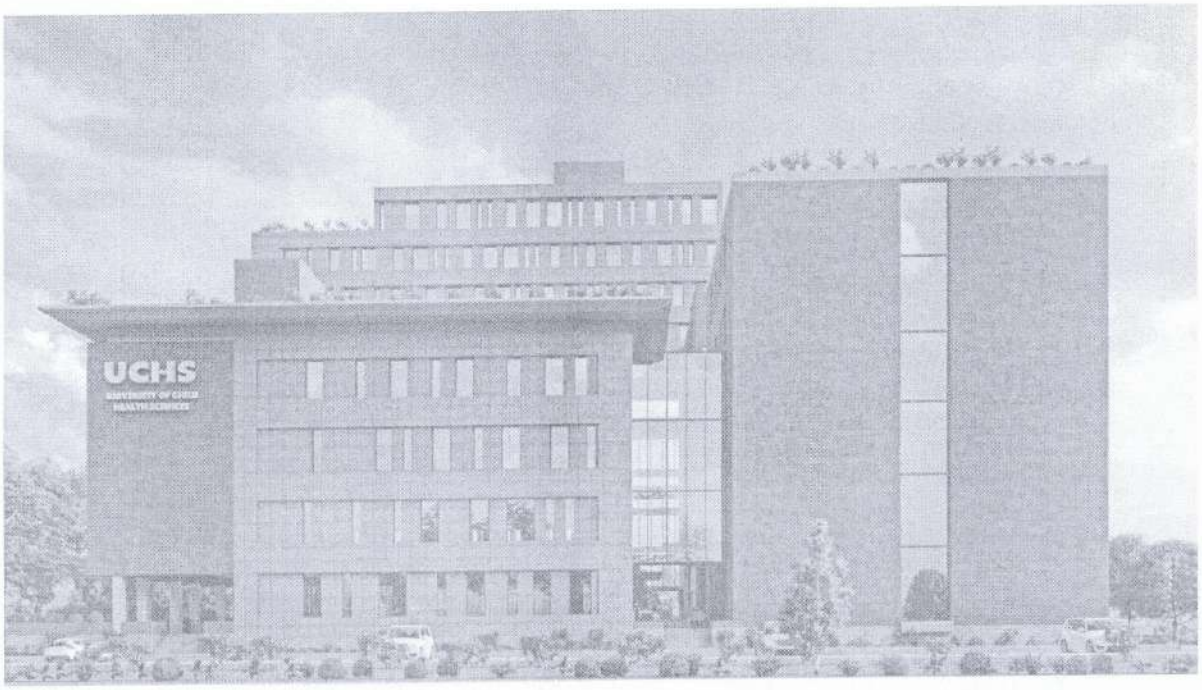
Tender/Bidding Document

Provision of Internet Services to the University of Child Health Sciences, Lahore (Financial Year 2026-2027)



University of Child Health Sciences
The Children's Hospital
Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560

DISCLAIMER

1. This request for bidding documents has been prepared by **University of Child Health Sciences, Lahore**/ procuring agency. This request constitutes no commitment on the part of the UCHS to enter into any arrangements with any bidder in respect of this proposed procurement or otherwise.
2. The information contained in these bidding documents or as may be subsequently provided to bidder (whether verbally or in documentary or any other form) by or on behalf of the UCHS, on the terms and conditions set out in these bidding documents, are indicative only and are provided solely to assist in a preliminary assessment of the proposed procurement. Moreover, each Bid (including each lot- if any) shall be evaluated in accordance with the prescribed Technical/ Financial Criteria provided in the Bidding Documents.
3. These bidding documents do not constitute an agreement; its sole purpose is to provide interested bidders with information that may be useful for them in preparing their bids pursuant to these bidding documents.
4. These bidding documents may not be appropriate for all persons and it is not possible for UCHS to consider the objectives and particular needs of each party, which reads or uses these bidding documents.
5. The assumption, assessment, statements and information contained in theses bidding documents may not be complete, accurate and adequate or correct for the purposes of any or all bidders.
6. Each bidder shall, therefore, conduct its own due investigation and analysis, check the accuracy, adequacy, correctness, reliability and completeness of the assumption, assessments, statements and information contained in these bidding documents and seek independent professional advice on any or all aspects of these bidding documents, as deemed appropriate. However, UCHS not under obligation to consider any such advice or opinion.
7. All information submitted in response to these bidding documents becomes the property of the procuring agency (UCHS), including all business information and proprietary data submitted with all rights of communication and disclosures.
8. The UCHS shall not be responsible for non-receipt or missing or delay in uploading or furnishing of any correspondence/ bid, original bid security & affidavits etc., sent by the post / courier / email / fax or online, as the case may be, by the bidder.
9. No decision shall be based solely on the information provided for any statements, opinions or information provided in these bidding documents.
10. While submitting a proposal in response to these bidding documents, each bidder certifies that he/it understands, accepts and agrees to the disclaimers set forth above.
11. Nothing contained in any provision of these bidding documents, any statements made orally or in writing by the person or party/bidder/contractor shall have the effect of negating, or suspending any of the disclaimers set forth herein.
12. UCHS reserves the right to withdraw it or cancel this bidding process or any part thereof, or to vary any of its terms at any time during the completion of this process & Contract milestone or termination of such Contract signed between the successful Bidder & UCHS without incurring any financial obligation in connection therewith.
13. UCHS has also right to rectify any arithmetical or typo mistake at any time of this process.

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Section-I: Invitation to Bids

TENDER NOTICE _____

Electronic Bids (e-Bids) are invited from firms/companies engaged in the provision of internet services for the **Procurement of Internet Services** for UCHS, Lahore. Bidders must be duly registered with the relevant tax authorities (Income Tax, Sales Tax and Punjab Sales Tax), possess a valid Professional Tax Certificate issued by the Excise & Taxation Department, and be registered on the Punjab Government e-Procurement System. The detail is as under:

Description	Estimated Cost (PKR) (for 12 months)	Bid Security @ 2% (as complete package)	Bid Validity (days)	Bidding Procedure	Bidding Method
Provision of Internet Services (for a period of till 30th June 2027 further extendable for 3 months upon approval of higher authority)	4,140,000	82800	180 days	Single stage Two envelope	Open Competitive Bidding

1. All e-Bids shall be accompanied by a Bid Security in the amount specified against the complete package. The Bid Security shall be submitted electronically through the Punjab e-Procurement System (eP) in accordance with the prescribed procedure developed in collaboration with the Bank of Punjab.

2. The complete E-bids must be submitted online on Punjab e-Procurement System (eP) at https://ep.punjab.gov.pk as per the following schedule:

E-Bid Submission/Closing Date & Time	**29-10-2026 till 11:00 AM**
E-Bid Opening Date & Time (Tender will open on the date mentioned)	**29-10-2026 till 11:30 AM**

3. The bidders should submit e-bids as per Section III – Technical Specifications / Scope of Services of Bidding Documents. The e-bids shall be received as per single stage two envelope procedure as per Punjab Procurement Rules 2014.

4. Bidding Documents are immediately available after date of publication. University of Child Health Sciences, Lahore will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or online submission of Bids. In case of official holiday on the day of submission, next day will be treated as opening date. The Bidding document carrying all details can also be downloaded from the website of Punjab Procurement Regulatory Authority http://ppra.punjab.gov.pk, website of and https://ep.punjab.gov.pk.

5. For electronic bids submission, bidders are requested to register at www.ep.punjab.gov.pk. For any queries and assistance regarding registration and submission of bids on Punjab e-Procurement System (eP) please contact at: 1248.

6. The URL of the website of the PPRA is (http://eproc.punjab.gov.pk/ViewTender.aspx) and response time shall be calculated

exclusively from the date of publication of the advertisement on the website of PPRA.

7. Bidders are advised to ensure uploading the Bids on E-Procurement System, well before the submission deadline, and not to wait for the last date and time to upload the bid. Bid submission on E-Procurement System shall entirely be the responsibility of the bidder. UCHS will not be responsible for any issues thereof.

8. Bids that are incomplete, non-responsive, not signed and stamped, late, or submitted by other than a specified mode will not be considered for further process / evaluation.

9. The lowest evaluated bidder shall be determined on the cumulative quoted rate of the complete package.

10. The successful bidders shall deposit performance guarantee @ 05% of the total value of the contract in the form of online transfer through e-Procurement System / Bank of Punjab in the name of the name of "University of Child Health Sciences, Lahore". Performance guarantee shall be refunded on successful completion of the contract.

11. The procuring agency has the right to terminate the procurement at any time, prior to issuance of contract agreement.

Registrar
University of Child Health Sciences
The Children's Hospital Ferozepur Road, Lahore
Phone # (92) (42) 99230901-23 Fax # 99231560

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.

E-Procurement: Punjab PPRA Board vide Letter No. SO(I&C1) 5-4-2024 dated 09.05.2024 has directed that in order to improve governance, management, transparency, accountability and quality of public procurement of goods, works and services, Competent Authority has been pleased to direct that E-Procurement shall be mandatory for all Public Offices including Attached Departments, Autonomous Bodies, Companies and Authorities in Punjab with effect from 01.07.2024.

Therefore, all conditions pertain to implementation of E-Procurement System in Public Offices Punjab shall be observed in this bidding document and subsequent procedures.

- All e-Bids must be accompanied by Bid Security in the amount specified in the advertisement. The Bid Security shall be submitted/transferred online through the e-Procurement System in accordance with the prescribed procedure established in collaboration with the Bank of Punjab.
- Late E-bids shall be rejected.
- The complete E-bids must be submitted online on e-Procurement System website i.e., https://punjab.ep.punjab.gov.pk as per the schedule mentioned in BDS.

A. Background

University of Child Health Sciences Lahore is the first national pediatric institution established with an aim to produce leaders in child health through valid research, creative ideas, quality education, and evolution. The university is a catalyst for the educational, intellectual, professional, and personal development of a diverse group of trainees and faculty members who are deeply committed to bringing qualitative and quantitative revolution in the field of child health. Along with quality education and training, the university is fostering indigenous research activities and pioneering courses in various disciplines of pediatric health.

To support the efficient functioning of UCHS, Lahore and ensure uninterrupted access to official email, VPN, video conferencing, cloud-based applications and other online platforms, UCHS, Lahore intends to procure reliable and uninterrupted internet connectivity services for UCHS, Lahore.

B. Objectives of the assignment

The overall objective of the assignment is to ensure a well-functioning UCHS through the provision of internet services to UCHS, Lahore. Must provide full-time 24-hour internet access to the UCHS offices and intermittent access outside the offices.

C. Characteristics of the UCHS Lahore

UCHS coordinates its network of member offices largely by use of its own VPN Email, website connectivity, social platforms among others. Some key information for the UCHS, Lahore is

included below:

1) The UCHS has professional and support staff who make use of laptops and Desktop computers for access to the internet.

2) The UCHS runs a number of online platforms that require full-time connectivity Including video conference facilities, social media and platforms, web-based email systems a number of cloud-based systems are being used including Drop Box, MS Office 365, and Google Apps

3) Email with requirements of up to 10MB per email- email traffic is generally high Bandwidth is used for normal day to day office activities, video conferencing, Communication and knowledge sharing.

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 Services/Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III – Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver, install/ commissioning the goods/services within the specified period and timeline(s) as stated in the BDS.
2.1.2	Source of Funds	The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.
2.1.3	Eligible Bidders	(i) The Invitation to Bids is open to all suppliers i.e., association of firms/companies/sole proprietor/ general order suppliers / (JV, if applicable), registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), and registered on e-Procurement System, 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/goods to be

		purchased under this Invitation to Bids [if applicable]. (iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority. (iv) Bidders shall not be under a declaration of blacklisting by the Procuring Agency. (v) The invitation for Bids is open to all prospective firms / companies, Suppliers, Manufacturers or Authorized Agents / Dealers / Distributors subject to any provisions or licensing / regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet. (vi) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they: a. Are associated or have been associated for the procurement of the Services/goods to be purchased under this Invitation for Bids, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used. b. Have controlling shareholders in common; or c. Receive or have received any direct or indirect subsidy from any of them; or d. Have the same legal representative for purposes of this Bid; or e. Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or (vii) 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 are suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property; c. Legal proceedings are established against such Bidder or involving an order suspending payments and which may result, in accordance with the national laws, in a

		declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property; d. The Bidder is convicted, by a final judgment, of any offence involving professional conduct; e. The Bidder is debarred and blacklisted by Procuring Agency or Punjab Procurement Regulatory Authority due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014. f. The Bidder is debarred and blacklisted in general (i.e., to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014. g. The firm, supplier and contractor is blacklisted/ debarred by Procuring Agency and Punjab Procurement Regulatory Authority. (viii) 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. (ix) Not used (x) Not used
2.1.4	Eligible Goods and Services	(i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the Bid Data Sheet (BDS/Technical Specification), and all expenditures made under the contract will be limited to such goods and related services. (ii) For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components. (iii) The origin of goods and services is distinct from the nationality of the Bidder. In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.

2.1.5	Cost of Bidding	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
2.1.6	One person one bid	(i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid against same item/lot in the same bidding process, either individually as a Bidder, (in JV) or any similar arrangement. (ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process. (iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.
2.2 - The Bidding Documents		
2.2.1	Content of Bidding Documents	(i) The goods/services required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include: a. Invitation to Bids b. Instructions to Bidders (ITB) c. Technical Specifications d. Bid Data Sheet e. General Conditions of Contract (GCC) f. Special Conditions of Contract (SCC) g. Schedule of Requirements h. Bid Form i. Manufacturer's Authorization Form j. Bidder Profile Form k. General Information Form l. Affidavit m. Bid Security Form n. Technical Bid Form o. Contract Form p. Financial Bid Form / Price Schedule q. Performance Guarantee Form r. Check List (ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid. (iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in ITB 2.2.1 (i) above, the said Bidding Documents, not in conflict with any provision of

		PPR-14, will take precedence. (iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.
2.2.2	Clarification of Bidding Documents	i) A prospective Bidder requiring any clarification of the Bidding documents may notify the procuring agency on the e-Procurement System. In case, e-procurement system is not working properly then the bidder may inform the Procuring Agency in writing or by e-mail. The Procuring Agency will respond via same medium to the prospective bidder in which it receives the clarification request but no later than **seven (07) days** prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. The Procuring Agency's response (including an explanation of the query but without identifying) will be uploaded on the e-Procurement System for clarity of bidders. ii) The Procuring Agency will within **three (03) working** days after receiving the request for clarification, respond the prospective bidder in writing or in electronic form to any request for clarification provided that such request is received not later than **seven (07) 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. iii) Copies of the Procuring Agency's response will be uploaded on e-Procurement System, including a description of the inquiry, but without identifying its source. iv) 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 v) If indicated in the BDS, the Bidder's designated representatives 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. vi) 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 by uploading same on the e-Procurement System. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre- Bid meeting will not be a cause for disqualification of a bidder.
2.2.3	Amendment of Bidding Documents	i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, through e-Procurement System, **not later than three (3) days**, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be. ii) 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. Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda. iii) Before the deadline for submission of E- Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda. iv) Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g. email that secures record of the content of subject communication. v) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.
2.3 - Preparation of E-Bids		
2.3.1	Language of	The E-Bid prepared by the Bidder, as well as all correspondence

	Bid	and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.
2.3.2	Bid Form	The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the services/goods to be supplied, a brief description of the services/goods, their country of origin, quantity, and prices.
2.3.3	Bid Prices	(i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the services/goods it proposes to supply under the contract. **(ii)** Prices indicated on the Price Schedule shall be **as a complete package.** (iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered. (iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected.
2.3.4	Bid Currencies	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
2.3.5	Documents Establishing Bidder's Eligibility and Qualification	(i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted. (ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3. (iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction: a. that, in the case of a Bidder offering to supply services/goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer [Manufacturer's Authorization form No. 8.3] or producer to supply the same in Pakistan; **(where applicable)** b. that the Bidder has the financial, technical, and production **or supplying** capability necessary to

		perform the contract; c. that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and d. that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
2.3.6	Documents Establishing Goods' Eligibility and Conformity to Bidding Documents	(i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract. (ii) The documentary evidence of conformity of the goods and services to the Bidding documents may be in the form of literature/ **brochures**, drawings, data and shall consist of: a. a detailed description of the essential technical and performance characteristics of the goods; b. a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods fora period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and c. an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications. (iii) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive. (iv) Where a sample(s) is required by a procuring agency, the sample shall be: a. submitted on the date, in the quantities, dimensions and other details requested in the BDS; b. carriage paid; c. received on, or before, the date mentioned in BDS; and d. Evaluated to determine compliance with all

		characteristics listed in the BDS. (v) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the services/goods. A Procuring Agency may reject the Bid if the sample(s):- a. do(es) not conform to all characteristics prescribed in the bidding documents; and b. is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet. (vi) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the services/goods being Bided for, and that competition shall not thereby be limited to the extent of that article only. (vii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them. (viii) All samples, belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law). (ix) Pursuant to the requirements as indicated in ITB 2.3.6, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all services/goods and related services which the Bidder proposes to deliver. (x) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of services/goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the services/goods during the period specified in the BDS following commencement of the use of the services/goods by the Procuring Agency. (xi) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.
2.3.7	Bid Security	(i) The Bidder shall furnish, as part of its **e-**Bid, a Bid security in the amount specified in the Bid Data Sheet. (ii) Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab. (iii) (a) Bid Security should be valid for Thirty (30) Days,

		beyond the validity of Bid, or until furnishing of the Performance Security, whichever is later. (iv) 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 2.3.7. (vii) (v) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive. (vi) Unsuccessful Bidders' Bid security will be released/refunded through the e-Procurement System," as applicable promptly as possible after due process pursuant to ITB clause 2.3.8 (ii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence. (vii) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause2.6.2. (viii) The Bid security may be forfeited: a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or b. In the case of a successful Bidder, if the Bidder: i. Fails to sign the contract in accordance with ITB Clause 2.6.3; **or** ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or • If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.
2.3.8	Period of Validity of Bids	(i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive. (ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made through e-Procurement System. In case, e-procurement system is not working properly then the Procuring Agency may inform the bidder in writing or by email. The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.
2.3.9	Format and	(i) The Bidder shall prepare e-bids of the scanned documents

	Signing of Bid	in the form of PDF file and as per requirements in tender document. (ii) The Bidder shall authorize a person / persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of e-bid. However, in case of any issue bidder shall be responsible for all consequences. (iii) All scanned pages of the e-Bid, shall be signed and stamped by the authorized person before scanning. (iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the e-Bid. (v) The name and position held by each person signing the authorization must be typed or printed below the signature. All scanned pages of the e-Bid, shall be signed and stamped by the authorized person before scanning. (vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder. (vii) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.
2.4 – Submission of Bids		
2.4.1	Procedure for e-bids submission	i) The bidder shall submit e-bids (separate technical and financial) as per requirement of the e-Procurement System. ii) Single Stage Two Envelope Procedure will be followed, the e-bid shall comprise two e-bids submitted Separately, one called the Technical e-Proposal and the other Financial e- Proposal.
2.4.2	Deadline for Submission of E-Bids	(i) E-Bids must be submitted on the e-Procurement System no later than the time and date specified in the Bid Data Sheet. Physical Bids received through courier services or delivered by the bidder, shall not be accepted. (ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended. (iii) E-Bids must be submitted on the e-Procurement System no later than the date and time specified in the BDS.
2.4.3	Late E-Bids	(i) E-Bids will not be accepted on the e-Procurement System , after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch

		in the e-Procurement System, in that case bid shall be declared late and rejected. (ii) The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids.
2.4.4	Modification and E-Bids Withdrawal of E-Bids	(i) The Bidder may modify or withdraw its e-bid after the e-bid's submission and prior to the deadline prescribed for submission of e-bids. (ii) No e-bid may be modified after the deadline for submission of Bids. (iii) No e-bid may be withdrawn in the interval between the deadline for submission of e-bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii). (iv) A Bidder may amend its e-bid after it has been submitted and prior to the deadline for submission of Bids. (v) Revised e-bid may be submitted after the withdrawal of the original e-bid before the deadline for submission of Bids.
2.5 - Opening and Evaluation of Bids		
2.5.1	Opening of E-Bids by the Procuring Agency	(i) The Procuring Agency will open all e-Bids on e-procurement system, 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 physically, shall also sign a register/attendance sheet as proof of their attendance. (ii) E-Bids shall be opened on the e-Procurement System one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each E- Bid, 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. (iii) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open on the e-Procurement System 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 on the e-Procurement System until the specified time of their opening. (iv) Technical e-bids shall be opened one at a time, and the following read out and recorded: (a) the name of the

		Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate. (v) Bidders are advised to depute a representative with the knowledge of the content of the e-Bid who shall verify the information read out from the submitted documents. Failure to depute a representative or to point out any un-read information by the deputed Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's e- Bid. (vi) 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 late bid, the Bid price if applicable. (vii) 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. (viii) Minutes of the Financial Bid Opening shall be recorded and report shall be uploaded by the procuring agency on its website or shared to all bidders through the e-Procurement System. If Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.
2.5.2	Confidentiality	(i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14. (ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid. (iii) Not with standing **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 on e-Procurement System.
2.5.3	Clarification of E-Bids	(i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of E-Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.

		(ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6. (iii) The alteration or modification in the e-bid which in any way compromise the following parameters will be considered as a change in the substance of a bid: a) Evaluation & qualification criteria; b) Required scope of work or specifications; c) All securities requirements; d) Tax requirements; e) Terms and conditions of bidding documents. f) Change in the ranking of the Bidder (iv) From the time of e-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 on the e-Procurement System. In case e-Procurement System is not working properly then the bidder may contact the Procuring Agency in writing or by e-mail.
2.5.4	Preliminary Examination	(i) The Procuring Agency will examine the e-bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the e-bids are generally in order. (ii) Arithmetical errors will be rectified on the following basis: a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited. b. If there is a discrepancy between words and figures, the amount in words will prevail. (iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each e-bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive e-bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as

		those concerning Bid Security (ITB Clause 2.3.8), Applicable Law (GCC Clause 30), Taxes and Duties (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a e-bid's responsiveness is to be based on the contents of the e-bid itself without recourse to extrinsic evidence. (iv) If a e-bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity. (v) Prior to the detailed evaluation of e-bids, the Procuring Agency will determine whether each e-bid: a. Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB 2.1.4**; b. Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents; c. Has been properly signed; d. Is accompanied by the required securities; and e. Is responsive to the requirements of the Bidding Documents. The Procuring Agency's determination of a e-bid's responsiveness will be based on the contents of the e-bid itself.
2.5.5	Examination of Terms and Conditions; Technical Evaluation	(i) The Procuring Agency shall examine the e-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 e-bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, Section VII – Schedule of Requirements, and Evaluation Criteria as provided in BDS,** have been met without material deviation or reservation. (iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the e-bid is not responsive in accordance, it shall reject the Bid.
2.5.6	Correction of Errors	(i) E-bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: a. If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total

		price as quoted shall govern and the unit price shall be corrected; b. If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and c. Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern. d. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors. (ii) The amount stated in the e-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 e-bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8.**
2.5.7	Conversion to Single Currency	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 the which the bid prices as follows: For the purposes of comparison of e-bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.
2.5.8	Post-Qualification & Evaluation of Bids	(i) In the absence of prequalification, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3. (ii) The determination will take into account the Bidder's financial, technical, and production / supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate. (iii) The Procuring Agency will **technically evaluate** and compare the e-bids which have been determined to be

		responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required. (iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 which must include clear cut instruction regarding complete package inclusive of prevailing taxes, duties, fees etc. (evaluation will be carried out complete package as the case may be)
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 e-bid, from the time of the Bid opening to the time the evaluation report is made public i.e., 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so on the e-Procurement System. (ii) Any effort by a Bidder to influence the Procuring Agency during e-bid evaluation, or e-Bid comparison may result in the rejection of the Bidder's e-bid.
2.5.10	Grievance Redressal	(i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency. (ii) Any bidder feeling aggrieved by any act of the procuring agency after the submission of his e-bid may lodge a written complaint concerning his grievances within five days of announcement of the technical evaluation report and ten days after issuance of final evaluation report. (iii) In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that detail technical evaluation report has been uploaded on the website of the Authority. Provided further that the complainant may raise the objection on any part of the final evaluation report in case where single stage single envelope bidding procedure is adopted. (iv) The Committee shall investigate and decided the compliant within days of receipt of the compliant. (v) The Committee may: a. decide the complaint lodged by any bidder before proposal submission date;

		b. set aside the decision of technical evaluation committee; c. uphold the decision of technical evaluation committee; d. modify the decision of technical evaluation committee; and e. recommend scrapping of the procurement process with reasons to be recorded in writing. (vi) Any bidder aggrieved by any decision of the Grievance Redressal Committee may file a representation before the Managing Director, PPRA, Punjab as per Punjab Procurement Rules 67A. (vii) As per Clause 15 of Punjab Procurement Regulations 2024, The bidder shall file a grievance before the grievance redressal committee through the e-PADS. The bidder shall also submit a hard copy of the same to the grievance redressal committee in accordance with rule 67 of the rules. All the grievances filed by the bidders or contractors shall be redressed efficiently, as soon as possible, in accordance with the rule 67 of the rules. The Procuring agency shall inform the decision on the grievance to the bidder on the e-PADS or in the form of letter, as the case may be.
2.6 - Award of Contract		
2.6.1	Notification of Award	(i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or through e-Procurement System that its e-bid has been accepted. (ii) The notification of award will constitute the formation of the Contract. (iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).
2.6.2	Performance Guarantee	(i) Within fifteen (15) days of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee (an equivalent amount transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab) in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency. (ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring

		Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.
2.6.3	Signing of Contract/ Issuance of Purchase Order	(i) At the same time as the Procuring Agency notifies the successful Bidder that its e-bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order [as the case may be]. (ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of issuance of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency. (iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.
2.6.4	Award Criteria	Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.
2.6.5	Procuring Agency's Right to Vary Quantities at Time of Award	The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).
2.6.6	Procuring Agency's Right to accept or reject all e-bids	(i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all e-bids or proposals (and to annul the e-bidding process) at any stage/time prior to the acceptance of any bid or proposal, without thereby incurring any liability towards the Bidders. (ii) The Bidders shall be promptly informed about the rejection, if any. (iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all e-bids or proposals, but shall not be required to justify those grounds.
2.6.7	Re-Bidding	If the Procuring Agency rejects all the e-bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

2.6.8	Corrupt or Fraudulent Practices	**i)** The Procuring Agency, Bidders, Suppliers, and Contractors observe the highest of ethics during the procurement and execution of contracts. "Corrupt practices" in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows: "(d) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following: i. Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party; ii. Collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain; iii. Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; iv. Any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; v. Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or

		threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process." **ii) Blacklisting & Debarment:** Blacklisted Bidders i.e. firms/companies/sole proprietor/ general order suppliers/ JVs etc. and those found involved in "Corrupt Practices" are not allowed to participate in bidding. **Requirements & Procedure for Blacklisting & Debarment:** As per S-17A of PPRA, Act, 2009: **"17A. Black-listing**. (1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice. (2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period. (3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director. (4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final. As per rule 21 of PPR-14: **21. Blacklisting**. (1) A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has: (a) acted in a manner detrimental to the public interest or good practices; (b) consistently failed to perform his obligation under the Contract; (c) not performed the Contract up to the mark; or (d) indulged in any corrupt practice. (2) If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency: (a) shall forward the decision to the Authority for publication on the website of the Authority; and

		(b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies. (3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine. (4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit. (5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate. (6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules. As per Schedule appended with PPR-14: **SCHEDULE** see sub-rule (6) of rule 21 **BLACKLISTING MECHANISM OR PROCESS** 1. The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor. 2. The show cause notice shall contain: (a) precise allegation, against the bidder or Contractor; (b) the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and (c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies. 3. The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply

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

		and documents in support of their contentions. 14. In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions. 15. In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting. 16. The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier. 17. An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process." **iii)** Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.
2.6.9	**Framework Contract Modality Applicable**	(i) While quoting the rate in a framework contract, the Bidder must consider the following facts: a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet. b. The Bidder have to maintain the rates of the goods for the whole financial year. c. The Bidder should quote the rate as per Price Schedule/ Financial Bid form. The bidder shall follow the prescribed format for financial bid as per financial bid form given in the bidding documents. In case of non-observance of prescribed format, financial bid may be rejected.

Section-III. Technical Specifications
Scope of Services Required/Terms of References/ Specifications for internet for UCHS

(To be given on letter head pad duly signed and stamped by the bidder)

The following are the key requirements in terms of specifications for internet provision on UCHS, Lahore:

1. Scope of Services

The University of Child Health Sciences, Lahore requires Dedicated Fiber Optic Internet Connectivity with 100% CIR (Committed Information Rate) for its offices/facilities, as per the following requirement:

Sr. No.	Area / Facility	Required Bandwidth
1	Administration Block comprising Vice Chancellor Office, Pro-Vice Chancellor Office, Syndicate Room, VC Committee Room, Medical Director Office, Registrar Office, Treasurer Office, Purchase Office, Planning & Development and IT Department	100 Mbps
2	Sajid Maqbool Auditorium	50 Mbps
3	Shoukat Raza Khan Auditorium	50 Mbps
4	School of Allied Health Sciences	50 Mbps
5	College of Nursing	50 Mbps
6	Radiology Lab	50 Mbps
7	Library/ College of Pediatrics & Child Health	50 Mbps
	Total Required Bandwidth	**400 Mbps**

2. Technical Specifications

- Dedicated Fiber Optic Internet Link with an aggregate bandwidth of 400 Mbps.
- 100% CIR (Committed Information Rate) with dedicated bandwidth and without sharing with other customers.
- 24/7 internet connectivity with reliable and uninterrupted service.
- Installation, configuration, testing and commissioning of the internet links at all designated locations.
- The service provider shall be responsible for operation, maintenance and technical support throughout the contract period.
- The service provider shall provide 24/7 technical support and timely resolution/restoration of connectivity in case of any fault or interruption.

- The quoted rates shall include all installation, activation, configuration and other associated charges.
- The service provider shall ensure that the committed bandwidth remains available as per the contracted CIR throughout the contract period.
- The service provider shall provide a suitable service monitoring/fault reporting mechanism and furnish service details, escalation contacts and technical support contacts to the University.

Note:

I. This contract is valid up to 30th June 2027 and extendable for further 3 months upon approval of higher authority.

II. The bidder will start working according to the date mentions on work order, if he fails to start services on the date mentions then fine will be impose according to law (clause no 7 liquidity damages mentioned in contract agreement.)

III. If the successful bidder fails to execute the contract, then contract will be awarded to the next lowest bidder

Registrar
University of Child Health Sciences
The Children's Hospital Ferozepur Road, Lahore
Phone # (92) (42) 99230901-23 Fax # 99231560

Section-IV: Bid Data Sheet

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

A. Introduction		
BDS Clause Number	**ITB Number**	**Amendments of, and Supplements to, Clauses in the Instruction to Bidders**
1	**2.1.1**	Name of Procuring Agency: **University of Child Health Sciences, Lahore** The subject of procurement is: **As mentioned in Advertisement and Invitation to Bidders**
2	**2.1.2**	Financial year for the operations of the Procuring Agency: **[2026-27]** Name of Project/ Grant (Development or Non-Development): **[Non-Development]** Name of financing institution: Government of Punjab Name and identification number of the Contract: **[N/A]**
3	**2.1.3 (v)**	Maximum number of members in the joint venture, consortium or association shall be: [insert the number]. J.V. form 8.2 should be followed. **(NOT APPLICABLE)**
4	**2.3.6 (iii)**	Demonstration of authorization by manufacturer: (if required in technical specification) form 8.3 should be followed.
B. Bidding Documents		
5	**2.2.2**	Any clarification on bidding document may be sought from the Procuring Agency through E-Procurement System or through written correspondence. In case it is necessary to approach the Procuring Agency physically, address of the Procuring Agency is as under: **Registrar** **University of Child Health Sciences** **The Children's Hospital Ferozepur Road, Lahore** **Phone # (92) (42) 99230901-23 Fax # 9923156**
6	**2.2.2**	Pre-Bid Meeting: **N/A**
7	**2.3.9**	The number of e-bid for Complete package to be uploaded on e-Procurement System in one original.
C. Bid Price, Currency, Language and Country of Origin		

8	**2.3.1**	Language of the Bid: **English.** In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.
9	**2.3.4**	The price quoted shall be fixed in **PAK RUPEES** inclusive of all applicable taxes and duties, on DDP destination basis.
10	**2.1.4 (ii)**	Country of origin: All eligible countries to do business in Pakistan by the law of Government of Pakistan.
D. Preparation and Submission of Bids		
11	**2.1.3**	Eligibility / qualification criteria shall be followed as given in Bidding Document.
12	**2.3 & 2.4**	e-Bid shall be submitted/uploaded on e-Procurement System at the website i.e. www. ep.punjab.gov.pk.
13	**2.4.2**	The deadline for E-Bid submission is: as given in advertisement/invitation to bids
14	**2.5.1**	Time, date/ Month/ Year, and place for Bid opening: as given in advertisement.
15	**2.6.2**	**Amount of Performance Guarantee is: 05% of the contract amount** ((an equivalent amount transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab)
16	**2.3.7**	Amount of bid security is: 02% of estimated price of the complete package as described in the invitation to bids
17	**2.3.8**	Bid validity period after opening of the e-Bid is: 180 days **(extendable)**
18	**2.3.6 (v)**	**Instruction for sample submission** **N/A**
E. Opening and Evaluation of Bids		
19	**2.5.1**	The e-bid opening shall take place at University of Child Health Sciences, Lahore as mentioned in the Invitation to Bids.
20	**2.5.7**	The currency that shall be used for Bid evaluation is: **Pak Rupees**
F. Bid Evaluation Criteria: **Bidding Procedure: Single stage two envelope procedure** shall be applicable.		
Criteria for bid evaluation, lowest price offered by the technically qualified/ responsive pre-qualified bidder inclusive of all taxes if otherwise not provided.		
21	**2.5.5 & 2.5.8**	Criteria to Bid evaluation is presented below:

4.6.1. **Eligibility / Evaluation Criteria:** (Mandatory Requirements): The bidder must comply with the following mandatory requirements and provide the required documentation. Only compliant bidders shall be considered for next stage i.e. Evaluation Criteria.

Category	Description	Requirement
Legel Mandatory	Registration/incorporation of Applicant under the laws of Pakistan	Mandatory
	Valid Income Tax Registration	Mandatory
	Valid General Sales Tax Registration (Status = Active with FBR)	Mandatory
	Valid legal entity of the applicant (Company/firm) e.g. Certificate of registration from SECP (along with latest certified copy of Form 29 and Form "A") or Registrar of firms (along with Certified copy of Partnership Deed) for Local Firm. Foreign firms must attach similar certificate of registration from the respective registration body of their home country.	Mandatory
	Affidavit on non-judicial stamp paper (of value PKR 100/-) declaring (i) Bidder is not currently blacklisted/ defaulted by the Procuring agency (UCHS) and/or Punjab Procurement Regulatory Authority (PPRA) for all procuring agencies (as per Rule 21 of Punjab Procurement Rules 2014)". (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage of the procurement process, the bidder shall be blacklisted as per Rules / Laws. (iii) The provided information is correct. (iv) The firm comply with all terms & conditions mentioned in the Bidding Documents. (v) The firm comply that its Bid is valid for 180 days after opening of the e-Bid. (vi) The bidder shall provide, price reasonability certificate regarding quoted prices is not more than the price charged to other government institutes, If the quoted prices found unreasonable at any stage of procurement, the procuring agency reserves the right to deduct the difference from invoice.	Mandatory

4.6.2. Evaluation Criteria/ Marking Criteria

Sr. No.	Criteria	Max. Marks	Requirements
1	Years of Establishment: Full Marks will be given if "A" is 10 Years or more. For 'A' less than 10 Years, marks will be awarded as: (A/10) *20 No Marks will be given if "A" is less than 05 Years *A = Experience of firms in years	20	Provide the copy of the Certificate of Incorporation /Partnership Deed
2	No. of Clients/Services Provided in Last 05 years. (Govt/Semi Govt/ Private Company/multinational Clients): 30 points will be given if the number of services provided by the bidders are 10 or more. If the number of services provided are less than 10, points will be awarded as: {(number of projects/10) *30} No points will be given if number of services provided is less than 05. (Minimum 50% Marks are Mandatory to Qualify)	30	Provide proof for the provision of Internet services. Proof must be duly signed by Client
3	Cumulative Annual Turnover in last three financial years: Full Marks will be given if "A" is PKR 10 Million or above. For 'A' less than PKR 10 Million, marks will be awarded as: (Ac/10) *30 No Marks will be given if "A" is less than PKR 5 Million. *A= Cumulative Annual Turnover in last three financial years (in PKR Million) (Minimum 50% Marks are Mandatory to Qualify)	30	Provide copy of audited financial statements
iii.	List of Operation & Maintenance Team Members: 10 or Greater = 20 Marks 9 to 7 = 15 Marks 6 to 5 = 10 Marks Less than 5 = 0 Marks	10	Provide company staff details/CVs
	Total	**100**	
Minimum Passing Marks 70%			
It is mandatory to achieve 50% marks in evaluation criteria Sr # 2 & 3 and collectively 70% marks along with mandatory to comply the technical specification requirement provided in the specification attached with this tender document			
All the documents mentioned in eligibility criteria are to be attached to EPADS Portal			

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4.7. Award of Contract

Sr. #	ITB Clause	Detail
1	2.6.5	Percentage for quantity increase or decrease is: FIFTEEN (15%)
2	2.6.2	The Performance Guarantee shall be: 05% of the acceptance / contract amount
3	2.6.2	The Performance Security (or guarantee) shall be in the form of: Bank Guarantee or Call Deposit Receipt (an equivalent amount transferred online as per the procedure established in system (eProcurement System) in collaboration with Bank of Punjab)); Performance Guarantee must have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

Section-V: General Conditions of Contract

1.	Definition	In this Contract, the following terms shall be interpreted as indicated: - a. "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. c. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Agency under the Contract. d. "The Services" means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Supplier covered under the Contract. e. "GCC" means the General Conditions of Contract contained in this section. f. "SCC" means the Special Conditions of Contract. g. "The Procuring Agency" means the organization purchasing the Goods & Services, as named in SCC. h. "The Procuring Agency's country" is the country named in SCC. i. "The Supplier" means the Bidder or firm supplying the Goods and Services under this Contract. j. "The Project Site," where applicable, means the place or places named in SCC. k. "Day" means calendar day. l. **"e-bid"** means electronic bids (separate financial and technical) to be submitted by bidders on e-Procurement System.
2.	Application	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
3.	Country of origin (where applicable)	(i) All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

		(ii) For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components. (iii) The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.
4.	Standards	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
5.	Use of Contract Documents and Information; Inspection and Audit by the procuring agency.	(i) The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. (ii) The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.5.1 except for purposes of executing the Contract. (iii) Any document, other than the Contract itself, enumerated in GCC Clause 5.5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so, required by the Procuring Agency. (iv) The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so, required by the donors.
6.	Patent Rights	The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of

		the Goods or any part thereof in the Procuring Agency's country.
7.	Performance Guarantee	(i) The successful Bidder shall furnish performance guarantee within fifteen (15) days of issuance of the notification of Contract award or as mentioned in performance guarantee letter in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB. (ii) The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. (iii) As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms: - a. an equivalent amount transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab. b. Not used. (iv) The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
8.	Inspections and Tests	(i) The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes. (ii) The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so, allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency. (iii) Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the

		rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency. (iv) The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin. (v) Nothing in GCC Clause 5.8 shall in any way release the Supplier from any warranty or other obligations under this Contract.
9.	Packing	(i) The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. (ii) The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.
10.	Delivery and documents Framework Modality	(i) Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC. (ii) Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due Inspection as per clause-8 of GCC, which will enable the supplier to put up the bill". (iii) For purposes of the Contract, DDP trade term used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms (iv) Documents to be submitted by the Supplier are specified in SCC.

11.	Insurance	The Services/Goods supplied under the Contract shall be delivered **on DDP Destination Basis** under which risk is transferred to the buyer after having been delivered, hence **Insurance** is sellers' responsibility.
12.	Transportation	The Supplier is required under the Contract to transport the Services/Goods to a specified place of destination within the Procuring Agency's country, including freight, insurance, and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.
13.	Incidental Services	(i) The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:- a. satisfactory performance for specified time/ quantity on- site and/or supervision of on-site assembly and/or start-up of the supplied Services/Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied services/Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. (ii) Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed: - a. the prevailing rates charged for other parties by the Supplier for similar services; and b. original price of goods.
14.	Spare Parts	As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: - a. such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice shall not relieve the Supplier of any warranty obligations under the Contract; and b. in the event of termination of production of the spare parts:

		• advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and • Following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.
15.	Warranty	(i) The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. (ii) This warranty shall remain valid **as required in Section – III "Technical Specifications"** after the Services/Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or **as required in Section – III "Technical Specifications"** after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC. (iii) The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty. (iv) Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency. (v) If the Supplier, having been notified, fails to rectify the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract/relevant provision of PPR-14 including Blacklisting. (vi) This warranty shall remain valid for at least twelve

		(12) months after supply of goods/items/services or after consumption of goods (if otherwise not provided in the bidding documents/contract) to and accepted at the final destination.
16.	Payment	(i) The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC. (ii) The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 5.10, and upon fulfillment of other obligations stipulated in the Contract. (iii) As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier, provided the work is satisfactory. (iv) The currency of payment is **PAK RUPEES.** (v) The successful bidder shall be paid by UCHS against invoice for the Services/goods delivered/completed satisfactorily to the UCHS in Framework Contract, payment shall be made against each Purchase order after the satisfaction of UCHS
17.	Prices	Prices charged by the Supplier for Services/Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.
18.	Change Order	(i) The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 5.31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following: - a. drawings, designs, or specifications, where Services/Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency; b. the method of shipment or packing; c. the place of delivery; and/or d. the Services to be provided by the Supplier. (ii) If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the

		Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of thecontract cost and no provisions of PPR-14 should be violated.
19.	Contract Amendments	Subject to GCC Clause 5.18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar Unavoidable constraints.
20.	Assignment	The Supplier shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.
21.	Sub-contracts	(i) The Supplier 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 Supplier from any liability or obligation under the Contract. (ii) Subcontracts must comply with the provisions of GCC Clause 5.20.
22.	Delays in the Supplier's Performance	(i) Delivery of the Services/Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements. (ii) If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Services/Goods and performance of Services, the Supplier 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 Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract. (iii) Except as provided under GCC Clause 5.25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC

		Clause23, unless an extension of time is agreed upon pursuant to GCC Clause 5.22.2 without the imposition of liquidated damages.
23.	Liquidated Damages	Subject to GCC Clause 5.25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.
24.	Termination for Default	(i) The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part: - a. if the Supplier fails to deliver any or all of the Services/Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 5.22; b. if the Supplier fails to perform any other obligation(s) under the Contract; or c. if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009. "Corrupt practices" in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009: d. "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed

		to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following: - 1. 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; 2. 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; 3. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; 4. 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; 5. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process (ii) In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause

		5.24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
25.	Force Majeure	(i) Notwithstanding the provisions of GCC Clauses 5.22, 5.23, and 5.24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. (ii) For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g.: epidemics, pandemics, quarantine restrictions etc. from the purview of "Force Majeure". (iii) If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.
26.	Termination for Insolvency	The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued Or will accrue thereafter to the Procuring Agency.
27.	Termination for Convenience	(i) The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the

		Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective. (ii) The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose: - a. to have any portion completed and delivered at the Contract terms and prices; and/or b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
28.	Resolution of Disputes	(i) After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. (ii) If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.
29.	Governing Language	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.
30.	Applicable Law	The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.
31.	Notices	(i) 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. (ii) A notice shall be effective when delivered or on the notice's effective date, whichever is later.
32.	Taxes and Duties	Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.
33.	Framework Contract Period	The Contract Period of this procurement shall be as per contract signed between the Procuring Agency and bidder starting from the date of issuance of notification of award, delivery, installation & commissioning of all Goods, till end of warranty period. Subsequent to the issuance of Letter of Intent (LOI)/ Notification of Award, Purchase Orders may be issued by the Procuring Agency under the Framework Contract [as the case may be].

Section-VI. Special Conditions of Contract

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

1.	Definitions (GCC Clause 5.1)	(i) GCC 5.1(g)—The Procuring Agency is: **University of Child Health Sciences, Lahore** (ii) GCC 5.1(h)—The Procuring Agency's country is: **Pakistan** (iii) GCC 5.1(i)—The Supplier is: **to be filled by the contractor**
2.	Country of Origin (GCC Clause 5.3)	[All countries and territories as indicated in Section IV, BDS, of the Bidding documents, if specified]
3.	Performance Guarantee (GCC Clause 5.7)	(i) GCC 5.7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: 05% of the contract amount (an equivalent amount transferred online as per the procedure established in system (eProcurement System) in collaboration with Bank of Punjab.) (ii) GCC 5.7.4—the Performance Guarantee shall be retained for to cover the Supplier's warranty obligations or defect liability period in accordance with Clause GCC 5.15.2
4.	Inspections and Tests (GCC Clause 5.8)	GCC 5.8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as per satisfaction of procuring agency. Physical inspection as per specifications at the time of delivery or bid submission in case samples are required and the samples/ delivered goods may be sent to any lab for its/ their test at the cost of the bidder/ contractor. Procuring Agency at any time during the contract period or within the warranty period may sent the received goods to any lab at the cost of the contractor/ bidder, if and when deems appropriate or receive any complaint about the validity/ genuineness of the received/ in use goods.
5.	Packing (GCC Clause 5.9)	GCC 5.9.2— [Where applicable, the Contractor must provide proper and adequate packaging in accordance with best commercial practice, to ensure that the Goods delivered to UCHS will be free of damage. Packaging must be adequate to allow for rough handling during transit, exposure to extreme temperatures, salt and precipitation during transit and open storage, with consideration for the type of Goods and transportation mode. UCHS reserves the

		right to reject any delivery that is deemed not to have been packaged adequately. Packing, marking and documentation (where required) shall comply with any requirements or instructions notified by UCHS.
6.	Delivery and Documents as per GCC Clause 5.10	GCC 5.10.3—upon shipment, the Supplier shall notify the Procuring Agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Agency, if required: - (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods; (iii) copies of the packing list identifying contents of each package; (iv) insurance certificate (Where Applicable); (v) Manufacturer's or Supplier's warranty certificate; (vi) Where applicable (Pre shipment/ port/ Procuring Agency Delivery site, inspection certificate), issued by the Procuring Agency nominated inspection agency, and the Supplier's factory inspection report (Inspection type depends on the nature of procurement and volume of procurement); and (vii) Certificate of origin
7.	Insurance as per GCC Clause 5.11	GCC 5.11.1— The Goods supplied under the Contract shall be **delivered duty paid (DDP)** under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility. Since the Insurance is sellers' responsibility, they may arrange appropriate coverage.
8.	Incidental Services as per GCC Clause 5.13	(i) GCC 5.13.1—The Supplier may be required to provide any or all of the following services, including additional services, if required: - a. satisfactory performance for specified time/ quantity on- site and/or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operation and

		maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. (ii) Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed: - a. the prevailing rates charged for other parties by the Supplier for similar services; and b. original price of goods.
9.	Spare Parts as per GCC Clause 5.14 (If required)	GCC 5.14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (6) months of placing the order and opening the letter of credit.
10.	Warranty	**(GCC Clause 5.15)** as per technical specifications
11.	Warranty period and modification	GCC 5.15.2—In partial modification of the provisions, the warranty period shall be **as required in Section – III "Technical Specifications"** from date of acceptance/satisfactory installation of the Goods or **as required in Section – III "Technical Specifications"** from the date of shipment (if applicable), whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either: - a. make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4, or b. pay liquidated damages to the Procuring Agency in case of failure to meet the contractual guarantees. The rate of these liquidated damages shall be (one-half (0.5) percent per week). GCC 5.15.4 & 5.15.5—The period for correction of defects

		in the warranty period is: - a. Free, on-site repair / replacement of defective / damaged parts and labor, as agreed by procuring agency and supplier. b. On site Replacement of such defective / damaged Goods will be provided, if repair of such Goods involves a duration as agreed by procuring agency and supplier. GCC 5.16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: - **Payment for Goods supplied:** as per rule-62 of PPR-14 Payment may be made in **Pak. Rupees** in the following manner: - a. Treasury Cheque, or b. Cross Cheque
12.	Prices (GCC Clause 5.17)	GCC 5.17.1—Prices shall be fixed and shall not be adjusted.
13.	Liquidated Damages (GCC Clause 5.23)	(i) GCC 5.23.1—Applicable rate: **as mentioned in Section-IX: Liquidated Damages / Penalties Section** (ii) Maximum deduction: **as above**
14.	Resolution of Disputes (GCC Clause 5.28)	GCC 5.28.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 5.28.2 shall be as follows: - As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.
15.	Governing Language (GCC Clause 5.29)	GCC 5.29.1—The Governing Language shall be: **ENGLISH**
16.	Applicable Law (GCC Clause 5.30)	GCC 5.30.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):
17.	Notices (GCC Clause 5.31)	(i) GCC 5.31.1—Procuring Agency's address for notice purposes: University of Child Health Sciences, Lahore (ii) Supplier's address for notice purposes: (to be filled by the contractor)
18.	Confidentiality	All information which comes into the Contractor's possession or knowledge in connection with this Contract is to be treated as strictly confidential. The Contractor should not communicate such information to any third party without the prior written approval of UCHS. The Contractor shall comply with UCHS Data Protection guidelines/ rules/ polices in the event that it collects, receives, uses, transfers or stores any personal data in the

		performance of this Contract. These obligations shall survive the expiration or termination of this Contract and till further as UCHS will direct.
19.	Status of UCHS	Nothing in this Contract affects the privileges and immunities enjoyed by UCHS as an intergovernmental organization. The Contractor remains bound and liable there under and it shall be directly responsible to UCHS for any faulty performance under the subcontract if allowed by UCHS in writing.
20.	Independent Contractor	The Contractor shall provide the services/goods/items under this Contract as an independent contractor and not as an employee, partner, or agent of UCHS.
21.	Final Clauses	This Contract will commence upon signature by both Parties if otherwise contrary not provided in the Contract or anywhere and shall remain enforced until completion of all obligations of the Parties under this Contract subject to completion certificate by the Procuring Agency

Section-VII. Schedule of Requirements

Successful Bidder shall be required to provide all tendered items/services as per scope of services as per requirements during the current financial year 2026-2027 and a period extendable as per Punjab Procurement Rules.

Complete package	Description/Project Name	Throughput Requirements	Duration (Days)
1	Installation of complete Dedicated Internet Services (CIR) at Auditorium, University of Children Health Science, Lahore		

SECTION-VIII: Liquidated Damages / Penalties

Liquidated Damages

1. In case the Bidder fails to deploy the setup and provides internet services according to the requirements within the delivery time, 0.2 % of the contract price will be imposed as a penalty per day.

2. Total Liquidated Damages will not exceed beyond 10% of the total contract price.

Section-IX: Sample Forms

Notes on the Sample Forms

1. The Bidder shall complete and submit with its e-Bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 2.2.3 & 2.3.4 and in accordance with the requirements included in the Bidding documents.
2. When requested in the Bid Data Sheet, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Procuring Agency, pursuant to ITB Clause 2.3.8.
3. The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted Bid resulting from price corrections pursuant to ITB Clause 2.5.6 and GCC Clause 5.17, acceptable deviations e.g., payment schedule pursuant to GCC 5.16, spare parts pursuant to ITB Clause 2.3.6 & 2.3.7, or quantity variations pursuant to ITB Clause 2.6.5. The Price Schedule and Schedule of Requirements, deemed to form part of the contract, should be modified accordingly.
4. The **Performance Guarantee** and **Bank Guarantee for Advance Payment (if applicable)** forms should not be completed by the Bidders at the time of their Bid preparation. Only the successful bidder will be required to provide Performance Guarantee and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring Agency and pursuant to GCC Clause 5.7.3 and SCC 6.10, respectively.
5. The **Manufacturer's Authorization** form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 2.3.6(iii). (if applicable)

8.1- Bid Form

- To be reproduced on the letter head, signed & stamped by the Bidder.
- Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab)

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, offer to supply and deliver [description of goods and services] 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, to deliver the services/goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10% 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 2.3.9 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is:

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

b) all the forms relevant to the technical and financial bids (clearly indicated on each form)

c) All the required documents establishing eligibility of bidders/goods shall be made

part of the bid.

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

[In case of single stage two envelope bidding procedure]

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

Technical bid includes the following: -

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

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

c) Copy of bid security form and Bid Security submitted online valid for 180 days (extendable), beyond the validity of Bid in the manner as prescribed on the bid security form **8.10**.

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

Financial bid includes the following: -

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

b) Price schedule / financial form (as per **form 8.10**) to be reproduced on the letterhead of the bidder duly signed and stamped.

c) Original Bid security form (as per **form 8.11**) & Bid Security submitted online valid for 180 days (extendable), beyond the validity of Bid.

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

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

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

(if none, state "none")

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

receive. Dated this_day of_20____.

_____ _____

[signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of _

_____

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

receive. Dated this_day of_20____.

_____ _____

[signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

8.2 Bidder's JV Members Information Form (Not applicable)

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

{The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture}.
Date: [insert date (as day, month and year) of Bid submission]
RFB No.: [insert number of RFB process]
Alternative No.: [insert identification No if this is a Bid for an alternative]

Page _____of_ _____pages

1. Bidder's Name: [insert Bidder's legal name]
2. Bidder's JV Member's name: [insert JV's Member legal name]
3. Bidder's JV Member's country of registration: [insert JV's Member country of registration]
4. Bidder's JV Member's year of registration: [insert JV's Member year of registration]
5. Bidder's JV Member's legal address in country of registration: [insert JV's Member legal address in country of registration]
6. Bidder's JV Member's authorized representative information Name: [insert name of JV's Member authorized representative] Address: [insert address of JV's Member authorized representative] Telephone/Fax numbers: [insert telephone/fax numbers of JV's Member authorized representative] Email Address: [insert email address of JV's Member authorized representative]
7. Attached are copies of original documents of [check the box(es) of the attached original documents] ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. ☐ In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6. 8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

8.3- Manufacturer's Authorization Form (if applicable)

[To be signed and stamped by the Bidder and to be attached with Technical Bid]
[See Clause 2.3.6 (iii) of the Instructions to Bidders.]

To: [name of the Procuring Agency]

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

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

_____

[Signature for and on behalf of Manufacturer]

Note:

a. This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.
b. This letter of authority is provided as a sample. However, the bidders can amend, as appropriate, to serve the purpose of required authorization as per the evaluation criteria in the Bidding Document.

8.4 Bidder's 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. **Financial Statement Attachment/Income Tax Returns (Last 03 years)**

b. **Details of Experience (Last 03 Years)**

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

c. **Staff Detail and last month Payroll**

8.5- General Information Form

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

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

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

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

8.6 Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]

Name: _____

(Applicant)

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

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

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

(i) The bidder is not blacklisted by the Procuring Agency or PPRA Authority. (As described in clause 2.6.8 (ii) of SBD).
(ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage of the procurement process, the bidder shall be blacklisted as per Rules / Laws.
(iii) The provided information is correct.
(iv) The firm comply with all terms & conditions mentioned in the Bidding Documents.
(v) The firm comply that its Bid is valid for 180 days after opening of the e-Bid. [Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7- Performance Guarantee Form

To, [name and address of the Procuring Agency]

WHEREAS (Name of the Contractor / Supplier) _____ 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 (online through e-procurement system / Bank of the Punjab) 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.

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

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

8.8- Technical Bid Form

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

Sr. No.	Item name/ Description/scope of work/requirement	Bidder's Offered Specifications/Details	Compliance (Yes/No)	Reference to Supporting Document

Stamp & Signature of Bidder _____

8.9- Bid Security Form

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

We, (Name of bidder) (hereinafter called "the Bidder"), certify that we have submitted our Bid dated [date of submission of Bid] for the supply of [name and/or description of the services/goods] (hereinafter called "the Bid").

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 Bidder or its authorized representative]

8.10- Contract Form

THIS AGREEMENT made on the _____ day of_____2026 between [name of Procuring Agency] of [country of Procuring Agency] (hereinafter called "the Procuring Agency") on the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") on the other part:

WHEREAS the Procuring Agency invited Bids for certain services/goods and ancillary services, viz., [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and 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 Bidding document
(i) Purchase Order

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification of defects there in, 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 Supplier)

8.11- Financial Bid Form / Price Schedule

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

Sr No	PARTICULARS	Quantity	RATE VALID UP TO 30TH JUNE 2027 extendable for further 3 months (inclusive of all applicable taxes)
1	Throughput	Per Mbps	
		400 x Per Mbps x 12	
2	Installation / activation / configuration and associated charges (OTC) If required		
	TOTAL BID PRICE (Inclusive of all applicable taxes)		

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

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

Note:

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

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

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

(iv) Bid shall be evaluated as complete package as mentioned in advertisement.

Stamp & Signature of Bidder _____

Form Nos. 8.1 & 8.11 duly filled & signed / stamped shall be attached the Financial Bid

Section-X- Check List

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

Mandatory Criteria

Category	Description	Requirement	Yes/No Page no
Legal Mandatory	Registration/incorporation of Applicant under the laws of Pakistan	Mandatory	
	Valid Income Tax Registration	Mandatory	
	Valid General Sales Tax Registration (Status = Active with FBR)	Mandatory	
	Valid legal entity of the applicant (Company/firm) e.g. Certificate of registration from SECP (along with latest certified copy of Form 29 and Form "A") or Registrar of firms (along with Certified copy of Partnership Deed) for Local Firm. Foreign firms must attach similar certificate of registration from the respective registration body of their home country.	Mandatory	
	Affidavit on non-judicial stamp paper (of value PKR 100/-) declaring (i) Bidder is not currently blacklisted/ defaulted by the Procuring agency (UCHS) and/or Punjab Procurement Regulatory Authority (PPRA) for all procuring agencies (as per Rule 21 of Punjab Procurement Rules 2014)". (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage of the procurement process, the bidder shall be blacklisted as per Rules / Laws. (iii) The provided information is correct. (iv) The firm comply with all terms & conditions mentioned in the Bidding Documents. (v) The firm comply that its Bid is valid for 180 days after opening of the e-Bid.	Mandatory	

Marking Criteria

Sr. No.	Criteria	Max. Marks	Requirements
1	Years of Establishment: Full Marks will be given if "A" is 10 Years or more. For 'A' less than 10 Years, marks will be awarded as: (A/10) *20 No Marks will be given if "A" is less than 05 Years *A = Experience of firms in years	20	Provide the copy of the Certificate of Incorporation /Partnership Deed
2	No. of Clients/Services Provided in Last 05 years. (Govt/Semi Govt/ Private Company/multinational Clients): 30 points will be given if the number of services provided by the bidders are 10 or more. If the number of services provided are less than 10, points will be awarded as: {(number of projects/10) *30} No points will be given if number of services provided is less than 05. (Minimum 50% Marks are Mandatory to Qualify)	30	Provide proof for the provision of Internet services. Proof must be duly signed by Client
3	Cumulative Annual Turnover in last three financial years: Full Marks will be given if "A" is PKR 10 Million or above. For 'A' less than PKR 10 Million, marks will be awarded as: (Ac/10) *30 No Marks will be given if "A" is less than PKR 5 Million. *A= Cumulative Annual Turnover in last three financial years (in PKR Million) (Minimum 50% Marks are Mandatory to Qualify)	30	Provide copy of Annual Tax Returns
iii.	List of Operation & Maintenance Team Members: 10 or Greater = 20 Marks 9 to 7 = 15 Marks 6 to 5 = 10 Marks Less than 5 = 0 Marks	10	Provide company staff details/CVs
	Total	**100**	
Minimum Passing Marks 70%			
It is mandatory to achieve 50% marks in evaluation criteria Sr # 2 & 3 and collectively 70% marks along with mandatory to comply the technical specification requirement provided in the specification attached with this tender document			
All the documents mentioned in eligibility criteria are to be attached to EPADS Portal			

Stamp & Signature of Bidder

Contract / Agreement

CONTRACT FOR THE PROVISION OF INTERNET SERVICES

Between

FOR UNIVERSITY OF CHILD HEALTH SCIENCES, LAHORE

And

THIS Contract for the Provision of Internet Services (the **"Contract"**) made and entered into the _____ by and

BETWEEN

University of Child Health Sciences, situated at Ferozepur Road, Lahore (hereinafter called the "**Client**") through _____;

AND

_____, having its office situated at _____ (hereinafter called the "**Contractor**") through _____

The Client and Contractor are individually referred to as a "**Party**" and collectively as the "**Parties**", wherever the context so requires.

WHEREAS the Client floated terms of reference for the provision of internet services at the project of _____;

WHEREAS on conclusion of the bidding process, the Contractor, being the lowest bidder, was declared as the successful bidder;

AND WHEREAS the Contractor, having represented to UCHS that it has the required skills and capacity for the provision of internet services, has agreed to provide the internet services on the terms and conditions set forth in this Contract for total price of _____ ("Contract Price");

NOW THEREFORE, in consideration of the mutual covenants herein contained, the receipt and sufficiency of which is hereby acknowledged, intending to be legally bound, the Parties hereto agree as follows:

1. Tenure

Contractor shall install the internet services within the time mentioned in the execution schedule. The term of this Contract shall commence and be effective as of _____ and shall continue for a period of **One (01) years**.

2. Documents Forming Integral Part of the Contract

The following documents shall be deemed to form an integral part of this Contract:

(i) **Annexure A** – Bidding Document for the provision of Internet Services.

(ii) **Annexure B** – Bid Submitted by the Contractor.

(iii) **Annexure C** – Purchase Order dated _____

3. Services

(i) The Contractor shall provide, as and when required by the Client during the term of the Contract the following internet connection at the quoted prices:

Items	Bandwidth	Per Month Price
A	Internet Bandwidth 400 Mbps (As per specifications mentioned in bidding document)	Rs. _____

(ii) In the event of change of location, the Contractor shall ensure that the internet connections as per requirement of the Client are transferred/shifted to the new location. The Contractor shall make its best efforts to make such transfer/shift within a maximum of 15 days. In such a case, the Contractor shall be responsible for all ancillary equipment required for the transfer/shift of internet connections at no further cost to the Client.

(iii) The Contractor shall provide the above stated internet connection and other services in accordance with the terms and conditions stated in the Bidding Document within 20 days of signing of the Contract

4. Responsibilities of the Client

The Client shall ensure that:

(i) The secrecy of IDs/Passwords assigned to the Client is maintained and will be fully responsible

in case IDs/Passwords are leaked.

(ii) No voice transmission, which is banned/ or restricted by Pakistan Telecommunication Authority, takes place through or with the help of services provided by the Contractor. In case of default the Client agrees to be solely responsible for such activity and the Contractor would in no manner, whatsoever, be held responsible.

(iii) The IP addresses leased from the Contractor are in no way used after expiration of the Contract.

(iv) The circuit is not used for any Cyber-Terrorism activities, hacking or any such activity that may be harmful to any party connected to the internet.

5. Remuneration

(i) The Contractor shall provide the following internet connections to the Client at the quoted remuneration:

Description Of Items	Quantity	Monthly Remuneration
Internet Bandwidth 400 Mbps (As per specifications mentioned in bidding document)	01	_____

The above quoted Remuneration is inclusive of all applicable taxes. However, if any new taxes/duties are levied/increased or decreased/exempted then the same shall be adjusted in the remuneration of the Contractor.

(ii) The Remuneration includes charges of the services mentioned in clause 2 above.

(iii) The Contractor shall submit his invoice in Pakistani Rupees (PKR), on monthly basis, to the Client which will be cleared by the Client. Any penalty levied by the Client in accordance with clause 7 below shall be deducted by the Client from the Contractor's invoiced amount

(iv) Payment to the Contractor will be made in Pakistani Rupees (PKR), on monthly basis, through a cross cheque in favor of the Contractor i.e., _____.

(v) In the event of change in bandwidth, the Contractor shall submit his invoice on pro-rata basis as per usage of the bandwidths i.e., the existing bandwidth and the changed bandwidth during the preceding month.

6. Performance Security

(i) The Contractor, prior to signing of the Contract, shall submit Performance Security, in the form of a bank guarantee issued by a scheduled bank of Pakistan or by an international bank counter-guaranteed by a scheduled bank of Pakistan in the format attached at Annexure A, of an amount equal to five per cent (05%) of the Contract Price. Failure to submit Performance Security by the Contractor will result in forfeiture of the Bid Security by the Client.

(ii) In case of any default by the Contractor of its obligations under this Contract, the Client may encash the Performance Security and the Contractor shall not dispute the said encashment by the Client.

7. Liquidated Damages (LD)

(i) In case of major fault or damage to the physical media (primary link), the internet connectivity may be provided via secondary fiber connection offering full throughput. If the Contractor fails to restore the internet service over primary media within the given time (not more than 1 working day), PKR. 1000 per hour shall be imposed as fine to the Contractor.

(ii) If an average internet speed goes down to 33% for 3 consecutive hours, then Rs. 500/hour will be charged. If internet speed goes down 66% for 3 consecutive hours, then 1000/hour shall be imposed as fine.

(iii) In case of complete breakdown of the internet services lasting more than the 3.65 hour/30 days ("SLA duration") a fine of PKR 2,500 per hour shall be imposed the Contractor

(iv) In case the Contractor fails to install the internet services within the time mentioned in execution

schedule, 0.2% of the contract price shall be deducted per day up to maximum of 10%.

(v) LD under clause 7(i), 7(ii) and/or 7(iii) above, as the case may be, will be deducted by the Client from the monthly invoice of the Contractor.

8. Force Majeure

Any delay in or failure of performance by the Parties shall not constitute default hereunder if any delay or failure of performance is caused by any occurrence beyond reasonable control of the Contractor, including but not limited to Acts of God, government emergencies, compliance with any order of request of any government authority in written, act of war, rebellion or sabotage or damage resulting there from, fires, floods, release of hazardous of toxic substances, explosions, accidents, riots or strikes, whether direct or indirect, or any other causes, whether or not the same class or kind as those specifically mentioned above, which are not within the reasonable control of the Parties.

9. Termination

This Contract may be terminated:

(i) by either Party upon breach by the other Party of any of the material provisions of this Contract, which breach remains uncured for twenty (20) days from the date of receipt of written notice from the non-breaching Party to the other Party specifying such breach; or

(ii) Immediately upon written notice by the Client if the Contractor engages in unauthorized activities including, but not limited to, breach of any of the provisions of this Contract relating to confidentiality or activities which jeopardize the image of the Client and the Contractor does not cure within five (5) days upon receiving notice (or without notice or cure period if incurable or the assets of the Client are at risk).

(iii) by the Client by serving a thirty (30) day notice to the Contractor.

10. Dispute Resolution

(i) The Parties shall attempt to settle amicably through negotiations, all disputes arising out of or in connection with this Contract or interpretation of its clauses. Any dispute between the Parties as to matters arising under this Contract which cannot be settled amicably through negotiations within seven (07) days after receipt by one Party of the other Party's written request for amicable settlement may be submitted by either Party to arbitration in accordance with the provisions set out below.

(ii) The arbitration proceedings shall be conducted in accordance with the Arbitration Act, 1940 or any amendment or re-enactment thereof and the rules made thereunder. The dispute shall be referred to a mutually agreed arbitrator. The decision of the arbitrator shall be final and binding on the Parties. The arbitration proceedings shall be held at Lahore, Pakistan. The language of arbitration proceedings shall be English.

11. Confidential Information

The Parties, to the extent of their contractual and lawful right to do so, may exchange proprietary information as reasonably necessary for each to perform its obligations under this Contract, all information relating to the Contract provided by the either Party to the other, whether oral or written, and when identified in writing as confidential or proprietary is here by deemed to be confidential and proprietary information.

12. No Assignment

No Party shall assign or transfer its rights or obligations arising under this Contract, without the prior written consent of the other Party. This Contract shall be binding upon and shall inure to the benefit of the respective permitted successors and assigns of the Parties.

13 Waiver of Rights

A waiver by either Party in respect of any obligations under this Contract by the other shall only be effective if it is in writing and specifically expressed as a waiver and shall not operate as, or be construed to be, a waiver of any other obligation or provision of this Contract.

14. Authority

Each Party hereto represents and warrants to the other that it has the authority to enter into this Contract and that it is not a party to any other Contract which prohibits it from entering into this Contract or which renders any provision of this Contract ineffective or unenforceable.

15. Governing Law

This Contract and any dispute arising under or relating to it directly or indirectly shall be governed and interpreted under the laws of Pakistan.

16. Notice

Any notice by either Party to the other under this Contract shall be in writing and shall be addressed on the address of the Parties mentioned in the recitals above, provided, however, that if either Party shall have designated a different address by written notice to the other then notices shall be sent to such designated address.

17. No Partnership

Nothing contained in this Contract shall be construed or interpreted as constituting a partnership between the Parties. No Party shall have any authority to bind the other Party in any manner whatsoever, unless otherwise specified in this Contract.

18. Compliance with Law

The Parties shall abide by applicable laws and shall obtain and maintain all necessary approvals, authorizations, registrations, licenses and consents necessary for it and its personnel to perform the Services in accordance with the terms of the Contract.

19. Entire Agreement

This Contract contains the entire agreement of the Parties with respect to the subject matter hereof. This Contract supersedes all earlier agreements/representations or understandings of the Parties whether written or oral, including, any previous correspondence between the Parties.

IN WITNESS WHEREOF the Parties hereto have caused this Contract to be executed by their duly authorized representatives as of the day, month and year first above written.

University of Child Health Sciences, Lahore.

By:_____	By:_____
Title: _____	Title: _____
By:_____	By:_____
Title:_____	Title:_____
Date:_____	Date:_____