

**KISSAN SUPPORT SERVICES (PVT)
LIMITED**

(A subsidiary of Zarai Taraqati Bank Limited)



TENDER DOCUMENT

**BIDS REQUIRED FROM REPUTED
FIRMS/MANUFACTURERS/SUPPLIERS OF UNIFORMS**

HEAD PROCUREMENT COMMITTEE

**KISSAN SUPPORT SERVICES (PVT) LIMITED,
ZTBL F-9 BLOCK BUILDING, G-7/2, ISLAMABAD**

Tel No 051-260-6356

Email: ars.mustafa@ztbl.com.pk



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KISSAN SUPPORT SERVICES (PVT) LIMITED

(A subsidiary of Zarai Taraqati Bank Limited)



TENDER NOTICE

Electronic bids are invited from the original manufacturers/suppliers registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers list of the Federal Board of Revenue, for supply of uniforms/liveries to ZTBL Head Office and Field Offices' Security Personnel for a period of one year on requirement/need basis on fix rate and terms and conditions: -

2. Pre-bid meeting shall be held 02 days before opening date to address any query of the expected bidders at 1100 Hours on the below address.
3. Tender shall be accompanied by Rs. 750,000/- (Rupees Seven Hundred and fifty Thousand only) earnest money of the bid in shape of Bank Draft/Call Deposit in favour of Kissan Support Services (Pvt) Limited which will be refundable on request to the unsuccessful bidders.
4. E-bidding documents as per regulations, containing detailed terms and conditions, Specifications and requirements etc. are available for the registered bidders on EPADS at (www.eprocure.gov.pk).
5. The electronic bids must be submitted by using EPADS on or before July 24, 2024 at 1130 Hours. Manual bids shall not be accepted. Electronic Bids will be opened on the same day at 1200 Hours.

Note: Bid Document along with Notification of the GRC constituted in terms of Rule-48 of PPRA rules, 2004 is provided on EPADS at www.eprocure.gov.pk and on www.kssl.ztbl.com.pk.

HEAD PROCUREMENT COMMITTEE

KISSAN SUPPORT SERVICES (PVT) LIMITED,
ZTBL F-9 BLOCK BUILDING, G-7/2, ISLAMABAD

Tel No 051-260-6356

Email: ars.mustafa@ztbl.com.pk



1. Introduction of Purchaser

- 1.1. Kissan Support Services (Pvt) Limited (hereinafter to be called 'KSSL' or 'Purchaser') is registered with Securities & Exchange Commission of Pakistan. KSSL is a wholly owned subsidiary of Zarai Taraqati Bank Limited.

2. Invitation to Bids

- 2.1. For the purposes of this tender Public Procurement Rules 2004 (PPRA Rules) will be followed. These Rules may be obtained from PPRA's website:

2.2. Mode of Advertisement(s)

- i. This Tender will be placed online at Company's and PPRA's websites (www.eprocure.gov.pk), www.kssl.ztbl.com.pk / www.ppra.org.pk as well as published in one English and one Urdu Newspaper.
- ii. The bidding document carrying all details can be obtained from Company Office.

3. Important Note

- 3.1. The Bidder must participated through EPADS System, only those Manual bids shall be considered which have already been quoted through EPADS. After Submission through EPADS, following documents are required physically:

- i. Earnest Money
- ii. Quality Tender Samples
- iii. E-PADS Tender Print
- iv. One set of documents submitted for Technical Evaluation
- v. Certifications / Authorizations / Affidavit

4. Instructions to Bidders

- 4.1. Single Stage - Two Envelope Bidding Procedure shall be followed.



- 4.2. Bid should be submitted electronically through EPADS. Manual submission of bid without EPADS electronic bid is not acceptable/entertained.
- 4.3. The bids, prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS by July 24 2024 at 1130 Hours. Bids will be opened on the same day at 1200 Hours through EPADS.
- 4.4. Original Bid Security Instrument, Technical Literature and quality tender sample MUST be submitted to the undersigned before online submission deadline of the bid.
- 4.5. 'Technical' and 'Financial' Proposals should be separately submitted in two sealed envelopes each having cover letters as per Annexure 'D' and Annexure 'E'.
- 4.6. The Technical Proposals will be opened by Head Procurement Committee in presence of bidders or their authorized representatives who may wish to witness the bid opening proceedings.
- 4.7. Tender shall be accompanied by Tender shall be accompanied by Rs. 750,000/- (Rupees Seven Hundred and fifty Thousand only) earnest money in the shape of Bank Draft/Call Deposit in favour of KSSL NTN No. 2793869-7 which will be refundable on request to the unsuccessful bidders within seven days of the finalization of tender process. This will be converted to Performance Guarantee for successful bidder and will be retained till execution of agreement to the entire satisfaction of the Purchaser.
- 4.8. The bidder shall have his own factory/stitching unit with installation of all necessary machinery and have relevant experience for at least two years duly supported by attested copies of supply/work orders from organization. In case bidder is supplier, the details of joint venture with a manufacturer/stitching unit must be provided.
- 4.9. The Technical Proposal will include among other things mentioned in the Tender Document, an Organization Profile/vender profile with necessary details/documents including Name/ Registration Certificate/Certificate of Incorporation, Registration Number, Registered and Mailing Addresses, Contact Information, Name of Authorized Person, Income and Sales Tax Registration Certificates, Proof of being on Active Taxpayer List, List of skilled manpower to



undertake the assignment etc. The Technical Proposals will not be considered for evaluation if they do not contain prerequisite documents mentioned above.

- 4.10. The facility can be visited by the Purchaser to ensure the availability of machines and skilled staff, if deemed necessary by the procurement committee. In case bidder is supplier, the details of joint venture with a stitching unit must be provided.
- 4.11. Rates for the items shall be quoted on Annexures 'F-1 to F-3' as per user requirement/Technical Specifications & samples (available in the office of Purchaser). Before submitting any offer bidder may consult the Purchaser regarding any query/ specification or checking of sample. The rates shall be fixed and inclusive of all applicable taxes. Any change in the rate of tax during currency of agreement will have no impact on rates.
- 4.12. Conditional bids will not be accepted.
- 4.13. The bidder shall have its operational office in Islamabad or Rawalpindi.
- 4.14. In case the supplier fails to execute supply order as per terms and conditions laid down in the tender document/agreement or items supplied are found lower in quality, the Purchaser will have the right to cancel the contract and forfeit the earnest money/Performance Guarantee.
- 4.15. The Competent Authority reserves the right to accept or reject any tender in line with PPRA Rules, reasons will be communicated to the bidder on request.
- 4.16. Only Tenders complete in all respect will be considered.
- 4.17. The bidder shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the Purchaser shall in no case be responsible for those expenses.
- 4.18. The Purchaser at its exclusive discretion may amend the Tender Document to extend the deadline for the submission of the Tender as per Rule-27 of PPRA Rules.
- 4.19. Bids will not be considered after due date/time.
- 4.20. The quoted price for each sample of uniform shall be in Pak Rupees only.



- 4.21. The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the earnest money.
- 4.22. **Bills for goods dispatched through ZTBL's courier arrangement to each Zone after verification by Security Department KSSL will be paid on receipt of clearance/acceptance certificate from Regional Operation Manager. It is however clarified that cost of courier will be borne by the Contractor and may be included in the quoted rates.**
- 4.23. The quantity of goods can be increased during the current period of the purchase order up to 15% of the schedule of quantities at the sole discretion of KSSL with prior notice in writing to the supplier on same rates.
- 4.24. The Contractor shall appoint a representative for the project and furnish his postal address and contact details. Any notice to be served on or document to be signed by the contractor shall be either delivered personally to the representative and in case it is not possible it shall be treated to have been delivered if it has been mailed by registered post on the postal address of the representative or emailed on the email address provided.
- 4.25. Period of supply order is one year extendable for one year on same rates and terms and conditions, subject to satisfactory performance and mutual consent of both parties.
- 4.26. The Stamp Paper(s) of Rs.100 denomination each will be got issued by the successful bidder for agreement.

5. Warranty

- 5.1. The successful bidder/contractor will also submit a "One Year Warranty Certificate" regarding the durability of uniform items (uniform color & stitching and Shoe Sole). The warranty period will start from the date of delivery of an item.

6. Liquidation Damages

- 6.1. If the Contractor fails/delays in supply/performance of any of the obligations under the Contact, violates any of the provisions of the agreement or commits breach of any of the terms and conditions of the agreement, the KSSL may,



without prejudice to any other right of action/remedy it may have, deduct from the invoice amount, as liquidation damages, a sum of money @ 1% of the total invoice(s) amount which is attributed to such part of Goods/ Services, in consequence of the failure/delay the intended use, for every month to be calculated between the scheduled delivery date(s), with any extension of time thereof granted by the Purchaser, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 20% of the invoice(s) amount.

7. Evaluation Criteria

7.1. Technical Evaluation Criteria

- i. An Affidavit (as placed at **Annex-A** to the effect that the bidder has not been blacklisted by any Provincial or Federal Government Department, Agency, Organization or Autonomous Body or Private Sector Organization anywhere in Pakistan and other provisions defined in the said Annex) will be submitted along with Technical Bid.
- ii. The bidder shall have minimum two (02) years' relevant experience. Attested copies of the average annual supply to Govt/Semi Govt/Security Agency/Private Sector during last 02 years will be provided for Technical Evaluation.
- iii. The bidder must have average annual turnover of at least 2X times of the total bid price during last one year. The bidder shall attach its profile of at least three years giving all necessary details with experience in the relevant field.
- iv. For proof of turnover, latest Audited Financial Statements or bank statement shall be attached.
- v. The bidder shall have its own factory/stitching unit with installation of all necessary machinery. The facility may be visited by the Purchaser to ensure the availability of machines and skilled staff. In case bidder is supplier, the details of joint venture with a stitching unit must be provided.
- vi. The firm will provide copies of NTN and STRN Certificates issued by FBR, Proof of Active Tax Payer List (ATL) from the website of FBR with the bid.



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- vii. All items of uniform should be as per samples available with the Purchaser, to be checked by the bidders before submission of bids.
 - viii. The bidder shall also provide one unit of each uniform item along with the bidding document in a sealed envelop for evaluating quality and resemblance with the sample. These items will be returned to unsuccessful bidders whereas those provided by successful bidder will be retained as a benchmark for future quality checks.
 - ix. The Delivery Schedule shall be provided as per **Annexure-C**.
 - x. Only bidders obtaining at least 75% marks in the Technical Evaluation will be considered for Financial Evaluation. Detailed Technical Evaluation Criteria is placed at **Annexure-G**.



7.2. Financial Proposal Evaluation

- i. Financial Proposals of only qualified/successful bidder(s) in Technical Evaluation will be opened.
- ii. The Financial Bids should be submitted as per **Annexures-F-1 to F-3** of the Tender Document.
- iii. The bidder having quoted the minimum total bid amount in each category will be considered successful and sign a separate Contract/Agreement with the Purchaser for each category, Draft of which is placed with this Bid Document.
- iv. It will be sole responsibility of the bidder to quote tax/duties inclusive price of goods which are subject to excise duty, sale tax, income tax or any other tax or duty levied by the Government. The unit rate shall be fixed and any change in the rate of tax or duties etc. during currency of agreement will have no impacts on rates.
- v. The Purchaser will not be responsible for any erroneous calculation of tax rates or any subsequent changes in rates or structure of applicable taxes. All differences arising due to above shall be fully borne by the bidder.

8. Procedure of Tender Opening

- 8.1. The Tenders (Technical Bids only) shall be publicly opened in the office of Convener of the Purchase Committee in the presence of the Bidder(s) for which they shall ensure their presence without further invitation. In case the day of pre-bid meeting or the last date of bid submission falls in/within the official holidays/weekends of the Purchaser, the same shall be the next working day.
- 8.2. The Bidder's name, credentials, security, delivery schedule and such other details as the Purchaser may, at its exclusive discretion, consider appropriate, shall be announced and recorded.
- 8.3. No Bidder or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc) during tender opening meeting at given time and location.



9. Draft Agreement

This is made on ----- between Kissan Support Services (Pvt) Limited (KSSL or the 'Purchaser'), on the one part, and *full legal name of Contractor (The Contractor)*, on the other part severally liable to the Purchaser for all of the Contractor's obligations under this agreement for a period of one year commencing from the date of affixation signature and concluding on (both days inclusive).

RECITALS

WHEREAS,

- (a) The Purchaser has requested the Contractor to provide certain Uniform items as described in Specification of Uniforms/Liveries (**Annexure-B** of Tender Document); and
- (b) The Contractor, having represented to the Purchaser that it has the required professional skills, personnel and technical resources, has agreed to provide such items on the terms and conditions set forth in this Contract.

Now Therefore, the Parties to this agreement agree as follows:

1. The Contractor hereby covenants with the Purchaser to supply the prescribed uniform items at the time and in the manner defined in the Delivery Schedule (**Annexure-C** of the Tender Document), in consideration of the payments to be made by the Purchaser to the Contractor as per rates mentioned at (**Annex-F-1 to F-3**);
2. The Purchaser hereby covenants with the Contractor to pay the Contractor, the Contract Price, at the time and in the manner, in conformity with the provisions of the agreement, in consideration of supply of the items enlisted and specified at **Annexure-B** of the Tender Document including supply to the designated places through ZTBL's courier arrangements after verification by the Security Department and remedying of defects/damages therein.
3. The Contractor will supply uniform items in the quantity mentioned in the Supply Order and rate as quoted in the Financial Proposal submitted by the contractor and as per item wise prescribed uniform sample mentioned in the



Tender as per Delivery Schedule (**Annexure-C** of the Tender Document).

4. The Contractor shall provide such packing of goods as required to prevent damage or deterioration during transit to final destination as indicated in the contract.
5. The Contractor will be solely responsible for any discrepancy or damage to the supplied items.
6. Bills for goods dispatched to each zone after verification by Security Department KSSL will be paid on receipt of clearance/acceptance certificate from Regional Operations Manager.
7. The Contractor will submit a 'One Year Warranty Certificate'. The warranty period will start from the date of delivery of an item.
8. The bid security deposited by the Contractor along with Technical Bid will be retained as 'Performance Guarantee'.
9. The purchaser has a right to forfeit the 'Performance Guarantee' on occurrence of any/all of the following conditions.
 - a) If the Contractor commits a default under the contract.
 - b) If the materials used in the supplied items are not found as per quality agreed upon.
 - c) If the Contractor violates any of the terms and conditions of the contract/Tender Document.
10. The 'Performance Guarantee' will be returned after the completion of 'Warranty Period'.
11. The quantity of goods can be increased during the current period of the purchase order up to 15% of the schedule of quantities at the sole discretion of KSSL with prior notice in writing to the supplier on same rates.
12. If the Contractor fails/delays in supply/performance of any of the obligations under the Contact, violates any of the provisions of the agreement or commits breach of any of the terms and conditions of the agreement, the



KSSL may, without prejudice to any other right of action/remedy it may have, deduct from the invoice amount, as liquidation damages, a sum of money @ 1% of the total invoice(s) amount which is attributed to such part of Goods/ Services, in consequence of the failure/delay the intended use, for every month to be calculated between the scheduled delivery date(s), with any extension of time thereof granted by the Purchaser, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 20% of the invoice(s) amount.

13. All the annexures mentioned in this contract shall form an integral part of this agreement.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

For [Kissan Support Services (Pvt.) Limited] For Contractor:

Name	_____	Name	_____
Signature	_____	Signature	_____
CNIC #	_____	CNIC #	_____



10. Annexure-A: Affidavit

We, (Name & address of the firm), do hereby declare on solemn affirmation that:

1. We have not been blacklisted from any Government/Semi Government department/autonomous body or private company/organization.
2. We have not been involved in any litigation with any client during the last three years.
3. We acknowledge that we have read, understood and accepted the tender document.
4. If the Contractor commits a default under the contract.
5. If the materials used in the supplied items are not found as per quality agreed upon.
6. The Bidder violates any of the terms and conditions of the agreement/Tender Document.
7. We understand that the Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the tender, from any or from all contractor (s).

(EXECUTIONER)



11. Annexure-B: Technical Specification of Uniform/Liveries

A. SPECIFICATIONS FOR FIELD STAFF UNIFORM

Sr No	Particulars of Item	Specification
Category-1		
1	Trouser & Shirt	Color: (Dark Blue) (As per approved sample)
2	Full Sleeve T-Shirt	Color: Light blue (As per approved sample)
3	Half Sleeve T-Shirt	Color: Light blue (As per approved sample)
4	Beret Cap	Color: Black (As per approved sample)
5	Beret Cap Badge	Material: Brass (As per approved sample)
6	Socks	Color: Black (As per approved sample)
7	Belt with Monogram.	(As per approved sample)
8	Formation Sign	(As per approved sample)
9	Name Plate	(As per approved sample)
10	Shoulder Badge	(As per approved sample)
Category-2		
1	Pull over Jersey	Color: Dark Blue Weight: at least 900 grams (As per approved sample)
Category-3		
1	Shoe	DMS (As per approved sample)

B. SPECS FOR HEAD OFFICE STAFF UNIFORM: Same items as listed above as per approved sample.

**12. Annexure-C: Schedule of Delivery**

Sr No	Group Number	Detail Of Supply	Supply orders	Start from	End
1	Group 01	HO+ 5 Zones	Supply order 01	August 2024	September 2024
2	Group 02	10 Zones	Supply order 02	May 2025	June 2025
3	Group 03	16 Zones	Supply order 03	Jun 2025	July 2025



**13. Annexure-D: Technical Proposal Submission Letter
(Part of Technical Bid Envelope)**

[Contractors Letter Head]

[Location, Date]

To,

The Head Procurement Committee
Kissan Support Service (Pvt.) Limited,
Head Office Islamabad.

Dear Sir,

We, the undersigned, offer to provide the uniforms to KSSL Staff in according with your requirement /Tender Document published on..... For the purpose, we are hereby submitting our Technical Proposal in a sealed envelop and as per instructions given in the Tender Document.

The earnest money of the total bid amount is also attached vide Demand Draft/Call Deposit drawn in favour of KSSL through DD/CD No _____ dated _____ amounting to Rs _____.

We undertake, if our Proposal is accepted, to provide items/uniforms mentioned in the Annex-B as per delivery schedule placed at Annex-C of the Tender Document.

We understand that you are not bound to accept any Proposal received.

Yours Sincerely,

Name and Designation of Signatory with official seal

Name of Firm

Address

Contact Details



**14. Annexure-E: Financial Proposal Submission Letter
(Part of Financial Bid Envelope)**

[Contractors Letter Head]

[Location, Date]

To,

The Head Procurement Committee
Kissan Support Service (Pvt.) Limited,
Head Office Islamabad.

Dear Sir,

We, the undersigned, offer to provide the (Uniforms) in accordance with the specifications mentioned in the Annexure-B of Tender Document. Our attached Financial Proposal is for the sum of Rs (insert amount in figures and words), prepared as per Annexure-F-1 / F-2 / F-3 (strike through which are not applicable) of the Tender Document. This amount is inclusive of all taxes and delivery/courier charges.

Our Financial Proposal shall be binding upon us up to expiration of the validity period as per contract.

We understand that you are not bound to accept any Proposal received.

Yours Sincerely,

Name and Designation of Signatory with official seal
Name of Firm
Address
Contact Details



15. Annexure-F-1: Price Schedule/ Financial Cost Sheet (Category-1)

Sr No	Description	Sizes	Quantity (A)	Unit Price (excluding of GST) Rs. (Delivered at KSSL) (B)	GST (C)	Total Unit price inclusive GST (D)	Total Price Rs. (Delivered at KSSL) (E = A X D)
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A. FIELD STAFF

1.	Shirt & Trouser	As per size (Measurement)	3,000				
2.	Full Sleeve Shirt	As per Size	1,500				
3.	Half Sleeve Shirt	As per Size	1,500				
4.	Beret Cap	As per size	3,000				
5.	Beret Cap Badge	As per sample	1,500				
6.	Shoulder Badge	As per sample	3,000				
7.	Socks	2 pairs each for summer & winter	6,000 pairs				
8.	Belt with Monogram	As per size and sample	1500				
9.	Formation Sign	As per sample	1,500				
10.	Name Plate	As per Name	1,500				
Subtotal							

B. HEAD OFFICE STAFF

1.	Shirt & Trouser	As per size (Measurement)	130				
2.	Full Sleeve Shirt	As per Size	65				
3.	Half Sleeve Shirt	As per Size	65				
4.	Beret Cap	As per size	130				
5.	Beret Cap Badge	As per size	130				
6.	Shoulder Badge	As per sample	130				
7.	Socks (Pair)	2 pairs each for summer & winter	260 pairs				
8.	Belt with Monogram	As per size and sample	65				
9.	Formation Sign	As per sample	65				
10.	Name Plate	As per Name	65				
Subtotal							

Grand Total

Total Price in Words: Rupees _____ only

Signature of authorized person
Name:
(Company Seal)

Note: Cutting or overwriting is not allowed.
If the bid is arithmetically incorrect, it will be rejected.



16. Annexure-F-2: Price Schedule/ Financial Cost Sheet (Category-2)

Sr No	Description	Sizes	Quantity (A)	Unit Price (excluding of GST) Rs. (Delivered at KSSL) (B)	GST (C)	Total Unit price inclusive GST (D)	Total Price Rs. (Delivered at KSSL) (E = A X D)
A. <u>FIELD STAFF</u>							
1.	Jersey Pullover	As per size	1500				
Subtotal							
B. <u>HEAD OFFICE STAFF</u>							
1.	Jersey Pullover	As per size	65				
Subtotal							
Grand Total							

Total Price in Words: Rupees _____ only

Signature of authorized person
Name:
(Company Seal)

Note: Cutting or overwriting is not allowed.
If the bid is arithmetically incorrect, it will be rejected.



17. Annexure-F-3: Price Schedule/ Financial Cost Sheet (Category-3)

Sr No	Description	Sizes	Quantity (A)	Unit Price (excluding of GST) Rs. (Delivered at KSSL) (B)	GST (C)	Total Unit price inclusive GST (D)	Total Price Rs. (Delivered at KSSL) (E = A X D)
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A. FIELD STAFF

A.

1.	DMS Shoes	As per size	65				
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Subtotal

Grand Total

B. HEAD OFFICE STAFF

1.	DMS Shoes	As per size	65				
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Subtotal

Grand Total

Total Price in Words: Rupees _____ only

Signature of authorized person
Name:
(Company Seal)

Note: Cutting or overwriting is not allowed.
If the bid is arithmetically incorrect, it will be rejected.



18. Annexure-G: Criteria for Evaluation

1.1. Preamble

- 1.1.1. KSSL reserves the right to waive minor deviations, if these don't materially affect the capability of an applicant to perform the contract.
- 1.1.2. Pre-qualification status shall be decided on the basis of marks obtained by the bidder in Technical Evaluation. The Bidder must secure at least 75% score in Technical Evaluation for consideration of Financial Proposal/Bid.

1.2. Technical Evaluation

- 1.2.1. The Technical Evaluation criterion for evaluation of bids is as follows:-

For Category-1

Sr No	Evaluation Criterion	Marks	Explanation
1	Experience/ Past Performance	10	Full Marks if the firm has minimum 2 years' of experience
2	Turnover	20	Firm(s) with average annual turnover of 2X times of total bid price during last 2 years will be given full marks. Other Bidders will be marked on Pro-Rata basis.
3	Number of Machines and skilled Manpower	15	Highest Number will be given full marks. Other Bidders will be marked on Pro-Rata basis.
4	Quality of Uniform Items as compared to Sample provided by the purchaser		
i.	Shirt & Trouser	10	Full Marks will be awarded if the uniform prepared by the Bidder is as per KSSL's sample. Otherwise, no mark will be awarded.
ii.	Full Sleeve Shirt	10	-do-
iii.	Half Sleeve Shirt	10	-do-



Sr No	Evaluation Criterion	Marks	Explanation
iv.	Beret Cap	5	-do-
v.	Beret Cap Badge	3	-do-
vi.	Shoulder Badge	3	-do-
vii.	Socks (Pair)	3	-do-
viii.	Belt with Monogram	5	-do-
ix.	Formation Sign	3	-do-
x.	Name Plate	3	-do-
	Subtotal of Sr No 4	55	

	Total Marks	100	
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For Category-2

Sr No	Evaluation Criterion	Marks	Explanation
1	Experience/ Past Performance	20	Full Marks if the firm has minimum 2 years' of experience
2	Turnover	20	Firm(s) with average annual turnover of 2X times of total bid price during last 2 years will be given full marks. Other Bidders will be marked on Pro-Rata basis.
4	Quality of Uniform Items as compared to Sample provided by the purchaser		
i.	Jersey Pullover	60	-do-
	Subtotal of Sr No 4	60	

	Total Marks	100	
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For Category-3

Sr No	Evaluation Criterion	Marks	Explanation
1	Experience/ Past Performance	20	Full Marks if the firm has minimum 2 years' of experience
2	Turnover	20	Firm(s) with average annual turnover of 2X times of total bid price during last 2 years will be given full marks. Other Bidders will be marked on Pro-Rata basis.
4	Quality of Uniform Items as compared to Sample provided by the purchaser		
i.	DMS Shoes	60	-do-
	Subtotal of Sr No 4	60	

	Total Marks	100	
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1.3. Financial Evaluation

1.3.1. The qualified Bidder(s) having quoted the minimum total bid amount as per Annexure-F-1 to F-3 will be awarded the contract.



19. Notification of Grievances Redressal Committee



(A Subsidiary of ZTBL)

**KISSAN
SUPPORT SERVICES
(PVT) LTD.**

Head Office, Islamabad

No. KSSL/Admin/4(26)/12/

Dated:- 28 June 2024

NOTIFICATION

It is notify that the following Grievance Redressal Committee has been constituted for the hiring of Contractor/firm to provide uniforms to KSSL Security staff deputed at ZTBL Head Office and all field offices Islamabad:-

- Khawaja Shabbir - Convener
Manager (IAD), KSSL.
- Lt.Col @ Javed Iqbal - Member
Security Officer KSSL.
- Mr. Abid Ali - Member
Deputy Manager (F&A), KSSL.


Brig (R) Muhammad Zia Abid Bajwa
Managing Director/CEO

All Concerned