

Bid Data Sheet (BDS)

BDS Clauses		
1.	Ineligible country(s) is or are any country under trade <i>Embargo by the Government of Pakistan or the United Nations as annexure attached.</i>	
2.	For goods manufactured from within Pakistan the price quoted shall be: • <i>Ex-Works (EXW) including all taxes and duties (excluding GST),</i> • <i>GST shall be reimbursed upon submission of original invoice</i> <i>Inland Transportation, insurance or other incidental services, loading and unloading etc. from Factory or Ex-Works to IESCO Regional Store, Islamabad as per price schedule.</i>	
3.	• For goods offered from abroad by foreign bidder the price quoted shall be: ○ <i>CIP Karachi Port Excluding taxes & duties & GST.</i> ○ <i>Taxes & Duties and GST shall be reimbursed upon submission of original invoice</i> <i>Inland Transportation, insurance or other incidental services, loading and unloading etc. from Karachi Port to IESCO Regional Store, Islamabad as per price schedule.</i>	
4.	The Prices shall be fixed during currency of contract. Therefore, bidder will assess all the risk before quoting of price.	
5.		i) For goods and related services originating in Pakistan the currency of the Bid shall be <i>Pakistani Rupees (PKR);</i> ii) For goods and related services originating outside Pakistan, the Bidder shall express its Bid in <i>Pakistani Rupees (PKR).</i> iii) <i>In case local supplier offered Goods and related services from abroad will also quote price in PKR.</i>
6.		Fixed price shall prevail during currency of contract.

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7.		The amount of Bid Security shall be as under:				
		Tender Identification	ITEM DESCRIPTION	Qty. (Km.)	Lot #	Amount of Bid Security in PKR (Million)
		MM/Goods/ ICB - 01/2026-27	15kV unarmoured S/C (240mm ²) Power Cable as per Specification P-29:2010	600	I	36 Million
				600	II	36 Million
8.		* The currency of Bid Security shall be denominated as mentioned above.				
9.		The Bid Security shall be in the form of: , <i>Bank Guarantee, CDR</i> in favour of Chief Executive officer IESCO. Foreign Bidder shall submit bid security through swift transaction through Pakistani Bank in favour of Chief Executive officer IESCO.				
10.		Alternative Bids to the requirements of the Bidding Documents: <i>Not allowed</i>				
11.		Written confirmation of authorization are: <i>Power of attorney in the name of authorized person who is responsible for signing of bid, post bid clarification, lodging of complaint in GRC and hearing of GRC and subsequent contract agreement.</i> <i>In case of JV, all partners of JV will authorize the person who is responsible for signing of bid, post bid clarification and subsequent contract agreement.</i> <i>Power of attorney will be on non-judicial paper and format of Power of attorney should be acceptable to the employer as per the format attached as Annexure</i>				

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Submission of Bids

12.		The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: <i>Pak Rupee</i> The source of exchange rate shall be: <i>State Bank of Pakistan</i> The date of exchange rate shall be: <i>Date of Bid Opening</i>
13.		Evaluation Techniques Least Cost Based Selection (LCBS) After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.
14.		Foreign bidder will nominate local agent for rectification of defect during warranty period.
15.		• Inland transportation from EXW Factory to <i>IESCO Regional Store, Islamabad</i> and insurance and incidentals. • Inland transportation from CIP Karachi Port to <i>IESCO Regional Store, Islamabad</i> and insurance and incidentals. Bidder shall furnish: • Estimated dimensions and shipping weight of each package.
16.		Deviation in payment schedule: <i>Not allowed and bid will be considered non-responsive</i>
17.		Cost of spare parts: <i>As per tender specification or Scope of work or upon the enquiry of bidder.</i>
18.		Performance and productivity of equipment. <i>As mentioned in Evaluation Criteria</i>

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19.		In case of award to a single Bidder of multiple lots methodology of evaluation to determine the lowest Evaluated LOT combinations, including any discounts offered in the Form of Bid is; <u>"Most Advantageous Bid"</u> shall be considered for each Lot/Tender/Package separately.
20.		Domestic preference to apply. Preference to domestic or national bidders or manufacturers shall be provided in accordance with policies of the Federal Government and/or in accordance with the regulations issued by the Authority. The Magnitude and procedure is attached as Annexure
. Award of Contract		
21.		Percentage for quantity increase or decrease is: <i>(i) IESCO reserves the right to increase/decrease the tender quantity upto 15% at the time of issuance of LOI / purchase order or increase / decrease the quantity of the supply during the currency of contract up to 15%. Currency of contract will be upto six months from the issuance of P.O. or the actual delivery period whichever is more.</i>
22.		The Performance Bank guarantee shall be: Amount up to 5% percent of the Contract Price to be provided within 28 days of the issuance of Letter of Intent. The Performance Security (or guarantee) shall be in the form of: • <i>Bank Guarantee from Scheduled Bank having rating A+.</i> • <i>Foreign Bidder will submit Performance Guarantee in shape of swift transaction in favour of CEO IESCO through Pakistani Bank</i> Insurance Performance security is not admissible.
23.		The Advance Payment is not allowed
24.		Arbitrator shall be appointed by mutual consent of the both parties. Bidder shall nominate the arbitrator at time of Bidding stage; however, nomination of arbitrator shall be decided by mutual understanding.

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