

Tender Document No.: 121072023-1

**PROCUREMENT OF SECURITY GUARDS, CITIZEN SERVICE REPRESENTATIVES
(CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs)
SERVICES UNDER
FRAMEWORK CONTRACT
FOR VARIOUS PROJECTS IMPLEMENTED BY PITB**

GDS - 01



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Section-I: Invitation to Bids

BIDDING DOCUMENTS FOR THE PROCUREMENT OF SECURITY GUARDS, CITIZEN SERVICE REPRESENTATIVES (CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs) SERVICES UNDER FRAMEWORK CONTRACT FOR VARIOUS PROJECTS IMPLEMENTED BY PITB (GDS – 01)

1. Sealed Bids on Lot basis, for the provision of SECURITY STAFF, CITIZEN SERVICE REPRESENTATIVES (CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs) are invited from Bidders i.e., firms/companies/sole proprietor/ general order Service Providers/ (JVs, if applicable) etc. engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.). The Bids shall be received as per single stage two envelope procedures.

| Lot No. | Description of Services | Quantity | Lot Estimate | Bid Security (Fixed) |
|---------|---|----------|--------------|----------------------|
| 1 | Security Guards | 134 | 47,300,160 | 946,003 |
| 2 | Citizen Services Representatives (CSRs) | 388 | 177,740,640 | 3,554,813 |
| 3 | Janitorial Staff | 140 | 44,472,528 | 889,451 |
| 4 | Help Desk Representatives (HDRs) | 94 | 51,708,000 | 1,034,160 |

2. All Bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late Bids shall be rejected.
3. The complete Bids must be delivered into the Tender Box, placed at reception of 13th Floor, Arfa Software Technology Park (ASTP), 346-B, Ferozpur Road, Lahore, Pakistan, as per the following schedule:

| | |
|---|---|
| Bid Submission Date & Time | 07 August, 2023 @ 12:00 PM |
| Bid Opening Date & Time | 07 August, 2023 @ 12:30 PM |
| Pre-Bid Meeting Date, Time & Place | 01 August, 2023 @ 11:00 AM 13th Floor, Arfa Software Technology Park (ASTP), 346-B, Ferozpur Road, Lahore. |

4. Bidding Documents are immediately available after date of publication. Punjab Information Technology Board will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of Bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from Punjab Information Technology Board's website <https://pitb.gov.pk/tendernotices>, and website of Punjab Procurement Regulatory Authority <http://ppra.punjab.gov.pk>.

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Section-II: Instructions to Bidders (ITB)

Note: - All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

2.1. Introduction

- 2.1.1 Scope of Bid**
- i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of SECURITY STAFF, CITIZEN SERVICE REPRESENTATIVES (CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs), specified in the Section-IV Bid Data Sheet (BDS) and Section VII- Schedule of Requirements. The successful Bidders will be expected to provide the services for the specified period and timeline(s) as stated in the BDS.
- 2.1.2 Source of Funds**
- i) The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.
- 2.1.3 Eligible Bidders**
- i) The Invitation to Bids is open to all suppliers i.e., **association of firms/companies/sole proprietor/ general order suppliers / (JV, if applicable)**, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), except as provided hereinafter.
 - ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the services to be purchased under this Invitation to Bids.
 - iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
 - iv) Bidders shall not be under a declaration of blacklisting by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA).

- v) In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.

[It is upon procuring agency to decide the participation of Bidders in J.V mode. The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA].

- vi) The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.
- vii) Any agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid and shall be attested.
- viii) Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
- ix) The invitation for Bids is open to all prospective bidder/service provider subject to any provisions or licensing/regulatory requirements issued by the respective national/ provincial professional statutory body established for that particular trade or business.
- x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:
 - a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the

design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.

- b) have controlling shareholders in common; or
- c) receive or have received any direct or indirect subsidy from any of them; or
- d) have the same legal representative for purposes of this Bid; or
- e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
- f) submit more than one Bid in this Bidding process, However, this does not limit the participation of subcontractors in more than one Bid.

xi) A Bidder may be ineligible if –

- (a) the Bidder is declared bankrupt or, in the case of company or firm, insolvent;
- (b) payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
- (c) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
- (d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct;
- (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent

performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.

(g) The firm, Service Provider and contractor is blacklisted/debarred by any international organization.

- xii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- xiii) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- xiv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

2.1.4. Cost of Bidding

- i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process-

2.1.5. One person one bid

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.1.6. Work Plan/Deputation Plan

- i) The Bidder shall be responsible for the provision of bids as per work plan/deputation plan formulated by the procuring agency and procuring agency may also, from time to time amend the same as per its requirement.

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

- i) The services required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - (a) Invitation to Bids
 - (b) Instructions to Bidders (ITB)
 - (c) Technical Specifications
 - (d) Bid Data Sheet
 - (e) General Conditions of Contract (GCC)
 - (f) Special Conditions of Contract (SCC)
 - (g) Schedule of Requirements
 - (h) Bid Form
 - (i) Bidder Profile Form
 - (j) General Information Form
 - (k) Affidavit
 - (l) Bid Security Form
 - (m) Technical Bid Form
 - (n) Contract Form
 - (o) Financial Bid Form / Price Schedule
 - (p) Performance Guarantee Form
 - (q) Check List
- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not substantially responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
- iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1 (i)** above, the said

Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.

- iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

2.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.
- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the BDS.
- iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in ITB 2.2.2 (i), above. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 2.2.3.
- vi) If indicated in the BDS, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned in the BDS. During this pre-Bid meeting, prospective Bidders may request clarification of the

schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.

- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

**2.2.3. Amendment
of Bidding
Documents**

- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing time of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) of PPR-14.
- ii) All prospective Bidders that have received the Bidding documents will be notified of the amendment in writing or by email, and will be binding on them.
- iii) Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
- iv) Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g. email that secures record of the content of subject communication.
- v) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid

any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

- 2.3.1. Language of Bid**
- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.
- 2.3.2. Bid Form**
- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the SECURITY STAFF, CITIZEN SERVICE REPRESENTATIVES (CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs) etc. to be provided.
- 2.3.3. Bid Prices**
- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the SECURITY STAFF, CITIZEN SERVICE REPRESENTATIVES (CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs), the services of which it proposes to provide under the contract.
 - ii) Prices indicated on the Price Schedule shall be item wise and package wise
 - iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.4(i) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
 - iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected.
- 2.3.4. Bid Currencies**
- i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.
 - ii) The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.

2.3.5. Documents Establishing Bidder's Eligibility and Qualification

- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.
- ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
 - (a) that the Bidder has the financial, technical capability necessary to perform the contract;
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

2.3.6. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.6. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
 - (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for**
Thirty (30) Days, beyond the validity of Bid, or until furnishing of the Performance Security, whichever is later.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.7 (i) and (iii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than Thirty (30) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.7 (iii) (a) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

"38(2)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:

provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency”.

- vi) The successful Bidder’s Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.

- vii) The Bid security may be forfeited:
 - a. if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. in the case of a successful Bidder, if the Bidder:
 - i. fails to sign the contract in accordance with ITB Clause 2.6.3; **or**
 - ii. fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - iii. is blacklisted under relevant provisions of PPRA Act, 2009 and PPR-14.

2.3.7. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.

- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder’s consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.7 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.8. Format and Signing of Bid

- i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID” and “COPY OF BID,” as appropriate. In the event of any discrepancy between them, the original shall prevail.

- ii) The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.
- iii) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be initialed by the person or persons signing the Bid.
- iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the Bid.
- v) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be initialed by the person or persons signing the Bid.
- vi) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.3.9. Minimum Wage rates/all applicable taxes

- i) The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.

2.4. Submission of Bids

2.4.1 Sealing and Marking of Bids

- i) As per Rule 24, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
- ii) The inner and outer envelopes shall:
 - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and

- b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE..... (time and date),” *[to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.4.2.]*
- iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared “late”.
- iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid’s misplacement or premature opening.
- v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.
Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.
- vi) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address given in the **BDS**; and
 - b) bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2.**
- vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
 - a) Bidder shall submit his **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in separate inner envelopes and enclosed in a single outer envelope.
 - b) **ORIGINAL** and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.

(c) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in BDS.

- viii) The inner and outer envelopes shall:
- a) be addressed to the Procuring Agency at the address provided in the BDS;
 - b) bear the name and identification number of the contract as defined in the BDS; and provide a warning not to open before the time and date for bid opening, as specified in the BDS, pursuant to ITB 2.4.2;
 - c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to ITB.2.4.3.
- ix) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.

2.4.2 Deadline for Submission of Bids

- i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.4.3. Late Bids

- iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS**.
- i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.
- ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.4. Modification and Withdrawal of Bids

- i) The Bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.
- ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.
- iii) No Bid may be modified after the deadline for submission of Bids.
- iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.7 (vii).
- v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
- vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the Procuring Agency

- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register as proof of their attendance.
- ii) First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.

- iii) Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
- iv) Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.
- v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
- vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security, if required; and (d) Any other details as the Procuring Agency may consider appropriate.

- viii) Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances. In particular, any discount offered by a Bidder which is not read out at Bid opening shall not be considered further.
- ix) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
- x) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- xi) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.
- xii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.
- xiii) A copy of the minutes of the Bid opening shall be furnished to individual Bidders upon request.

[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]

**2.5.2.
Confidentiality**

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.

- ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

2.5.3. Clarification of Bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) evaluation & qualification criteria;
 - b) required scope of SECURITY STAFF, CITIZEN SERVICE REPRESENTATIVES (CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs) services.
 - c) all securities requirements;
 - d) tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) change in the ranking of the Bidder
- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

2.5.4. Preliminary Examination

- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- ii) Arithmetical errors will be rectified on the following basis: -
 - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Service Provider does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the substantial responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a substantially responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.7), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- iv) If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) meets the eligibility criteria defined in **ITB 2.1.3**;
 - b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) has been properly signed;
 - d) is accompanied by the required securities; and
 - e) Is substantially responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

2.5.5. Examination of Terms and Conditions; Technical Evaluation

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III – Scope of Services / Specifications, Section VII – Schedule of Requirements, and Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

2.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
 - b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
 - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.7**.

2.5.7. Conversion to Single Currency

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies as follows (if applicable):

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.

2.5.8. Post-qualification & Evaluation of Bids

- i) In the absence of prequalification, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be substantially responsive, pursuant to ITB Clause 2.5.5.
- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding evaluation inclusive of all prevailing taxes, duties, fees along with observance of minimum wages etc.

2.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its Bid, from the time of the Bid opening to the time the evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

2.5.10. Grievance Redressal

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist

depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.

- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the GRC well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the GRC well before the proposal submission deadline.
- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances **not later than ten (10) days after the announcement of the Final evaluation reports**. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance **within five (05) days of announcement of the technical evaluation report**. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA for obtaining/ receiving grievance petitions from the prospective bidders (if any).
- v) In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen (15) days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.7 (v).

2.6.2. Performance Guarantee

- i) **Within fifteen (15) days of the issuance of the Letter of Intent (LOI)/Notification of award** from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) **Penalty Charges on Late Submission of Performance Security:** If the Contractor delays provision of Performance Security beyond fifteen (15) days of the issuance of the Letter of Intent (LOI)/Notification of award from the Procuring Agency, a sum of money @0.25% of the total Performance Security, for every day beyond fifteen (15) days of the issuance of the Letter of Intent (LOI)/Notification of award from the Procuring Agency, will be deducted as Penalty Charges. Provided that total amount of Penalty Charges so deducted shall not exceed, an amount equal to the value of Bid Security.
- iii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to retain the amount equivalent to the percentage of Performance Security from the Contractor's payment, may terminate the Contract and award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of work Order

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*.
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, **within fifteen (15) days of the issuance of notification of award/Letter of Intent (LOI)**, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of SECURITY STAFF, CITIZEN SERVICE REPRESENTATIVES (CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs) *etc.* originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (iv) of PPR-14 (not more than 15%).

2.6.6. Procuring Agency's Right to Accept or Reject All Bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- iii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially*

impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”

ii) Blacklisting & Debarment:

Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Substantial Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

“17A. Blacklisting.– (1) *A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.*

(2) *The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.*

(3) *Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.*

(4) *A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]*

As per rule 21 of PPR-14:

21. Blacklisting.–(1) *A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:*

(a) acted in a manner detrimental to the public interest or good practices;

(b) consistently failed to perform his obligation under the Contract;

(c) not performed the Contract up to the mark; or

(d) indulged in any corrupt practice.

(2) If a procuring agency debar a bidder or Contractor under sub-rule (1), the procuring agency:

(a) shall forward the decision to the Authority for publication on the website of the Authority; and

(b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty (30) days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty (30) days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

- 1. The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.*
- 2. The show cause notice shall contain:*
 - (a) precise allegation, against the bidder or Contractor;*
 - (b) the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and*
 - (c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.*

3. *The procuring agency shall give minimum of seven (07) days to the bidder or Contractor for submission of written reply of the show cause notice.*
4. *In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.*
5. *In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
6. *The procuring agency shall give minimum of seven (07) days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
7. *The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
8. *The procuring agency shall decide the matter within fifteen (15) days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*
9. *The procuring agency shall communicate to the bidder or Contractor the order of debaring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty (30) days, prefer a representation against the order before the Managing Director of the Authority.*
10. *The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
11. *If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*
12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*
13. *In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting.*

The parties may file written statements and documents in support of their contentions.

14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*
15. *In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
16. *The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*

- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

2.6.9. Quantity and volume of the goods to be considered in mind
[Framework Contract Modality]

- i) While quoting the rate in a framework contract, the Bidder must consider the following facts:
 - a. Certain volume and quantity of the services as prescribed in Bid Data Sheet.
 - b. The Bidder have to maintain the rates of the services for the whole financial year.
- ii) The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

Section-III. Technical Specifications

3.1. Technical Specifications

Detail of Personnel Required and Service Parameters

| Lot No. | Description | Service Parameters | Quantity |
|----------------|--|--|-----------------|
| 1 | Security Guards | Detail Requirements are given in Section 3.2 | 134 |
| 2 | Citizen Services Representatives (CSRs) | Detail Requirements are given in Section 3.2 | 388 |
| 3 | Janitorial Staff | Detail Requirements are given in Section 3.2 | 140 |
| 4 | Help Desk Representatives (HDRs) | Detail Requirements are given in Section 3.2 | 94 |

The quantity of resources are estimated numbers, and in no way bind the Purchaser to order the said services/resources in a number less than, equal to or more than the one listed above.

3.2 Scope of Services

LOT NO. 01

Security Guards

(Total Quantity: 134)

The overall scope of services is as follows:

- 3.2.1** Provisioning of Security Services of Male/Female Security Guards 24/7 for Facilitation Centers located throughout Punjab.
- 3.2.2** The Purchaser shall award / intimate the number of resources in incremental manner. The requirements shall be intimated to the Contractor in writing subsequent to the issuance of Letter of Intent (LOI). The Contractor must deploy required resources within one (01) week of said written intimation by the Purchaser.
- 3.2.3** Security services are required 24/7 i.e., two (02) shifts of 12 hours each in a day and for seven days a week. The requirement of providing security services shift shall be made possible by the Contractor as and when required by the Purchaser.
- 3.2.4** Every shift must have required number of security guards possessing licensed weapons and all the necessary NOCs as per the government rules.
- 3.2.5** The security guards provided should be between the ages of 25 to 51 years.
- 3.2.6** The security guards provided should be medically fit verified by designated government hospital.
- 3.2.7** A guard deployed at a particular Facilitation Center should not be deployed anywhere else.
- 3.2.8** At least, 50 percent of the guards provided must have served in the Pakistan Army and rest of the civilian guards should have completed training by All Pakistan Security Agencies Association (APSAA) before deployment.
- 3.2.9** Every shift should have at least one (01) guard with first aid training.
- 3.2.10** Guards deployed at Facilitation Centers should have at least middle education.
- 3.2.11** All guards may be interviewed and their documents may be verified by the Purchaser before deployment.
- 3.2.12** Any guard to be terminated by the Contractor should be brought into the knowledge of Purchaser, and the termination will be finalized with the consent of the Purchaser.
- 3.2.13** The Purchaser may monitor and inspect readiness of on duty guards at any time. The Purchaser may conduct mock drills of on duty guards at any time. The weapons will be inspected randomly by the Purchaser.
- 3.2.14** The Purchaser reserves the right to change the timing of the shifts.
- 3.2.15** The Contractor will make sure to pay the salaries to all Security guards and supervisors in a timely manner and as per guidelines issued by the Government of Pakistan. Moreover, the Contractor will pay salaries to guards as per the minimum wages ordered by the Supreme Court and the Government of Pakistan / Government of Punjab.
- 3.2.16** The Contractor will provide duty roster of security guards to the Purchaser in advance on monthly basis, ten (10) days prior to the start of each month.

- 3.2.17** The Contractor will plan leave/rotation of security guards, and inform the Purchaser in advance regarding the leave and replacement of the security guard, via email. Even in case of emergency leave, info Email will be required. Any change in the roster will be with consent of the Purchaser.
- 3.2.18** If a guard is found misbehaving with the citizens visiting the Facilitation Center, the Facilitation Center Management, other guards, or anyone else in the Facilitation Center, the guard will be terminated from duty immediately, and a warning will be issued to the Contractor.
- 3.2.19** The Contractor will also be responsible to conduct drills on monthly basis and conduct security debriefing on daily basis to keep the guards vigilant and informed of the daily situation.
- 3.2.20** The Contractor shall be responsible for any damages caused to the Facilitation Center during execution of the services by the resource of the Contractor.
- 3.2.21** The Contractor shall adhere to the all policies and norms specified by the Purchaser.
- 3.2.22** The Contractor shall certify that the resource provided is not addicted to drugs or alcohol.
- 3.2.23** The Contractor shall adhere to all applicable laws including the labor laws and any other relevant laws of Pakistan.
- 3.2.24** Duty Hours:
The 24/7 duty hours of security guards shall be as follows:
- 3.2.24.1** 1st shift consisting of 2 guards: 8:00 am to 8:00 pm
- 3.2.24.2** 2nd shift consisting of 1 guard: 8:00 pm to 8:00 am

Dress Code / Conduct for security Guards:

- 3.2.25** Contractor shall provide the Uniforms to their staff as per the climatic conditions.
- 3.2.26** The Security Supervisors / Guards should be wearing company designed uniform at all the time.
- 3.2.27** Guards will be carrying weapon and ammunition at all time.
- 3.2.28** All guards will carry their personal identification cards with them at all times.
- 3.2.29** In case of any emergency/happening, will report to concerned official at priority.

Checking of Ladies Employees /Guests

- 3.2.30** Contractor will provide Lady Guards to facilitate management to search the Material / Handbags being carried by Ladies while visiting the premises.

LOT NO. 02
Citizen Services Representatives (CSRs)
(Total Quantity: 388)

The overall scope of services is as follows:

- 3.2.31** Initial shortlisting and deployment of Citizen Services Representatives (CSRs) at CFSC's locations throughout Punjab for data entry, processing and citizen services operations.
- 3.2.32** The Purchaser shall award / intimate the number of resources in incremental manner. The requirements shall be intimated to the Contractor in writing subsequent to the issuance of Letter of Intent (LOI). The Contractor must deploy required resources within one (01) week of said written intimation by the Purchaser.
- 3.2.33** Single Citizen Services shift shall be of eight (08) hours for six (06) days a week and the requirement can be changed to deploy resources in any shift throughout the day.
- 3.2.34** The requirement of providing citizen service representative for said citizen service shift shall be made possible by the Contractor as and when required by the Purchaser.
- 3.2.35** Citizen Services representatives (CSRs) will be a direct link between the Purchaser and the General Public (Citizens) looking for service(s). They are the initial point of contact and it is their job to help citizens, answer their questions and to provide assistance as required under the project purview. Citizen Service representatives will help in resolving queries, processing applications, for providing information and guidance.
- 3.2.36** CSRs must have fourteen (14) years of education from reputed university, must have at least one (01) year of hands-on- experience, with excellent interpersonal and communications skills as they will be having direct contact with citizens on a daily basis. The maximum age for Citizen Service Representative is forty (40) years.

Roles and Responsibilities of Citizen Services Representatives (CSRs):

- 3.2.37** The CSRs shall perform data entry, processing and citizen service duties associated with offered services through CFSCs including but not limited to data entry, filing, data processing, providing general back-office support.
- 3.2.38** Assist the CFSC Manager and other members in the CFSC with clerical and public service duties and any other special duties assigned by the Management of the Purchaser.
- 3.2.39** Act as the first point of contact for all citizens by creating a welcoming, friendly, service-centered atmosphere; provide outstanding customer service through multiple formats including face-to-face, telephone, email, and fax; perform clerical assignments as assigned by the Manager.
- 3.2.40** The CSRs must be able to operate IT equipment including computers, gadgets and software programs etc.
- 3.2.41** Respond to questions from citizens on service offerings and provide value added information, advice and guidance on services as per defined processes.
- 3.2.42** Verify and authenticate citizen's identity and/or supporting documentation; receive and processes for required service delivery.
- 3.2.43** CSRs must have patience and professional attitude in their interactions with citizens. CSR's job is to provide problem resolution and to help citizens in a polite manner.
- 3.2.44** Provide citizen service support to the Purchaser by obtaining, analyzing and verifying the accuracy of required information in a timely manner. Initiate and/or implement

corrective action as needed in order to ensure that an excellent standard of service and a high level of citizen satisfaction are maintained.

- 3.2.45** The Contractor shall be responsible for any damages caused to the CFSC during execution of the services by the resource of the Contractor.
- 3.2.46** The Contractor shall adhere to the all policies and norms specified by the Purchaser.
- 3.2.47** The Contractor shall certify that the resource provided is not addicted to drugs or alcohol.
- 3.2.48** The Contractor shall adhere to all applicable laws including the labor laws and any other relevant laws of Pakistan.
- 3.2.49** The Contractor will make sure to pay the salaries to all resources deployed in a timely manner and as per guidelines issued by the Government.
- 3.2.50** The Contractor shall provide the following documents in original for the first time for our perusal, and later original documents will be returned; only the photocopies of those documents will be kept by the Contractor and will be produced whenever required by the Purchaser.
 - 3.2.50.1** CV
 - 3.2.50.2** Valid computerized ID Card
- 3.2.51** In case of replacement/change of a resource, every new incoming individual will be in possession of his original above-mentioned documents prior to commencement of his duty.
- 3.2.52** If a resource is found misbehaving with the citizens visiting the CFSCs, the CFSC management/staff, guards, or anyone else in the building, the resource will be terminated from duty immediately, and a warning will be issued to the contractor.
- 3.2.53** All resources may be interviewed by the Purchaser before deployment.
- 3.2.54** Any resource to be terminated by the Contractor should be brought into the knowledge of Purchaser, and the termination will be finalized with consent of the Purchaser.
- 3.2.55** The Purchaser reserves the right to change the timing of the shifts.

LOT NO. 03
Janitorial Staff
(Total Quantity: 140)

The overall scope of services is as follows:

- 3.2.56** Provisioning of Janitorial services required for CFSC's locations throughout Punjab.
- 3.2.57** The Purchaser shall award / intimate the number of resources in incremental manner. The requirements shall be intimated to the Contractor in writing subsequent to the issuance of Letter of Intent (LOI). The Contractor must deploy required resources within one (01) week of said written intimation by the Purchaser.
- 3.2.58** Janitorial services shift shall be of nine (09) hours for six (06) days a week. The requirement of providing janitorial services shift shall be made possible by the Contractor as and when required by the Purchaser.

Roles and Responsibilities of the Janitors:

- 3.2.59** Provide House Keeping Services for CFSC.
- 3.2.60** House Keeping activity includes but not limited to:
 - 3.2.60.1** Daily continuous mopping of all floor(s), main entrance, lobby, walkway and other common areas.
 - 3.2.60.2** Cleaning & washing of all washrooms with frequent interval of time, ensuring the cleanliness and hygienic conditions of all washrooms throughout the working shifts.
 - 3.2.60.3** Clean buildings by emptying trash.
 - 3.2.60.4** Dry / wet cleaning & mopping of handrails of all staircases and walkways.
 - 3.2.60.5** Dry / wet cleaning of glazed / Aluminum panels.
 - 3.2.60.6** Cleaning, sweeping and mopping of walls etc.
 - 3.2.60.7** Removal of cobwebs and dusting.
 - 3.2.60.8** Emptying of all dust bins as many times as necessary and keeping the dust bins in neat condition.
 - 3.2.60.9** Clean windows, glass partitions, and mirrors, using soapy water or other cleaners, sponges, and squeegees.
 - 3.2.60.10** Dust furniture and scrub surfaces clean.
 - 3.2.60.11** Spray insecticides and fumigants to prevent insect and rodent infestation.

Duty Hours

- 3.2.61** The duty hours of janitorial staff shall be as follows:
 - 3.2.61.1** Timings: 8:30 am to 5:30 pm
 - 3.2.61.2** Single shift shall be of eight (08) hours for six (06) days a week and the requirement can be changed to deploy resources in any shift throughout the day.
- 3.2.62** The Contractor shall provide all cleaning chemicals, detergents, liquid soap, air fresheners and all necessary cleaning equipment and tools for cleaning services, all material used shall be approved by the Purchaser prior to use.
- 3.2.63** Quantity of the cleaning material required per month at each CFSC is mentioned in table below:

| Cleaning Material at each Citizen Facilitation and Service Center | | | |
|---|-----------------|---------------------------|--------------------------------|
| Sr. No. | Items | Quantity Required Monthly | Quantity Required Quarterly |
| 1 | Surf | 10 kg | - |
| 2 | Besom / Broom | 5 kg | - |
| 3 | Grass Broom | 5 pcs | - |
| 4 | Towels (Medium) | 5 pcs | - |
| 5 | Duster | 20 pcs | - |
| 6 | Acid | 10 bottles | - |
| 7 | Phenyl | 10 bottles | - |
| 8 | Viper | - | 5 pcs (large) 2 pcs (small) |
| 9 | Mops | 15 pcs | - |
| 10 | Flush brush | - | 6 pcs |

- 3.2.64** The Contractor shall be responsible for any damage caused to the property during cleaning and housekeeping.
- 3.2.65** The Contractor shall be responsible for any damages during implementation of scope of services contracted under the Contract i.e., general building maintenance which includes day-to-day repair of defects of general nature, such as paint & polishing touchups, minor repair of woodworks/aluminum and glazing works, minor welding works, tiles fixation & replacements, etc. caused to the CFSC during the execution of the services by the resource of the Contractor.
- 3.2.66** The Contractor shall adhere to the all policies and norms specified by the Purchaser.
- 3.2.67** The Contractor shall certify that the resource provided is not addicted to drugs or alcohol.
- 3.2.68** The Contractor shall adhere to all applicable laws including the labor laws and any other relevant laws of Pakistan.
- 3.2.69** The Contractor shall provide the following documents in original for the first time for our perusal, and later original documents will be returned; only the photocopies of those documents will be kept by the Contractor and will be produced whenever required by the Purchaser.
- 3.2.69.1** Valid computerized ID Card
- 3.2.69.2** Medical fitness certificate
- 3.2.70** The Contractor will make sure to pay the salaries to all resources deployed in a timely manner and as per guidelines issued by the Government.
- 3.2.71** The janitors provided should be medically fit.
- 3.2.72** In case of replacement/change of a resource, every new incoming individual will be in possession of his original above-mentioned documents prior to commencement of his duty.
- 3.2.73** If a resource is found misbehaving with the citizens visiting the CFSCs, the CFSC

management/staff, guards, or anyone else in the building, the resource will be terminated from duty immediately, and a warning will be issued to the contractor.

3.2.74 All janitors may be interviewed by the Purchaser before deployment.

3.2.75 Any janitor to be terminated by the Contractor should be brought into the knowledge of Purchaser, and the termination will be finalized with consent of the Purchaser.

3.2.76 The Purchaser reserves the right to change the timing of the shifts.

LOT NO. 04
Help Desk Representatives (HDRs)
(Total Quantity: 94)

The overall scope of services is as follows:

- 3.2.77** Initial shortlisting and Deployment of Network System Engineers / Help Desk Representatives at CFSC's locations throughout Punjab.
- 3.2.78** The Purchaser shall award / intimate the number of resources in incremental manner. The requirements shall be intimated to the Contractor in writing subsequent to the issuance of Letter of Intent (LOI). The Contractor must deploy required resources within one (01) week of said written intimation by the Purchaser.
- 3.2.79** Single Citizen Services shift shall be of eight (08) hours for six (06) days a week and the requirement can be to deploy resources in any shift throughout the day.
- 3.2.80** Network System Engineers / Help Desk Representatives must have minimum fourteen (14) years of education from reputed foreign or local university with IT related diploma, must have at least one (01) year of hands-on relevant experience in networks and support system / public dealing / etc. The maximum age for Network System Engineer / Help Desk Representative is forty (40) years.
- 3.2.81** Network System Engineers / Help Desk Representatives having certification / training of A+, CCNA, MCSE, etc. will be preferred.
- 3.2.82** The Contractor shall be responsible for any damages caused to the CFSC during execution of the services by the resource of the Contractor.
- 3.2.83** The Contractor shall adhere to the all policies and norms specified by the Purchaser.
- 3.2.84** The Contractor shall certify that the resource provided is not addicted to drugs or alcohol.
- 3.2.85** The Contractor shall adhere to all applicable laws including the labor laws and any other relevant laws of Pakistan.
- 3.2.86** The Contractor will make sure to pay the salaries to all resources deployed in a timely manner and as per guidelines issued by the Government.
- 3.2.87** The Contractor shall provide the following documents in original for the first time for our perusal, and later original documents will be returned; only the photocopies of those documents will be kept by the Contractor and will be produced whenever required by the Purchaser.
 - 3.2.87.1** Valid computerized ID Card
 - 3.2.87.2** Medical fitness certificate
- 3.2.88** In case of replacement/change of a resource, every new incoming individual will be in possession of his original above-mentioned documents prior to commencement of his duty.
- 3.2.89** If a resource is found misbehaving with the citizens visiting the CFSCs, the CSFC management/staff, guards, or anyone else in the building, the resource will be terminated from duty immediately, and a warning will be issued to the contractor.
- 3.2.90** All resources may be interviewed by the Purchaser before deployment.
- 3.2.91** Any resource to be terminated by the Contractor should be brought into the knowledge of Purchaser, and the termination will be finalized with consent of the Purchaser.

3.2.92 The Purchaser reserves the right to change the timing of the shifts

Roles and Responsibilities of Network System Engineer / Help Desk Representatives:

- 3.2.93** The Contractor shall be responsible for the continuous operational capability and maintenance of the required services.
- 3.2.94** Installation, up-gradation and troubleshooting of Operating system, antivirus and drivers.
- 3.2.95** Installation and troubleshooting of printers, scanners and Webcams.
- 3.2.96** Support regarding issue to systems, network connectivity, emails, internet availability on clients / end-users' computers / machines.
- 3.2.97** Support regarding issue to hardware of end-user system and telephone system.
- 3.2.98** Maintenance and troubleshooting of CCTV system Cameras.
- 3.2.99** Basic level installation, configuration and troubleshooting of network switches, routers and wireless access points.
- 3.2.100** Hands-on experience of installation and preparation of network components like straight cables, cross cables, fixing of I/Os, patch panel.
- 3.2.101** Good knowledge of LAN infrastructure and fixing minor or major problems/bugs.
- 3.2.102** Good knowledge of LAN/WAN networks, TCP/IP protocols and network technologies.
- 3.2.103** Properly escalate unresolved queries to the next level of support.

Section-IV: Bid Data Sheet

4.1. Bid Data Sheet (BDS)

The following specific data for the services to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Section-II. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

| A. Introduction | | |
|--------------------------|-------------------|---|
| BDS Clause Number | ITB Number | Amendments of, and Supplements to, Clauses in the Instruction to Bidders |
| 1. | 2.1.1 | <p>Name of Procuring Agency: PUNJAB INFORMATION TECHNOLOGY BOARD</p> <p>The subject of procurement is: <u>PROCUREMENT OF SECURITY GUARDS, CITIZEN SERVICE REPRESENTATIVES (CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs) SERVICES UNDER FRAMEWORK CONTRACT FOR VARIOUS PROJECTS IMPLEMENTED BY PITB (GDS – 01)</u></p> <p>Commencement date for Start of Services: Within one (01) week after Intimation letter/Purchase Order by the Procuring Agency</p> <p>Subsequent to the issuance of Letter of Intent (LOI)/ Notification of Award, Purchase Orders may be issued by the Procuring Agency under the Framework Contract [as the case may be].</p> |
| 2. | 2.1.2 | <p>Financial year for the operations of the Procuring Agency: 2023-24</p> <p>Name of Project/ Grant (Development or Non-Development):</p> <ol style="list-style-type: none"> 1) Citizens Facilitation and Service Centers (E-Khidmat Markaz) (SNE) 2) Electronic Filing and Office Automation System (EFOAS) <p>Name of financing institution: <i>Government of the Punjab</i></p> <p>Name and identification number of the Contract: N/A</p> |

| | | |
|---|---------------|---|
| 3. | 2.1.3 (v) | Maximum number of members in the joint venture, consortium or association shall be: <i>[insert the number]</i> . J.V. form 8.2 should be followed. (NOT APPLICABLE) |
| B. Bidding Documents | | |
| 4. | 2.2.2 | <p>The address for clarification of Bidding Documents is:</p> <p><u>PRIMARY CONTACT</u></p> <p>Hasnain Ali Senior Programme Manager, Email: hasnain.ali@pitb.gov.pk 13th Floor, Arfa Software Technology Park, 346-B, Ferozpur Road, Lahore, Pakistan.</p> <p>Muhammad Aamir Sultan Programme Officer Procurement, Email: aamir.sultan@pitb.gov.pk 13th Floor, Arfa Software Technology Park, 346-B, Ferozpur Road, Lahore, Pakistan.</p> <p><u>SECONDARY CONTACT</u></p> <p>M. Jahanzaib Khan Joint Director (e-Procurement) Email: Jahanzaib.khan@pitb.gov.pk 13th Floor, Arfa Software Technology Park, 346-B, Ferozpur Road, Lahore, Pakistan</p> |
| 5. | 2.2.2 | <p>Pre-Bid Meeting:</p> <p>DATE & TIME: 01 August, 2023 @ 11:00 AM</p> <p>VENUE: 13TH FLOOR, ARFA SOFTWARE TECHNOLOGY PARK (ASTP), 346-B, FERAZEPUR ROAD, LAHORE.</p> |
| 6. | 2.3.8 | The number of bidding documents to be completed and returned is in one original and one copy. |
| C. Bid Price, Currency, Language and Country of Origin | | |
| 7. | 2.3.1 | <i>Language of the Bid:</i> English |
| 8. | 2.3.4 | The price quoted shall be in PAK RUPEES inclusive of all applicable taxes and duties. |
| 9. | 2.3.4 & 2.3.9 | <p>The price quoted shall be fixed in PAK RUPEES inclusive of all applicable taxes and duties.</p> <p>The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.</p> |
| D. Preparation and Submission of Bids | | |
| 10. | 2.1.1 | Bid shall be submitted to: |

| | | |
|--|-------|---|
| | | <p>PUNJAB INFORMATION TECHNOLOGY BOARD (PITB) 13TH FLOOR, ARFA SOFTWARE TECHNOLOGY PARK (ASTP), 346-B, FEROZEPUR ROAD, LAHORE, PAKISTAN PHONE: (+ 92) (42) (990000000), FAX: (+92) (42) (99232123) URL: WWW.PITB.GOV.PK</p> |
| 11. | 2.4.2 | The deadline for Bid submission is: 07 August, 2023 @ 12:00 PM |
| 12. | 2.5.1 | Time, date/ Month/ Year, and place for Bid opening. 07 August, 2023 @ 12:30 PM |
| 13. | 2.6.2 | Amount of Performance Guarantee is: <u>5% OF THE CONTRACT AMOUNT</u> |
| 14. | 2.3.7 | Bid validity period after opening of the Bid is: <u>NINETY (90) DAYS.</u> |
| E. Opening and Evaluation of Bids | | |
| 15. | 2.5.1 | The Bid opening shall take place at: 07 August, 2023 @ 12:30 PM PUNJAB INFORMATION TECHNOLOGY BOARD (PITB) 13TH FLOOR, ARFA SOFTWARE TECHNOLOGY PARK (ASTP), 346-B, FEROZEPUR ROAD, LAHORE, PAKISTAN PHONE: (+ 92) (42) (990000000), FAX: (+92) (42) (99232123) URL: WWW.PITB.GOV.PK |
| 16. | 2.3.4 | The currency that shall be used for Bid evaluation is: PAK RUPEES |
| F. Bid Evaluation Criteria | | |
| 17. | 2.5.8 | Criteria to Bid evaluation is presented below: |

EVALUATION CRITERIA:

| Category | Description | Requirement | | | | | | | | | | |
|--|---|-------------|----------------------|---------------|----|----------------------|----|----------------------|----|----------------------|----|----------------------|
| Legal (Mandatory) | Valid Income Tax Registration *Registered for at least last Three (03) Years; | Required | | | | | | | | | | |
| | Valid General Sales Tax Registration (Status = Active with FBR/Relevant Authorities) | Required | | | | | | | | | | |
| | Affidavit (as per form 8.6) on non-judicial Stamp Paper of Rs. 100/- or Official Letter-head: <ul style="list-style-type: none"> (i) The firm is not blacklisted from any Department. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation in this regard, with any Government or Public Department. (v) The firm comply with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document. | Required | | | | | | | | | | |
| | For Lot No. 01 Only: <ol style="list-style-type: none"> 1. Prohibited bore automatic weapon Licenses i.e., AK-47 availability at least 20 owned by the bidder (Attach copy of licenses for verification) 2. The bidder must have NOC from Interior Ministry / Home Department (Punjab). (Attach copy for verification). | | | | | | | | | | | |
| | Undertaking (For All Lots): The bidder shall submit an undertaking to certify that they will comply to the applicable minimum wage rate (as notified by the government). | | | | | | | | | | | |
| Past Experience (Mandatory) | Worth of projects similar in nature including the HR/Outsourcing, Support Staff, Security Services/Guards, Call Center / Help Desk Representatives etc., as applicable, in last three (03) years. (Verifiable through relevant purchase orders / contracts) | Required | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Amount in PKR</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>19 million and above</td> </tr> <tr> <td>02</td> <td>71 million and above</td> </tr> <tr> <td>03</td> <td>18 million and above</td> </tr> <tr> <td>04</td> <td>21 million and above</td> </tr> </tbody> </table> | | Lot No. | Amount in PKR | 01 | 19 million and above | 02 | 71 million and above | 03 | 18 million and above | 04 | 21 million and above |
| | Lot No. | | Amount in PKR | | | | | | | | | |
| | 01 | | 19 million and above | | | | | | | | | |
| | 02 | | 71 million and above | | | | | | | | | |
| 03 | 18 million and above | | | | | | | | | | | |
| 04 | 21 million and above | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

G. Award of Contract

| | | |
|-----|-------|--|
| 24. | 2.6.5 | Percentage for quantity increase or decrease is: <u>FIFTEEN (15%) PERCENT</u> . However, increase or decrease in quantities beyond 15% will be mutually agreed between the Procuring Agency and the Awardee prior to the Contract. |
| 25. | 2.6.2 | The Performance Guarantee shall be: <u>5% OF THE CONTRACT AMOUNT</u> |
| 26. | 2.6.2 | <p>The Performance Security (or guarantee) shall be in the form of: Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker’s cheque;</p> <p>Performance Guarantee must have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. Performance security shall not be acceptable with any validity less than the prescribed time period.</p> <p>The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.</p> <p><u>Penalty Charges on Late Submission of Performance Security:</u> If the Contractor delays provision of Performance Security beyond fifteen (15) days of the issuance of the Letter of Intent (LOI)/Notification of award from the Procuring Agency, a sum of money @0.25% of the total Performance Security, for every day beyond fifteen (15) days of the issuance of the Letter of Intent (LOI)/Notification of award from the Procuring Agency, will be deducted as Penalty Charges. Provided that total amount of Penalty Charges so deducted shall not exceed, an amount equal to the value of Bid Security.</p> |

Section-V: General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Agency and the Service Provider, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Service Provider is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services of *SECURITY GUARDS, CITIZEN SERVICE REPRESENTATIVES (CSRs), JANITORIAL STAFF, AND HELP DESK REPRESENTATIVES (HDRs)* and other such obligations of the Service Provider covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Agency" means the organization purchasing the Services, as named in SCC.
- (h) "The Procuring Agency's country" is the country named in SCC.
- (i) "The Service Provider" means the Bidder or firm supplying the Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

- 2. Application** 2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
- 3. Country of Origin** 3.1. All Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.
[where applicable]
- 3.2. The origin of Services is distinct from the nationality of the Service Provider. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.
- 4. Standards** 4.1. The services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications/work plan/deputation plan.
- 5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.** 5.1. The Service Provider shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Service Provider in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The Service Provider shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.
- 5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Service Provider's performance under the Contract if so required by the Procuring Agency.
- 5.4. The Service Provider shall permit the Procuring Agency to inspect the Service Provider's accounts and records relating to the performance of the Service Provider and to have them audited by auditors appointed by the donors, if so required by the donors.
- 6. Performance Guarantee** 6.1. **Within fifteen (15) days of issuance of the notification of Contract award/Letter of Intent (LOI)**, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB. Performance Guarantee must have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever

is later. Performance security shall not be acceptable with any validity less than the prescribed time period.

Penalty Charges on Late Submission of Performance Security:

If the Contractor delays provision of Performance Security fifteen (15) days of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, a sum of money @0.25% of the total Performance Security, for every day beyond fifteen (15) days of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, will be deducted as Penalty Charges. Provided that total amount of Penalty Charges so deducted shall not exceed, an amount equal to the value of Bid Security.

6.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Service Provider's failure to complete its obligations under the Contract.

6.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or**
- (b) Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque.**

6.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Service Provider not later than thirty (30) days following the date of completion of the Service Provider's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC. The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

7. Incidental material

7.1. The Service Provider may be required to provide any of the incidental material if any, specified in SCC:

[If required and decided by the Procuring Agency]

- 8. Payment**
- 8.1. The method and conditions of payment to be made to the Service Provider under this Contract shall be specified in SCC.
- 8.2. The Service Provider's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.
- 8.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Service Provider, provided the work is satisfactory.
- 8.4. The currency of payment is **PAK RUPEES**.
- 9. Prices**
- 9.1. Prices charged by the Service Provider and Services performed under the Contract shall not vary from the prices quoted by the Service Provider in its Bid, with the exception of any price adjustments authorized in SCC {mechanism and formula to be decided by the procuring agency}.
- 10. Change Orders**
- 10.1. The Procuring Agency may at any time, by a written order given to the Service Provider pursuant to GCC Clause 11, make changes within the general scope of the Contract, only if required for the successful completion of the job.
- 10.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Service Provider's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price, or both, and the Contract shall accordingly be amended. Any claims by the Service Provider for adjustment under this clause must be asserted within thirty (30) days from the date of the Service Provider's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed **15% of the contract cost** and no provisions of PPR-14 should be violated.
- 11. Contract Amendments**
- 11.1. Subject to GCC Clause 10, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 12. Assignment**
- 12.1. The Service Provider shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.
- 13. Sub-contracts**
- 13.1. The Service Provider shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such

notification, in the original Bid or later, shall not relieve the Service Provider from any liability or obligation under the Contract.

13.2. Subcontracts must comply with the provisions of GCC Clause 12.

14. Delays in the Service Provider's Performance

14.1. Performance of Services shall be made by the Service Provider in accordance with the Schedule of Requirements/Work Plan/Deputation Plan as prescribed by the Procuring Agency in Section VII.

14.2. If at any time during performance of the Contract, the Service Provider or its subcontractor(s) should encounter conditions impeding timely performance of Services, the Service Provider shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Service Provider's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Service Provider's-time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

14.3. Except as provided under GCC Clause 17, a delay by the Service Provider in the performance of its delivery obligations shall render the Service Provider liable to the imposition of liquidated damages.

15. Liquidated Damages

15.1. Subject to GCC Clause 17, if the Service Provider fails to provide the Services as per requirement/ within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 16 along with other remedies available under PPR-14.

16. Termination for Default

16.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service Provider, may terminate this Contract in whole or in part:

- (a) if the Service Provider fails to deliver any or all of the service within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 14;
- (b) if the Service Provider fails to perform any other obligation(s) under the Contract; or

- (c) if the Service Provider, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- iii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in

order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process

16.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Services similar to those undelivered, and the Service Provider shall be liable to the Procuring Agency for any excess costs for such similar Services. However, the Service Provider shall continue performance of the Contract to the extent not terminated.

17. Force Majeure

17.1. Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Service Provider shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

17.2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Service Provider and not involving the Service Provider's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Service Provider, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of "Force Majeure".

25.3. If a Force Majeure situation arises, the Service Provider shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Service Provider shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.

18. Termination for Insolvency

18.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Service Provider if the Service Provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Service Provider, provided that such termination will not prejudice or affect any right of action or

remedy which has accrued or will accrue thereafter to the Procuring Agency.

19. Termination for Convenience

19.1. The Procuring Agency, by written notice sent to the Service Provider, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Service Provider under the Contract is terminated, and the date upon which such termination becomes effective.

19.2. The Services that are complete and ready for shipment (if applicable) within thirty (30) days after the Service Provider's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Services, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Service Provider an agreed amount for partially completed Services and for materials and parts previously procured by the Service Provider.

20. Resolution of Disputes

20.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Service Provider shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

20.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Service Provider have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

21. Governing Language

21.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

22. Applicable Law

22.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.

- 23. Notices** 23.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.
- 23.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 24. Taxes and Duties** 24.1. Service Provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Services to the Procuring Agency.
- 25. Change in minimum wage rate** 25.1. If during the continuation of the service contract, minimum wage rate is revised by the competent authorized forum, then the ongoing contract shall be revised as per percentage increased in minimum wages declared for such category, by the competent authority, but with mutual consent of the procuring agency and the Contractor
- 26. Framework Contract Period and Extension in Contract period** Initially the contract will be for **one (01) year**. However, the same would be extended by the competent authority, on the satisfactory performance by the contractor for further a period of **one (01) year** on the same rate & TORs, with the mutual agreement of the Procuring Agency and the Contractor. Extension in the contact agreement shall be the discretion of the procuring agency and the contractor has no right to claim further extension as a matter of right in the contract.
- Subsequent to the issuance of Letter of Intent (LOI)/ Notification of Award, Purchase Orders may be issued by the Procuring Agency under the Framework Contract [as the case may be].

Section-VI. Special Conditions of Contract

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: **PUNJAB INFORMATION TECHNOLOGY BOARD**

GCC 1.1 (h)—The Procuring Agency's country is: **PAKISTAN**

GCC 1.1 (i)—The Supplier is: **AWARDEE**

2. Performance Guarantee (GCC Clause 6)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: **5% OF THE CONTRACT AMOUNT**

Performance Guarantee must have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. Performance security shall not be acceptable with any validity less than the prescribed time period.

The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

Penalty Charges on Late Submission of Performance Security:

If the Contractor delays provision of Performance Security beyond fifteen (15) days of the issuance of the Letter of Intent (LOI)/Notification of award from the Procuring Agency, a sum of money @0.25% of the total Performance Security, for every day beyond fifteen (15) days of the issuance of the Letter of Intent (LOI)/Notification of award from the Procuring Agency, will be deducted as Penalty Charges. Provided that total amount of Penalty Charges so deducted shall not exceed, an amount equal to the value of Bid Security.

3. Incidental Materials (GCC Clause 7)

GCC 7.1—Incidental materials to be provided are:

[Selected material covered under GCC Clause 7 and/or other should be specified with the desired features. The price quoted in the Bid price or agreed with the selected Service Provider shall be included in the Contract Price.]

4. Payment (GCC Clause 8)

GCC 8.1—The method and conditions of payment to be made to the Service Provider under this Contract shall be as follows:

Payment for Services provided: *[to be decided by the Procuring Agency as per rule-62 of PPR-14]*

- The Contractor shall provide a certificate along with a copy of the payroll record, which clearly shows that the Payment made to the resource under the Contract, is as per the Minimum Wage notified by the Government.
- The Contractor shall submit attendance certificate of each resource under the Contract, duly signed by designated person of the Purchaser (Project Team), or other documentary evidence as the Purchaser may require.

Payment may be made in Pak. Rupees in the following manner: *(to be decided by the Procuring Agency)*

- (i) **Running Bill modality,**
- (ii) **Treasury Cheque, or**
- (iii) **Cross Cheque**

5. Prices (GCC Clause 9)

GCC 9.1—Prices shall be fixed and shall not be adjusted.

The bidders are required to provide the bifurcation of quoted unit price for each Lot (as required under Notes to Financial Bid Form/Price Schedule.

6. Liquidated Damages (GCC Clause 15)

GCC 15.1—Applicable rate: **one-half (0.5) percent per week**

Maximum deduction: **ten (10) percent of the Contract Price**

7. Resolution of Disputes (GCC Clause 20)

GCC 20.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 20.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Service Provider, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

8. Governing Language (GCC Clause 21)

GCC 21.1—The Governing Language shall be: **ENGLISH**

9. Applicable Law (GCC Clause 22)

GCC 22.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

10. Insurance Coverage

The PITB will not be liable for any damage/loss to assets, resources and manpower deployed by the Contractor. The Contractor shall procure all insurance policies to include requisite insurance coverage as applicable including but not limited to Comprehensive general liability insurance and / or third-party accident insurance to safeguard any eventuality while the employees of the Contractors are on duty.

11. Audit

PITB reserves the right to conduct an audit/ongoing audit of the services provided by Contractor. Contractor should allow the PITB to access documents, records or transaction or any other information given to, stored or processed by Contractor within a reasonable time. The Contractor should allow PITB to conduct audit or inspection of its Books and accounts with regard to the awarded Contract, by one or more officials or employees or other persons duly authorized by PITB.

12. Indemnity

The Contractor agrees fully and effectually to indemnify, defend and hold harmless the PITB and its officers, directors, employees, representatives, agents, and assigns (“Indemnified”) at its own expenses against the Losses suffered or incurred by the PITB as a direct result of any negligent or fraudulent act or omission by it and its employees, in breach of any of its obligations contained or referred to in the Contract. In addition, the Contractor hereby also agree to indemnify and hold harmless the PITB against the Losses claimed, made or incurred against the PITB arising out of or in connection with the performance or discharge of Contractor’s obligations and duties under the Contract or in respect of any Losses sustained or suffered by any third party, otherwise than by the PITB’s gross negligence or willful misconduct. The Contractor understands, acknowledge and agree that this provision is the essence of the contract and consequently, Contractor’s desire to provide the PITB (being indemnified) with specific contractual assurance of each Indemnifier’s rights to full indemnification against any proceedings.

13. Notices (GCC Clause 23)

GCC 23.1—Procuring Agency’s address for notice purposes: **PROCURING AGENCY ADDRESS**

—Supplier’s address for notice purposes: **AWARDEE’s ADDRESS**

Section-VII. Schedule of Requirements/Work Plan/ Deputation Plan

Location of Citizen Facilitation and Service Centers (CFSC)

Citizen Facilitation and Service Center are located in divisional headquarters of Punjab. Detail of addresses / locations of Citizen Facilitation and Service Centers are mentioned in table below:

| Sr. No. | CFSC | Address |
|---------|------------------------|--|
| 1 | Lahore-I | CFSC (e-Khidmat Markaz), Lahore: Inside Town Hall. |
| 2 | Rawalpindi | CFSC (e-Khidmat Markaz), Rawalpindi: Opposite Judicial Complex near TMA Potohar Town Office. |
| 3 | Sahiwal | CFSC (e-Khidmat Markaz) Sahiwal: 355 H, Opposite Saddar Police Station, Farid Town Sahiwal. |
| 4 | Gujranwala | CFSC (e-Khidmat Markaz), Gujranwala: Opposite Main Bazar Shaheen Abad G.T. Road, Gujranwala. |
| 5 | Faisalabad | CFSC (e-Khidmat Markaz) Faisalabad: Opposite Mian Muhammad Trust Hospital, Near General Bus Stand Sargodha Road Faisalabad. |
| 6 | Multan | CFSC (e-Khidmat Markaz), Multan: Matital Road, Adjacent to LRIMS Center, Multan. |
| 7 | Bahawalpur | CFSC (e-Khidmat Markaz), Bahawalpur: Abbas Manzil, Bahawalpur. |
| 8 | Lahore-II | CFSC (e-Khidmat Markaz), Lahore: Arfa Software Technology Park, Ferozepur Road, Lahore. |
| 9 | Sargodha-II | CFSC (e-Khidmat Markaz), Sargodha: Mela Mandi Bazaar, Near Federal Government School Sargodha. |
| 10 | Dera Ghazi Khan | CFSC (e-Khidmat Markaz), Dera Ghazi Khan: Block No. 40, Near Ghazi Park, Dera Ghazi Khan. |
| 11 | Chakwal | CFSC (e-Khidmat Markaz), Chakwal: Opp Shohda Park, near Sabzi Mandi Main Talagang Road, Chakwal. |
| 12 | Sialkot | CFSC (e-Khidmat Markaz), Sialkot: SMEDA Building, Sialkot Business & Commerce center Paris Road, Sialkot. |
| 13 | Rahim Yar Khan | CFSC (e-Khidmat Markaz), Rahim Yar Khan: Dr Basheer Road Behind Excise n Taxation department Adjacent to National Bank of Pakistan Dua Chowk Rahim yaar khan |
| 14 | Toba Tek Singh | CFSC (e-Khidmat Markaz), Toba Tek Singh: DC Complex, Main Rajhana Road, Toba Tek Singh. |
| 15 | Lodhran | CFSC (e-Khidmat Markaz), Lodhran: District council Lodhran, Karor Pakka Road, Lodhran |

NOTE: The Purchaser may require the resources to be deployed at any other locations throughout Punjab.

**EXECUTION SCHEDULE
(COMMENCEMENT OF SERVICES)**

| Lot No. | Description | Quantity | Commencement of Ordered Personnel Services |
|---------|---|----------|---|
| 1 | Security Guards | 134 | Within one (01) week after Intimation letter/Purchase Order by the Procuring Agency |
| 2 | Citizen Services Representatives (CSRs) | 388 | Within one (01) week after Intimation letter/Purchase Order by the Procuring Agency |
| 3 | Janitorial Staff | 140 | Within one (01) week after Intimation letter/Purchase Order by the Procuring Agency |
| 4 | Help Desk Representatives (HDRs) | 94 | Within one (01) week after Intimation letter/Purchase Order by the Procuring Agency |

PROJECT-WISE DISTRIBUTION OF REQUIRED RESOURCES

| Lot No. | Description | Quantity | PROJECT |
|---------|---|----------|--|
| 1 | Security Guards | 134 | Citizen Facilitation and Service Centers (CFSC) |
| 2 | Citizen Services Representatives (CSRs) | 388 | Citizen Facilitation and Service Centers (CFSC) |
| 3 | Janitorial Staff | 140 | Citizen Facilitation and Service Centers (CFSC) |
| 4 | Help Desk Representatives (HDRs) | 34 | Citizen Facilitation and Service Centers (CFSC) |
| | Help Desk Representatives (HDRs) | 60 | Electronic Filing and Office Automation System (EFOAS) |

NOTE: The Purchaser may change project allocation of the resources to be deployed under the Framework Contract.

IMPLEMENTATION-WISE DISTRIBUTION OF REQUIRED RESOURCES

| Sr. No. | Unit | Security Guards | Customer Service Representatives (CSRs) | Janitorial Staff | Help Desk Representatives (HDRs) |
|---------|----------------|-----------------|---|------------------|----------------------------------|
| 1 | SNE | 100 | 300 | 100 | 30 |
| 2 | Extended Shift | 10 | 32 | 16 | 4 |
| 3 | Sialkot | 4 | 10 | 4 | 0 |
| 4 | TT Singh | 6 | 12 | 6 | 0 |
| 5 | Chakwal | 6 | 12 | 6 | 0 |
| 6 | Rahim Yar Khan | 4 | 12 | 4 | 0 |
| 7 | Lodhran | 4 | 10 | 4 | 0 |
| 8 | EFOAS | 0 | 0 | 0 | 60 |
| | | 134 | 388 | 140 | 94 |

Section-VIII: Sample Forms

Notes on the Sample Forms

The Bidder shall complete and submit with its Bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 2.2.3 & 2.3.4 and in accordance with the requirements included in the Bidding documents.

When requested in the Bid Data Sheet, the service provider should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Procuring Agency, pursuant to ITB Clause 2.3.7

The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted Bid resulting from price corrections pursuant to ITB Clause 2.5.6 and GCC Clause 17, acceptable deviations e.g., payment schedule pursuant to GCC 16, The Price Schedule and Schedule of Requirements, deemed to form part of the contract, should be modified accordingly.

The **Performance Guarantee** and **Bank Guarantee for Advance Payment** forms should not be completed by the service provider at the time of their Bid preparation. Only the successful Bidder will be required to provide Performance Guarantee and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring Agency and pursuant to GCC Clause 7.3 and SCC 10, respectively.

8.1 Bid Form

(For each Lot separately)

- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with the Financial Bid, in case of Single Stage Two Envelope Procedure.*

Date: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed *(if required)*, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is:

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) all the forms relevant to the technical and financial bids (clearly indicated on each form)
- c) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.

- d) Any other document required by the procuring agency not inconsistent with PPR-14.

[In case of single stage two envelope bidding procedure],

The Composition of our bid consists on separate Technical and financial bids, detail of which is as follows:

Technical bid includes the following:-

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.
- c) Copy of bid security form along with copy of financial instruments *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for () Days, beyond the validity of Bid in the manner as prescribed on the bid security form **8.10**.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following: -

- a) Original Bid form (as per **form 8.1** of Bidding documents) on letter head of the firm, duly signed and stamped.
- b) Price schedule / financial form (as per **form 8.9**) to be reproduced on the letter head of the bidder duly signed and stamped.
- c) Original Bid security form (as per **form 8.10**) along with Original financial instrument *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for () Days, beyond the validity of Bid.
- d) *Any other document required by the procuring agency not inconsistent with PPR-14.*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

| Name and address of service provider | Amount and Currency |
|--------------------------------------|---------------------|
|--------------------------------------|---------------------|

(if none, state "none")

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

1.2 Bidder's JV Members Information Form (if applicable)

(For each Lot separately)

- *To be reproduced and signed & stamped by the lead partner and all JV members on their letter Pad,*
- *To be attached with Technical Bid in addition to the JV agreement*

{The Service Provider shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Service Provider and for each member of a Joint Venture}.

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

RFB No.: *[insert number of RFB process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

| |
|---|
| 1. Bidder's Name: <i>[insert Bidder's legal name]</i> |
| 2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i> |
| 3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i> |
| 4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i> |
| 5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i> |
| 6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i> |
| 7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Service Provider. |
| 8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. |

8.3. Bidder Profile Form
(For each Lot separately)

- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with Technical Bid*

| Sr.# | Particulars |
|------|------------------------------|
| 1. | Name of the company: |
| 2. | Registered Office: |
| | Address: |
| | Office Telephone Number: |
| | Fax Number: |
| 3. | Contact Person: |
| | Name: |
| | Personal Telephone Number: |
| | Email Address: |
| 4. | Local office if any: |
| | Address: |
| | Office Telephone Number: |
| | Fax Number: |
| 5. | Registration Details: |

a) Audited Financial Statement Attachment (Last 3 years) – If applicable

| | |
|-----|----|
| Yes | No |
|-----|----|

b) Details of Experience (Last ----- Years) – If applicable

| | | |
|------|--|------------------|
| (i) | Similar Project (Agency/Department) | Item Name |
| | | |
| | | |
| (ii) | Value of total Projects/Tenders/POs | Amount |
| | | |
| | | |

c) Staff Detail and last month Payroll – If applicable

| | |
|-----|----|
| Yes | No |
|-----|----|

8.4. General Information Form
(For each Lot separately)

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

| | Particulars | | | |
|-------------------------|-------------|--|----------------------------------|--|
| Company Name | | | | |
| Abbreviated Name | | | | |
| | | | | |
| National Tax No. | | | Sales Tax Registration No | |
| | | | | |
| PRA Tax No. | | | | |
| No. of Employees | | | Company's Date of | |
| | | | Formation | |
| | | | | |

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

| | | | |
|----------------------------------|--|-----------------|--|
| Registered Office Address | | State/Province | |
| City/Town | | Postal Code | |
| Phone | | Fax | |
| Email Address | | Website Address | |

8.5. Affidavit
(For each Lot separately)

- *To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner or on the Official Letter-head.*
- *To be attached with Technical Bid*

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the *[name of Procuring Agency]* of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *[name of Procuring Agency]*. The undersigned further affirms on behalf of the firm that:

- (i) The firm has not been blacklisted by any Department.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) Contractor/firm is not blacklisted or subject to any pending litigation in this regard, with any Government or Public Department
- (v) The firm comply with Section – III “Scope of Services/Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document.

[Name of the Contractor/ Bidder/ Service Provider] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.6. Performance Guarantee Form

(For each Lot separately)

To,
[name and address of the Procuring Agency]

WHEREAS (Name of the Contractor/ Service Provider) _____ hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF _____" procurement of the following:

1. *[Please insert details]*.
(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

[NAME OF GUARANTOR]
Signature _____
Name _____
Title _____
Address _____
Seal _____
Date _____

8.7. Technical Bid Form
(For each Lot separately)

- *Item names and quantities must be reproduced from Section – III (Technical Specifications/Scope of Services). If any deviations are needed, it must be mentioned/quoted, separately in the Technical Proposal.*
- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with Technical Bid.*
- *The table below shall be read in conjunction with SECTION III and SECTION VII.*

| Lot No. | Description | Quantity | Offer/Compliance to Service Parameters in Section 3.2 |
|----------------|---|-----------------|--|
| 1 | Security Guards | 134 | |
| 2 | Citizen Services Representatives (CSRs) | 388 | |
| 3 | Janitorial Staff | 140 | |
| 4 | Help Desk Representatives (HDRs) | 94 | |

Stamp & Signature of Bidder _____

8.8. Contract Form ***(For each Lot separately)***

THIS AGREEMENT made on the _____ day of _____ 20____ between *[name of Procuring Agency]* of *[country of Procuring Agency]* (hereinafter called “the Procuring Agency”) on the one part and *[name of Service Provider]* of *[city and country of Service Provider]* (hereinafter called “the Service Provider”) on the other part:

WHEREAS the Procuring Agency invited Bids for certain services, viz., *[brief description of services]* and has accepted a Bid by the Service Provider for the supply of those services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Scope of Services/Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award.
 - (g) Contract agreement
 - (h) Complete Bid document
3. In consideration of the payments to be made by the Procuring Agency to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring Agency to provide the services in accordance with the provisions of the Contract and as required under Section III – Scope of Services / Specifications, and Section VII Schedule of Requirements/Work Plan/ Deputation Plan.
4. The Procuring Agency hereby covenants to pay the Service Provider in consideration of the provision of services, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year mentioned above.

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Signed, sealed, delivered by _____ the _____ (for the Service Provider)

8.9. Financial Bid Form/Price Schedule
(For each Lot separately)

- *Item names and quantities must be reproduced from Section – III (Technical Specifications/Scope of Services). If any deviations are needed, it must be mentioned/quoted, separately in the Financial Proposal.*
- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with Financial Bid.*

MINIMUM WAGE RATE SHOULD BE STRICTLY ADHERED

LOT NO. 01
Security Guards

- *The table below shall be read in conjunction with SECTION III and SECTION VII.*

| Sr. No. | Item name | Description | Unit price (inclusive of all taxes & duties etc.) | Quantity | Total price (inclusive of all applicable taxes & duties etc.) |
|--------------|------------------------|---|---|----------|---|
| 1 | Security Guards | Offer/Compliance to Service Parameters in Section 3.2 | | 134 | |
| TOTAL | | | | | |

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

Note:

- (i) The bidders are required to provide the following bifurcation of quoted unit price:
 - a. Min Wage: Adherence of Min Wage as notified by the Government
 - b. EOBI: X% of Min Wage
 - c. Social Security: X% of Min Wage
 - d. Taxes as per Government Regulations
- (ii) The unit price should be inclusive of all above-mentioned costs. If these costs are not provided separately, it will be assumed that the quoted unit price is inclusive of all costs.
- (iii) Quantity is mentioned for the purposes of evaluation only and does not bind the Purchaser to order the entire quantity as listed. The Purchaser reserves exclusive right to utilize the resources in number less than, equal to or more than the given volume on the quoted unit rate.
- (iv) In case of difference between unit price and total price, unit price shall prevail and total price shall be "final". (Please refer ITB clause 2.5.6).
- (v) In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.
- (vi) A bid not compliant to minimum wage rate (as notified by the government) or excluding applicable taxes and duties shall straight away be rejected.

Stamp & Signature of Bidder _____

LOT NO. 02

Citizen Service Representatives (CSRs)

- *The table below shall be read in conjunction with SECTION III and SECTION VII.*

| Sr. No. | Item name | Description | Unit price (inclusive of all taxes & duties etc.) | Quantity | Total price (inclusive of all applicable taxes & duties etc.) |
|--------------|---|---|---|------------|---|
| 1 | Citizen Service Representatives (CSRs) | Offer/Compliance to Service Parameters in Section 3.2 | | 388 | |
| TOTAL | | | | | |

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

Note:

- (i) The bidders are required to provide the following bifurcation of quoted unit price:
 - a. Min Wage: Adherence of Min Wage as notified by the Government
 - b. EOBI: X% of Min Wage
 - c. Social Security: X% of Min Wage
 - d. Taxes as per Government Regulations
- (ii) The unit price should be inclusive of all above-mentioned costs. If these costs are not provided separately, it will be assumed that the quoted unit price is inclusive of all costs.
- (iii) Quantity is mentioned for the purposes of evaluation only and does not bind the Purchaser to order the entire quantity as listed. The Purchaser reserves exclusive right to utilize the resources in number less than, equal to or more than the given volume on the quoted unit rate.
- (iv) In case of difference between unit price and total price, unit price shall prevail and total price shall be "final". (Please refer ITB clause 2.5.6).
- (v) In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.
- (vi) A bid not compliant to minimum wage rate (as notified by the government) or excluding applicable taxes and duties shall straight away be rejected.

Stamp & Signature of Bidder _____

LOT NO. 03
Janitorial Staff

- *The table below shall be read in conjunction with SECTION III and SECTION VII.*

| Sr. No. | Item name | Description | Unit price (inclusive of all taxes & duties etc.) | Quantity | Total price (inclusive of all applicable taxes & duties etc.) |
|--------------|-------------------------|---|---|------------|---|
| 1 | Janitorial Staff | Offer/Compliance to Service Parameters in Section 3.2 | | 140 | |
| TOTAL | | | | | |

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

Note:

(i) The bidders are required to provide the following bifurcation of quoted unit price:

- a. Min Wage: Adherence of Min Wage as notified by the Government
- b. EOBI: X% of Min Wage
- c. Social Security: X% of Min Wage
- d. Taxes as per Government Regulations

(ii) The unit price should be inclusive of all above-mentioned costs. If these costs are not provided separately, it will be assumed that the quoted unit price is inclusive of all costs.

(iii) Quantity is mentioned for the purposes of evaluation only and does not bind the Purchaser to order the entire quantity as listed. The Purchaser reserves exclusive right to utilize the resources in number less than, equal to or more than the given volume on the quoted unit rate.

(iv) In case of difference between unit price and total price, unit price shall prevail and total price shall be "final". (Please refer ITB clause 2.5.6).

(v) In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.

(vi) A bid not compliant to minimum wage rate (as notified by the government) or excluding applicable taxes and duties shall straight away be rejected.

Stamp & Signature of Bidder _____

LOT NO. 04

Help Desk Representatives (HDRs)

- *The table below shall be read in conjunction with SECTION III and SECTION VII.*

| Sr. No. | Item name | Description | Unit price (inclusive of all taxes & duties etc.) | Quantity | Total price (inclusive of all applicable taxes & duties etc.) |
|--------------|----------------------------------|---|---|----------|---|
| 1 | Help Desk Representatives (HDRs) | Offer/Compliance to Service Parameters in Section 3.2 | | 94 | |
| TOTAL | | | | | |

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

Note:

- (i) The bidders are required to provide the following bifurcation of quoted unit price:
 - a. Min Wage: Adherence of Min Wage as notified by the Government
 - b. EOBI: X% of Min Wage
 - c. Social Security: X% of Min Wage
 - d. Taxes as per Government Regulations
- (ii) The unit price should be inclusive of all above-mentioned costs. If these costs are not provided separately, it will be assumed that the quoted unit price is inclusive of all costs.
- (iii) Quantity is mentioned for the purposes of evaluation only and does not bind the Purchaser to order the entire quantity as listed. The Purchaser reserves exclusive right to utilize the resources in number less than, equal to or more than the given volume on the quoted unit rate.
- (iv) In case of difference between unit price and total price, unit price shall prevail and total price shall be "final". (Please refer ITB clause 2.5.6).
- (v) In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.
- (vi) A bid not compliant to minimum wage rate (as notified by the government) or excluding applicable taxes and duties shall straight away be rejected.

Stamp & Signature of Bidder _____

8.10. Bid Security Form
(For each Lot separately)

- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with Financial Bid.*
- *Copy of the Bid security instrument must be submitted with the technical proposal, and the original Bid Security instrument must be included within the Financial Proposal envelope*

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the services]* (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring Agency]* (hereinafter called “the Procuring Agency”) in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, 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 Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

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 will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

Section IX- Check List

(For each Lot separately)

- *To be reproduced on the letter head, signed & stamped by the Bidder.*

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

| Sr. # | Detail | Responsive | Non-responsive |
|-------|---|------------|----------------|
| 1 | Fixed Bid Security of estimated cost of services given by the Procuring Agency. Copy of the Bid security must be submitted with the technical proposal, and the original Bid Security instrument must be included within the Financial Proposal envelope. | | |
| 2 | All required samples (if demanded) have been submitted to <i>[name of the Procuring Agency/Department/Team]</i> . | | |
| 3 | Copy of Registration / Incorporation Certificate | | |
| 4 | Active Registration with Income Tax Authorities (National Tax Number NTN), as per the Evaluation Criteria | | |
| 5 | Copy of active Registration with Sales Tax Authorities (STRN), as per the Evaluation Criteria | | |
| 6 | Copy of active Registration (Professional Tax Certificate), as per the Evaluation Criteria | | |
| 7 | Relevant Past Experience Documents, as per the Evaluation Criteria | | |
| 8 | Technical Bid Form (as per form 8.7 of Bidding documents) on letter head of the firm duly signed and stamped. | | |
| 9 | Financial Bid Form (as per form 8.9 of Bidding documents) on letter head of the firm, duly signed and stamped. | | |
| 10 | Bid Security Form (as per form 8.10 of Bidding documents) on letter head of the firm, duly signed and stamped. | | |
| 11 | General Information Form (as per form 8.4 of Bidding documents) on letter head of the firm duly signed and stamped. | | |
| 12 | Affidavit (as per form 8.5) on non-judicial Stamp Paper of Rs. 100/- or Official Letter-head: (vi) The firm is not blacklisted from any Department. (vii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage. They shall be black listed as per Rules / Laws. (viii) Affidavit for correctness of information. (ix) Contractor/firm is not blacklisted or subject to any pending litigation in this regard, with any Government or Public Department. (x) The firm comply with Section – III “Scope of Services/Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document. | | |
| 13 | Authorization/License requirements, as per the Evaluation Criteria | | |

Stamp & Signature of Bidder _____