

Punjab Masstransit Authority			
Minutes of Meeting			
Subject:	Pre-Bid Conference On Tender For Provision, Commissioning, Installation, Calibration, Integration, Testing, and Execution of IT Systems (CCTV surveillance, Connectivity And Video Wall) For Multan Metrobus System.		
Date:	September 23, 2015	Time:	11:00 AM
Venue:	Committee Room, Punjab Masstransit Authority	Chair:	Mr. Muhammad Ozair Shah, General Manager Operations, PMA
Participants:	<p>List of Participants:</p> <ol style="list-style-type: none"> 1. General Manager Operations, PMA 2. Manager IT, PMA 3. IT Expert, PMA 4. Manager Operations Planning, PMA 5. Financial Specialist, PMA <p>The list of prospective bidders who participated the Pre-Bid meeting is attached at Annex-A</p>		
Question		Discussion/Decision	
1. M/s Interactive Convergence sought clarification regarding Payment clause 41.4 B.		<p>1. The Clause 41.4 B is changed as follows:</p> <p style="text-align: center;"><i>180 days after the issuance of LOA <u>subject to complete fulfillment of all of the delivery conditions mentioned in clause 41.3 above, provided that non-fulfillment of any of the delivery conditions solely due to reason(s) attributable to unavailability of station(s)/site/Non-commencement of Metrobus Operation in Multan shall be deemed to have been fulfilled.</u></i></p>	

ATTENDANCE SHEET

PRE-BID MEETING ON PROVISION, COMMISSIONING, INSTALLATION, CALIBRATION, INTEGRATION, TESTING AND EXECUTION OF IT-SYSTEMS (CCTV SURVEILLANCE, CONNECTIVITY AND VIDEO-WALL) FOR MULTAN METROBUS SYSTEM

ATTENDANCE SHEET

Date: 23/09/2015

Time: 11:00 AM

Place: Committee Room, PMA Office, 5th floor,
Arfa Software Technology Park, Lhr

Sr. No.	Name of Organization	Name of JV Partner (If any)	Representative's Name & Designation	Contact No.	Email Address	Signature
1	INTERACTIVE GROUP		Sami Farooq	0345 8552102	Sami.farooq@iacgrp.com	
2	INTERACTIVE GROUP		SAGIB SALEEM	0333 5142092	sagib.Sheikh@iacgrp.com	
3	Interactive Group		MURTAZA SAIRAZI	0345 5900032	MURTAZA.AUSTAIN@interactivegrp.com	
4	Interactive Group.		M. Asif Taveen.	0333-3848154	asif.taveen@iacgrp.com	
5	INBOX BUSINESS TECH.		FAISAL IFTICHAH	0321 4021089	faisal.ifticah@inboxbiz.com	
6	//		ZIA SALEEM	0300-8221984	zia.saleem@inboxbiz.com	
7	PTCL		Syed Murad Ali	0306-4334333	SYED.MURAD@PTCL.NET.PK	
8	PTCL		Ahmad Manjoor	0300-8477196	ahmed.manzoor@ptcl.net.pk	
9	HUAWEI		Haider Azeem	0322 8492131	haider.azeem@huawei.com	
10	Interactive		M. Umair Rauf	0305 555 0367	Umair.Rauf@iacgrp.com	
11	Interactive		Mojib Mansoor	0333-5377771	mojib.q@msn.com	
12	Rajmud Dico		Rajmud Dico	0300-9550267	Rajmud.Dico@msn.com	
13	Computer Marketing		Mojib Mansoor / Manager	0301-4654743	networks@cmc.net.PK	
14						
15						

**PROVISION, COMMISSIONING, INSTALLATION, CALIBRATION,
INTEGRATION, TESTING, AND EXECUTION OF IT SYSTEMS (CCTV
SURVEILLANCE, CONNECTIVITY AND VIDEO WALL) FOR MULTAN
METROBUS SYSTEM**



**THE PUNJAB MASSTRANSIT AUTHORITY
GOVERNMENT OF THE PUNJAB**

5th Floor, Arfa Software Technology Park (ASTP)

346-B, Main Ferozpur Road, Lahore, Pakistan.

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Addendum No.1 to the Tender Document

Due to some clarifications required in the RFP document, the following addendum is hereby issued; which shall form a part and parcel of the original document titled

"Provision, Commissioning, Installation, Calibration, Integration, Testing and Execution of It-Systems (CCTV Surveillance, Connectivity And Video-Wall) For Multan Metrobus System"

, issued and uploaded on September 19th, 2015. The contents of this addendum shall supersede/replace page 45 of the original RFP document, and shall be read as part of the RFP document uploaded on the following websites:

www.pma.punjab.gov.pk

www.ppra.punjab.gov.pk

way, of the most recent or current model, imported through proper channel, and incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

- 39.2** The Contractor shall further warrant that the Goods/Services supplied by the Contractor, under the Contract shall have no defect, arising from design, materials, workmanship or from any act or omission of the Contractor that may develop under normal use of the supplied Goods/Services.
- 39.3** Free, on site repair / replacement of defective / damaged parts and labor. Engage and deploy suitably skilled personnel for development, installation, operation and maintenance of the IT system, and maintenance/replacement of all related equipment/components in a timely manner and at its own cost during the course of the contract.
- 39.4** The Contractor must, within the prescribed time period as per Service Level Agreement, after/in anticipation of any complaint/notice, repair or replace the defective / damaged Goods/Equipment/Software/Items or parts thereof on site, without any cost to The Purchaser.

40. Execution Schedule

The Contractor shall submit an Execution Schedule, giving details of services rendered, as required under the Contract, to the Client, within five (5) days of the signing of the Contract.

41. Payment

- 41.1** The Contractor shall submit an Application for Payment (Invoice), in the prescribed form, to the Client. The Application for Payment shall: be accompanied by such invoices, receipts or other documentary evidence as the Client may require; state the amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the Services provided, up to the date of the Application for Payment and subsequent to the period covered by the last preceding Certificate of Payment, if any.
- 41.2** The Contractor shall issue invoices to the Purchaser on a calendar month basis, i.e. on 1st working day of the month following the month in which services have been rendered.
- 41.3** The Contractor shall not issue any invoice to the Purchaser until the following delivery conditions have been met:
- 41.3.1 Complete Delivery/Quantitative Inspection
- 41.3.2 Qualitative Inspection
- 41.3.3 Commissioning.
- 41.4** Subject to Clause No. 41.3 above, the Contractor may issue the first invoice after the occurrence of any one of the following two dates i.e. (A) and (B):
- A. Date of commencement of Metrobus Operation in Multan or
- B. 180 days after the issuance of LOA **subject to** complete fulfillment of all of the delivery conditions mentioned in clause 41.3 above, provided that non-fulfillment of any of the delivery conditions solely due to reason(s) attributable to unavailability of station(s)/site/Non-commencement of Metrobus Operation in Multan shall be deemed to have been fulfilled.
- 41.5** Invoices issued for the period preceding the commencement of Metrobus Operation in Multan shall include, 70% of total price inclusive of Sales Tax on Services, mentioned in the Price Table. The amount so paid shall be adjusted equally in the invoices issued for the first ten (10) months after commencement of the Metrobus Operations. The duration of contract period will be