development Authority (RUDA), 151 Abu Bakar, Block Garden Town, Lahore on submission of pay order amounting **PKR 10,000/- (Non-refundable being the tender Cost)** issued by any scheduled bank in Pakistan having validity of 90 days, in favor of **Ravi Urban Development Authority** on any working day (Monday to Friday) during office hours.

2.6 Bid Procedure

The single stage two envelope bidding procedure as per regulation 41(2)(b) of RUDA Procurement Regulations 2022 (amended) shall be applied:

i. Technical Section:

- a) The bid shall be a single package consisting of two separate envelopes, containing separately the technical and financial proposals.
- b) The envelopes shall be marked as “**Financial Proposal**” and “**Technical Proposal**”.
- c) In the first instance, the “**Technical Proposal**” shall be opened, and the envelope marked as “**Financial Proposal**” shall be retained unopened in the



custody of the procuring agency.

- d) The procuring agency shall evaluate the technical proposal in the manner prescribed, without reference to the price and shall possess the prerogative to reject any proposal non-conforming to the specified requirements.
- e) During the technical evaluation no amendments in the technical proposal shall be permitted.
- f) After the evaluation and approval of the technical proposals, the procuring agency shall open the “**Financial Proposal**” of the technically accepted bids only, publicly at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period.
- g) The “**Financial Proposal**” found technically non-responsive shall be returned un-opened to the respective bidders; and
- h) The lowest evaluated bidder shall be awarded the contract.

NOTE:

- RUDA shall not be responsible for any cost or expense incurred by a bidder in connection with the preparation or delivery of the bid.
- Incomplete and overwritten bids will be rejected forthwith.
- RUDA in terms of Rule 37 of RUDA Procurement Regulations 2022 (amended) reserves the right in its full discretion to revoke the bidding process and reject all the bids or proposals at any time prior to the acceptance of a bid.

3. BIDDING DETAILS

All bids must be accompanied by Bid Security, as per provisions of this tender document clause “Bid Security” in favor of “**Ravi Urban Development Authority**”. The complete bids as per requirements under this tender document must be delivered to the office of Ravi Urban Development Authority, **not later than 11:00 AM on 26 August 2024**. Late bids shall not be considered. Bids shall be publicly opened in the conference room of Ravi Urban Development Authority at **11:30 AM** on the same day. In case the last date of bid submission falls in/within the official holidays/weekends of the Purchaser, the last date for submission of the bids shall be the next working day.

The Bidder should be fully and completely responsible for all the deliveries and deliverables to RUDA.

Bidder must have office setup in Lahore.

Procurement Department
Ravi Urban Development Authority
151, Abu Bakar Block, Garden Town Lahore.
Tel: 042-99333531-6 Email: haroon.rauf@ruda.gov.pk



4. WARRANTY, MAINTENANCE AND SUPPORT

- a) The vendor shall provide solar system warranty, maintenance, and support services (onsite in Head Office in Lahore and offsite remotely) throughout the said term after installation.
- b) The vendor must warrant that installed solar system is free from defects in materials and workmanship under normal use.
- c) The vendor warrants that all installed solar system is verified and shall perform in accordance with the documentation.

5. BID SECURITY

- a) The bidder shall furnish the bid security @5% of the estimated cost (i.e. Rs. 375,000/-) in the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of “**Ravi Urban Development Authority (RUDA)**” issued by any schedule bank in Pakistan.
- b) Any bid submitted by bid security being non-responsive shall be rejected.
- c) All bidders shall be required to attach Original Bid Security in any of the form mentioned above along with **technical bid**.
- d) Bid Security must be valid for at least bid validity period of ninety (90) days.
- e) Bid security of the Bidder shall be forfeited in case it is determined that the Bidder, directly or through an agent, participated or competed in this tender or secured the contract, by any means of corrupt, fraudulent, collusive, or coercive practices as defined under this RFP/bidding document.
- f) Bid security of the successful bidder shall be released after the signing of the contract.

6. TENDER VALIDITY

The Tender shall have a minimum validity period of **ninety (90) days** from the last date for submission of the Tender. RUDA may solicit the bidder's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the bidder agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended.

7. CORRECTION OF ERRORS / AMENDMENT OF TENDER

The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:

- 7.1 If there is a discrepancy between the amount in figures and the amount in words for the Total Tender Price entered in the Tender Form, the amount which tallies with the Total Tender Price entered in the Price Schedule shall govern.



7.2 If there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected.

7.3 If there is a discrepancy in the actual sum of the itemized total prices and the total tender price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern.

7.4 The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the Tenderer.

7.5 Adjustment shall be based on corrected Tender Prices. The price determined after making such adjustments shall be termed as Evaluated Total Tender Price.

7.6 No credit shall be given for offering delivery period earlier than the specified period.

8. REJECTION / ACCEPTANCE OF THE BID

8.1 RUDA possess the right to reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

8.2 The Tender shall be rejected if it is:

8.2.1 Substantially non-responsive in a manner prescribed in this tender document;
or

8.2.2 Submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or

8.2.3 Incomplete, partial, conditional, alternative, late; or

8.2.4 The tenderer refuses to accept the corrected total tender price; or

8.2.5 The tenderer has conflict of interest with the purchaser; or

8.2.6 The tenderer tries to influence the tender evaluation / contract award; or

8.2.7 The tenderer engages in corrupt or fraudulent practices in competing for the contract award.

8.2.8 The tenderer fails to meet all the requirements of tender eligibility/ qualification criteria

8.2.9 The tenderer fails to meet the evaluation criteria requirements



- 8.2.10 The tenderer has been blacklisted by any public or private sector organization
- 8.2.11 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.
- 8.2.12 The Tenderer submits any financial conditions as part of its bid which are not in conformity with tender document.
- 8.2.13 Non-submission of verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements.

9. CONTRACT LANGUAGE

The Contract and all documents relating to the Contract, exchanged between the Vendor and the Purchaser, shall be in English. The Vendor shall bear all costs of translation to English and all risks of the accuracy of such translation.

10. BID CURRENCY

Prices shall be quoted in Pak Rupees (PKR).

11. PAYMENT

The Vendor shall provide all necessary supporting documents along with invoice. The vendor shall submit invoices, receipts or other documentary evidence. All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan.

12. PAYMENTS SCHEDULE

- a) The payment shall be made after detailed inspection and testing of all licenses and per the satisfaction of RUDA, that all Installed Solar System is in accordance with the specification / requirement of RUDA.
- b) Payment shall be processed on receipt of original commercial / GST invoice.
- c) The Service Provider shall be responsible for all taxes time enforced under prevailing laws of Pakistan including GST, duties, license fees, Insurance, freight charges, local transportation, handling, and other incidental charges etc. incurred or accrued during the term of contract.
- d) RUDA shall issue payment within thirty (30) days of submission of invoice subject to delivery of S. No (a) stated above.



13. PRICE

The Vendor shall not charge prices for the services provided and for other obligations discharged, under the Contract, varying from the prices quoted by the vendor in the payment Schedule.

14. CONTRACT AMENDMENT

RUDA may at any time, by written notice served to the Vendor, alter or amend the contract for any identified need/requirement in the light of prevailing rules and regulations. The Vendor shall not execute any change until and unless RUDA has allowed the said change, by written order served on the vendor. The change, mutually agreed upon, shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change. No variation in or modification in the contract shall be made, except by written amendment signed by both RUDA and the vendor.

15. ASSIGNMENT/SUBCONTRACT

The Vendor shall not assign or sub-contract its obligations under the Contract, in whole or in part.

16. BLACKLISTING

- a. If the Vendor fails/delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract, commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the RUDA may without prejudice to any other right of action / remedy it may have, blacklist the Vendor, either indefinitely or for a stated period, for future tenders in Public Sector, as per provision of Regulation 21/23 of RUDA Procurement Regulations 2022 (amended).
- b. If the bidder is found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, RUDA may in terms of Regulation 21/23 of RUDA Procurement Regulations 2022, at any time, without prejudice to any other right of action / remedy, blacklist the bidder, either indefinitely or for a stated period, for future participation in procurement processes in public sector besides RUDA may simultaneously get a case register against the bidder under section 420,468,469 of PPC Act 1860.



17. TERMINATION FOR DEFAULT

If the vendor fails / delays in performance of any of the obligations, under the Contract /violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the vendor may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Vendor with a copy to the Client, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the Vendor. Provided that the termination of the Contract shall be resorted to only if the Vendor does not cure its failure / delay, within fifteen working days (or such longer period as the Client may allow in writing), after receipt of such notice.

If RUDA terminates the Contract for default, in whole or in part, RUDA may procure, upon such terms and conditions and in such manner as it deems appropriate, Services / Works, similar to those undelivered, and the Vendor shall be liable to RUDA for any excess costs for such similar Services / Works. However, the Vendor shall continue performance of the Contract to the extent not terminated.

18. FORCE MAJEURE

For the purpose of this contract "Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Contract, the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

The Vendor shall not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure / delay in performance /discharge of obligations under the Contract is the result of an event of Force Majeure.

If a Force Majeure situation arises, the vendor shall, by written notice served to RUDA, indicate such condition and the cause thereof. Unless otherwise directed by RUDA in writing, the vendor shall continue to perform under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or Agents or Employees, nor (ii) any event which a diligent Party



could reasonably have been expected to both **(A)** take into account at the time of the conclusion of this Contract and **(B)** avoid or overcome in the carrying out of its obligations here under.

Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

19. DISPUTE RESOLUTION

RUDA and the vendor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

If, after thirty working days, from the commencement of such informal negotiations, RUDA and the vendor have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

20. TAXES AND DUTIES

The vendor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax / sales tax to the concerned authorities of Income Tax and Sales Tax Department, Government of Pakistan.

21. DELIVERY PERIOD

The service provider must install and supply the required solar system and allied accessories within one months (30) days from the issuance of the intimation letter(s) by RUDA, during the period of contract, subsequent to the issuance of Purchase Order.

22. PENALTY

- a) In case of delay in the accomplishing the task beyond the completion time, the service provider shall be liable to pay liquidated damages at the rate of point two five percent (0.25%) of the contract value, for each day of delay beyond the completion date up to the maximum of 20% of the total charges of the delayed licenses.
- b) Penalty(s) shall be deducted from the invoice/payment submitted by the service provider.
- c) Delay due to reasons beyond the control of service provider (Force Majeure) will not constitute as delay on the part of service provider.



- d) Time shall be the essence in relation to task completion date, non-compliance of which may result in penalty as stated above and eventually cancellation of purchase order.

23. PERFORMANCE SECURITY/GUARANTEE

The Vendor has to submit performance security/guarantee @ **10%** of purchase order/contract price in the form of pay order / bank guarantee or CDR issued by any schedule Bank in Pakistan in the name of Ravi Urban Development Authority (RUDA). The performance security/guarantee will be retained for a period of one year.



EVALUATION CRITERIA:

TECHNICAL EVALUATION CRITERIA:

- **Legal (Mandatory)**
 - i. Valid Income Tax Registration *Registered for at least last two (02) years.
 - ii. Valid Sales Tax Registration (Status = Active with FBR)
 - iii. Single Undertaking covering following aspects:
 - Submission of undertaking that the firm is not blacklisted by any of Provincial or Federal Government Department, anywhere in Pakistan.
 - In full compliance of the Execution Schedule and Delivery Period mentioned in tender document.
 - Compliance with the requirement of all items to be procured mentioned in scope of work of this document.

Selection Procedure:

The following parameters shall be evolved to quantify the standing of bidders with respect to their technical and financial standing:

- (i) **Undertaking** and Evidence that the quoted Goods are genuine, brand new, non-refurbished, and un-altered in any way.
- (ii) The audited balance sheet from Chartered accountant firm for the last 02 years.
- (iii) **Authority Letter** from the Bidder Company authorizing the relevant person to represent the company (if required).

Note:

- Verifiable documentary proof for all above requirements. Bidder must include checklist for above requirements in their bid.

Technical Evaluation Criteria		
Sr No.	Description	Marks
1.	Specific relevant experience of company / firm / consortium on similar assignments will secure following marks on successfully completion: - Projects of Rs. 50 (million) = 05 Projects of Rs. 100 (million) = 10 03 projects of 50 KW each = 05	15



2.	Quality of work after installation support. Bidders must provide list of 03 customers where projects of 50 KW & above have been delivered along with certificate of satisfactory services provision. (Each service installation will earn 5 marks)	15
3.	Proposed Team along with CVs with relevant qualification & Experience for each of the applying lot • 1 Professional Engineer with B.Sc. / BE (10 marks for engineer with 10 years or above experience) • 1 Associate Engineer with DAE (5 marks for engineer with 10 years or above experience)	15
4.	Financial Position (Bank Statement for period 01.07.23 to 30.06.2024) 05 marks for Turnover up to 3.0 million 10 marks for Turnover up to 6.00 million 15 marks for Turnover up to 8.0 million & above	15
5.	Project completion and after sales support plan for 03 projects of 25 KW or above.	20
6.	Vendor must be registered with AEDB in CAT C-3 and PEC in CAT C-6.	20
Total		100
Only the Bids securing minimum 65% marks would be declared technically qualified/accepted.		

Note:

- The bidder shall also be required to proposed the installation of preferably lithium battery supported system to ensure constant electrical supply to the servers.
- The exact capacity and power of such battery / batteries can be calculated after visiting / survey of the installed IT server. The proposed batteries price shall be mentioned in the financial bid separately but it shall not form part of the solar system quoted price.



FINANCIAL EVALUATION CRITERIA

- Technically qualified/successful bidder(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by RUDA accordingly. The technically Eligible/Successful Bidder(s) or their authorized representatives shall be allowed to take part in the Financial Proposal(s) opening.
- The Financial Proposal evaluation will be conducted under the RUDA Procurement Regulations, 2022 (amended) and the contract will be awarded to the lowest evaluated bidder. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of RUDA, the bidder shall be bound to adjust the same in the Financial Proposal.
- In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.
 - In evaluation of the price of an imported item, the price will be determined and considered inclusive of the customs and other import duties etc.
 - In evaluation of the price of articles/goods which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price will be determined and considered inclusive of such duties and taxes.
- RUDA will not be responsible for any erroneous calculation of taxes and all differences arising out as above shall be fully borne by the Successful Bidder. All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan for the whole period starting from issuance of Letter of Intent (LOI) till termination of the signed contract in this regard.



SCOPE OF WORK:

SUPPLY, INSTALLATION OF SOLAR SYSTEM – ON GRID WITH NET METERING

To install a Solar System of 75 KW with Net-Metering, on Turn-key basis, including warranty at its premises.

TECHNICAL SPECIFICATIONS

Sr. No.	Items	Description
1.	75 KW Solarization with Net Metering	• Solar Panels PV Modules Grade 1/Tier 1 Brand: LONGI / Canadian Solar/ Jinko or equivalent
2.		• Inverter must be IP65 rating or better. Huawei, GoodWe or equivalent. Inverter must have manufacturer warranty of at least 5 years.
3.		• Complete electric protection and proper earthing
4.		• Grid-tied Net Metering
5.		• Supply, O&M and Installation
6.		• Premier Distribution Box with Safety Equipment
7.		• AC Breakers, DC Fuses & Wires
8.		• Earthing Lighting Arrestor
9.		• Net Metering Services include Meter installation & DC Earthing
10.		• Transportation, Labor and Delivery
11.		• Solar mounting structure (adjustable/shiftable) of galvanized iron (GI-Hot Dip) with SAP Test report.



ANNEX – A: BID SUBMISSION FORM

Date:

To,

Procurement Department,
Ravi Urban Development Authority,

Dear Sir,

- a) I/we, the undersigned, being duly authorized to represent and act on behalf of (hereinafter “the Applicant”) have reviewed and fully understood all the clauses of the RFP/bidding document provided by RUDA.
- b) RUDA and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application, and to seek clarification from our bankers and clients regarding any financial and technical aspects. This Letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information, to provide such information deemed necessary and requested by yourselves or the authorized representative to verify statements and information provided in this application, or with regards to the resources, experience, and competence of the Applicant.
- c) RUDA and its authorized representatives may contact the following persons for further information, including General and Managerial Inquiries, Personnel Inquiries, Technical Inquiries, Financial Inquiries, when needed.

S No	Name and Designation	Contact Details
1.		
2.		

Name and Designation:

Signature:



ANNEX – B “FINANCIAL BID PERFORMA

Sr. No.	Items	Description	Unit Rate	Total
1.	75 KW Solarization with Net Metering	• Solar Panels PV Modules Grade 1/Tier 1 Brand: LONGI / Canadian Solar/ Jinko or equivalent		
2.		• Inverter must be IP65 rating or better. Huawei, GoodWe or equivalent. Inverter must have manufacturer warranty of at least 5 years.		
3.		• Complete electric protection and proper earthing		
4.		• Grid-tied Net Metering		
5.		• Supply, O&M and Installation		
6.		• Premier Distribution Box with Safety Equipment		
7.		• AC Breakers, DC Fuses & Wires		
8.		• Earthing Lighting Arrestor		
9.		• Net Metering Services include Meter installation & DC Earthing		
10.		• Transportation, Labor and Delivery		
11.		• Solar mounting structure (adjustable/shiftable) of galvanized iron (GI-Hot Dip) with SAP Test report.		
Total (Inclusive of all applicable taxes)				

Note:

- The vendor is to submit bifurcation of each requirement mentioned in the scope of work.
- We encourage all bidders to conduct a survey of the premises that fall under the scope of work prior to submitting their bids.