

BIDDING DOCUMENTS OF TENDERS
PROVISION OF SECURITY SERVICE
Financial Year 2023-2024



Terms of Reference

(Procurement will be done under Punjab Procurement Rules 2014 Amended 2016)
This document stipulates the TORs for outsourcing Security Services in tertiary University of Home Economics, Lahore

Issued to: _____

Tender# UHE /P &P /2023-24 /02

Tender Doc. Fee: Rs.2000/-only
(Rupees Two Thousand Only)

University of Home Economics, Lahore
Dr. Mateen Fatima Road, Gulberg II, Lahore. Contact No: 042-3525341

Preface

This Bid document is based upon Standard Bidding Documents (SBDs) (Non-Consultancy Services) and has been formulated in accordance with Punjab Procurement Regulatory Authority Act, 2009 (PPRA Act-09) and Punjab Procurement Rules 2014 (PPR-14). It has been seriously taken care of that all the basic guidelines/principles/requirements for the preparation of SBDs should be included in this template in order to facilitate the procuring agencies of Punjab. The principle of “Value for money” remained the guiding spirit and ultimate object of our endeavor.

All the procuring agencies may use/seek guidance from this template for the preparation and finalization of SBDs (of a specific procurement) which may also include other details, as per requirement of the procuring agencies, as far as they are not inconsistent with Punjab Procurement Regulatory Authority Act, 2009 (PPRA Act-09) and Punjab Procurement Rules, 2014 as amended up to-date (PPR-14). In case of any conflict between provision of this document and the law/ Rules, the later shall prevail.

This Bid document has been prepared internally by following the SBD issued by PPRA.

SECTION-I: INVITATION TO BIDS

PROCUREMENT OF SECURITY SERVICES FOR UNIVERSITY OF HOME ECONOMICS, LAHORE

The University of Home Economics, Lahore invites sealed Bids for the provision of security services from Bidders i.e. firms/companies general order Service Providers. engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.). The Bids shall be received as per single stage two envelope procedures. Bidding Document, in the English language, can be purchased by the interested Bidders on the submission of a written application to the addressee below and upon payment of a non-refundable fee of Pak Rs.2000/- which should be deposited in to University Account# 50447000071955 under A/C Title "UNIVERSITY OF HOME ECONOMICS Miscellaneous Fund" HBL, PACE TOWER BRANCH, LAHORE.

Sr. No.	Description of services	Estimated Amount (in rupees/millions)	Remarks
1.	PROVISION OF SECURITY SERVICES	11.40 Million	Detail of essential materials, quantities enclosed with Bidding documents.

Bids must be delivered to the addressee below on or before **MARCH 08 2024 at (10:30 AM SHARP)**. All Bids must be accompanied by a Bid Security of **01%** of the estimated price in the form of CDR/ Demand Draft / Pay Order. Late Bids shall be rejected. The Bids will be opened on the same day at **11:00AM** in the presence of the Bidders' representatives who may choose to be present at the address below. Interested eligible Bidders may obtain further information from PURCHASE AND PROCUREMENT OFFICE, UNIVERSITY OF HOME ECONOMICS LAHORE at the address given below from *date* of publishing of Tender to **MARCH 07 ,2024** from 08:00AM to 04:00PM.

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

UNIVERSITY OF HOME ECONOMICS LAHORE
DR. MATEEN FATIMA ROAD GULBERG -II, LAHORE

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	The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of <i>Security Services in University of Home Economics, Lahore</i> i) As specified in the Section-IV Bid Data Sheet (BDS) and Section VII- Schedule of Requirements. The successful Bidders will be expected to provide the services for the specified period and timeline(s) as stated in the BDS.
2.1.2 Source of Funds	i) Government of the Punjab/University own Funds.
2.1.3 Eligible Bidders	i) The Invitation to Bids is open to all Service Providers i.e. association of firms/companies, registered with relevant Registration Authorities and Tax Departments/Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.) except as provided hereinafter. ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the services to be purchased under this Invitation to Bids. iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority. iv) Bidders shall not be under a declaration of blacklisting by the Procuring Agency. v) The invitation for Bids is open to all prospective bidder/service provider subject to any provisions or

licensing/regulatory requirements issued by the respective national/ provincial professional statutory body established for that particular trade or business.

vi) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

- a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.
- b) have controlling shareholders in common; or
- c) receive or have received any direct or indirect subsidy from any of them; or
- d) have the same legal representative for purposes of this Bid; or
- e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
- f) submit more than one Bid in this Bidding process, However, this does not limit the participation of subcontractors in more than one Bid.

xi) A Bidder may be ineligible if -

- (a) the Bidder is declared bankrupt or, in the case of company or firm, insolvent;
- (b) payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;

	<p>(c) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;</p> <p>(d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct;</p> <p>(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.</p> <p>(f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.</p> <p>(g) The firm, Service Provider and contractor is blacklisted/ debarred by any international organization.</p> <p>xii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.</p> <p>xiii) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.</p> <p>xiv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.</p>
<p>2.1.4. Cost of Bidding</p>	<p>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.</p>

<p>2.1.5. One person one bid</p>	<p>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.</p> <p>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.</p> <p>iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.</p>
<p>2.1.6. Work Plan/Deputation Plan</p>	<p>i) The Bidder shall be responsible for the provision of bids as per work plan/deputation plan formulated by the procuring agency and procuring agency may also, from time to time amend the same as per its requirement.</p>

2.2. The Bidding Documents

<p>2.2.1. Content of Bidding Documents</p>	<p>i) The services required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:</p> <ul style="list-style-type: none"> (a) Invitation to Bids (b) Instructions to Bidders (ITB) (c) Technical Specifications/Scope of Services (d) Bid Data Sheet (e) General Conditions of Contract (GCC) (f) Special Conditions of Contract (SCC) (g) Schedule of Requirements (h) Bid Form (i) Bidder Profile Form (j) General Information Form (k) Affidavit (l) Bid Security Form (m) Technical Bid Form (n) Contract Form (o) Financial Bid Form / Price Schedule (p) Performance Guarantee Form (q) Check List <p>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</p>
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	<p>or to submit a Bid not substantially responsive to the Bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its Bid.</p> <p>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.</p> <p>iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.</p>
<p>2.2.2. Clarification of Bidding Documents</p>	<p>i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency’s address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency’s response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.</p> <p>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.</p> <p>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.</p> <p>iv) Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an expeditious</p>

	<p>identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.</p> <p>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.</p> <p>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.</p> <p>vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.</p>
<p>2.2.3. Amendment of Bidding Documents</p>	<p>i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing time of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) of PPR-14.</p> <p>ii) All prospective Bidders that have received the Bidding documents will be notified of the amendment in writing or by email, and will be binding on them.</p> <p>iii) Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder</p>

	<p>or pre-Bid meeting may modify the Bidding Documents by issuing addenda.</p> <p>iv) Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g. email that secures record of the content of subject communication.</p> <p>v) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.</p>
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2.3. Preparation of Bids

<p>2.3.1. Language of Bid</p>	<p>i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.</p>
<p>2.3.2. Bid Form</p>	<p>i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the security services etc. to be provided.</p>

<p>2.3.3. Bid Prices</p>	<ul style="list-style-type: none"> i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the Security Staff, the services of which it proposes to provide under the contract. ii) Prices indicated on the Price Schedule shall be as per prescribed format. iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.4(i) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered. iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected. Moreover, in Financial comparison accumulated cost of all the items will be considered and contract will be awarded to the evaluated lowest bidder.
<p>2.3.4. Bid Currencies</p>	<ul style="list-style-type: none"> i) Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet. ii) The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.
<p>2.3.5. Documents Establishing Bidder's Eligibility and Qualification</p>	<ul style="list-style-type: none"> 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.

	<p>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:</p> <p>(a) that the Bidder has the financial, technical capability necessary to perform the contract;</p> <p>(b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.</p>
<p>2.3.6. Bid Security</p>	<p>i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.</p> <p>ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.6. (vii).</p> <p>iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:</p> <p>(a) Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for 30(Thirty) Days, beyond the validity of Bid.</p> <p>iv) Any Bid not secured in accordance with ITB Clauses 2.3.7 (i) and (iii) may be rejected by the Procuring Agency as non-responsive.</p> <p>v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than <u>30 (Thirty)</u> days beyond the validity of Bid. After the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.7 (iii) (a) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:</p> <p><i>"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".</i></p> <p>vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1,</p>

	<p>and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.</p> <p>vii) The Bid security may be forfeited:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> i. fails to sign the contract in accordance with ITB Clause 2.6.3; or ii. fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or iii. is blacklisted under relevant provisions of PPRA Act, 2009 and PPR-14.
<p>2.3.7. Period of Validity of Bids</p>	<ul style="list-style-type: none"> i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive. ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.7 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.
<p>2.3.8. Format and Signing of Bid</p>	<ul style="list-style-type: none"> i) The Bidder shall prepare an original Bid indicated in the Bid Data Sheet. ii) The original Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be initialed by the person or persons signing the Bid. iii) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the Bid.

	<p>iv) The original Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be initialed by the person or persons signing the Bid.</p> <p>v) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.</p> <p>vi) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.</p>
<p>2.3.9. Minimum Wage rates/all applicable taxes</p>	<p>i) The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.</p>

2.4. Submission of Bids

<p>2.4.1 Sealing and Marking of Bids</p>	<p>i) The mode of procurement is Single Stage Two Envelopes. The Bid shall be submitted in sealed envelope, comprising two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid.</p> <p>As per Rule 24, the Bidder shall seal the original the Bid in separate envelopes, duly marking the envelopes as Technical Proposal and Financial Proposal. The envelopes shall then be sealed in an outer envelope.</p> <p>i) The inner and outer envelopes shall:</p> <ol style="list-style-type: none"> a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE 11:00 am and March 08, 2024.
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	<p>ii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared "late".</p> <p>iii) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid's misplacement or premature opening.</p> <p>Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.</p> <p>iv) The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> a) be addressed to the Procuring Agency at the address given in the BDS; and b) bear the title of the subject procurement or Project name, as the case may be as indicated in the BDS, the Invitation to Bids (ITB) title and number indicated in the BDS, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the BDS, pursuant to ITB 2.4.2. <p>v) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:</p> <ul style="list-style-type: none"> a) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in separate inner envelopes and enclosed in a single outer envelope. <p>vi) The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> a) be addressed to the Procuring Agency at the address provided in the BDS; b) bear the name and identification number of the contract as defined in the BDS; and provide a warning not to open before the time and date for bid opening, as specified in the BDS, pursuant to ITB 2.4.2; c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and
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	<p>address of the Bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to ITB.2.4.3.</p> <p>vii) If all envelopes are not sealed and marked as required by ITB 2.4.1 or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.</p>
<p>2.4.2 Deadline for Submission of Bids</p>	<p>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.</p> <p>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.</p> <p>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.</p>
<p>2.4.3. Late Bids</p>	<p>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.</p> <p>ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.</p> <p>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.</p>
<p>2.4.4. Modification and Withdrawal of Bids</p>	<p>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.</p> <p>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</p>

	<p>sent by email, but followed by a signed confirmation copy, postmarked no later than the deadline for submission of Bids.</p> <p>iii) No Bid may be modified after the deadline for submission of Bids.</p> <p>iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.7 (vii).</p> <p>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.</p> <p>vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.</p>
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2.5. Opening and Evaluation of Bids

<p>2.5.1. Opening of Bids by the Procuring Agency</p>	<p>i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the BDS. The Bidders' representatives present shall sign a register as proof of their attendance.</p> <p>ii) First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.</p> <p>iii) Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding</p>
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	<p>Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.</p> <p>iv) Next, outer envelopes marked “MODIFICATION” shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.</p> <p>v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.</p> <p>vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the BDS in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.</p> <p>vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security, if required; and (d) Any other details as the Procuring Agency may consider appropriate.</p> <p>viii) Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the</p>
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	<p>circumstances. In particular, any discount offered by a Bidder which is not read out at Bid opening shall not be considered further.</p> <p>ix) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.</p> <p>x) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to 2.4.3 (i).</p> <p>xi) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.</p> <p>xii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.</p> <p>xiii) A copy of the minutes of the Bid opening shall be furnished to individual Bidders upon request.</p>
<p>2.5.2. Confidentiality</p>	<p>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.</p> <p>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.</p>

	<p>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.</p>
<p>2.5.3. Clarification of Bids</p>	<p>i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.</p> <p>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.</p> <p>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:</p> <ul style="list-style-type: none"> a) evaluation & qualification criteria; b) required scope of security services and related materials. c) all securities requirements; d) tax requirements; e) Terms and conditions of bidding documents. f) change in the ranking of the Bidder <p>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.</p>
<p>2.5.4. Preliminary Examination</p>	<p>i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors</p>

	<p>have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.</p> <p>ii) Arithmetical errors will be rectified on the following basis:-</p> <ol style="list-style-type: none"> a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Service Provider does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited. b. If there is a discrepancy between words and figures, the amount in words will prevail. <p>iii) Prior to the detailed evaluation, the Procuring Agency will determine the substantial responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a substantially responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 2.3.7), Applicable Law (GCC Clause 30), Taxes and Duties (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.</p> <p>iv) If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.</p> <p>v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:</p> <ol style="list-style-type: none"> a) meets the eligibility criteria defined in ITB 2.1.3; b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents; c) has been properly signed; d) is accompanied by the required securities; and e) Is substantially responsive to the requirements of the Bidding Documents.
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	<p>The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.</p>
<p>2.5.5. Examination of Terms and Conditions; Technical Evaluation</p>	<ul style="list-style-type: none"> i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation. ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in Section VII - Schedule of Requirements & Evaluation Criteria as provided in BDS, have been met without material deviation or reservation. iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.
<p>2.5.6. Correction of Errors</p>	<ul style="list-style-type: none"> i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: - <ul style="list-style-type: none"> a) if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected; b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern. d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors. ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and

	the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with ITB 2.3.7 .
	ii)
2.5.7. Conversion to Single Currency	<p>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.</p>
2.5.8. Post-qualification & Evaluation of Bids	<p>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.</p> <p>ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.</p> <p>iii) The Procuring Agency will technically evaluate and compare the Bids which have been determined to be substantially responsive, pursuant to ITB Clause 2.5.5.</p> <p>iv) The financial evaluation of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding evaluation inclusive of all prevailing taxes, duties, fees along with observance of minimum wages contributions of PESSI, EOBI, etc.</p>
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

	<p>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.</p> <p>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.</p>
<p>2.5.10. Grievance Redressal</p>	<p>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.</p> <p>ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the GRC well before the proposal submission deadline.</p> <p>iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the GRC well before the proposal submission deadline.</p> <p>iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than Ten [10] days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA for</p>

	<p>obtaining/ receiving grievance petitions from the prospective bidders (if any).</p> <p>v) 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.</p>
<p>2.6. Award of Contract</p>	
<p>2.6.1. Notification of Award</p>	<p>i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or by email to be confirmed in writing by registered letter, that its Bid has been accepted.</p> <p>ii) The notification of award will constitute the formation of the Contract.</p> <p>iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.7 (v).</p>
<p>2.6.2. Performance Guarantee</p>	<p>i) Within Ten (10) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in the form of Bank Guarantee / CDR 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.</p> <p>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.</p>

<p>2.6.3. Signing of Contract/ Issuance of work Order</p>	<p>i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties.</p> <p>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.</p>
<p>2.6.4. Award Criteria</p>	<p>i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.</p>
<p>2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award</p>	<p>i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of Security 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 (iv) of PPR-14 (not more than 15%).</p> <p>ii)</p>
<p>2.6.6. Procuring Agency's Right to Accept or Reject All Bids</p>	<p>i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.</p> <p>ii) The Bidders shall be promptly informed about the rejection of the Bids, if any</p> <p>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.</p>

<p>2.6.7. Re-Bidding</p>	<p>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.</p>
<p>2.6.8. Corrupt or Fraudulent Practices</p>	<p>i) The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.</p> <p>“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:</p> <p><i>“(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></p> <ul style="list-style-type: none"> <i>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;</i> <i>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;</i> <i>iii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;</i> <i>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;</i> <i>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</i>

threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”

ii) Blacklisting & Debarment:

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

Substantial Requirements & Procedure for Blacklisting & Debarment:

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

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

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

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

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

As per rule 21 of PPR-14:

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

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

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

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

(d) indulged in any corrupt practice.

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

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

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

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

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

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

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

As per Schedule appended with PPR-14: see sub-rule (6) of rule 21

SCHEDULE

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

	<p style="text-align: center;"><i>bidder or Contractor from participating in public procurements of all the procuring agencies.</i></p> <ol style="list-style-type: none"> 3. <i>The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.</i> 4. <i>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.</i> 5. <i>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.</i> 6. <i>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.</i> 7. <i>The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.</i> 8. <i>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.</i> 9. <i>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.</i> 10. <i>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.</i> 11. <i>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.</i> 12. <i>The Authority shall immediately publish the information and decision of blacklisting on its website.</i> 13. <i>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</i>
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	<p><i>call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.</i></p> <p>14. <i>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.</i></p> <p>15. <i>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.</i></p> <p>16. <i>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.</i></p> <p>17. <i>An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process."</i></p> <p>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.</p>
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Section-III. SCOPE OF SERVICES

3.1 Scope of Services

Background

University of Home Economics, Lahore, hereinafter referred to as 'the Authority', is an autonomous body of the Punjab Government established under the University Act, 2017 to impart education to females in various subjects.

Scope of Services:

University of Home Economics, Lahore requires firms to provide Security Services round the clock (**365 days a year, 24 hours a day including Sundays & Holidays**) in the University of Home Economics, Lahore. The firm will be required to provide supplies & services as mentioned in the Schedule of Requirement.

Operational Responsibilities:

The service provider shall provide Security Services in 03 shifts (8 hours per shift i.e. Morning, Evening and Night) round the clock (365 days a year / 24 hours a day including Sundays & Holidays), for the contract period as per the requirements set out in the service specifications, detailed later in this section. It is to be noted that security services should not be compromised / interrupted under any case / circumstances.

The service provider must abide by prevailing labour laws including but not limited to the payment of Minimum wages, Social Security and EOBI to its employees concerning security services. The Procuring Agency reserves the right to seek proof if the same is being paid to the personnel, the failure of which can lead to the Termination of the Contract and/or forfeiture of Performance Guarantee as per PPRA Rules.

Provide the Security equipment mentioned in this document. The successful Firm shall have to make all this security equipment physically available and in 100% working condition in the University of Home Economics, Lahore before starting the work and these should always remain in working condition during the period of contract.

The service provider shall provide two uniforms and one pair of shoes every six months, identification cards (ID), Personnel Protective Equipment (PPE) etc. to its entire security staff deployed at the university and ensure its proper usage by the security staff. Each uniform will comprise of trousers, shirt, pair of socks, pair of shoes, disposable face masks etc. Supervisors shall ensure that uniforms are made available to the security staff as per

weather requirements(vest, shoes, sweater and jacket with reflectors), identification cards, personalprotective equipment etc. to its entire staff deployed at the University of Home Economics, Lahore and ensure proper maintenance of it. Further, the staff would be in clean uniform at all the times.

Dress code of Security Staff must be as per below mentioned descriptions:

Sr.#	Specification	Description
1.	Type	Security Suit (Shirt (full sleeves) & Trouser) with long Security Shoes (black)
2.	Color	Navy Blue
3.	Logo/ Tag Line	<i>"Security Staff"</i> as Tag Line must be mentioned on the Back of the Shirt, "Name Tag" of staff on front of the shirt.
4.	Identification	Identification shall include display of valid security company ID, containing name and picture of the person, at all times while in the University of Home Economics, Lahore as part of their uniform requirements

Security Clearance of the staff from the concerned Law Enforcement Agencies (LEAs) provided to procuring agency / University of Home Economics, Lahore will be the responsibility of Service Provider.

The firm / company have to deploy Staff (HR) at site as per Schedule of Requirement.

The contact details (mobile numbers) of every deployed staff member to be provided by the firm / company in first month of the contract execution to procuring agency / University of Home Economics, Lahore .

The security staff shall be allowed leaves as per relevant labour laws. However, service provider shall ensure 100% availability of security staff for duty round the clock.

The Service Provider is required to arrange for the relievers to ensure the services for 365 days/24 hours. The cost of these relievers shall be included while preparing the Financial Bid.

The service provider shall control unauthorized access to the University of Home Economics, Lahore.

The service provider shall ensure protection of the all the staff & property / assets of the University of Home Economics, Lahore against theft and damage. The service provider shall prevent setting up of banners, posters, advertisements, graffiti, dumping waste etc. without University's Management permission along boundary wall/ premises.

The service provider shall prevent trespass as well as the entry of unauthorized persons and unauthorized vehicle/equipment etc. inside the premises of University of Home Economics, Lahore.

The service provider shall control and restrict the unnecessary movement of traffic in UHE premises. Prevent the entry and parking of vehicles at unauthorized areas. Security staff shall ensure that all the vehicles of public/ University of Home Economics, Lahore staff are being parked at designated area notified by the University of Home Economics, Lahore Administration in an arranged manner. The entrance and exit gates of the University of Home Economics, Lahore shall be made clear from any encroachment for smooth traffic/ pedestrian's entry/exit.

In case of any incident such as theft, robbery, fight, accident within the University of Home Economics, Lahore 1, it is the responsibility of the service provider to coordinate/assist with designated University of Home Economics, Lahore focal person in lodging of FIR, legal proceeding etc.

The service provider shall check entry and exit of the personnel, if required screen / inspect visitors/staff and their baggage, conduct body check (with the metal detector) to identify and take away sharp instruments, flammable stuff, **prohibited items like narcotics or any other item notified by any competent forum in the best interest of the public or University of Home Economics, Lahore property.** Perform suppression and removal of invaders, demonstrators and unauthorized entrants.

In case of any untoward situation, the service provider shall ensure safety of UHE personnel within the University of Home Economics, Lahore including Faculty, staff, students and other visitors.

The service provider shall recognize and respond to security threats or breaches. In addition to that, the service provider shall, recognize and respond to emergency situations and safety hazards such as fire, power outages, terrorist attacks, accidents,

short circuits. The service provider shall have all emergency helpline Numbers for early response in case of emergency situation.

The Security Staff should be trained to extinguish fire with the help of fire extinguishing cylinders and other fire-fighting material available on the spot. They will also help the fire-fighting staff in extinguishing the fire or in any other natural calamities. The Service Provider shall be bound to provide certified training to its staff within one month of commencement of services.

The Service Provider shall be bound to provide mock drills/exercises to its staff before joining the University of Home Economics, Lahore in following areas and issue orientation certificate;

1. Fire fighting
2. Anti-Terrorism
3. Parking Management
4. Crowd Management

The Service Provider shall patrol the University of Home Economics, Lahore area (outside surroundings and inside corridors) as required or as directed by the Office/ University of Home Economics, Lahore Administration to prevent trespassing, vandalism, sabotage, theft etc.

The Service Provider shall be responsible to ensure the safety and security of UHE assets (moveable and immovable) including any items stored in stores. An independent Security Guard will be deputed to monitor the same.

The service provider while remaining vigilant will assist the University of Home Economics, Lahore administration in monitoring and provision of information about public events or other activities in the geographic area that may impact University of Home Economics, Lahore Operations.

The service provider shall report any occurrence of security violations to the University of Home Economics, Lahore Administration as quickly as possible.

The Security Staff on patrol duty should take care of all the water taps, valves, water hydrants, etc. installed in the premises and report in case of such event.

In emergency situations, security staff deployed shall also participate as per their role defined in the Security plan of the UHE. Security personnel should be sensitized by

the UHE administration or concerned LEAs before hand for their role in such situations.

The Service Provider shall be responsible for the confidentiality of the information. The Service Provider shall take and must have mechanisms and means to ensure adequate precautions to protect the privacy and confidentiality of all data and Confidential Information pertaining to the security plans, in relation to this Agreement or the Security Services. Neither the Service Provider nor any of the employees/agents shall discuss nor disclose verbally or in writing any information regarding any of the internal security operations with any uninvolved persons or agencies without prior written approval from the University of Home Economics, Lahore Administration.

The service provider shall be liable to pay compensation for any loss and damage caused to the property of the UHE or its staff by the Service Provider or its workers. The Service Provider can also partner with an Insurance Company that will pay for the damage on behalf on the Service Provider.

The Service Provider shall be entirely responsible for the conduct of its staff and in case of any strikes by its personnel or any complaint against any staff, Service Provider will be under obligation to take necessary action including but not limited to replace any staff (under the clause of persona non grata) when instructed in writing by the Focal Officer appointed by the Procuring Agency. The Service Provider shall observe all the laws and will be responsible for any prosecution or liability rising from breach of labour laws. The Procuring Agency shall not be responsible for any such action with regard to staff on the rolls of the Service Provider whatsoever.

In case, a security guard is not performing his/her duties well, he/she shall be served a warning letter by UHE administration and if, after one week, he/she is still not able to perform his/her duty, service provider will replace the said staff. However, UHE administration reserves the right to ask Service Provider to replace any security personnel without any reason.

Any other duties/responsibilities assigned by the UHE Administration may be incorporated in the agreement. The same shall also be binding on the Service Provider.

The Service contract include, but are not limited to, the following: /

- Conduct periodic outside patrols and periodically roam floors. Inspect

packages, briefcases, purses, duffel bags, and other items being brought into or being removed from the UHE premises.

- Endeavor to prevent the occurrence of fires, explosions, collapses, and other catastrophes. In such event, Contractor will summon appropriate response agencies and then notify to the concerned authorities in accordance with applicable orders and policies; assist in minimizing the effects thereof; and assist in restoring the area to a safe condition.
- Provide escorts for dignitaries, as required.
- Traffic Control: Serve as required in traffic direction; control and monitor admittances to parking areas.

Service provider shall be bound to pay its staff of each month as per minimum wage notified by the Government and salaries shall not be linked to any other payment which Service Provider is entitled to receive from the Procuring Agency.

The service provider shall have sufficient amount/bank balance to pay the salaries of its staff for a period of three months at least.

Service Provider shall pay its personnel not less than the minimum wages as notified by Government of Punjab and any other Labor Laws of Pakistan including other benefits mandated by the law.

The service provider shall provide the names, addresses, CNIC, age, Security Clearance Certificate and Medical Certificate of the Security Personnel to University of Home Economics, Lahore. The service provider shall provide the discharge book by concerned competent authority of the security personnel hired against Ex-Army. **File of Security Personnel** will be maintained by Service Provider at the University of Home Economics, Lahore.

The service provider shall provide the names, address, age and a fresh medical certificate of the workers to be deployed at the University of Home Economics, Lahore well in advance.

The Procuring Agency reserves the right to direct the service provider for replacement of Security Staff and the service provider shall be bound to do the same. Non-compliance may result in punitive action against the Service Provider.

In the event of any illness/ injuries resulting from any accident to their staff, the service provider shall take all responsibility for the same and provide necessary compensation towards medical care and meeting all medical expenses incurred for the same without making Procuring Agency a party to it.

In case of any disputes among the Security Staff, the service provider shall resolve the same at the earliest to ensure that there is no interruption in the provision of security services to the University of Home Economics, Lahore s.

The security staff and their affairs relating to their employment will be the sole responsibility of the service provider and in this regard no extraneous influence will be brought to bear upon the University of Home Economics, Lahore management or the Procuring Agency.

The service provider will ensure that all security staff deputed at the UHE is adequately immunized against all types of communicable diseases (Hepatitis B&C, HIV etc.) and preventively monitored through healthcheck-ups. The Service Provider will submit screening reports to the UHE in this regard. Further, the service provider shall submit the medical fitness certificates of all the security staff on quarterly basis, issued from any public sector tertiary care University of Home Economics, Lahore in Punjab.

The service provider will perform Security duties in both the covered and uncovered areas including lawns, open spaces, walkways, roads, roofs and up till the boundary wall of the UHE.

The Service Provider shall ensure that male and female security staff hired for shall perform duties as per the duty roster / plan as finalized by UHE nodal security officer/ Administration head.

During the term of this Agreement, UHE Administration shall process the monthly Invoice.

Any leave by any worker violating the SOPs notified by the Procuring agency shall also constitute as breach of the contractual provision.

Daily duty hours of every worker shall be 08 hours for (03 shifts) morning, evening and night shift respectively, provided that if any worker is arriving late, up to fifteen minutes and leaving early up to fifteen minutes, shall not be considered as deductible and early and late working, up to fifteen minutes, shall not be considered as chargeable / deductible.

Verification of the particulars, reference check and criminal record check, of the workers, shall be the responsibility of the Service Provider. However, a copy of all such documents shall be provided to the UHE.

Service Provider in the performance of its services shall secure, maintain at its own expense all registration, licenses or permits required by law, and shall comply with all pertinent rules and regulations of the UHE.

Service Provider shall immediately upon receipt of request replace any service personnel who may be considered undesirable and incompetent by the UHE administration.

Service Provider will be responsible for providing quality human resource with demonstrable experience in each University of Home Economics, Lahore as per Qualification & Experience of human resource during the contract period.

The Human Resource (HR) may increase or decrease as per the requirement of the UHE.

After joining, the security staff will be on probation of seven (7) days, who upon the recommendation of the UHE may continue his/ her services for a period as per the contract agreement.

Security Staff Requirements

Service Provider will supply all the staff necessary to complete the duties as mentioned in the documents. Service Provider will supply all the staff / Security Personnel's necessary to complete the duties as mentioned in this document.

The Service Provider shall be responsible for furnishing all ammunitions, uniforms, and other related equipment at the UHE as mentioned in the documents.

Arms shall be in working condition at all the time. Armed Guards must be equipped with sufficient cartridges. (minimum two magazines with each rifle).

All arms wielded by personnel of the Service Provider must be licensed in the name of the company and a copy of each armed license/ Equipment/ Authority letter to relevant guard, where applicable shall be submitted to the UHE Administration for verification and record purpose.

The Security Guard on duty shall not leave the premises during duty hours.

An authorized representative of the Service Provider shall ensure his/her presence at short notice when required by the administration.

Service Provider will provide additional staffing, as requested by the UHE for special events. These special events can require the Service Provider to provide staffing outside of our normal working hours.

The Service Provider shall be responsible for all acts done by the personnel engaged by it. The Service Provider shall at all-time use all reasonable efforts to maintain discipline and good order amongst its personnel and ensure that all its personnel are aware of the code of conduct governing the services including the Security Services.

The Service Provider shall ensure that it does not engage or continue to engage any personnel with criminal record/ conviction/ drug addiction or otherwise, undesirable persons and shall bar such person from participating directly or indirectly in the provision of Security Services.

a) Physical Fitness Certificate will be provided by the service provider.

All Security Guards assigned must be alert, punctual, physically fit, in good health, and without physical/mental abnormalities/defects which could interfere with the performance of his/her duties including good vision without color blindness. They should possess good physique, necessary skills, knowledge, expertise and experience to satisfy the requirements of the security & safety work involved. They should not be suffering from any contagious/major diseases.

The Service Provider's staff appearance will be influential in creating a good image of the UHE. Their appearance shall set a good example. The Service Provider shall ensure that guard personnel at all times present a neat and clean appearance, paying particular attention to their personal hygiene, bearing, uniform, and equipment.

If the assigned Security Personnel does not report on duty on time, the Service Provider is required to send a replacement personnel immediately, without jeopardizing the security.

The Security Personnel shall take appropriate action to preclude or minimize loss and render reports of all incidents, accidents, property damage, and maintain all records in connection with the duties and responsibilities of the security force. They shall comply with inspection rounds requirement.

The Service Provider shall nominate a focal person (Supervisor), to engage regularly with the UHE administration. The Service Provider shall ensure round the clock availability of such focal person. UHE administration will engage this focal person to resolve day-to-day queries/issues/problems.

The Service Provider shall also nominate a focal person, to engage regularly with the Procuring Agency. Procuring Agency will engage this focal person to resolve day-to-day queries/issues/problems.

Qualification of Security Personnel

Sr. #	Description	Qualifications & experience
1	Security Personnel (Minimum 60%Ex-Army Preferably from the fighting arms)	Job Description: (As listed in scope of services) Height: Not less than 5'4" Physically and Mentally Fit For Ex Army Personnel: Age: 35-53 Years For Civilian Personnel: Age: 35-45 Years Minimum experience: Minimum 05 years' experience of security services Minimum Qualification: Middle Pass
2	Security Personnel (Lady Searcher) (Civilian / Ex-LEAs)	Job Description: (As listed in scope of services) Minimum Qualification: Matric Pass Physically and Mentally Fit Minimum experience: At-least 3 years (as Security Guard or ex-LEA) Gender: Female Age: 25-40 Years, Height: Not less than 5'2"

SECTION-IV: BID DATA SHEET

4.1. BID DATA SHEET (BDS)

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

A. INTRODUCTION		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	<p>NAME OF PROCURING AGENCY: University of Home Economics, Lahore.</p> <p>SUBJECT OF PROCUREMENT: PROVISION OF SECURITY SERVICES IN University of Home Economics, Lahore</p> <p>The Contract shall be valid for One Year from the date of signing of the contract, which may be further extended for the term as decided by mutual consent up to maximum of One Year.</p>
2.	2.1.2	<p>Financial year 2023-24 & 2024-2025</p> <p>NAME OF FINANCING INSTITUTION: University of Home Economics, Lahore</p> <p>NAME AND IDENTIFICATION NUMBER OF THE CONTRACT: PROVISION OF SECURITY SERVICES IN University of Home Economics, Lahore BID REFERENCE NO. (UHE P/ P/ 2023-24/02)</p>
B. BIDDING DOCUMENTS		
6.	2.2.2	The address for clarification of Bidding Documents is [Purchase and Procurement Office, University of Home Economics, Lahore]
	2.3.8	The Bidder shall submit typed/ cleanly & clearly hand written Bid in original and shall be signed by the Bidder to bind the Bidder to the contract. All pages of the Bid, shall be initialed and stamped by the person signing the Bid.
C. BID PRICE, CURRENCY, LANGUAGE & COUNTRY OF ORIGIN		
9	2.3.1	<i>English</i>
10	2.3.4	The price quoted shall be in PKR.
11.	2.3.4 & 2.3.9	<p><i>In case of change in Minimum Wage Rate through official notification; the contract price based on minimum wage rates shall be adjusted on prorata basis by the procuring agency.</i></p> <p><i>In case of increase or decrease of taxation by the Government at any stage</i></p>

		<i>during the execution of the contract; the same shall also be adjusted accordingly by the procuring agency / University of Home Economics, Lahore</i>
	D.	PREPARATION AND SUBMISSION OF BIDS
13.	2.1.3 & 2.5.8	<p style="text-align: center;">Technical Evaluation Criteria</p> <p>i. (Knockdown Criteria) The bidder must comply with all the mandatory parameters. In case of noncompliance of any mandatory parameter, the bidder shall be declared as non-responsive.</p> <ul style="list-style-type: none"> a) The Bidder shall be a legally registered entity with the formal intent to enter into an agreement. b) The bidder must have at least three years' experience as a legally approved security services provider. c) The Bidder must be an active income taxpayer. d) The Bidder must have active National Tax Number (NTN), Punjab Sales Tax (PST) Number with documentary proof. e) The Bidder shall have a valid registration with EOBI and PESSI / IESSI. f) The Bidder must have a valid registration/ license issued by the Home Department, Government of the Punjab as a Security Service Provider. g) Bidder who is barred / blacklisted or disqualified either by any Government Ministry / Division/ Department / Agency / Authority / Organization would not be eligible to submit the bid. The Bidder shall submit an undertaking in this regard. h) The Bidding Document shall be signed and stamped on each page and submitted by the bidder. <p>ii. (Marking Criteria) It is mandatory for the Service providers to get at least 65 marks in the marking criteria to qualify for further procurement process; the financial proposal opening. Copies of all the required documents shall be attached;</p>

Sr.#	Description	Max Marks						
1	<p>EXPERIENCE RECORD projects of similar nature (Similar services being offered in University of Home Economics, Lahore s / public access buildings (public or private sector) with minimum deployment of 20 or more security staff per project. 10 marks for each project (Purchase orders / supply orders / completion certificates must be attached)</p>	30						
2	<p>FINANCIAL CAPABILITIES</p> <ul style="list-style-type: none"> • 20 Marks will be given in case average annual turnover for the last three years is Rs. 15 Million or more. • For Average Annual Turnover for the last 03 years of less than Rs. 15 Million, but not less than Rs. 10 Million, 10 marks will be given. • For Average Annual Turnover for the last 03 years of less than Rs. 10 Million, but not less than Rs. 05 Million, 05 marks will be given. <p>Bank statements of last three years must be attached. And Audit statement of last three financial years / tax returns of last three years must be attached</p>	20						
3	<p>PAST PERFORMANCE Satisfactory past performance certificate from head(s) of the concerned organization(s) One certificate = 02 marks</p>	10						
4	<p>HUMAN RESOURCE MANAGEMENT</p> <table border="1" data-bbox="391 1333 1128 1759"> <tr> <td data-bbox="391 1333 1128 1381">SSG Personnel (01 mark for each person) Maximum Marks=05</td> <td data-bbox="1128 1333 1386 1381">05</td> </tr> <tr> <td data-bbox="391 1381 1128 1600"> Individual Certified Training of Security Guard by APSAA or Government Agency <ul style="list-style-type: none"> • More than 100 = 05 marks </td> <td data-bbox="1128 1381 1386 1600">10</td> </tr> <tr> <td data-bbox="391 1600 1128 1759"> Individual Fire Fighting Training <ul style="list-style-type: none"> • More than 100 = 05 marks </td> <td data-bbox="1128 1600 1386 1759">15</td> </tr> </table> <p>No. of Weapon Licenses 10 - 50 licenses = 05 marks 51 - 100 licenses = 10 marks More than 100 licenses = 15 marks</p>	SSG Personnel (01 mark for each person) Maximum Marks=05	05	Individual Certified Training of Security Guard by APSAA or Government Agency <ul style="list-style-type: none"> • More than 100 = 05 marks 	10	Individual Fire Fighting Training <ul style="list-style-type: none"> • More than 100 = 05 marks 	15	30
SSG Personnel (01 mark for each person) Maximum Marks=05	05							
Individual Certified Training of Security Guard by APSAA or Government Agency <ul style="list-style-type: none"> • More than 100 = 05 marks 	10							
Individual Fire Fighting Training <ul style="list-style-type: none"> • More than 100 = 05 marks 	15							
5	Methodology / Management Plan	10						

	The Bidder shall provide the details about how to plan and manage the services specific to the proposal including following plans. . Marks for each plan= 2.5 marks Maximum Marks =10 marks	
	<ul style="list-style-type: none"> • Security Plan 	
	<ul style="list-style-type: none"> • Emergency Exit and Disaster Management plan 	
	<ul style="list-style-type: none"> • Crowd Management Plan 	
	<ul style="list-style-type: none"> • Parking Area Management Plan 	
	Total Marks	100
14	Bids shall be submitted to Purchase &Procurement Office, Dr. Mateen Fatima Road, Gulberg II, University of Home Economics, Lahore]	
15	The deadline for Bid submission is MARCH 8 2024, (10:30AM)	
16.	Time Of Bid Opening 08 MARCH 2024 Time 11:00AM at, Dr. Mateen Fatima Road, Gulberg II, University of Home Economics, Lahore	
17.	Amount of Performance Guarantee is 01% of the contract amount.	
18.	Estimate Contract Price is Rs. <u>11.40Million</u> Amount of Bid Security is Rs. 114,000/- Amount of Bid security is 1% of the estimated price	
19.	Bid validity period after opening of the Bid is: 90 Days	
20.	Not Applicable	
E.	OPENING AND EVALUATION OF BIDS	
21.	Time Of Bid Opening 08 MARCH 2024 Time 11:00AM at, Dr. Mateen Fatima Road, Gulberg II, University of Home Economics, Lahore	
22.	Not applicable	
	Award of Contract	
24.	Percentage for quantity increase or decrease is: 15%	
25.	2.6.2: The Performance Guarantee shall be: 05% of the ContractAmount	
26.	2.6.2: The Performance Security (or guarantee) shall be in the form provided in the Bidding documents	

Section-V: General Conditions of Contract

[The Procuring Agency should formulate General Condition of Contract in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. However, for a standard procurement/contract contents of a generalized General Conditions of Contract may be as follows:]

1. Definitions	<p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none">(a) "The Contract" means the agreement entered into between the Procuring Agency and the Service Provider, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.(b) "The Contract Price" means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations.(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Service Provider is required to supply to the Procuring Agency under the Contract.(d) "The Services" means those services <i>{detail to be provided by the Procuring Agency as per its requirements}</i> and other such obligations of the Service Provider covered under the Contract.(e) "GCC" means the General Conditions of Contract contained in this section.(f) "SCC" means the Special Conditions of Contract.(g) "The Procuring Agency" means the organization purchasing the Services, as named in SCC.(h) "The Procuring Agency's country" is the country named in SCC.(i) "The Service Provider" means the Bidder or firm supplying the Services under this Contract.
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	<p>(j) "The Project Site," where applicable, means the place or places named in SCC.</p> <p>(k) "Day" means calendar day.</p>
2. Application	2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
3. Country of Origin <i>[where applicable]</i>	<p>3.1. All Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.</p> <p>3.2. The origin of Services is distinct from the nationality of the Service Provider. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.</p>
4. Standards	4.1. The services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications/work plan/deputation plan.
5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.	<p>5.1. The Service Provider shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Service Provider in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.</p> <p>5.2. The Service Provider shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.</p> <p>5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Service Provider's performance under the Contract if so required by the Procuring Agency.</p> <p>5.4. The Service Provider shall permit the Procuring Agency to inspect the Service Provider's accounts and records relating to the performance of the Service Provider and to have them audited by auditors appointed by the donors, if so required by the donors.</p>

<p>6. Performance Guarantee</p>	<p>6.1. With seven (07) 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.</p> <p>6.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Service Provider’s failure to complete its obligations under the Contract.</p> <p>6.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:</p> <ul style="list-style-type: none"> (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency’s country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or (b) a cashier’s or certified cheque or CDR. <p>6.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Service Provider not later than thirty (30) days following the date of completion of the Service Provider’s performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.</p>
<p>7. Incidental material</p> <p><i>[If required and decided by the Procuring Agency]</i></p>	<p>7.1. The Service Provider may be required to provide any of the incidental material if any, specified in SCC:</p>
<p>8. Payment</p>	<p>8.1. The method and conditions of payment to be made to the Service Provider under this Contract shall be specified in SCC.</p> <p>8.2. The Service Provider’s request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.</p>

	<p>8.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Service Provider, provided the work is satisfactory.</p> <p>8.4. The currency of payment is as specified in BDS/SCC.</p>
9. Prices	<p>9.1. Prices charged by the Service Provider and Services performed under the Contract shall not vary from the prices quoted by the Service Provider in its Bid, with the exception of any price adjustments authorized in SCC/BDS.</p>
10. Change Orders	<p>10.1. The Procuring Agency may at any time, by a written order given to the Service Provider pursuant to GCC Clause 11, make changes within the general scope of the Contract, only if required for the successful completion of the job.</p> <p>10.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Service Provider's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price, or both, and the Contract shall accordingly be amended. Any claims by the Service Provider for adjustment under this clause must be asserted within thirty (30) days from the date of the Service Provider's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.</p>
11. Contract Amendments	<p>11.1. Subject to GCC Clause 10, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.</p>
12. Assignment	
13. Sub-contracts	<p>13.1. The Service Provider shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Service Provider from any liability or obligation under the Contract.</p> <p>13.2. Subcontracts must comply with the provisions of GCC Clause 12.</p>
14. Delays in the Service Provider's Performance	<p>14.1. Performance of Services shall be made by the Service Provider in accordance with the Schedule of Requirements/Work Plan/</p>

	<p>Deputation Plan as prescribed by the Procuring Agency in Section VII.</p> <p>14.2. If at any time during performance of the Contract, the Service Provider or its subcontractor(s) should encounter conditions impeding timely performance of Services, the Service Provider shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Service Provider’s notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Service Provider’s—time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.</p> <p>14.3. Except as provided under GCC Clause 17, a delay by the Service Provider in the performance of its delivery obligations shall render the Service Provider liable to the imposition of liquidated damages.</p>
<p>15. Liquidated Damages</p>	<p>15.1. Subject to GCC Clause 17, if the Service Provider fails to provide the Services as per requirement/ within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 16 along with other remedies available under PPR-14.</p>
<p>16. Termination for Default</p>	<p>16.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service Provider, may terminate this Contract in whole or in part:</p> <ul style="list-style-type: none"> (a) if the Service Provider fails to deliver any or all of the service within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 14; (b) if the Service Provider fails to perform any other obligation(s) under the Contract; or

	<p>(c) if the Service Provider, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.</p> <p>“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:</p> <p>(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:</p> <ul style="list-style-type: none">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;
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	<p>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</p> <p>16.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Services similar to those undelivered, and the Service Provider shall be liable to the Procuring Agency for any excess costs for such similar Services. However, the Service Provider shall continue performance of the Contract to the extent not terminated.</p>
<p>17. Force Majeure</p>	<p>17.1. Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Service Provider shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>17.2. For purposes of this clause, “Force Majeure” means an event beyond the control of the Service Provider and not involving the Service Provider’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Service Provider, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of “Force Majeure”.</p> <p>25.3. If a Force Majeure situation arises, the Service Provider shall promptly notify the Procuring Agency in writing of such condition</p>

	<p>and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Service Provider shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.</p>
<p>18. Termination for Insolvency</p>	<p>18.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Service Provider if the Service Provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Service Provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.</p>
<p>19. Termination for Convenience</p>	<p>19.1. The Procuring Agency, by written notice sent to the Service Provider, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Service Provider under the Contract is terminated, and the date upon which such termination becomes effective.</p> <p>19.2. The Services that are complete and ready for shipment (if applicable) within thirty (30) days after the Service Provider's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Services, the Procuring Agency may choose:</p> <ul style="list-style-type: none"> (a) to have any portion completed and delivered at the Contract terms and prices; and/or (b) to cancel the remainder and pay to the Service Provider an agreed amount for partially completed Services and for materials and parts previously procured by the Service Provider.
<p>20. Resolution of Disputes</p>	<p>20.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Service Provider shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>20.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Service</p>

	<p>Provider have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.</p>
21. Governing Language	<p>21.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.</p>
22. Applicable Law	<p>22.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.</p>
23. Notices	<p>23.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.</p> <p>23.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
24. Taxes and Duties	<p>24.1. Service Provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Services to the Procuring Agency.</p>
25. Change in minimum wage rate	<p>25.1. If during the continuation of the service contract, minimum wage rate is revised by the competent authorized forum, then the ongoing contract shall be revised as per percentage increased in minimum wages declared for such category.</p>
26. Extension in Contract period	<p>Initially the contract will be for one (1) year. However, the same would be extended by the competent authority, on the satisfactory performance by the contractor for further a period of one (01) year or as required on the same rate & TORs. Extension in the contract agreement shall be the discretion of the procuring agency and the contractor has no right to claim further extension as a matter of right in the contract.</p>

Section-VI. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section IV, the clauses in this Section are intended to assist the Procuring Agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section II complement the General Conditions of Contract included in Section V, specifying contractual requirements linked to the special circumstances of the Procuring Agency, the Procuring Agency's country, the sector. In preparing Section VI, the following aspects should be checked:

- (a) Information that complements provisions of Part one Section V must be incorporated.
- (b) Amendments and/or supplements to provisions of Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.
- (c) The Procuring Agency should formulate Special Conditions of Contract in accordance with PPR-14 keeping in view its requirements, nature of procurement *i.e. simple services/janitorial services/security services/repair and maintenance/any other services etc. etc.* However, for a standard procurement/contract contents of a generalized Special Conditions of Contract may be as follows:

Special Conditions of Contract

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

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring Agency should draft specifically for each procurement. The number of SCC may increase/ vary depending on specific requirements of a specific service in accordance with Section VII i.e. Schedule of Requirements/Work Plan/ Deputation Plan.]

1. Definitions (GCC Clause 1)

GCC 1.1 (g) – The Procuring Agency is: University of Home Economics Lahore

GCC 1.1 (h) – The Procuring Agency's country is: Pakistan

GCC 1.1 (i) – The Service Provider is:

2. Performance Guarantee (GCC Clause 6)

GCC 7.1 – As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be 5%.

3. Incidental Materials (GCC Clause 7)

GCC 7.1 – Incidental materials to be provided will be according to the terms and conditions and instruction given in the bidding document.

4. Payment (GCC Clause 8)

GCC 8.1 – The method and conditions of payment to be made to the Service Provider under this Contract will be according to the terms and condition and instruction given in the bidding document.

Payment for Services provided:

The service provider will generate and submit its invoice after completion of one month along with manual attendance sheet duly verified by the Security Officer of UHE or Focal person along with concerned supporting documents etc. All payments shall be made through cross cheques issued in the name of Successful contractor

5. Prices (GCC Clause 9)

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

6. Liquidated Damages (GCC Clause 15)

GCC 15.1 – Applicable rate: will be according to the terms and conditions and instruction given in the bidding document.

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price after that Procuring Agency may proceed for the termination of contract along-with other remedies available under PPR-14.]

7. Resolution of Disputes (GCC Clause 20)

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

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

8. Governing Language (GCC Clause 21)

GCC 21.1 – The Governing Language shall be English.

9. Applicable Law (GCC Clause 22)

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

10. Notices (GCC Clause 23)

GCC 23.1 – Procuring Agency’s address for notice purposes:

– Service Provider’s address for notice purposes:

Section-VII. Schedule of Requirements / Deployment Plan

PROVISION OF 365 DAYS /24 HOURS SECURITY SERVICES IN [University of Home Economics,Lahore]				
DETAILS OF SECURITY SERVICES/HUMAN RESOURCE REQUIRED				
TENDER REF. No.	Supervisor Nos.	Security Personnel Nos.	Lady Searcher Nos.	Total Human Resource
UHE/P&P/ 2023-24/02	-	10	04	14

- Sixty percent (60%) of the deployed staff shall be Ex-Army / Ex-Law Enforcement Agencies Personnel's (Ex-LEA-Personnel')
 - Service Provider will supply all the staff necessary to complete the duties as mentioned in the documents. Service Provider will supply all the staff / Security Personnel's necessary to complete the duties as mentioned in this document. (Security Personnel's i.e. Ex-Army / Ex-Law Enforcement Agencies Personnel's (Ex- LEA-Personnel'), Civilian and Lady Guard/Searcher etc.).
 - The Service Provider is required to deploy 100% Human Resources as per above table at [University of Home Economics, Lahore] round the clock (365 days/ 24 Hours a Day including Sundays & Holidays) according to the duty roster to be issued by the Security Officer, UHE.
 - The service provider shall deploy the Security Staff as per above table for commencement of the services within one week after signing of contract.

LIST OF SECURITY EQUIPMENT

Sr.#	Description	Minimum Number Required (Mandatory)
1	Weapons (0.223 Rifle, 9MM along with ammunition)	For every shift 100% male guards shall be armed at every designated duty place/point.
2	Guards deployed at Entry / Exist points, parking points or Main Junctions, Watch towers, and roof tops to carry 0.223 Rifle	As per Duty Roaster
3	Navy Blue Uniform with company including Shirt & Trousers, Cap Shoes Belt, Name Tag and same colored Jackets in winter season etc.	For all Security Staff
4	Whistles	For all Security Staff
5	Torch Light (Good Quality and Range)	For all security staff on duty during Evening and Night Shifts

8.1 Bid Form

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

Date: _____

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

Gentlemen and/or Ladies:

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

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

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

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

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

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is:

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) all the forms relevant to the technical and financial bids (clearly indicated on each form)

- c) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

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

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

Technical bid includes the following: -

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.
- c) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following: -

- a) Original Bid form (as per **form 8.1** of Bidding documents) on letter head of the firm, duly signed and stamped.
- b) Price schedule / financial form (as per **form 8.9**) to be reproduced on the letter head of the bidder duly signed and stamped.
- c) Original Bid security form (as per **form 8.10**) along with Original financial instrument *i.e. Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque* valid for 30 Days, beyond the validity of Bid.
- d) *Any other document required by the procuring agency not inconsistent with PPR-14.*

Name and address of Amount and Currency
service provider

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:

(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 _____

[The Procuring Agency should formulate Bid Form in accordance with PPR-14 keeping in view its requirements, nature of procurement. i.e. simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. However, for a standard procurement/contract, contents of a generalized Bid Form may be as provided above.]

8.3. Bidder Profile Form

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

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

a) Audited Financial Statement Attachment (Last 3 years)

Yes	No
-----	----

b) Details of Experience (Last Five Years)

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

8.4. 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	

8.5. 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.
- (iv) *****omitted***

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

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]

8.6. Performance Guarantee Form

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

To,

[name and address of the Procuring Agency]

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

1. *[Please insert details].*

(Here in after called "the Contract").

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

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

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

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]

8.7. Technical Bid Form

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

Sr. No.	Description	Quantity	Specifications Dimensions

Stamp & Signature of Bidder _____

8.8. Contract Form

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

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

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

[The Procuring Agency should formulate a Contract Form in accordance with PPR-14 keeping in view its requirements, and nature of procurement i.e. services security. However, for a standard procurement/contract, contents of a generalized Contract Form may be as provided above.]

8.9. Financial Bid Form/Price Schedule

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

MINIMUM WAGE RATE SHOULD STRICTLY ADHERE

Sr. No.	Item name	Specifications/ Dimensions	Unit price (inclusive of all taxes & duties etc.)	Quantity	Total price (inclusive of all applicable taxes & duties etc.)	Total price (in words)
Total price in figures						
Total price in words						

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

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

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

Note:

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

In case of a difference between the amount in "words" and the amount in "figures", the amount in "words" shall be considered final.

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

Stamp & Signature of Bidder _____

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, and nature of procurement i.e. simple security services. However, for a standard procurement/contract, the contents of a generalized Form may be as provided above.]

8.10. Bid Security Form

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

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

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring Agency]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20 ____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, by the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

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

[signature of the bank]

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. simple security services. However, for a standard procurement/contract contents of a generalized Form may be as provided above.]

Sr.#	SUMMARY OF PENALTIES	PENALTIES IN PKR
1.	Attendance less than 100% (Absent / Vacant / Not Deployed) (It should be the responsibility of Service Provider to maintain 100% attendance (each day) of HR as mentioned in the Contract. In case any of service provider's personnel(s) as mentioned under the contract is (are) absent / Vacant / Not-deployed, for every missing personnel that was required to stay on duty for that particular day, a penalty as mentioned in column 03 shall be charged)	Rs. 1,000 as penalty in addition to deduction amount of quoted daily wage per day per personnel as per contract (Amount of quoted daily wage rate will be calculated on the basis of 30 days per month)
2.	In case of Absent / Vacant / Not Deployed during public/local holidays or any other special occasions (penalty at Sr # 01 will not implement for that particular day)	Rs. 1,500 as penalty in addition to deduction amount of quoted daily wage per day per personnel as per contract
3.	Staff is found without uniform that includes Shirt & Trousers, Shoes, Belt and Cap etc.	Rs. 500 will be charged for each such staff for that particular day.
4.	In case any of service provider's personnel deployed under this contract is not present at his assigned place of duty during inspection or is a habitual late comer or leaves early.	Penalty of Rs. 500/- per vacant point / late arrival / early leaving per shift will be imposed.
5.	If any worker (after performing duties for complete month) is not paid minimum wage as per the number of days he / she performed the duty.	Rs. 5,000 + (Difference of Amount between paid salary and notified minimum wage rate) shall be imposed as penalty per person per month.
6.	Procuring agency may desire to replace any personnel with justifiable reason and failure to do so in seven 07 Days shall be considered as violation of contract.	Rs. 2,000 per Day per Personnel will be imposed for non-compliance of directions of procuring agency.
7.	Any protest or strike observed by the security staff due to any action of the Service Provider i.e. Late / Non disbursement of salary, Non-compliance of Minimum Wage Rate etc.	Rs. 10,000/- per incident per day till calling off the strike.

8.	Service provider shall be responsible to provide Ex-Army Guard / (Ex-LEA-Personnel') according to Section-VII Schedule of Requirements/ Deployment Plan	An Amount of Rs. 10,000/- per day till the availability of the Ex-Army Guard / (Ex-LEA-Personnel') according to Section-VII Schedule of Requirements/ Deployment Plan
9.	In case of non-availability/ un-serviceable/ out of order Security Equipment as listed below. i. Weapons (with ammunition) ii. Hand Metal Detectors (where required) iii. Torch Light (Good Quality and Range) during Evening and Night Shifts	Rs. 1,000 will be charged per equipment per day. In case of non-availability of Torch Light Rs. 100 will be charged per day per item.
10.	In case of theft of major equipment / fixtures (AC, water cooler, Wires, water pumps, LED Screens etc.) by the intruder due to negligence of security staff	Rs. 5,000 will be charged as penalty plus amount of loss incurred by University of Home Economics, Lahore if approved by University of Home Economics, Lahore Inquiry Committee.
11.	If security staff is found involved in any misuse / theft/ pilferage / anomaly of any University of Home Economics, Lahore Equipment / property.	Rs. 5,000 in addition to termination of individual alongwith FIR and amount of loss incurred by if approved by University of Home Economics, Lahore Inquiry Committee.
12.	In case any (Public / General) complaint is received attributable to misconduct / misbehaviour, financial benefits of service provider's personnel & is assessed as true by University of Home Economics, Lahore administration, (depending on the severity of the incidence) for each such incident shall be levied and the same shall be deducted from service provider's bill. The service provider must require to surrender the accused personnel up till the charge will be proven or otherwise.	Rs 10,000/- will be charged per case
13.	Security Service provider will ensure the disbursement of salaries within 10 days of each month. *The service provider will be responsible for paying his employees in the institution in the first 10 days of every month. Such payment will not depend on the payments made by the Procuring Agency to the service provider. The service provider will pay his employees from his own resources. Partial Payment will not be considered paid.	Rs. 100 per staff per day will be charged till 10th day of next month. (However, in special / unavoidable circumstances, if payment are delayed to the service provider by procuring agency for more than 90 Days for a particular University of Home Economics, Lahore , this penalty shall not be imposed / applicable from 91st day onwards.
14	The service provider shall ensure that no member of the staff takes financial compensation or benefit from the patients or their attendants of any sort.	A minimum fine of Rs. 5000 shall be levied for every instance of a proven or reportedly correct complaint of the same.

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	Original receipt for purchase of tender along with Standard Bidding Documents.		
2	01% Bid Security of the estimated cost of articles/items given by the department. The Bid security must be submitted with a technical proposal.		
3	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old		
4	Copy of active Registration with Sales Tax Authorities (STRN)		
5	Copy of active Registration (Professional Tax Certificate)		
6	At least three (03) years of similar nature experience.		
7	Technical Bid Form (as per form 8.7 of Bidding documents) on letterhead of the firm duly signed and stamped.		
8	Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
9	Bid Security Form (as per form 8.10 of Bidding documents) on letter head of the firm, duly signed and stamped.		
10	Performance Guarantee Form (as per form 8.6 of Bidding documents) on letter head of the firm, duly signed and stamped.		
11	General Information Form (as per form 8.4 of Bidding documents) on letter head of the firm duly signed and stamped.		
12	Affidavit (as per form 8.5) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not currently blacklisted by the Procuring Agency. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws.		

	<p>(iii) Affidavit for correctness of information.</p> <p>(iv) ****omitted***</p> <p>Affidavit for correction of information Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.</p>		
13	<p>i. Work order / supply order / purchase order of previous relevant experience.</p> <p>ii. Company profile. Staff list along with location and address <i>[where applicable]</i>.</p> <p>iii. Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 03 year).</p> <p>iv. Bidders profile Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.</p> <p>v. Any other supporting documents required to comply with the criteria, terms and conditions & instructions giving in the bidding documents.</p>		

Stamp & Signature of Bidder _____