

Form 3: Bid Security Form

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

To: Chief Executive Officer (CEO)
LESCO, Lahore.

Whereas _____ [name of the Bidder] (hereinafter called "the Bidder") has submitted its Bid dated [date of submission of Bid] for the delivery of [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE _____ [name of Financial Institution] of _____ [name of country], having our registered office at _____ [address of Financial Institution] (hereinafter called "the Bank"), are bound unto Chief Engineer (MM) LESCO (hereinafter called "the Procuring Agency") in the sum of _____ [amount] for which payment well and truly to be made to the said Procuring Agency, the Bank binds it-self, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this _____ day of 20_____.

THE CONDITIONS of this obligation are:

1. If the Bid
 - (a) have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
 - (b) Disagreement to arithmetical correction made to the Bid price; or
 - (c) having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.
2. We undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency states the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.

This guarantee shall remain in force up to and including **Twenty Eight (28)** days after the period of Bid Validity, and any demand in respect thereof should reach the Bank not later than the above date.

Name:..... in the capacity of signed

[Signature of the Bank]

Dated on day of 20

Form 4: Schedule of Deviations from Technical Specifications

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

Note:- Attach additional sheets, if necessary, Non-listing of deviations, if any, shall make the bid non-responsive.

Sr. No.	Clause No. of Technical Specifications	Deviations/Clarifications

Stamp with Signature

Form 5: Schedule of Deviations from Contractual Conditions

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

It is presumed that the tenderer shall not take any deviation. However, if he intends to take deviations to the specified Contractual/Commercial Conditions, those must be listed in the space provided below:-

Note:- Attach additional sheets, if necessary, Non-listing of deviations, if any, shall make the bid non-responsive.

Sr. No.	Clause No./Section No.	Deviations/Clarifications

Stamp with Signature

Form 6: Current Litigation Information

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

It is certified that M/s. _____ is not involved in the litigation in any court of law against Lahore Electric Supply Company (LESCO) and other DISCOs / any formation of WAPDA till date.

Stamp with Signature

OR

If the firm (M/s. _____) is involved in any litigation against above organizations then provide one page brief alongwith following information on the prescribed proforma.

Name of DISCO / Formation	P.O / W.O	Dated	Item	Amount Involved (Rs.)		Reason for Litigation	Current Status with Attested Copies of the evidences (Under Process / Resolved / Stay Order / Arbitrations)
				Pending or Threatened	Resolved		

Net worth of the Firm ending latest fiscal year = _____

(Alongwith proof / documentary evidences of required net worth). Audit financial statement / FBR statement must be attached,otherwise bid may be disqualified.

%age of pending or threatened litigation with respect to Net worth ____

In case of any information found incorrect from the above, LESCO reserve the right to cancel our tender or prequalification and registration without assigning any reason what so ever and all consequences at our cost.

Stamp with Signature

Form 7: PROFORMA SHOWING PERFORMANCE OF THE FIRM AS PER Past Experience and Completed Contracts (Procurement Form)

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

Name of Firm: _____

Name of DISCO	PO No. & Date	Description of Material	Qty. on Order	Delivery Schedule	Qty. Supplied to date	Date of Supply	Qty. Balance	Material Supplied		Remarks
								In time	Delay	

It is also certified that:-

- Our firm is not in litigation with any formation of WAPDA / DISCOs.
- In case of any information found incorrect from the above, LESCO reserve the right to cancel our tender or prequalification and registration without assigning any reason what so ever and all consequences at our cost.
- POs/WOs/Contracts along with relevant GRNs are attached along with the procurement FORM.

Stamp with Signature

Form 8 : Beneficial Ownership Declaration Performa (For Contract Value more than 50 Million) - Annex-I of PPRA SRO 592

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contacts.

(Bidders is required to fill, sign, stamp and upload this form for Contract value more than 50 Million in vendor response otherwise bidder may be disqualified.)

1. Name: _____
2. Father's Name / Spouse's Name _____
3. CNIC/NICOP/Passport No. _____
4. Nationality _____
5. Residential Address _____
6. Email Address _____
7. Date on which shareholding, control or interest acquired in the business. _____
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided.

1	2	3	4	5	6	7	8	9	10
Name	Legal form (company/Limited Liability Partnership/ Association of Persons/Single Member Company/Partnership Firm/Trust/Any other individual, body corporate (to be specified	Date of Incorporation / Association	Name of Registering Authority	Business Address	Country	Email Address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identify of natural person who ultimate owns or control the legal person or arrangement

9. Information about Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names)

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No.)	Father's / Husban d's name in full	Current Nationalit y	Any other Natio nality (ies)	Occupation	Residential Address in full or the registered/ principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figure and words)

Total number of shares taken (in figures
and words)

10. Any other information incidental to or relevant to Beneficial Owner(s).

[Additional page may be added if required]

Name and Signature
(Person authorized to issue notice on behalf of the company)

Form 9 : Conditions for Performance Security

(Bidders is required to read the information written in this form and ensure submission of performance security as per requirements of Procuring Agency)

- The Performance Bond equal to 5% of the value of the contract including GST from the following Scheduled Bank of Pakistan only:

Allied Bank Limited, National Bank of Pakistan, Bank Al- Habib, United Bank Limited, Muslim Commercial Bank, Habib Bank Limited, Askari Bank Limited, Bank Al- Falah Limited, The Bank of Punjab, Faysal Bank Limited, Meezan Bank Limited, Zarai Trakiati Bank Limited, Habib Metropolitan Bank Limited, Samba Bank Limited, Standard Chartered Bank Limited, Dubai Islamic Bank Pakistan Limited and JS Bank Limited or from a foreign bank duly counter guaranteed by above Scheduled Bank in Pakistan are acceptable operating in Pakistan duly registered with SBP.

Performance Guarantee in the shape of Shape of Call Deposit Receipt, CDR Demand Draft or Pay Order or Banker's Cheque are acceptable from any Scheduled Bank in Pakistan in favour of the **LESCO MISCELLANEOUS COLLECTION ACCOUNT** will be furnished by the successful bidder within **07-days** from the date of issuance of Letter of Intent (LOI). In case of further delay due to late submission of performance guarantee / bond, Purchase Order will be issued after deducting the delayed period from the legitimate delivery schedule mentioned in the LOI or bidding documents. Bank Guarantee shall be furnished on non-judicial stamp paper of value as prescribed by the Government. The Performance security must be furnished along with acceptance of Letter of Intent in writing before the formal issuance of the Purchase Order.

- The performance security shall be valid up to **12-months** after completion of FCS and shall be prepared on **Performa appended in "Standard Forms"**.
- *In case of non-submission of Performance Security within 07-days from the notification of Contract award/Notification of Award, the bid security shall be forfeited.*
- Performance bond shall be furnished on non-judicial stamp paper of value Rs.500/-.

Stamp with Signature

Form 10 : Conditions for Bid Security

(Bidders is required to read the information written in this form and ensure submission of bid security as per requirements of Procuring Agency otherwise bidder may be disqualified.)

The bid security shall be, at the option of the bidder, in the form of Call Deposit Receipt or Pay Order or Banker's Cheque or a Bank Guarantee must be issued in the favor of **LESCO MISCELLANEOUS COLLECTION ACCOUNT**. Following Schedule Bank of Pakistan are acceptable (For Bid Security)

Allied Bank Limited, National Bank of Pakistan, Bank Al- Habib, United Bank Limited, Muslim Commercial Bank, Habib Bank Limited, Askari Bank Limited, Bank Al- Falah Limited, The Bank of Punjab, Faysal Bank Limited, Meezan Bank Limited, Zarai Trakiati Bank Limited, Habib Metropolitan Bank Limited, Samba Bank Limited, Standard Chartered Bank Limited, Dubai Islamic Bank Pakistan Limited and JS Bank Limited

Bid Security shall be valid for a period of 28-days beyond the Bid Validity date. Bid guarantee shall be furnished on non-judicial stamp paper of value Rs.500/-. In case of any amendment in Bid Security, the bidder should also furnish the same on non-judicial stamp paper of value Rs. 500/-.

NOTE : Bid Security declaration is NOT APPLICABLE.

Stamp with Signature

Form 11 : Bid May Liab to Reject/Disqualified/Ineligible

(Bidders is required to read the information written in this form and ensure compliance as per requirements of Procuring Agency otherwise bidder may be Reject/Disqualified/Ineligible)

Bid may be liable to reject/disqualified/Ineligible:-

Bids may liable to be rejected and declared as rejected/non-responsive/disqualified/Ineligible forthwith if:

1. **Firm does not meet Eligibility and Qualification Criteria** as per BDS Clause 3.
2. **Material is not as per required scope of work and specifications.**
3. **All securities requirements are not as per bidding documents** i.e., Bid Security as per bid security conditions mentioned in bidding document and ITB Clause 18.
4. Bid security/ guarantee in original as per bid security conditions and relevant Form of bidding documents Not accompanied with a bid guarantee or with insufficient/less/short validity or un-acceptable tender/bid guarantee or on format other than provided in the bidding document or or not comply with ITB 18.1, 18.3 to 18.9 or amendment in bid guarantee or submitted bid guarantee is from Banks other than mentioned in bidding document.
5. **Firm is not as per Tax requirements** i.e., the bidder should have registered with Income Tax & Sales Tax Department and be listed on **Active Taxpayer List (ATL)**.
6. **Terms and conditions of bidding documents (undertaking on company letter head that all terms and conditions and clauses of bidding document are acceptable to bidder is not attached.)**
7. In the event that the total amount of pending or threatened litigations, arbitration and other claims represents Fifty percent (50%) of the Bidder's net worth.
8. Financial statements and documents to ascertain the financial health of bidder not attached (In case of Litigation only)
9. The bid covers only a part/ portion of the required equipment /lot instead of complete quantity.
10. Alternate proposal is submitted with the bid.
11. The bid is illegible in any material, part or contains alteration, additions, deletions, erasers other irregularities.
12. Tender is in some way connected with bids submitted under names different from his own.
13. Any false statement made in the bid or conditional bid is submitted.
14. The firm will be declared non-responsive if the firms /bidders /suppliers/contractors/local agents /subsidiaries, who have defaulted/did not supply , material/ poor performance/ forfeiture of performance security / sub-standard material against any contract agreement/purchase order in WAPDA/NTDC/DISCOs during the last three (03) years starting from the date of opening of this tender.
15. Bidder didn't fulfill the Past Performance and Completed Contract Experience conditions.
16. Any documents required as per **List of documents required along with the bid** not attached/uploaded with the bid.
17. Any documents/Forms required as per Annexure Sections of tender document completely filled, signed and stamped not attached/uploaded with the bid.
18. Non-Compliance with technical specifications as mentioned in item/lot specifications and as required in Form-12.
19. Complete tender documents not signed and stamped (in original) by the bidder.

Stamp with Signature

Form 12 : FORM FOR COMPLIANCE OF TECHNICAL SPECIFICATIONS/ PROVISIONS

(Bidders is required to read, sign and stamped the information written in this form and ensure compliance as per requirements of Procuring Agency otherwise bidder may be Reject/Disqualified/Ineligible)

TECHNICAL SPECIFICATIONS - ITEM NO. 1

(Category-A) LAPTOP 2-in-1 ULTRA 7			Compliance (YES /NO)	Remarks
Sr. No	Description	Required Specifications	Offered Specification	
1	Type:	2-in-1 laptop or Higher		
2	Processor:	Intel Core Ultra 7 155H or Higher		
3	Memory:	16GB LPDDR5x-7467 or Higher		
4	Storage:	1 TB SSD Storage or Higher		
5	Graphics	Intel® Arc™ Graphics or Higher		
6	Screen Size:	14" WUXGA (1920x1200) IPS TUV blue light or Higher		
7	Audio Features:	Dual Stereo Speakers, Dual-microphone array or Higher		
8	Touch Screen:	Yes		
9	Keyboard	LED backlight Keyboard or Higher		
10	Ports	1x USB-A (USB 5Gbps / USB 3.2 Gen 1), 2x USB-C® (Thunderbolt™ 4 / USB4), with USB PD 3.1 and 1x HDMI® 2.1, 1x Headphone / microphone combo jack or Higher		
11	Wireless:	Wi-Fi® 6E, 802.11ax 2x2 Wi-Fi® + Bluetooth® 5.3, M.2 card or Higher		
12	Camera	FHD 1080p + IR, with privacy shutter, fixed focus or Higher		
13	Battery Time	70Wh Rechargeable Li-ion Battery or Higher		
14	Operating System	Microsoft Windows 11 or Higher		
15	Warranty:	01 Year Local/Chanel Warranty		
16	Power Adaptor	65W or higher		
17	Accessories:	standard carrying case or Higher		
Above specifications or equivalent				

Note : 100 % Compliance sheet (Y/N) serial no. wise with technical specifications as mentioned in item/lot specifications and as in above Form to be attached/uploaded with the Bid, otherwise bid may be disqualified.

Stamp with Signature

TECHNICAL SPECIFICATIONS - ITEM NO. 2

(Category-B) LAPTOP ULTRA 5			Compliance (YES/NO)	Remarks
Sr. No	Description	Required Specifications	Offered Specification	
1	Processor:	Intel Core Ultra 5 225U or Higher		
2	Memory:	16 GB DDR5-5600 or Higher		
3	Storage:	512 Gb M.2 2242 SSD or Higher		
4	Graphics:	Intel® Graphics or Higher		
5	Screen Size	16" WUXGA (1920x1200), 300nits, or Higher		
6	Keyboard:	LED backlight Keyboard or Higher		
7	Ports	1x USB-A 3.2 Gen 1, 1x USB-A USB 3.2 Gen 2, 1x USB-C, 1x USB-C (Thunderbolt™ 4), 1x HDMI® 2.1, 1x Headphone / microphone, 1x Ethernet (RJ-45) or Higher		
8	Wireless	Wi-Fi® 7/6+ Bluetooth® 5.3 or Higher		
9	Camera:	HD 720p, with privacy shutter, or Higher		
10	Operating System	Microsoft Windows 11 or Higher		
11	Battery Time:	48Wh Rechargeable Li-ion Battery or Higher		
12	Power Adaptor	65W or higher		
13	Accessories:	Standard carrying case or Higher One (01) standard OEM laptop backpack with padded compartment suitable for 16-inch laptop or higher		
14	Warranty:	01 Year Local/Chanel Warranty		
Above specifications or equivalent				

Note : 100 % Compliance sheet (Y/N) serial no. wise with technical specifications as mentioned in item/lot specifications and as in above Form to be attached/uploaded with the Bid, otherwise bid may be disqualified.

Stamp with Signature

Form 13: Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letter head of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its Bid, if so indicated in the BDS]

Date: _____ [insert date (as day, month and year) of Bid submission]

No: _____ [insert number of
Bidding process] Alternative No: _____ [insert identification
No if this is a Bid for an alternative]

To: _____ [insert complete name of Procuring Agency]

WHERE-AS

We _____ [insert
complete name, address, email etc. of Manufacturer], who are
official manufacturers of _____ [insert type of goods manufactured],
having factories at _____ [insert
full address of Manufacturer's factories], do hereby authorize _____
_____ [insert complete name of Bidder] to submit a Bid the
purpose of which is to provide the following Goods, manufactured by us
_____ [insert name and or brief description of the
Goods], and to subsequently negotiate and sign the contract.

Further, we M/s _____ [insert complete name of
Manufacturer] undertake that our supplier / local agent / bidder

i.e M/s _____

[insert complete name of Bidder] will ensure the supply the material under this tender at the
same price and terms & conditions of the contract issued to our
supplier / local agent / bidder M/s _____ [insert complete name of
Bidder].

Further, for non-fulfilment of contracted obligations, bidder and its quoted manufacturer both
will be held responsible & bothe will be dealt as per PPRA Rules and bidding document
conditions.

We hereby extend our full guarantee and warranty in accordance with Clause-18 of the General
Conditions of Contract with respect to the Goods offered by the above firm.

Signed: _____
_____ [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: _____

[insert complete name(s) of authorized representative(s) of the Manufacturer] Title: [insert title]

Dated on _____ day of _____ [insert date of signing]