BIDDING DOCUMENTS

FOR

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 250 KW ON GRID SOLAR SYSTEM WITH NET METERING ON TURN KEY BASIS

AT

CHOLISTAN UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, BAHAWALPUR

TENDER NO: 14/2026

(National Competitive Bidding)

(Single Stage-Two Envelopes)

CUVAS

CHOLISTAN UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, BAHAWALPUR

Cholistan University of Veterinary and Animal Sciences, Bahawalpur

Procurement Cell, 1st Floor, Admin Block, CUVAS, Bahawalpur, Punjab, Pakistan Phone: (+ 92) (62) (9255731); URL: www.cuvas.edu.pk

Bid Reference No:	**TENDER No. 14/2026**
Package Name:	Design, supply, installation, testing and commissioning of 250 kw on grid solar system with net metering on turn key basis at CUVAS, Bahawalpur
Procurement Procedure & Method	Single Stage Two Envelopes (Least Cost Method, Accumulative Cost Basis)
Last date & Time of receipt of E-Bids	09-12-2026 at 11:00 AM
E-Bids opening date & Time	09-12-2026 at 11:30 AM

Table of Contents

SECTION-I: INVITATION TO BIDS **5**

SECTION-II: INSTRUCTIONS TO BIDDERS (ITB) **8**

2.1. INTRODUCTION 8
2.1.1 Scope of Bid *8*
2.1.2 Source of Funds *8*
2.1.3 Eligible Bidders *8*
2.1.4. Eligible Goods and Services *11*
2.1.5. Cost of Bidding *11*
2.1.6. One person one bid *12*
2.2. THE BIDDING DOCUMENTS 12
2.2.1. Content of Bidding Documents *12*
2.2.2. Clarification of Bidding Documents *13*
2.2.3. Amendment of Bidding Documents *14*
2.3. PREPARATION OF BIDS 15
2.3.1. Language of Bid *15*
2.3.2. Bid Form *15*
2.3.3. Bid Prices *15*
2.3.4. Bid Currencies *16*
2.3.5. Documents Establishing Bidder's Eligibility and Qualification *16*
2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents *17*
2.3.7. Bid Security *18*
2.3.8. Period of Validity of Bids *19*
2.3.9. Format and Signing of Bid *19*
2.4. SUBMISSION OF BIDS 20
2.4.1 Deadline for Submission of Bids *20*
2.4.2. Late Bids *21*
2.4.3. Modification and Withdrawal of Bids *21*
2.5. OPENING AND EVALUATION OF BIDS 22
2.5.1. Opening of Bids by the Procuring Agency *22*
2.5.2. Confidentiality *22*
2.5.3. Clarification of Bids *23*
2.5.4. Preliminary Examination *24*
2.5.5. Examination of Terms and Conditions; Technical Evaluation *25*
2.5.6. Correction of Errors *25*
2.5.7. Conversion to Single Currency *26*
2.5.8. Post-Qualification & Evaluation of Bids *26*
2.5.9. Contacting the Procuring Agency *27*
2.5.10. Grievance Redressal *27*
2.6. AWARD OF CONTRACT 28
2.6.1. Notification of Award *28*
2.6.2. Performance Guarantee *29*
2.6.3. Signing of Contract/ Issuance of Purchase Order *29*
2.6.4. Award Criteria *29*
2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award *29*
2.6.6. Procuring Agency's Right to Accept or Reject All Bids *30*

2.6.7. Re-Bidding *30*
2.6.8. Corrupt or Fraudulent Practices *31*
2.6.9. Quantity and volume of the goods to be considered in mind *35*

SECTION-III. TECHNICAL SPECIFICATIONS **36**

SECTION-IV: BID DATA SHEET 40

A. INTRODUCTION 40
B. BIDDING DOCUMENTS 40
C. BID PRICE, CURRENCY, LANGUAGE AND COUNTRY OF ORIGIN 41
D. PREPARATION AND SUBMISSION OF BIDS 41
E. OPENING AND EVALUATION OF BIDS 42
F. BID EVALUATION CRITERIA 42
Technical Evaluation Criteria 43
G. AWARD OF CONTRACT 44
H. TECHNICAL MANDATORY REQUIREMENTS 45

SECTION-V: GENERAL CONDITIONS OF CONTRACT 46

1. DEFINITIONS 46
2. APPLICATION 47
3. COUNTRY OF ORIGIN 47
4. STANDARDS 47
5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE PROCURING AGENCY 47
6. PATENT RIGHTS 48
7. PERFORMANCE GUARANTEE 48
8. INSPECTIONS AND TESTS 48
9. PACKING 49
10. PAYMENT 49
11. PRICES 50
12. CONTRACT AMENDMENTS 50
13. ASSIGNMENT 50
14. SUB-CONTRACTS 50
15. DELAYS IN THE SUPPLIER'S PERFORMANCE 50
16. LIQUIDATED DAMAGES 51
17. TERMINATION FOR DEFAULT 52
18. FORCE MAJEURE 53
19. TERMINATION FOR INSOLVENCY 54
20. TERMINATION FOR CONVENIENCE 54
22. RESOLUTION OF DISPUTES 54
23. GOVERNING LANGUAGE 55
24. APPLICABLE LAW 55
25. NOTICES 55
26. TAXES AND DUTIES 55

SECTION-VI. SPECIAL CONDITIONS OF CONTRACT 56

SPECIAL CONDITIONS OF CONTRACT 56

1. Definitions 56
2. Performance Guarantee (GCC Clause 7) 56
3. Payment (GCC Clause 16) 56
4. Prices (GCC Clause 17) 56
5. Liquidated Damages (GCC Clause 23) 56
6. Resolution of Disputes (GCC Clause 28) 57
7. Governing Language (GCC Clause 29) 57
8. Applicable Law (GCC Clause 30) 57
9. Notices (GCC Clause 31) 57

SECTION-VII. SCHEDULE OF REQUIREMENTS 58

SECTION-VIII: SAMPLE FORMS 59

8.1 BID FORM 59

8.2 BIDDER'S JV MEMBERS INFORMATION FORM 61
8.3. MANUFACTURER'S AUTHORIZATION FORM 62
8.4. BIDDER PROFILE FORM 63
8.5. GENERAL INFORMATION FORM 64
8.6. AFFIDAVIT 65
8.7. PERFORMANCE GUARANTEE FORM 66
8.8. TECHNICAL BID FORM 67
8.9. FINANCIAL BID FORM/PRICE SCHEDULE 68
8.10 Company's Experience 69
SECTION-VIII: SAMPLE FORMS 70
Check List 70

Section-I: Invitation to Bids

TENDER NOTICE

SUPPLY AND INSTALLATION OF 250 KW ON-GRID SOLAR SYSTEM AT CHOLISTAN UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, BAHAWALPUR

Cholistan University of Veterinary and Animal Sciences, Bahawalpur invites online bids from eligible bidders, registered on Punjab e-Procurement System (www.ep.punjab.gov.pk) for the following:

Sr. No.	Description	Estimated Cost	5% Bid Security
01	Design, supply, installation, testing and commissioning of 250 kw on grid solar system with net metering on turn key basis at CUVAS, Bahawalpur	Rs.24,300,000 /-	Rs. 1,215,000 /-

1. Bidding shall be conducted through Open Competitive Bidding, **Single Stage Two Envelope** procedure, as specified in the Punjab Procurement Rules, 2014 (as amended to date), and is open to all eligible bidders as defined in the Bidding Document.
2. Bidding Documents are available on www.ppra.punjab.gov.pk and may be downloaded free of cost.
3. The bidder must submit its proposal on or before **December 09, 2026** at 11:00 AM only through Punjab e-Procurement System (https://ep.punjab.gov.pk).
4. By-hand submission of bids shall not be allowed in accordance with applicable e-procurement requirements.
5. Bids will be opened on the same day, **December 09, 2026** at 11:30 AM, on Punjab e-Procurement System.
6. The prospective bidders are to submit earnest money/bid security in favor of **Treasurer CUVAS, Bahawalpur** through **PSID generated on Punjab e-Procurement system website @ 5%** of the estimated amount and will submit Bid(s) online on Punjab e-Procurement System website i.e, https://ep.punjab.gov.pk before the opening date & time of the Tender.
7. Bidders are advised to ensure uploading the Bid on **Punjab e-Procurement system**, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on Punjab e-Procurement system shall entirely be the responsibility of the bidder. CUVAS shall not be held responsible for any issues thereof.
8. Only Accumulative Rates for the whole tender will be used to determine the lowest evaluated bidders.
9. CUVAS may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as provided under Rule-35 of Punjab Procurement Rules, 2014.
10. The procuring agency reserves the right to reject all bids or proposal at any stage.

Note: In case of any holiday announced by the Government or otherwise, the next working day will be considered for receiving/opening of Tender.



Bidding Documents are immediately available after date of publication. Cholistan University of Veterinary and Animal Sciences, Bahawalpur will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of E- bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from Cholistan University of Veterinary and Animal Sciences, Bahawalpur website https://cuvas.edu.pk, Punjab e-Procurement System website https://ep.punjab.gov.pk and website of Punjab Procurement Regulatory Authority http://ppra.punjab.gov.pk.

Cholistan University of Veterinary and Animal Sciences, Bahawalpur
Procurement Cell, 1st Floor, Admin Block, CUVAS, Bahawalpur, Punjab Pakistan Phone: (+ 92) (62) (9255731)
URL: www.cuvas.edu.pk

BRIEF INTRODUCTION OF THE ORGANIZATION

Sr. No.	Fields	Description
01.	Name of the Organization	
02.	National Tax Number (Attach Copy)	
03.	Sales Tax Registration Number(Attach Copy)	
04.	Date of Establishment	
05.	Corporate Status (Proprietor, Partnership, Private Limited, Public Limited)	
06.	Authorized representative through whom all communications shall be made (Name & Designation in the organization)	
07.	Mailing address / Supplier's address for notice purposes	
08.	Contact / Cell No.	
09.	Fax No.	
10.	E-Mail Address	

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) Cholistan University of Veterinary and Animal Sciences, Bahawalpur invites Bids for design, supply, installation, testing and commissioning of 250 kw on grid solar system with net metering on turn key basis as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications. The successful Bidders will be expected to deliver, install, and test the on-grid solar system within the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds

i) CUVAS, Bahawalpur has its own funding, being an autonomous body of Govt. of the Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.

2.1.3 Eligible Bidders

i) The Invitation to Bids is open to all suppliers i.e. association of firms/companies/sole proprietor/ general order suppliers/ registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), except as provided hereinafter.

ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].

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 CUVAS, Bahawalpur or PPRA Punjab.

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.

vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.

vii) Any agreement that forms a Joint Venture, Consortium or Association shall be required to be submitted as part of the Bid and shall be attested.

viii) Any bid submitted by the Joint Venture, Consortium or Association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

ix) The invitation for Bids is open to all prospective Supplier, Manufacturers or Authorized Agents/Dealers/Distributors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.

x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be Non-Responsive. 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 for the

procurement of the goods to be purchased under this Invitation for Bids, 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.

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

xii) 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 established 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 firm, supplier and contractor is blacklisted/ debarred by any international organization.

xiii) 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.

xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.

xv) 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. Eligible Goods and Services

i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.

ii) For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

iii) The origin of goods and services is distinct from the nationality of the Bidder.

2.1.5. 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.

2.1.6. 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.

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

i) The goods 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) Manufacturer's Authorization Form

(j) Bidder Profile Form

(k) General Information Form

(l) Affidavit

(m) Bid Security Form

(n) Technical Bid Form

(o) Contract Form

(p) Financial Bid Form / Price Schedule

(q) Performance Guarantee Form

(r) 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 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/Punjab e-Procurement System. 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 at the Procuring Agency's address or by email or through Punjab e-Procurement System 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.

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 uploaded on the website of procuring agency on given date and forwarded to 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 and by uploading same on the website of the procuring agency. 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 date 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) OR Rule 25(4) of PPR-14 as the case may be.

ii) 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 English Language as 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 goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

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 goods it proposes to supply under the contract.

ii) Prices indicated on the Price Schedule shall be quoted.

iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) 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** for local/DDP items unless otherwise specified in the Bid Data Sheet.

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, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer *[Manufacturer's Authorization form No. 8.3]* or producer to supply the same in Pakistan;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.

ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a **Certificate of Origin** issued at the time of shipment.

iii) The documentary evidence of conformity of the goods and services to the Bidding documents may be in the form of literature, drawings, data and shall consist of:

(a) a detailed description of the essential technical and performance characteristics of the goods;

(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and

(c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.

vii) **Pursuant to** the requirements as indicated in ITB 2.3.6**, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which**

the Bidder proposes to deliver.

viii) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Agency.

ix) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

2.3.7. Bid Security

i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.

ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.8. (vii).

iii) The Bid security shall be in Pakistan Rupees and shall be deposited online only via PSID generated on Punjab e-procurement System. Bid security in any other form / hard financial instrument shall not be accepted.

iv) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) 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 14 days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) 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. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

2.3.8. 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 2.3.8 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.

2.3.9. Format and Signing of Bid

i) The Bidder shall prepare one original bid to be submitted online only.

ii) The Bidder shall authorize a person/persons for signing, submission and further correspondence with Procuring

Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.

iii) The original Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.

iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the Bid.

v) The original Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person 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 signed and stamped by the authorized person.

vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.

vii) 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.

2.4. Submission of Bids

2.4.1 Deadline for Submission of Bids

i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet. Bids received through courier services shall not be entertained.

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.

iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS.**

2.4.2. Late Bids

i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.

ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.

iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.3. Modification and Withdrawal of Bids

i) The Bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.

ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.

iii) No Bid may be modified after the deadline for submission of Bids.

iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).

v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.

vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the Procuring Agency

i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.

ii) 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.

iii) 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).**

iv) 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.

v) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through e-mail.

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 to determine its reasonability. 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 work or specifications;
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 Supplier 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 responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a 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 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

iv) If a Bid is not 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** and **ITB 2.1.4**;
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 responsive to the requirements of the Bidding Documents.

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

2.5.5. Examination of Terms and Conditions; Technical Evaluation

i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, 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 2.3.8.**

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, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

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, pursuant to ITB Clause 2.3.6, 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 responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.

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 item wise or package wise evaluation inclusive of prevailing taxes, duties, fees 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 Procuring Agency 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 Procuring Agency 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 five 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 and Procuring Agency for obtaining/ receiving grievance petitions from the prospective bidders (if any).

v) In case, the complaint/grievance 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 and by email to be confirmed in writing by registered letter, that its Bid has been accepted.

ii) The notification of award will constitute the formation of the Contract.

iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each

unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

2.6.2. Performance Guarantee

i) Within fifteen (15) 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 Purchase Order

i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will issue the purchase order

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 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

i) The Procuring Agency reserves the right at the time of

Agency's Right to Vary Quantities at Time of Award

contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(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.

ii) The Bidders shall be promptly informed about the rejection of the Bids, if any

iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

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

2.6.8. Corrupt or Fraudulent Practices

i) The Procuring Agency Bidders, Suppliers, 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 Bidders i.e. firms/companies/sole proprietor/ general order suppliers/ JVs etc. and those found involved in "Corrupt Practices" are not allowed to participate in bidding.

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 / Director Purchase 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.

2.6.9. Quantity and volume of the goods to be considered in mind

i) While quoting the rate in a framework contract, the Bidder must consider the following facts:

a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.
b. The Bidder have to maintain the rates of the goods for the whole financial year.
c. The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

Section-III. Technical Specifications

TECHNICAL SPECIFICATIONS FOR DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 250 KW ON GRID SOLAR SYSTEM WITH NET METERING ON TURN KEY BASIS AT CHOLISTAN UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, BAHAWALPUR			
Sr.	**Product description**	**Unit**	**Quantity**
1	**<u>250 KW On Grid Inverter System</u>** 250 KW On-Grid Inverter system (each invertor size should be between 50KW - 125KW) including Supply, installation, testing and commissioning. Invertor should be three Phase with Efficiency > 98%. **Brand:** Inverex, Solis, Goodwe or Huawei with Wi-Fi dongle. Warranty as per Manufacturer Terms & Conditions will be applicable.	Each	As per 250KW requirement
2	**<u>Smart Monitoring System</u>** Providing fixing and commissioning of 3 phase CT operated smart panels sensor works with installed inverters.	Each	As per 250KW requirement
3	**<u>Solar PV Panels -250 KW</u>** Solar Panels of 600 or above watt, N-Type (TOPCon) / HJT (hetero junction technology), Bi- Facial, Tier- 1 A Grade, standards, TUV certified, IEC 61215, IEC 61730. Made- Canadian, Jinko or Longi. Pannels should have test reports and have documents with panel serial numbers. Supply, installation, testing and commissioning of 250 KW Solar system including all tests (i.e. SGS, PSI, flash test etc.) will be ensured. Warranty as per Manufacturer Terms & Conditions.,	Watt	As per 250KW requirement
4	**<u>Structure Built in stands for solar PV pannels-250KW</u>** Fixed 20°- 30° tilt angle considering the site latitude, with optimum azimuth orientation for maximum annual energy generation solar Module Structure L1/L2, with 14 gauge or less aluminum steel or Galvanized iron, stands will be fixed with iron plates (14 gauge or less) on pads including all civil works complete in all respect. Complete solar mounting structure should be designed to withstand a minimum wind speed of **150 km/h,** structural strength to resist wind pressure, forces. All accessories and necessary hardware (i.e. SS nut bolts, washers etc.) will be included.	complete	As per 250KW requirement
5	**<u>Civil Work</u>** Padding and anchoring of structure to the site with anchor bolt its water proofing and chemical anchoring and 1 sq feet civil blocks complete Cement concrete	complete	As per 250KW requirement

	plain including placing, compacting, finishing and **7-1 curing complete (including screening and washing of stone aggregate): Ratio 1:2:4.		
6	**Single Core 6mm^2** at least Stranded Copper Conductors, Flexible, Tin Coated / XLPO (Cross-linked Polyolefin) Photovoltaic DC cable 1500-volt (DC) Certified Brands (GM) compatible with the system	Meter	As per site requirement
7	**Power Cable** Supply, installation, testing and commissioning of heavy-duty copper power cable 120mm 4-Core (GM), with cable size as per approved electrical load calculations, voltage drop and applicable IEC standards. complete with all necessary accessories, glands, lugs.	Meter	As per site requirement
8	**Protection Devices** *DC Surge Protection Device (SPD): 2 Pole, suitable for 1000V DC Solar PV System, Schneider with each DC string of equivalent rating. *AC Surge Protection Device (SPD): 4 Pole, suitable for the specified AC system voltage, Schneider or approved equivalent rating. *DC Circuit Breaker: 2 Pole, rated for 1000V DC, suitable for Solar PV applications, Schneider approved equivalent rating. *Supply, Installation, Testing and commissioning of MCCB (Molded Case Circuit Breaker) 600A,4-Pole (with fixed Thermal-Magnetic Trip) **Brand:** LEGRAND FRANCE/ SCHNEIDER GERMANY /TERASAKI manufacturer complete in all respect.	Each	As per site requirement
9	**Earthing** Supply, installation & testing/commissioning of separate AC/DC/inverter/lighting arrester earth system including Bore type earthing point by drilling 3" dia bore hole up to water table/moist soil by laying 2"dia perforated GI pipe (Medium Quality) fixed with 40mm dia and 250 mm long tinned copper spike at bottom, i/c the cost of Tinned earth test link copper plate (300x50x10mm), brass nuts, spacers, bolts washers lugs etc, all PV module frames, mounting structures, inverter enclosures, ACDB, DCDB and other exposed metallic parts	Meter	As per site requirement

	shall be properly bonded to the protective earthing network. ensuring earth resistance of less than 5 Ohms or as required by the approved electrical design and applicable standards.		
10	**Earthing conductor** Supply, installation, testing and commissioning of stranded AC/DC/inverter/lighting arrester, earthing (at least 35mm² copper) including suitable copper lugs, clamp, connectors, jointing and terminations, complete in all respect as per approved IEC.	Meter	As per site requirement
11	**Lighting Arrester** Supply, installation, testing and commissioning of a complete lighting protection system for a 250Kw solar system, copper down conductor, supporting structure, earthing arrangement accessories and all necessary hardware complete in all respect.	Complete	As per 250KW requirement
12	**Panel Box / Distribution Boards (DBs)** Providing, fabrication and installation of M.S. steel sheet distribution board enclosures, complete with lockable hinged doors, mounting arrangements, protective painting, earthing provision and all necessary accessories, as per approved applicable IEC standards and specifications, complete in all respects.	Each	As per 250KW requirement
13	**Electrical Installation cable laying & Commissioning** * Providing, laying, connecting, testing and commissioning of all types of electrical cables and accessories, including AC/DC cable laying, interconnection of inverters and LV panels, cable termination, dressing, tagging, identification and proper connection of all electrical components. The work shall include supply and installation of necessary cable connectors, conduits/PVC flexible pipe, GI cable trays, junction boxes, pull boxes, clamps, supports, brackets, hangers, hardware and all associated accessories required for complete installation in all respect. * Providing fixing and commissioning of green meter (CT operated LT TOU Bi Directional meter without MI) including 4 CTs (400/5 metalex)	Complete	As per 250KW requirement
14	**Transportation** Logistics and supply of material at site, unloading at site and safe delivery will be vendor responsibility.	Complete	01

15	**Net metering** Net metering (Net Billing) including cost of AMR Bi-Directional Meter with CT coils (NEPRA/WAPDA/MEPCO approved Brands). Approvals, licensing and demand notice Fees/Charges with Supply, Installation, Testing, Filing, Inspection & Commissioning Complete in all respect, NOC, from relevant energy department and feasibility report/electrical inspector report from grid to institute will be responsibility of vendor. To ensure zero export to MEPCO in case of CUVAS consumption is reduced, Zero Export Device shall be installed.	Each	01
16	**Sync. Generator Controller Pannels** Providing fixing and commissioning of sync. Control panel (revers power protection) for already installed generator (100KVA). Vendor will ensure that already installed Generator (100KVA) will remain functional.	Complete	01
17	**Solar Tool Kit** Including all necessary tools and accessories required for routine maintenance, inspection and testing the solar system. Digital Clamp Meter 1000 V DC, hi pressure water Washer, solar Panel Washing Brush 10-inch, MC4 connector crimping tool, MC4 connector spanner/Wrench, wire stripper and cable cutter, insulated screw driver set, combination plier set, safety gloves complete kit with all required suitable for solar PV system maintenance.	Complete	01

Section-IV: Bid Data Sheet

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

A. Introduction		
BDS Clause Number	**ITB Number**	**Amendments of, and Supplements to, Clauses in the Instruction to Bidders**
1.	**2.1.1**	Name of Procuring Agency: Cholistan University of Veterinary and Animal Sciences, Bahawalpur The subject of procurement is: **DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 250 KW ON GRID SOLAR SYSTEM WITH NET METERING ON TURN KEY BASIS** Period for supply and installation of 250 KW on grid solar system: 60 days after issuance of Purchase order Commencement date for delivery of Goods: Same as award letter
2.	**2.1.2**	Financial year for the operations of the Procuring Agency: 2026-27 Name of financing institution: Cholistan University of Veterinary and Animal Sciences, Bahawalpur
3.	**2.1.3 (iv)**	J.V. form 8.2 should be followed. Not Applicable
4.		Ineligible country(s) is or are: Any country not recognized by Pakistan
5.	**2.3.6(iii)**	Demonstration of authorization by manufacturer: Not required form 8.3 should be followed.
B. Bidding Documents		
6.	**2.2.2**	The address for clarification of Bidding Documents is: Director Purchase, Cholistan University of Veterinary and Animal Sciences, Bahawalpur
7.	**2.2.2**	Pre-bid meeting will not be held

8.	**2.3.9**	It is mandatory for the bidders to submit the bid on Punjab E-Procurement System (eP) as well before the Submission Deadline. Bids received after the Submission Deadline, in hard copy, and without Application to Punjab E-Procurement System (eP) after submission deadline, will be rejected.
C. Bid Price, Currency, Language and Country of Origin		
9	**2.3.1**	*Language: English*
10	**2.3.4**	The price quoted shall be in PKR inclusive of all applicable taxes.
11.	**2.3.4**	*Prices shall be fixed as per contract provisions.*
12.	**2.1.4 (ii)**	Country of origin: According to Section-(iii) i.e technical specifications
D. Preparation and Submission of Bids		
13.	**2.1.3**	Qualification Criteria/Knock down criteria. As per given criteria. **i.** *Bidder must meet the responsiveness criteria including the submission of Bid Security (to be provided with Technical Bid)* **ii.** *Registration with relevant authorities establishing legal entity of the business (Registrar of firms etc) Minimum financial soundness based on average turn over for last three years* **iii.** *Affidavit to the effect that:-* • *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.*
14.	**2.3.6&2.3.7**	Spare parts required for: *Not required*
15.	**2.2.2**	Original Bid Security must be submitted *(as per policy devised by e.P)* before closing time Pakistan. https://ep.punjab.gov.pk.
16.	**2.4.2**	The deadline for Bid submission is a) Day*: **09.12.2026 (11:00AM)***
17.	**2.5.1**	Time, date/ Month/ Year, and place for Bid opening. ***09.12.2026 (11:30AM) at Cholistan University of Veterinary and Animal Sciences, Bahawalpur***

18.	**2.6.2**	Amount of Performance Guarantee is: 10% Successful firm/company will submit a performance guarantee of *10%* of contract value within fifteen (15) days of the receipt of notification of award/letter of Intent (LOI) from the Procuring Agency which will be returned after completion of contract.

19.	**2.3.8**	Estimated Contract Price is: Rs. 24,300,000/- Amount of Bid security is: 5 % of estimated cost to be deposited online only via PSID generated on Punjab e-Procurement System. Amount of bid security is as under: Rs.= 1,215,000 /-
20.	**2.3.9**	Bid validity period after opening of the Bid is: 90 days.
21.	**2.3.9**	Bid is to be submitted through Punjab E-Procurement System (e.P), online before submission deadline. Bid Security *(as per policy devised by e.P)* should be reached before time, non-compliance will lead to disqualification
E. Opening and Evaluation of Bids		
22	2.5.1	The Bid opening shall take place at: Purchase Cell, CUVAS, Bahawalpur. *09-12-2026* at 11:30 A.M
	2.3.5	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: *PKR*
F. Bid Evaluation Criteria		
23.	**2.5.8**	**Technical evaluation criteria:** The technical proposal of eligible organizations will be evaluated against requirements specified in the evaluation criteria given below. The Financial bid of only technically qualified firm/company shall be opened. Financial Evaluation Criteria: Contract shall be awarded based on *Least Cost Selection Method*. The Financial Proposals of only eligible firm/company with technically qualified will be opened publicly in the presence of firm/company or their representatives who may choose to be present, at the time and place announced prior to the opening. Please provide information regarding Financials Bid Form/Price Schedule 8.9 and commercial envelope of the E-tendering portal. **Eligibility Criteria to Bid evaluation:** *Eligibility of Bidders will be determined as per following technical mandatory requirement: Only Eligible bidders will be evaluated further.*

		1. FBR Registration. 2. PRA registration, 3. Income Tax Department / NTN / Sales Tax Number 4. Bid Security of 5% of the Estimated Cost 5. Affidavit on the format at Form 8.6, on stamp paper of Rs. 300, attested by an Oath Commissioner and dated on or after the date of the Tender Notice 6. Pakistan Engineering Council (PEC) Registration in C4 or above Category with relevant codes e.g. (EE04, EE06, EE11) otherwise, the firm will be disqualified. 7. Company / Firm is not blacklisted by CUVAS, Bahawalpur and PPRA Punjab. Affidavit on stamp paper shall be provided. 8. Annual average turnover shall be more than 25 Million PKR {Audit financial reports, Income tax return, (for last 3 year), bank balance on 30th June 2026}. 9. The bidder/company shall have a minimum of three (03) years of relevant experience in works of similar nature. 10. Completeness and form of bid: the complete Bidding Document signed and stamped on every page by the authorized signatory 11. At least 1 Repair / After Sale Service Satisfactory Certificate from Semi Government / Government Departments

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is
2.6.2	The Performance Guarantee shall be: 10 percent of the Contract Price The Performance Guarantee shall be: Successful bidder will submit a performance guarantee in form of pay-order or bank guarantee or demand draft or *(as per policy devised by e.P)* of **10 %** of contract value within fifteen (15) days of the receipt of notification of award/letter of Intent (LOI) from the Procuring Agency which will be returned after thirty (30) days of completion of contract.
2.6.2	The Performance Security (or guarantee) shall be in the form of online only, to be submitted on Punjab e-Procurement System.

TECHNICAL MANDATORY REQUIREMENT

IMPORTANT: BIDDER SHALL REFER TO SECTION IX: CHECK LIST WHILE PREPARING BIDS AND MAKE SURE THAT ALL REQUIRED DOCUMENTS ARE PROVIDED FOR EVALUATION. NON-RESPONSIVE BIDS OR DOCUMENTS NOT ACCORDING TO FORMAT WILL NOT BE CONSIDERED FOR FURTHER EVALUATION.

Eligibility Criteria to Bid evaluation:

Eligibility of Bidders will be determined as per following *technical mandatory requirement*: Only Eligible bidders will be evaluated further.

1. FBR Registration.
2. PRA registration,
3. Income Tax Department / NTN / Sales Tax Number
4. Bid Security of 5% of the Estimated Cost
5. Affidavit on the format at Form 8.6, on stamp paper of Rs. 300, attested by an Oath Commissioner and dated on or after the date of the Tender Notice
6. Pakistan Engineering Council (PEC) Registration in C4 or above Category with relevant codes e.g. (EE04, EE06, EE11) otherwise, the firm will be disqualified.
7. Company / Firm is not blacklisted by CUVAS, Bahawalpur and PPRA Punjab. Affidavit on stamp paper shall be provided.
8. Annual average turnover shall be more than 25 Million PKR {Audit financial reports, Income tax return, (for last 3 year), bank balance on 30th June 2026}.
9. The bidder/company shall have a minimum of three (03) years of relevant experience in works of similar nature.

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 Supplier, 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 Supplier 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 Supplier is required to supply to the Procuring Agency under the Contract.

(d) "The Services" means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Supplier 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 Goods & Services, as named in SCC.

(h) "The Procuring Agency's country" is the country named in SCC.

(i) "The Supplier" means the Bidder or firm supplying the Goods and 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

[where applicable]

3.1. All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

3.2. For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

4. Standards

4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.

5.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency

and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

5.4. The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so required by the donors.

5.5. If any firm/vendor claims that their coated items/goods is equivalent to the items/goods demanded by the procuring agency. The firm/vendor will be responsible to provide the verified equivalence reports/documents. However, equivalence will be determined by the technical evaluation/purchase committee of the procuring agency.

6. Patent Rights 6.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Agency's country.

7. Performance Guarantee

7.1. Within fifteen 15 days 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.

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

7.3. 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 deposited online only:

7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier as specified in SCC.

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of

any representatives nominated for these purposes.

8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing 9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

10. Payment 10.1. The method and conditions of payment to be made to the

Supplier under this Contract shall be specified in SCC.

10.2. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

10.3. 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 Supplier, provided the work is satisfactory.

10.4. The currency of payment is *PKR.*

11. Prices

11.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.

12. Contract Amendments

12.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

13. Assignment

13.1. The Supplier 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.

14. Sub-contracts

14.1Subcontracting is not allowed.

15. Delays in the Supplier's Performance

15.1. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.

15.2. Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages

pursuant to GCC Clause 23, unless an extension of time is agreed upon without the imposition of liquidated damages..

16. Liquidated Damages

16.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services 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 24 along with other remedies available under PPR-14.

17. Termination for Default

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

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 18;

(b) if the Supplier fails to perform any other obligation(s) under the Contract; or

(c) if the Supplier, 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:

vi. 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;

vii. *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;*

viii. *offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*

ix. *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;*

x. *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*

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

18. Force Majeure

18.1. The Supplier 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.

18.2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier'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 Supplier, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of "Force Majeure".

18.3. If a Force Majeure situation arises, the Supplier 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 Supplier 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.

19. Termination for Insolvency

19.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, 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.

20. Termination for Convenience

20.1. The Procuring Agency, by written notice sent to the Supplier, 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 Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

21.2. The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, 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 Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

22. Resolution of Disputes

22.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier 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.

22.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier 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.

23. Governing Language

23.1. 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.

24. Applicable Law

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

25. Notices

25.1. 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.

25.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

26. Taxes and Duties

26.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

Section-VI. Special Conditions of Contract

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

1. Definitions

The Procuring Agency is: Cholistan University of Veterinary and Animal Sciences, Bahawalpur

The Procuring Agency's country is: Pakistan

The Supplier is:

The Project Site is: Cholistan University of Veterinary and Animal Sciences, Bahawalpur

2. Performance Guarantee (GCC Clause 7)

As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: ***10% of the contract price***

The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier after the successful completion of warranty period of 02 years, unless specified otherwise in SCC

3. Payment (GCC Clause 16)

Payment may be made in Pak. Rupees upon completion of the project.

4. Prices (GCC Clause 17)

Prices shall be fixed and shall not be adjusted.

5. Liquidated Damages (GCC Clause 23)

Applicable rate:

Maximum deduction:

Applicable rate: 0.1% of the Contract Price per day, Maximum deduction: Ten (10) percent of the Contract Price, after which contract shall be terminated and performance security shall be forfeited.

6. Resolution of Disputes (GCC Clause 28)

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

7. Governing Language (GCC Clause 29)

The Governing Language shall be: English

8. Applicable Law (GCC Clause 30)

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

9. Notices (GCC Clause 31)

Procuring Agency's address for notice purposes: Director Purchase, Cholistan University of Veterinary and Animal Sciences, Bahawalpur

Section-VII. Schedule of Requirements

The Supply Install & Commissioning schedule expressed as days stipulates the Intended Completion Date from the issuance of award letter.

Sr No.	Description	Supply Installation & Commissioning schedule
01	Design, supply, installation, testing and commissioning of 250 kw on grid solar system with net metering on turn key basis at Cholistan university of veterinary and animal sciences, Bahawalpur	Within 60 days from issuance of purchase order
The bidder shall provide Operation and Maintenance (O&M) services for a mandatory warranty period of two (02) years after successful completion of project (installation of Green meter), completely free of cost and no additional cost to the Client		

Section-VIII: Sample Forms

8.1 Bid Form

[To be signed & stamped by the Goods 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: Cholistan University of Veterinary and Animal Sciences, Bahawalpur

Gentlemen and/or Ladies:

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

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

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10% percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.8 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Technical bid includes the following:-

a) Complete bidding document (without filling) signed and stamped by the bidder

b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.

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

Financial bid includes the following:-

a) Original Bid form (as per **form 8.1 of** Bidding documents) on letter head of the firm, duly signed and stamped.

b) Price schedule / financial form (as per **form 8.9**) to be reproduced on the letter head of the bidder duly signed and stamped.

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

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

Name and address of goods provider	Amount and Currency
_____	_____
_____	_____
_____	_____

(if none, state "none")

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

Dated this _____day of _____20_____.

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

8.2 Bidder's JV Members Information Form

NOT APPLICAPBLE

8.3. Manufacturer's Authorization Form

[To be signed and stamped by the Bidder and to be attached with Technical Bid]

[See Clause 2.3.6 (iii) of the Instructions to Bidders.]

To: Cholistan University of Veterinary and Animal Sciences, Bahawalpur

WHEREAS *[name of the Manufacturer],* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

_____

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.

8.4. 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/Income Tax Returns (Last _____years)

Yes	No

b) Details of Experience (Last _____Years)

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

8.5. 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	

8.6. 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/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form

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

To,

Cholistan University of Veterinary and Animal Sciences, Bahawalpur

WHEREAS (Name of the Contractor/ Supplier) _____ hereinafter called "the Contractor" has undertaken, in pursuance of **"**INVITATION TO BID FOR THE **"Supply and Installation 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 performance security for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

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

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

This guarantee is valid until _____ day of _____, 20__, or _____ [insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature_____

Name_____

Title _____

Address_____

Seal_____

Date_____

8.8. Technical Bid Form

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

Sr. No.	Item name	Unit	Quantity	Country of Origin	Make & model
1					
2					
3					
4					

Stamp & Signature of Bidder _____

Note:

(i)To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid.

(ii) Item names and quantities must be reproduced from Section – III (Technical Specifications).

8.9. Financial Bid Form/Price Schedule

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

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 250 KW ON GRID SOLAR SYSTEM WITH NET METERING ON TURN KEY BASIS AT CHOLISTAN UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, BAHAWALPUR

Sr. No.	Item name	Unit	Specifications/ dimensions	Country of Origin	Unit price (inclusive of all taxes & duties etc.)	Quantity	Total price (inclusive of all taxes & duties etc.)	Total price (in words)
1			As mentioned in technical specifications					
2								
3								
4.								
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.

Payment Terms:

Business shall be awarded based on Least Cost Selection Method of each category separately.

- CUVAS Bahawalpur shall be entitled to increase or decrease the quantity of required BOQ. Moreover, the quantity will be finalized at the time of signing the contract and the above-mentioned quantities are just for the evaluation purpose.
- All the payments shall be made in PKR after applying all the applicable taxes.
- The bidder shall provide Operation and Maintenance (O&M) services for a mandatory warranty period of two (02) years after successful completion of project (installation of Green meter), completely free of cost and no additional cost to the Client

Penalties:

- The Supplier affirms and acknowledges that any delay in the delivery of the Products will result in a penalty applicable to the Supplier. The penalty shall be Rs.30,000/- per day, not exceeding a total of Rs.900,000/-. Such penalty shall be deductible from the amount from the invoice/bill submitted by the Supplier.
- In case of delay more than 30 days legal actions according to the contract will be taken against the supplier.

Stamp & Signature of Bidder _____

8.10 Company's Experience

A- GENERAL AND RELEVANT EXPERIENCE

Evidence of the experience mentioned is mandatory.

COMPANY GENERAL AND RELEVANT EXPERIENCE								
Sr.	**Name of Project**	**Location**	**Client**	**Description/System Capacity and Type of System**	**Implementation**		**Contract Cost of Project**	**Services provided by the Company**
					Start	Complete		
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								

More rows can be added as required.

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. #	Detail	Responsive	Non-responsive
1.	Bid Security of 5% i.e., Rs. 1,215,000/- in the form of a Bank Guaranty/CDR *(as per policy devised by e.P)* favoring **Treasurer, CUVAS, Bahawalpur**, before the opening of the bid **as per policy devised by Punjab E-Procurement System (eP) for submission of Bank Guarantee/CDR.** If original bid security is not delivered before the opening of the bid, the bidder shall be disqualified for further proceeding. The Bid Security should be valid for a period not less than 6 months and a scanned copy must be attached in the financial envelope of the e-tendering portal.		
2.	Copy of certificate of incorporation/company registration certificate/ firm registration certificate.)		
3.	PRA		
4.	Pakistan Engineering Council (PEC) Registration in C4 or above Category with relevant codes e.g. (EE04, EE06, EE11) as per Eligibility requirements		
5.	Active Registration with Income Tax Authorities (National Tax Number NTN), as per the Evaluation Criteria		
6.	Copy of active Registration with SalesTax Authorities (STRN), as per the Evaluation Criteria		
7.	Section VIII forms (duly filled and signed) as per requirement. Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
8.	Bidder Profile Form (as per form 8.4 of Bidding documents) on letter head of the firm, duly signed and stamped.		
9.	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm duly signed and stamped.		

Sr. #	Detail	Responsive	Non-responsive
10.	Affidavit (as per form 8.6 of Bidding documents) on non-judicial Stamp Paper of not less than Rs. 300/-duly attested by Oath Commissioner. Original affidavit must be delivered to CUVAS, Bahawalpur office as per the mentioned address before the closing date and submission time of the bid.		
11.	Documents for Annual average turnover (Audit financial reports, Income tax return, bank balance on 30th June 2026)		
12.	Technical Bid Form (as per form 8.8 of Bidding documents) on letter head of the firm duly signed and stamped.		
13.	Financial Bid Form (as per form 8.9 of Bidding documents), duly signed and stamped. (Attach in Financial Bid)		
14.	Experience as per format Form 8.10 for General and particular experiences		
15.	Repair / After Sale Service Satisfactory Certificate		
16.	Technical Literature, Datasheets, BOQ, SLDs, O&M Strategy, Financial Statements and any other document to support the bid		

Stamp & Signature of Bidder _____