

CORRIGENDUM

PROVISION OF STORAGE & COURIER SERVICES FOR CHROMEBOOKS

With reference to the Bidding Document for “**Provision of Storage & Courier Services**”, the following amendments/clarifications are hereby issued. These amendments shall form an integral part of the Bidding Document and shall be read and construed accordingly.

1. Revised Price Schedule

The **Price Schedule** has been revised. Bidders shall quote their prices in the following format:

S. No.	Description	Unit of Measurement	Unit Cost (Rs.) Inclusive of All Applicable Taxes	Total Estimated Cost for One Year (Rs.)
1	Storage facility for Chromebooks packed in boxes at Islamabad, Lahore and Karachi	Per pallet per day		
2	Provision of covered space for inspection, testing, verification, branding and related activities for Chromebooks and other equipment at Islamabad, Lahore and Karachi	Per month		
3	Delivery of Chromebooks from storage facilities at Islamabad, Lahore and Karachi to designated recipients/locations in the respective regions throughout Pakistan	Per Chromebook delivered		
	Total Cost			

Note: The quantities/volume of services shall be determined on the basis of actual requirements and services utilized during the Contract period. Payment shall be made in accordance with the applicable Payment Terms and against verified services actually rendered.

2. Price Conditions

The following price conditions shall apply:

1. The quoted rates shall remain **firm and valid throughout the Contract period**, unless price adjustment is expressly permitted under the Contract.
2. The quoted rates shall include **all costs, expenses, overheads and charges necessary for the complete and satisfactory performance of the respective services**, except taxes or charges specifically identified otherwise in the Bidding Document.
3. **No hidden or additional charges** shall be payable by the Procuring Agency.

4. All applicable taxes, duties, levies and statutory charges shall be clearly identified by the Bidder and shall be dealt with in accordance with applicable laws.
 5. Arithmetic errors in the Bid shall be corrected in accordance with the applicable procurement rules and the provisions of the Bidding Document.
 6. The final evaluated bid price shall be determined in accordance with the **prescribed evaluation methodology** contained in the Bidding Document.
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3. Proof of Delivery (POD)

For each successful delivery of a Chromebook, the Contractor shall obtain and maintain a **verifiable Proof of Delivery (POD)** containing, at a minimum, the following information:

- Name of the receiving student or authorized recipient;
- Complete delivery address;
- Shipment/tracking number;
- Date and time of delivery;
- Quantity delivered and received;
- Condition of the Chromebook/consignment at the time of delivery;
- Signature or other **verifiable acknowledgement of the authorized recipient**; and
- Any other information required by the Procuring Agency.

The Contractor shall maintain all PODs and provide them to the Procuring Agency as part of the monthly invoice and/or whenever required for verification, audit or reconciliation purposes.

Electronic acknowledgement shall not be mandatory where an authorized personal acknowledgement/signature is required by the Procuring Agency.

4. Declared Value of Chromebooks

For the purpose of insurance and risk coverage, the **declared value of each Chromebook shall be PKR 25,000/- (Rupees Twenty-Five Thousand only)**.

Accordingly, the Contractor shall ensure that the insurance coverage for Chromebooks and consignments is adequate to cover their **full declared/replacement value**, as specified by the Procuring Agency.

The Contractor shall remain responsible for safeguarding the Chromebooks while they are in its custody, possession or control, subject to the terms and conditions of the Contract.

5. Storage Environmental Conditions

The required storage environmental conditions are hereby revised.

The Contractor shall maintain suitable environmental conditions at all designated storage facilities, including temperature control within the range of:

5°C to 35°C

The storage facility shall also provide appropriate protection against moisture, dust, pests, fire, water damage and other environmental or physical risks, in accordance with the technical specifications of the Bidding Document.

6. Overall Contract/Assignment Period

The overall period of the assignment shall be **one (01) year**.

However, considering that the distribution of the complete quantity of Chromebooks may extend beyond the initial period, the Contract may be **extended, subject to the applicable procurement rules, availability of funds, mutual agreement and the terms and conditions of the Contract**, where such extension is considered necessary by the Procuring Agency.

7. Quantity and Distribution

The overall quantity of Chromebooks covered under the assignment is **250,000 units**, subject to the final distribution plan and actual requirements of the Procuring Agency.

The distribution framework is as follows:

Federal Share – ICT

Region	Federal Share	Units
ICT	20% of 250,000	50,000

The ICT allocation of 50,000 units shall be distributed among Class IX students in FDE institutions and Madaris students, as recommended by the competent authority/DGRE, as applicable.

Provincial/Regional Breakdown

Province/Region	Equity Model	Total Units	Public Schools (80%)	Madaris (20%)
Punjab	30%	60,000	48,000	12,000
Sindh	25%	50,000	40,000	10,000
Khyber Pakhtunkhwa	25%	50,000	40,000	10,000
Balochistan	10%	20,000	16,000	4,000

Province/Region	Equity Model	Total Units	Public Schools (80%)	Madaris (20%)
AJK	5%	10,000	8,000	2,000
Gilgit-Baltistan	5%	10,000	8,000	2,000
Provincial/Regional Total	100%	200,000	160,000	40,000

The above quantities are indicative and may be adjusted by the Procuring Agency in accordance with the approved distribution plan and actual operational requirements.

8. Chromebook Bags

The **MOFEPT shall procure the Chromebook bags separately**. The bags shall be distributed to the beneficiaries along with the Chromebooks as part of the overall distribution arrangements.

The Contractor shall provide reasonable coordination and logistical support for such distribution where required by the Procuring Agency.

9. Joint Venture

Joint Ventures/Consortia shall not be permitted for this procurement.

The Bidder shall be required to meet the eligibility, qualification, technical and financial requirements specified in the Bidding Document in its own capacity, unless otherwise expressly provided in the Bidding Document.

10. Bid Security

The Bid Security shall be furnished **in favour of the Drawing and Disbursing Officer (DDO), Ministry of Federal Education & Professional Training (MoFEPT)**, in the amount and form specified in the Bidding Document.

11. Delivery Verification

Delivery of Chromebooks shall be subject to verification by the Procuring Agency or its authorized representatives.

The Contractor shall obtain **personal acknowledgement/signature of the student or other authorized recipient**, as applicable, at the time of delivery.

The Contractor shall ensure that the delivery record/POD contains sufficient information to establish:

- identity of the recipient;

- delivery location;
- quantity delivered;
- date and time of delivery;
- condition of the Chromebook; and
- acknowledgement of receipt.

The Procuring Agency may prescribe additional verification procedures, including electronic or device-based verification, where required for monitoring, reconciliation and audit purposes.

12. Payment Terms

The following Payment Terms shall replace any inconsistent payment provisions contained elsewhere in the Bidding Document:

12.1 Monthly Payment

Payments shall be made **monthly against actual services rendered**, subject to verification, satisfactory performance and certification by the Procuring Agency.

12.2 Storage Charges

Payment for storage shall be calculated on the basis of the **actual number of pallets utilized and the actual number of days for which the pallets are utilized**, at the approved per-pallet-per-day rate.

12.3 Inspection/Boarding Space

Payment for the covered space provided for inspection, testing, verification, branding and related activities shall be made on a **monthly basis**, based on the approved monthly rate and the space actually provided and accepted by the Procuring Agency.

12.4 Delivery Charges

Delivery charges shall be payable on the basis of the **actual number of Chromebooks successfully delivered**, at the approved per-Chromebook delivery rate.

No delivery payment shall be made for a Chromebook unless the Contractor provides satisfactory documentary evidence of delivery, including the required POD.

12.5 Invoice Supporting Documents

Each monthly invoice shall be accompanied by, at a minimum:

- warehouse utilization statement;
- pallet-wise storage record;
- receiving and dispatch records;
- device-wise inventory/reconciliation statement;

- inspection/testing records, where applicable;
- dispatch records;
- delivery challans;
- Proof of Delivery (POD);
- record of returned, damaged or undelivered Chromebooks;
- SLA/performance report; and
- any other supporting documentation required by the Procuring Agency.

12.6 Verification and Certification

Payment shall be processed only after verification of the invoice and supporting documents and certification by the **authorized officer of the Procuring Agency** confirming that the relevant services have been satisfactorily performed.

12.7 SLA Deductions

Where the Contractor fails to meet the contractual Service Level Agreements (SLAs), applicable deductions, penalties or other contractual remedies shall be applied in accordance with the Contract.

12.8 Unverified Services

No payment shall be made for any service or quantity that has **not actually been performed, delivered, verified or adequately supported by documentary evidence**.

Submission of an invoice shall not, by itself, constitute an entitlement to payment.

12.9 Disputed/Deficient Services

The Procuring Agency may withhold the amount relating to any disputed, incomplete, deficient or unverified service until the matter is satisfactorily resolved, without prejudice to any other contractual rights and remedies available to the Procuring Agency.

12.10 Taxes

All payments shall be subject to applicable **withholding taxes, statutory deductions and other deductions required under applicable laws and Government rules**.

12.11 Final Reconciliation

The final payment shall be subject to completion of final reconciliation of all Chromebooks received, stored, inspected, dispatched, delivered, returned, damaged and/or otherwise accounted for, together with settlement of all outstanding deductions, claims and contractual obligations.

13. Priority of Corrigendum

All other terms, conditions, specifications, eligibility requirements and provisions of the original Bidding Document shall remain **unchanged and in full force and effect**.

In case of any inconsistency between this Corrigendum and the corresponding provisions of the original Bidding Document, **the provisions of this Corrigendum shall prevail to the extent of such inconsistency**.

Ministry of Federal Education & Professional Training
Government of Pakistan