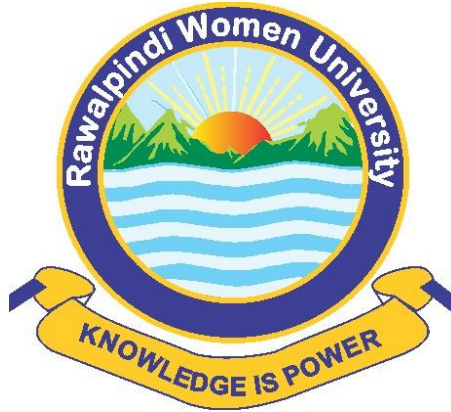


RAWALPINDI WOMEN UNIVERSITY



BIDDING DOCUMENT

FOR

“Hiring of Janitorial Services”

Tender No. RWU/P&S/2025-26/09

Tender Opening Date: 17-Feb-2026

(In-line with Rules PPR-2014)

RAWALPINDI WOMEN UNIVERSITY
6th Road, Satellite Town, Rawalpindi
purchase@rwu.edu.pk , Ph: 051-9291646

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Section-I: Invitation to Bids

1.1 INVITATION TO BIDDERS

IFB/Tender No. RWU/P&S/2024-25/09

Rawalpindi Women University (RWU) invites **e-bids on bulk, Package-wise** through the E-PAK Acquisition and Disposal System (E-PADS) for the provision of following item(s) from reputable firms, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax / Punjab Sales Tax etc.) with **active taxpayer profile** and having adequate experience. Bids shall be processed on **Single Stage Two Envelope** bidding procedure.

| Sr. | Description | Bid Security |
|-----|-------------------------------|--------------------|
| 1 | Hiring of Janitorial Services | Rs. 376,800 |

Bidding documents are available and can be downloaded without any fee from websites of E-PADS (punjab.eprocure.gov.pk), PPRA (ppra.punjab.gov.pk) and Rawalpindi Women University (www.rwu.edu.pk), to participate in the bidding process.

Prospective bidders are requested to submit their e-bids through **E-PADS** on/before **11:30 AM ON 17-Feb-2026**. The URL of the website of the PPRA is (<http://eproc.punjab.gov.pk/ViewTender.aspx>) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.

Prospective bidders are also requested to submit their original bid security on/before the closing date & time as mentioned above in the office of Purchase & Store. **Bid Security** must be in the form of CDR/Demand Draft/Pay Order, in favor of **Rawalpindi Women University**.

Bids shall be opened on the same day at **12:30 PM** in the presence of bidders or their representatives, who may choose to be present, having a valid authority letter from their respective organization.

University management may reject all bids at any time prior to the acceptance of a bid, as provided under Rule-35 of Punjab Procurement Rules 2014.

Director Purchase & Store
Room No. 246, Admin Block,
Rawalpindi Women University
6TH Road, Satellite Town, Rawalpindi
purchase@rwu.edu.pk
Ph: 051-9291646

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 services **as specified in the Section-IV Bid Data Sheet (BDS) and Section VII- Schedule of Requirements**. 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 Service Providers i.e. association of firms/companies/sole proprietor/ JVs, registered with relevant Registration Authorities and Tax Departments/Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.) *[To be decided by the Procuring Agency]*, 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 the Procuring Agency.
 - 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 form 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 simple services/janitorial services/Janitorial services/repair and maintenance/any other services etc. 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 person/guard *[to be decided by the procuring agency]* the services of which it proposes to provide under the contract.
 - ii) Prices indicated on the Price Schedule shall be item wise/ package wise *[to be decided by the Procuring Agency on form 8.10]*
 - 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 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 (____) Days, beyond the validity of Bid. *[to be decided by the Procuring Agency keeping in view the time to be taken till award of contract or signing of contract agreement and chances of extension in Bid validity if any. The number of days will be expressed in word and figures].*
- 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 () days *[to be inserted by the Procuring Agency in word and figures]* 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 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.
- iii) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the Bid.
- iv) 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.
- v) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- 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) N/A.
(The complete Bids must be submitted online on E-PADS (<https://punjab.eprocure.gov.pk>))

- 2.4.2 Deadline for Submission of Bids**
- i) **E-Bids** must be submitted on E-PADS no later than the time and date specified in the Bid Data Sheet (**BDS**). Physical Bids received through courier services or delivered by the bidder, shall not be accepted.

- 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**
- i) **E-Bids** will not be accepted on the e-Procurement System (E-PADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.

- ii) The Procuring Agency shall not consider for evaluation any **E-Bid** that arrives after the deadline for submission of Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of E-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 **E-Bids**.

- iii) No **E-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 **E-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 *simple services/janitorial services/Janitorial services/repair and maintenance/any other services etc.* and related materials.
 - 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), **and 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 VII – Schedule of Requirements & 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 in which the Bid prices as follows:

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 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 5 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 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.

2.6.2. Performance Guarantee

- 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).
- i) Within fifteen (15) *[to be decided by the procuring agency]* days of the receipt of 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) 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 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 seven (07) days of receipt of the Contract Form, 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 *simple services/janitorial services/Janitorial services/repair and maintenance/any other services 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

1. 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 debars 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 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 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 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 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 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 debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty 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.

Section-III. Technical Specifications

3.1. Technical Specifications

3.2 Scope of Services

Total janitors required are 30, as per details given below.

Scope of Services and Responsibilities

The Janitorial services contract period shall be for one (01) year, but may be extended (for another one year) with the mutual consent of both the parties subject to satisfactory performance (if required), to perform following duties:

Services shall be provided in the whole university including the Hostels and open places. The University may utilize the services of janitorial staff at its any event / function outside the above said premises and shall include the following:

1. Complete cleaning, swabbing of floors of the premises on daily basis.
2. Washing, mopping of floors of the premises.
3. Daily cleaning/mopping of washrooms, commodes, urinals, washbasins.
4. Clean all waste paper baskets of the office and classrooms.
5. Weekly cleaning of ceiling, doors, windows, glass, fans of the premises.
6. Daily cleaning of furniture and fixtures, fitting and equipment of the premises.
7. Dusting of cabins, computers, telephones, filing cabinets, photocopy machines and other equipment.
8. Cleaning of all glass window panes, windows externally. Wall claddings, lights, pictures and doors etc.
9. Scrubbing/Polishing of floors of all the buildings of the university with machine (once in a month).
10. Clean the bathrooms and toilet bowl with Phenyl.
11. Thorough cleaning/vacuuming of all the carpeted area in the premises.
12. Road Sweeping with hopper & lawn cleaning with leaf vacuum. There must be 6 leaf vacuum cleaners in the University. All the sanitation and sewerage bills will be paid by the service provider.
13. Daily collection & segregating the waste into three types i.e. paper plastic & organic and its disposal outside the University.
14. Under sewerage cleaning, sludge removal, suction etc (Monthly or as directed). Arrangement of machinery for such practice will be soul responsibility of service provider.
15. Open drain cleaning daily.

16. Cleaning of roofs weekly.
17. Provision of shopping bags to all dustbins daily.
18. Washing of roads weekly.
19. The service provider shall provide washing, cleaning and hygienic material regularly as mentioned in **Appendix-C**.
20. Payment shall be made on monthly basis through crossed cheque as per clause 10.1. Payment of service provider shall be paid by the RWU on or before 10th of every month positively.
21. The firm (successful bidder shall ensure payment of minimum wages to its workers, as prescribed by Government time to time). The RWU will also provide minimum wage rate to service provider as and whenever notified by the Government.
22. The firm shall provide 30 janitors consist of male and female (As per requirement) staff for the services. The services shall start for 1st shift at 07:00 AM to 3:00 PM For 18 Janitors, 2nd shift from 10:00 AM to 06:00PM for 04 Janitors, 05 Janitors at Hostels of RWU as per their requirements and 03 Janitors on the Disposal of Office of the Assistant Director , Admin & Coord on each working day or as per requirement of the University. Lunch break will be for half hour i.e. from 01:00 Pm to 01:30 PM. (Timing will be ensured strictly).
23. The RWU reserves the right to impose a penalty on the contractor for any serious lapse in maintaining the quality and services.
 - In case of repeated complaints, the minimum penalty will be imposed on the company @ Rs. 6,000/- per task per day.
 - Staff absent from the duty without substitute will be charged 01 day full wage as a penalty.
 - Staff member found without Uniform & card or misconduct will be charged up to Rs. 5000/- per day per person.
 - Any kind of sexual harassment reported against the janitorial staff will not be tolerated. Guilty will be terminated and dealt as per law. Service provider Company will be held responsible for behavior of their staff.
 - If the company fails to resolve a complaint within 03 days. Legal action may be taken against it.

If the RWU is not satisfied with the quality of services provided or behavior of the contractor or his employees, the contractor will be served with 24-hour notice to improve or rectify the defect(s). Failing which the RWU will be at liberty to take appropriate necessary steps as deemed fit.

24. Adequate and direct supervision will be exercised by the firm over its staff. The firm of his authorized representative shall be present to supervise and control his staff at the premises during working hours.
25. In case of negligence or provision of poor-quality services, the Client (RWU) has the right to cancel the contract and stop/withhold reduce payments without serving any notice to the firm.

26. The firm shall be responsible to pay damages for any loss of government property caused due to negligence, theft or willful action of its janitors.
27. The janitorial Company will provide list of all its janitors on Company's letter head that includes their names. CNIC and contact numbers along with the copies of their CNICS and Police verification certificate.
28. In case of breach/violation of any above clause, the security deposit will be forfeited. Penalty to the extent of loss will be imposed by the Client (RWU).
29. The Janitorial Company shall provide the additional workers as and when required basis on the same rate as agreed and will be paid separately.
30. The janitorial company will provide 30 numbers of Janitors (Male & Female) with 18 to 60 years' age as per laws. Deployed staff must be literate, experienced and medically fit.
31. The janitorial company/firm will ensure that the salaries of the janitors are inclusive of prevailing and approved minimum rates of wages per month, 08 hours' duty of each janitorial staff in accordance with the labor laws and all applicable taxes, e.g. income tax. Provincial sales tax on services, EOBI and Social Security. The service provider will provide the documentary evidence to the Office of the Assistant Director (Admin & Coord) on monthly basis.
32. The Client (RWU) reserves the right to increase or decrease the number of janitorial staff at any stage during the contract period. The contractor/janitorial service provider should be bound to provide the services accordingly.
33. In case of any absentee / illness or weekly rest / leave of any janitorial staff, replacement will be provided by the contractor/janitorial service provider. The Client (RWU) reserves the right to make deductions on pro-rata basis, of which it will be the sole judge, if the attendance of janitorial employees is irregular / absent.
34. Janitorial staff must record their daily attendance, including both check-in and check-out times.
35. Any newly hired or terminated staff must be reported to the Administration immediately.
36. Any changes to staff duty assignments must be communicated promptly to the Administration.
37. Dengue-prevention protocols must be strictly implemented across all operational areas within the university premises. In the event Health authorities conduct inspections under The Punjab Prevention and Control of Dengue Regulations 2018 — or any subsequent government regulation — and find mosquito-breeding grounds or other lapses, any resulting fine or penalty will be borne by the janitorial services provider.

Appendix-B

| SCOPE OF WORK (Brief) (REQUIREMENT) | | |
|--|--|---|
| A | INSIDE BUILDINGS | No. of Persons Required for services |
| | <ol style="list-style-type: none"> 1. Dry & Wet mopping of floors daily (class rooms be ready before the start of classes). 2. Window cleaning (inside/out). 3. Cleaning of fans / fixtures. 4. Dusting of offices furniture daily. 5. Toilet cleaning and washing daily with vim, phenyl & sweep etc. 6. Carpet vacuum cleaning as and when required. 7. Cobweb removing weekly. 8. Door & stair case cleaning. | <p>Hostels = 05 No's</p> <p>Other Buildings = 18 No's</p> <p>Open Area = 7 No's</p> <p>Total = 30 No's</p> |
| B | OUTSIDE BUILDINGS | Duty Days / Timings |
| | <ol style="list-style-type: none"> 1. Road sweeping with hopper & lawn cleaning (daily). 2. Waste collection twice a day from all collection points. 3. Under sewerage cleaning, sludge removal, suction etc. (monthly or as directed by university administration). 4. Open Drain cleaning (Daily). 5. Cleaning of roof (fortnightly). | <p>Working Days = 06 Days per Week</p> <p>Timings = 07:00 am to 03:00 pm (All Staff) = At least 04 Persons Up to 06:00 pm Daily.</p> <p>Or any other day/time as required by RWU.</p> |

Appendix-C

Miscellaneous

| | | | |
|--|--|------------------------|-----------------------------|
| <div>1. Cleanliness of Main Roads / paths on daily basis.</div> <div>2. Provision of shopping bags to all the Dustbins.</div> <div>3. Cleaning of all drains in the campus twice a week generally and daily during the monsoon season.</div> <div>4. Cleaning of Sewerage line on required lines that will be the sole responsibility of the Contractor.</div> <div>5. Washing of Main Roads on weekly basis.</div> <div>6. Segregating the waste daily into 3 types i.e. Paper, Plastic & Organic.</div> <div>7. Collecting the waste from the University and disposing outside University on daily basis at suitable places.</div> | <div>8. Deputing the agreed number of Janitorial staff in each hostel / academic Block / Administrative Block.</div> <div>9. Clearing of all roofs of the buildings twice in a month.</div> <div>10. Daily Attendance to be submitted to concerned Department.</div> <div>11. All the following relevant machines, equipment and tools must be present in university premises:<div><div>I. 06 Leaves Vacuum Machines</div><div>II. 02 Sweeping Machines</div><div>III. Sewerage Line Opening Wire</div><div>IV. All other necessary tools and equipment.</div></div></div> | | |
| MATERIALS TO BE PROVIDED | | | |
| Hard Broom | Best Quality | Basin Washing Foam | Scotch Bright or Equivalent |
| Flower Broom | Best Quality | Washroom cleaner brush | Best Quality |
| Dust Mop | Best Quality | Soap | Lifebuoy or Equivalent |
| Wet Mop | Best Quality | Hand Wash | Lifebuoy or Equivalent |
| Acid | Best Quality | Dish Washing Powder | Vim or Equivalent |
| Phenyl Liquid | Finis or Equivalent | Tissue Rolls | Rose Petal or Equivalent |
| Sweep | Best Quality | Cob Web Removing Mob | Best Quality |
| Surf | Bonus or Equivalent | | |
| Viper | Best Quality | | |
| Towel (Medium Size) for offices' Washrooms | Best Quality | | |
| Plastic Bags for bins (Small – Medium - Large) | Best Quality | | |

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 No. | ITB Number | Amendments of, and Supplements to, Clauses in the Instruction to Bidders |
| 1. | 2.1.1 | Name of Procuring Agency: Rawalpindi Women University The subject of procurement is: Hiring of Janitorial Services |
| 2. | 2.1.2 | Financial year for the operations of the Procuring Agency: 2025-26 Name of financing institution: N/A / (Own Funds) Name and identification number of the Contract: As mentioned in invitation to bids. |
| 3. | 2.1.3 (iv) | Maximum number of members in the joint venture, consortium or association shall be: Joint venture is not allowed |
| 4. | | Ineligible country(s) are [India, Israel] |
| B. Bidding Documents | | |
| 6. | 2.2.2 | The address for clarification of Bidding Documents is: Director Purchase & Store Room No. 204, Admin Block, Rawalpindi Women University 6TH Road, Satellite Town, Rawalpindi Ph: +92 51 929 1646, Email: purchase@rwu.edu.pk , |
| 7. | 2.2.2 | Pre-bid meeting will not be held. |
| 8. | 2.3.9 | The number of bidding documents to be completed and returned is in one original/submit on E-PADS. |
| C. Bid Price, Currency, Language and Country of Origin | | |
| 9 | 2.3.1 | <i>The language of the bid: English</i> |
| 10 | 2.3.4 | The price quoted shall be in PKR and on "FOR Rawalpindi Women University" basis. |
| 11. | 2.3.4 & 2.3.9 | <i>The price shall be fixed.</i> <i>PPRA rules/guidelines shall be followed if minimum wage rate are revised during the continuation of contract period.</i> |
| D. Preparation and Submission of Bids | | |
| 13. | 2.1.3 | Qualification Criteria/Knock down criteria as mentioned in relevant sections of this tender documents. |
| 14. | 2.1.1 | Bid shall be submitted on E-PADS. Whereas original bid security and affidavit shall be submitted/delivered to: Director Purchase & Store Room No. 246, Admin Block, Rawalpindi Women University 6TH Road, Satellite Town, Rawalpindi |
| 15. | 2.4.2 | The deadline for Bid submission is Date: 17-Feb-2026 till 11:30 am |
| 16. | 2.5.1 | The Bid Opening shall take place on same day at: 12:30 pm |

| | | |
|--|-------|---|
| 17. | 2.6.2 | Amount of Performance Guarantee is 5% of total contract value, in favor of Rawalpindi Women University. |
| 18. | 2.3.6 | Estimated Contract Price is: As mentioned in invitation to bids. The amount of Bid Security is: As mentioned in invitation to bids. <i>a. Bid Security shall be in Pakistan Rupees and shall be in one of the following forms i.e. Bank Guarantee, Bank Call-Deposit (CDR), Demand Draft (DD), or Pay Order (PO) in favor of Rawalpindi Women University valid for 180 Days after opening of the Bid.</i> |
| 19. | 2.3.7 | Bid validity period after opening of the Bid is: 120 days |
| 20. | 2.3.8 | Number of copies of the Bid to be provided are: None |
| E. Opening and Evaluation of Bids | | |
| 21. | 2.5.1 | Refer to BDS Clause No. 14 and 16 |
| 22. | 2.3.4 | The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: [N/A] The source of exchange rate shall be: [N/A] The date of exchange rate shall be: [N/A] |
| F. Bid Evaluation Criteria | | |
| 23. | 2.5.8 | Criteria to Bid evaluation is as follows; |

Bid Evaluation Criteria (Eligibility & Qualification)

| Sr. | A. Evaluation Criteria (Eligibility) | Requirement |
|-----|---|-------------|
| 1 | Bid Security (as mentioned in invitation for bids or BDS) | Mandatory |
| 2 | Sales Tax / Punjab Sales Tax Registration with Active Taxpayer profile status | Mandatory |
| 3 | Income Tax Registration with Active Taxpayer profile status | Mandatory |
| 4 | Professional Tax Certificate for Year 2025-26 | Mandatory |
| 5 | Affidavit on the stamp paper of Rs. 100/- that <ul style="list-style-type: none"> • Bidder is not currently blacklisted by the Procuring Agency. • The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules. • The provided information is correct. | Mandatory |
| 6 | Copy of CNIC of Owner/Authority Person along with Authority Letter from the Bidder Company authorizing the relevant person to represent the company. | Mandatory |
| 7 | EOBI Copy of Registration certificate/copy of contribution paid within last three month to concerned Dept. | Mandatory |
| 8 | Social Security Copy of Registration certificate/ copy of contribution paid within last three month to concerned Dept. | Mandatory |

Note: The bidder is required to enclose the documentary evidence(s) as mentioned in the tender documents/evaluation criteria, in order to evaluate technical bids.

| Sr. | B. Evaluation Criteria (Qualification) | Marks | Maximum Marks |
|----------|--|-----------|---------------|
| 1 | Company Profile & Experience | -- | 30 |
| i. | Company Profile (Years of operations w.e.f. Registration date of NTN / FBR) One (1) mark for one (1) year of experience shall be awarded. | 10 | |
| ii. | Relevant Experience Similar assignments / contracts over last 10 years. 1 similar project= 2 marks Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded. | 10 | |
| iii. | Contract Size Capability Contract(s) equal to or greater than current tender value, completed over last 05 years. Each qualifying contract = 5 marks | 10 | -- |
| 2 | Financial Position/ Status | -- | 20 |
| i. | Annual Turnover (last 3 years) If the average annual turnover of last three financial years is; Equal to total estimated cost of this tender = 2 mark 2 times the total estimated cost of this tender = 4 marks 3 times the total estimated cost of this tender = 6 marks 4 times total estimated cost of this tender = 8 marks 5 times total estimated cost of this tender = 10 marks <i>Audited statements/annual tax returns for the last three financial years must be attached, otherwise, no marks shall be awarded.</i> | 10 | -- |
| ii. | Bank Balance Statement / Credit Limit Certificate If bank balance / credit limit certificate is equal to or greater than estimate of current purchase, full marks shall be awarded. Otherwise, the marks may be awarded as: <i>Closing Balance or Credit Limit / Estimate of Current Procurement x 10</i> Bank statement ending on 31.12.2025 /credit limit certificate must be attached, otherwise, no marks shall be awarded. | 10 | -- |
| 3 | Human Resource | -- | 20 |
| i. | Total HR strength of firm / company (Payroll of last three months i.e. Dec-25, Nov-25, Oct-25) Bidders will be awarded 2 marks for every 50 employees on their payroll, up to a maximum limit." For example: 50 employees = 2 marks 100 employees = 4 marks The list of staff will be provided by Bidder with necessary details | 20 | -- |

| | | | |
|---------------------------|--|----|------------|
| 4 | Offices, Equipment & Machinery etc. | | 30 |
| i. | Local Operational Office & Response Capability The bidder having a fully functional operational office in Rawalpindi/Islamabad shall be awarded 10 marks . Required details include complete address, ownership or rent/lease agreement, duration of establishment at the same location, and contact details. In case of incomplete or missing documentation, no marks shall be awarded. | 10 | -- |
| ii. | Machinery & Tools Availability Scrubbing/polishing machines, Vacuum cleaners, Sewerage cleaning / suction arrangement Ownership or lease documents required. | 10 | |
| iii. | Waste Management & Segregation Plan <ul style="list-style-type: none"> • Paper / plastic / organic segregation • Disposal mechanism outside university | 10 | |
| | TOTAL | | 100 |
| Passing Marks = 65 | | | |

Only the Bids securing minimum 65% marks would be declared technically accepted.

The bidder must provide verifiable documentary proof against all the mandatory requirements along with the Technical Proposal and no document will be received or considered after opening of the Technical Proposal.

Conformance to the required specification of items given in Schedule of Requirement will be evaluated by the Technical Evaluation Committee.

The Central Purchase Committee and Technical Evaluation Committee may ask for physical demonstration of any item given in the Tender Document for confirmation of specifications.

G. Award of Contract

| | |
|-------|---|
| 2.6.5 | Percentage for quantity, which may be increased or decreased at the time of award of contract, is: 15% . |
| 2.6.2 | Performance Guarantee shall be: 5% of the Contract Price . |
| 2.6.2 | The Performance Security (or guarantee) may be in the form of CDR/Bank Draft/Unconditional Bank Guarantee valid for warranty period. Insurance guarantees/cheques or third-party undertakings shall not acceptable. |

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 *{detail to be provided by the Procuring Agency as per its requirements}* 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 <i>[where applicable]</i> | <p>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.</p> <p>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.</p> |
| 4. Standards | <p>4.1. The services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications/work plan/deputation plan.</p> |
| 5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency. | <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> |
| 6. Performance Guarantee | <p>6.1. Within fifteen (15) days <i>[to be decided by the procuring agency]</i> of receipt of the notification of Contract award, 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.</p> <p>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.</p> |

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) a cashier's or certified cheque or CDR.

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.

7. Incidental material

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

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 *PKR*.

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 | <p>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.</p> <p>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.</p> |
| 21. Governing Language | <p>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.</p> |
| 22. Applicable Law | <p>22.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.</p> |
| 23. Notices | <p>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.</p> <p>23.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p> |
| 24. Taxes and Duties | <p>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.</p> |
| 25. Change in minimum wage rate | <p>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.</p> |
| 26. Extension in Contract period | <p>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. 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.</p> |

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)

The Procuring Agency is: **Rawalpindi Women University**

The Procuring Agency's country is: **Pakistan**

The Service Provider is: **Awardee**

2. Performance Guarantee (GCC Clause 6)

As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: **05% of the Contract Price**, shall be:

a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO), Banker's cheque, cashier's or certified cheque issued by a Scheduled Bank of Pakistan on the prescribed format in favor of Rawalpindi Women University.

GCC 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.

3. Incidental Materials (GCC Clause 7)

GCC 7.1—Incidental materials shall be provided by the contractor/service provider as per scope of service and/or technical requirement mentioned in tender documents.

4. Payment (GCC Clause 8)

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

Payment for Services provided:

Payment may be made in Pak. Rupees in the following manner:

(i) The University shall make the payment to the Janitorial Company on monthly basis after submission of bill in detail along with attendance sheet of Janitorial staff duly verified by Janitorial In-charge/Janitorial Officer, RWU.

(ii) The payment of Janitorial Company shall be released after the completion of all formalities by the Janitorial Company as per rules.

5. Prices (GCC Clause 9)

Prices shall be fixed and shall not be adjusted. The price adjustments may be authorized by the Competent Authority of Rawalpindi Women University subject to changes of the

minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization).

6. Liquidated Damages (GCC Clause 15)

Applicable rate:

Liquidated damages shall be imposed 0.5% of the total contract value per week, and the maximum shall not exceed 10% of the total contract value. After that Procuring Agency may proceed for the termination of contract along-with other remedies available under PPR-2014.

7. Resolution of Disputes (GCC Clause 20)

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

Parties shall mutually settle disputes related to this contract. If attempts do not yield any results within a period of 30 days, The Vice Chancellor, Rawalpindi Women University shall be the Competent to resolve dispute(s) related to this contract and her decision shall be final.

8. Governing Language (GCC Clause 21)

The Governing Language shall be: **English**

9. Applicable Law (GCC Clause 22)

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

10. Notices (GCC Clause 23)

Procuring Agency's address for notice purposes:

Rawalpindi Women University
6TH Road, Satellite Town, Rawalpindi
Ph: +92 51 929 1646

—Supplier's address for notice purposes:

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

For Hiring of Janitorial Services at Rawalpindi Women University

As per scope of services and/or technical requirements mentioned in tender documents.

Section-VIII: Sample Forms

8.1 Bid Form

[To be signed & stamped by the Service Provider and reproduced on the letter head. To be attached with the Bid, in case of Single Stage One Envelope Procedure and with the Financial Bid, in case of Single Stage Two Envelope Procedure]

Date: _____

To:

Director Purchase & Store

Admin Block, Rawalpindi Women University
6th Road, Satellite Town, Rawalpindi
Ph: +92 51 929 1646

Dear Sir,

- a) We are hereby submitting our e-Proposal on E-PADS.
- b) Having examined the bidding documents and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per financial bid.
- c) We undertake, if our proposal is accepted, to provide the items / services comprised in the contract / purchase order within time frame specified, starting from the date of receipt of notification of award.
- d) We agree to abide by this proposal for the bid validity period (as per Bid Data Sheet) starting from the date of opening of the bid (**technical bid in case of single stage two envelope**) and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- e) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption.
- f) We understand that you are not bound to accept a lowest or any bid you may receive, and that you will not defray any expenses incurred by us in bidding.

Authorized Signature

(In full and initials)

Name and Designation of Signatory

Name of Firm and Address

Date signed: _____

Note: Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

8.2. Bidder Profile Form

[To be signed & stamped by the Bidder and reproduced on the letter head. 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)

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

b) Details of Experience (Last Five Years)

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

c) Staff Detail and last month Payroll

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

8.3. General Information Form

[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 | |

8.4. Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. 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 is not currently blacklisted by the Procuring Agency.
- (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.

[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: _____

8.5. Performance Guarantee Form

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

To,

Director Purchase & Store

Admin Block, Rawalpindi Women University

6th Road, Satellite Town, Rawalpindi

Ph: +92 51 929 1646

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 Janitorial 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 _____

8.6. Technical Bid Form

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

| Sr. | Description | Quantity | Specifications dimensions |
|-----|-------------|----------|---------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Stamp & Signature of Bidder _____

8.7. Contract Form

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

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 Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award.
 - (g) 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 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)

8.8. Financial Bid Form/Price Schedule

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

MINIMUM WAGE RATE SHOULD BE STRICTLY ADHERED

| Sr. No. | Item Name | Specifications/ dimensions | Unit price (inclusive of all taxes & duties etc.) | Quantity | Total price (inclusive of all applicable taxes & duties etc.) | Total price (in words) |
|------------------------|-----------|----------------------------|---|----------|---|------------------------|
| 1 | | | | | | |
| | | | | | | |
| Total price in figures | | | | | | |
| Total price in words | | | | | | |

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

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

Detail of all applicable taxes/duties/charges, which must be included in the rates quoted by bidder, is given as below:

Note:

- 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).*
- In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.
- A bid not compliant to minimum wage rate (as notified by the government) or excluding applicable taxes and duties shall straight away be rejected.
- Bid shall be evaluated **package-wise / lot-wise.**

Stamp & Signature of Bidder _____

Section IX- Check List

[To be signed and stamped and presented on Bidder's letter head pad]

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

| Sr. | Checklist of Technical Bid | Attached YES/NO | Page# |
|---|---|-----------------|-------|
| 1 | Bid Form / Bid Submission Letter (as per prescribed form in bidding documents) | | |
| 2 | 2% Bid Security as mentioned in invitation to bids (original to be provided as per tender notice) | | |
| 3 | Copy of CNIC of the Owner/Authorized Person along with his/her Authority Letter | | |
| 4 | Copy of Income Tax Registration Certificate with active taxpayer status | | |
| 5 | Copy of Sales Tax/Punjab Sales Tax Registration Certificate with active taxpayer status | | |
| 6 | Affidavit/Undertaking (as per prescribed form in bidding documents) | | |
| 7 | Technical Bid Form (as per prescribed form in bidding documents) | | |
| 8 | Bidder Profile Form & General Information Form (as per prescribed form in bidding documents) | | |
| 9 | Professional Tax Certificate of Current FY 2025-26 | | |
| 10 | All required samples (if demanded) have been submitted in <i>[name of the Procuring Agency]</i> Main Store of the University. | | |
| 11 | EOBI Copy of Registration certificate/last contribution paid to concerned Dept. | | |
| 12 | Social Security Copy of Registration certificate/last contribution paid to concerned Dept. | | |
| Note: All the above documents and any other supporting document must be numbered, and page number must be mentioned in the column specified for the purpose. | | | |
| 13 | Tender Document duly signed and stamped each page by the bidder must be attached at the end of the Technical Bid but numbering is not required for this document. | | |

| Sr. | Checklist of Financial Bid | Attached YES/NO | Page# |
|-----|---|-----------------|-------|
| 1 | Financial Bid Covering Letter duly signed and stamped by the bidder | | |
| 2 | Financial Bid Form/ Price Schedule Form (as per prescribed form in bidding documents) | | |
| 3 | Copy of Bid Security | | |

Stamp & Signature of Bidder _____