

Request for Proposal

APPOINTMENT OF INTERNATIONAL CONSULTANT / CONSORTIUM FIRM THROUGH INTERNATIONAL COMPETITIVE BIDDING FOR INDEPENDENT 3RD PARTY T&D (TRANSMISSION AND DISTRIBUTION) LOSS STUDY OF GEPCO (Consultancy Services)

International

Single Stage-Two Envelope

CORRIGENDUM # 1	CORR-P101635-001
Initiation Date	September 01, 2026



September 01, 2026

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(GEPCO)), Manager
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PROCUREMENT NOTICE

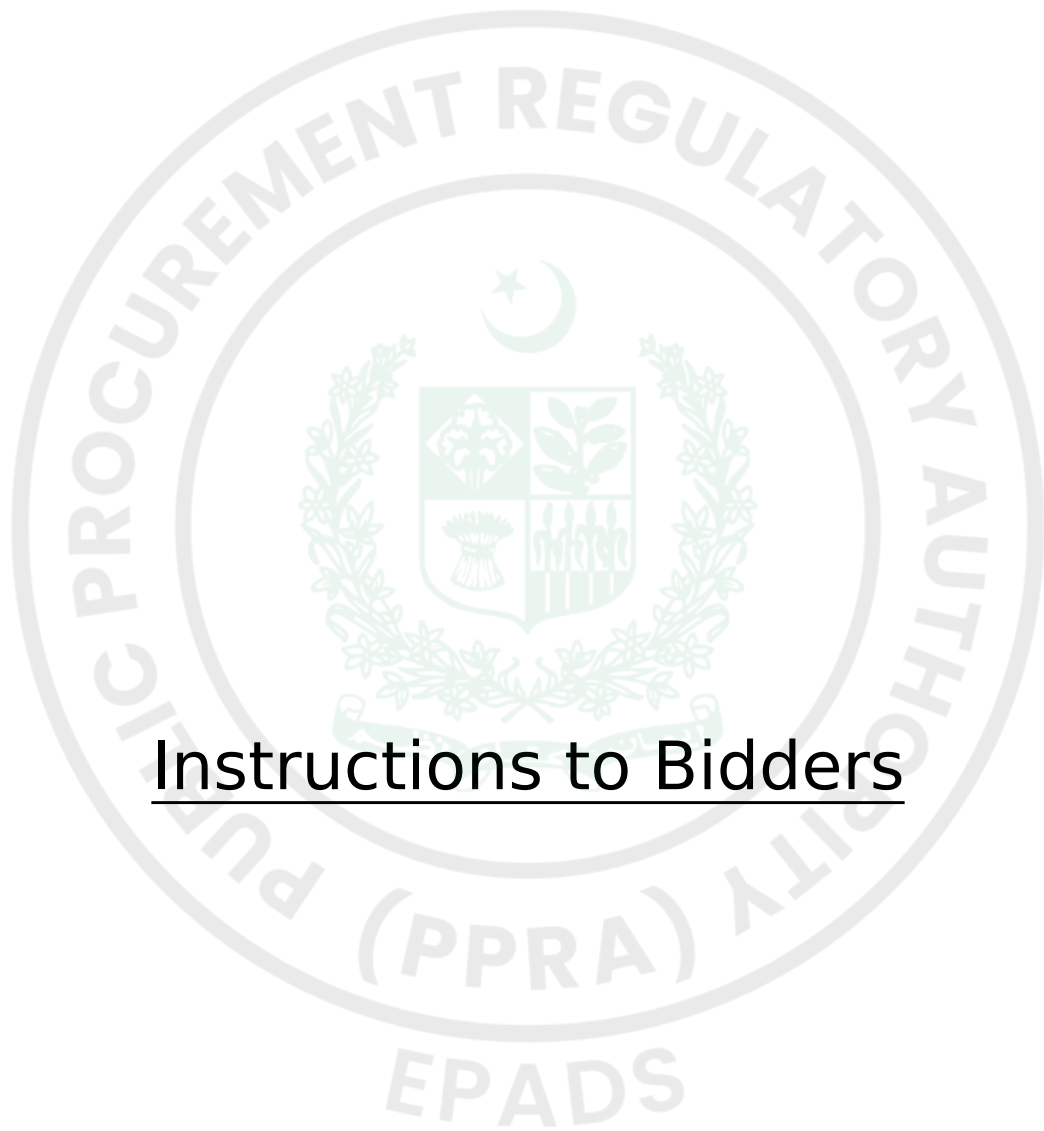
PROCUREMENT OF CONSULTANCY SERVICES

1. The **Gujranwala Electric Power Company Limited (GEPCO)** (**Gujranwala Electric Power Company Limited (GEPCO)**) has reserved Funds for the procurement planned for FY **2026-27**. The **Gujranwala Electric Power Company Limited (GEPCO)** (**Gujranwala Electric Power Company Limited (GEPCO)**) intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the consultancy services of "**APPOINTMENT OF INTERNATIONAL CONSULTANT / CONSORTIUM FIRM THROUGH INTERNATIONAL COMPETITIVE BIDDING FOR INDEPENDENT 3RD PARTY T&D (TRANSMISSION AND DISTRIBUTION) LOSS STUDY OF GEPCO**" with the reference of "**P101635**"
2. The **Gujranwala Electric Power Company Limited (GEPCO)** (**Gujranwala Electric Power Company Limited (GEPCO)**) invites RFP through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Consultancy Services.
3. **Single Stage-Two Envelope** Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Quality and Cost Based Selection (QCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, and Instructions issued by the Authority (from time to time).
4. All proposals must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee** or Bid Securing Declaration on the prescribed format described.
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/101635>**.

6. The RFP, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Thursday, October 15, 2026 11:00 AM**. Proposals will be opened on the same day at **Thursday, October 15, 2026 11:30 AM**. Manual submission of RFPs shall not be entertained. Those consultants/Firm who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and also available on **EPADS v2.0** as well as Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. General Provisions

1. Introduction

1.1. The Procuring Agency named in the Data Sheet intends to select a consultant, in accordance with the method of selection specified in the Data Sheet. The eligible Consultants are invited to submit a proposal, as specified in the Data Sheet, for consulting services required for the assignment named in the Data Sheet.

1.2. The Consultants should familiarize themselves with the local conditions and take them into account in preparing their Proposals, including attending a pre-proposal conference if one is specified in the Data Sheet. Attending any such pre-proposal conference is optional and is at the Consultants' expense.

1.3. The Procuring Agency will timely provide, at no cost to the Consultants, the inputs, relevant project data, and reports required for the preparation of the Consultant's Proposal as specified in the Data Sheet.

2. Corrupt and Fraudulent Practices

2.1. The procuring agencies and the consultant are required to compliance Procurement Regulatory Framework in regard to corrupt and fraudulent practices as defined under Rule 2(1)(f) of the Public Procurement Rules.

B. Preparation of Proposals

3. General Considerations

3.1. In preparing the Proposal, the Consultant is expected to examine the RFP in detail. Material deficiencies in providing the information requested in the RFP may result in rejection of the Proposal.

4. Language

5. The Proposal, as well as all correspondence and documents relating to the Proposal exchanged between the Consultant and the Procuring Agency, shall

be written in the language(s) specified in the Data Sheet.

Documents Comprising the Proposal

5.1. The Proposal shall comprise the documents and forms listed in the Data Sheet.

6. Only One Proposal

6.1. The Consultant (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture in another Proposal. If a Consultant, including any Joint Venture member, submits or participates in more than one proposal, all such proposals shall be disqualified and rejected. This does not, however, preclude a Sub-consultant, or the Consultant's staff from participating as Key Experts and Non-Key Experts in more than one Proposal when circumstances justify and if stated in the **Data Sheet** and subject to regulatory instructions, if any.

7. Proposal Validity

7.1. Proposals shall remain valid for the period specified in the Data Sheet after the Proposal submission deadline prescribed by the Procuring Agency (PA). To ensure the validity of proposal, it shall contain bid security or bid Securing declaration as a complementary bid securing instrument having the validity twenty-eight days more than the bid validity period.

7.2. During this period, the Consultant shall maintain its original Proposal without any change, including the availability of the Key Experts, the proposed rates and the total price.

7.3. If it is established that any Key Expert nominated in the Consultant's Proposal was not available at the time of Proposal submission or was included in the Proposal without his/her confirmation, such Proposal shall be disqualified and rejected for further evaluation, and may be subject to blacklisting and debarment in accordance with Clause 5 of this ITC.

7.4. Extension of Validity Period

7.4.1. If considered necessary, an extension in the bid validity can be made in accordance with the provision of public procurement rules, 2004 or any instructions issued in this regard.

8. Bid security/Bid Securing Declaration

8.1. The consultant shall submit bid security in the form and amount specified by the procuring agency before the submission deadline. Provided that in case where the procuring agency does not require the bid security, the bidder shall submit bid securing declaration on the format prescribed by the Authority in Standard Procurement Documents.

8.2. Any Proposal not accompanied by a Bid Security or Bid Securing Declaration shall be rejected by the Procuring Agency as non-responsive.

8.3. The Bid Securing Declaration of a joint venture must be in the name of the joint venture submitting the Proposal indicating all the members are jointly and severally responsible.

8.4. The successful Consultant's Bid Securing Declaration will be discharged upon the signing the contract with the Successful Consultant, and furnishing the performance security

9. Clarification and Amendment of RFP

9.1. The Consultant may request a clarification of any part of the RFP during the period indicated in the Data Sheet before three days prior to the Proposals' submission deadline through **EPADS v2.0** only. The Procuring Agency will respond to the same through **EPADS v2.0**. Should the Procuring Agency deem it necessary to amend the RFP as a result of a clarification or at its own initiative, it shall do so following the procedure described below:

9.1.1. At any time before the proposal submission deadline, the Procuring Agency may amend the RFP by issuing an amendment through **EPADS v2.0**.

9.1.2. If the amendment is substantial, the Procuring Agency may extend the proposal submission deadline to give the Consultants reasonable time to take an amendment into account in their Proposals.

9.2. The Consultant who has already submitted the proposal prior to any amendments in the RFP, may submit a modified Proposal based on the respective amendment in the RFP at any time prior to the proposal submission deadline. No modifications to the Technical or Financial Proposal shall be accepted after the deadline.

10. Preparation of Proposals - Specific Considerations

10.1. While preparing the Proposal, the Consultant must give particular attention to the following:

10.1.1. The Procuring Agency may indicate in the Data Sheet the estimated Key Experts' time input (expressed in person-month) or the Procuring Agency's estimated total cost of the assignment, but not both. This estimate is indicative and the Proposal shall be based on the Consultant's own estimates for the same.

10.1.2. If stated in the Data Sheet, the Consultant shall include in its Proposal at least the same time input (in the same unit as indicated in the Data Sheet) of Key Experts, failing which the Financial Proposal will be adjusted for the purpose of comparison of proposals and decision for award in accordance with the procedure in the Data Sheet.

10.1.3. For assignments under the Fixed-Budget selection method, the estimated Key Experts' time input is not disclosed. Total available budget, with an indication whether it is inclusive or exclusive of taxes, is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.

10.1.4. The proposal may be subject to price adjustment in accordance with Data sheet and formula specified.

11. Financial Proposal

11.1. The Financial Proposal shall be prepared using the Standard Forms provided in the RFP. It shall list all costs associated with the assignment, including (a) remuneration for Key Experts and Non-Key Experts, (b) reimbursable expenses indicated in the Data Sheet.

12. Taxes

12.1. The proposal submitted shall be inclusive of all the taxes unless otherwise stated in the Data Sheet. The Consultant and its Sub-consultants and Experts are responsible for meeting all tax liabilities arising out of the Contract unless stated otherwise in the Data Sheet. Information on taxes in the Procuring Agency's country is provided in the Data Sheet.

13. Currency of Proposal

13.1. The Consultant may express the price for its Services in the currency or currencies as stated in the Data Sheet. If indicated in the Data Sheet, the portion of the price representing local cost shall be stated in the national currency. Payment shall also be made in the currency specified in the data sheet or condition of the contract.

C. Submission, Opening and Evaluation

14. Submission/withdrawal of Proposals

14.1. The Consultant shall submit proposal through **EPADS v2.0** before the submission deadline.

14.2. A Proposal submitted by a Joint Venture shall be submitted through **EPADS v2.0** from the account of Lead Member. Reference to the EPADS account of all the JV Member shall be provided along with the proposal. Incase any of Member is not registered on the **EPADS v2.0**, may be registered on the **EPADS v2.0** or all his credential shall be provided along with the proposal for the evaluation of the procuring agency. JV agreement signed by all the members shall also be provided along with the proposal.

14.3. A Consultant may withdraw its Proposal after it has been submitted before the submission deadline.

15. Opening of Proposal

15.1. The Procuring Agency will open all Proposal through **EPADS v2.0**.

15.2. Financial Proposal, will remain unopened till the prescribed financial Proposal opening date.

16. Evaluation of Technical Proposals

16.1. The Procuring Agency's evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and the RFP, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score. A Proposal shall be rejected at this stage if it does not respond to important aspects of the RFP or if it fails to achieve the minimum technical score indicated in the Data Sheet.

17. Opening of Financial Proposals

17.1. After the technical evaluation is completed, the Procuring Agency shall issue the Technical Evaluation Report containing all the information regarding responsiveness or non-responsiveness of the consultant along with the technical scores (if any). The Procuring shall notify those Consultants that have achieved the minimum overall technical score and inform them of the date and time for the opening of the Financial Proposals.

17.2. The Financial Proposals shall be opened and evaluated through **EPADS v2.0**.

18. Correction of Errors

18.1. Activities and items described in the Technical Proposal but not priced in the Financial Proposal, shall be assumed to be included in the prices of other activities or items, and no corrections are made to the Financial Proposal.

18.2. The Procuring Agency's evaluation committee will

(a) correct any computational or arithmetical errors, and

(b) adjust the prices if they fail to reflect all inputs included for the respective activities or items in the Technical Proposal. In case of discrepancy between (i) a partial amount (sub-total) and the total amount, or (ii) between the amount derived by multiplication of unit price with quantity and the total price, or (iii) between words and figures, the former will prevail. In case of discrepancy between the Technical and Financial Proposals in indicating quantities of input, the Technical Proposal prevails and the Procuring Agency's evaluation committee shall correct the quantification indicated in the Financial Proposal so as to make it consistent with that indicated in the Technical Proposal, apply the relevant unit price included in the Financial Proposal to the corrected quantity, and correct the total Proposal cost.

19. Conversion to Single Currency

19.1. For the evaluation purposes, prices shall be converted to a single currency using the selling rates of exchange, source and date indicated in the Data Sheet.

20. Selection Technique

20.1. Quality and Cost Based Selection

In the case of QCBS, the total score is calculated by weighting the technical and financial scores and adding them as per the formula and instructions in the Data Sheet. The Consultant achieving the highest combined technical and financial score will be invited for negotiations.

20.2. Fixed-Budget Selection (FBS)

20.2.1. In the case of FBS, those Proposals that exceed the budget indicated in the Data Sheet shall be rejected.

20.2.2. The Procuring Agency will select the Consultant that submitted the highest-ranked Technical Proposal that does not exceed the budget indicated in the RFP, and invite such Consultant to negotiate the Contract.

20.3. Least-Cost Selection.

In the case of Least-Cost Selection (LCS), the Procuring Agency will select the Consultant with the lowest evaluated total price among those consultants that achieved the minimum technical score, and invite such Consultant for discussion on technical issues, without changing the cost and scope of services.

D. Negotiations and Award

21. Negotiations

21.1. The negotiations will be held at the date and address indicated in the Data Sheet with the Consultant's representative(s) who must have written power of attorney to negotiate and sign a Contract on behalf of the Consultant.

21.2. The negotiations include discussions of the Terms of Reference (TORs), the proposed methodology, the Procuring Agency's inputs, the special conditions of the Contract, and finalizing the "Description of Services" part of the Contract. These discussions shall not alter the original scope of services under the TORs or the terms of the contract, lest the quality of the final product, its price, or the relevance of the initial evaluation be affected.

22. Availability of Key Experts

22.1. The invited Consultant shall confirm the availability of all Key Experts included in the Proposal as a pre-requisite to the negotiations, or, if applicable, a replacement in accordance with Clauses of ITC. Failure to confirm the Key Experts' availability may result in the rejection of the Consultant's Proposal and the Procuring Agency proceeding to negotiate the Contract with the next-ranked Consultant.

22.2. Notwithstanding the above, the substitution of Key Experts at the negotiations may be considered if due solely to circumstances outside the reasonable control of and not foreseeable by the Consultant, including but not limited to death or medical incapacity. In such case, the Consultant shall offer a substitute Key Expert within the period of time specified in the letter

of invitation to negotiate the Contract, who shall have equivalent or better qualifications and experience than the original candidate.

23. Award of Contract

23.1. The Procuring Agency will award the Contract to the Consultant whose Proposal has been determined to be substantially responsive to the RFP Documents and who has been declared as Successful Consultant, provided that the same is not in conflict with any other law or policy of the Federal Government

24. Grievance Redressal Mechanism

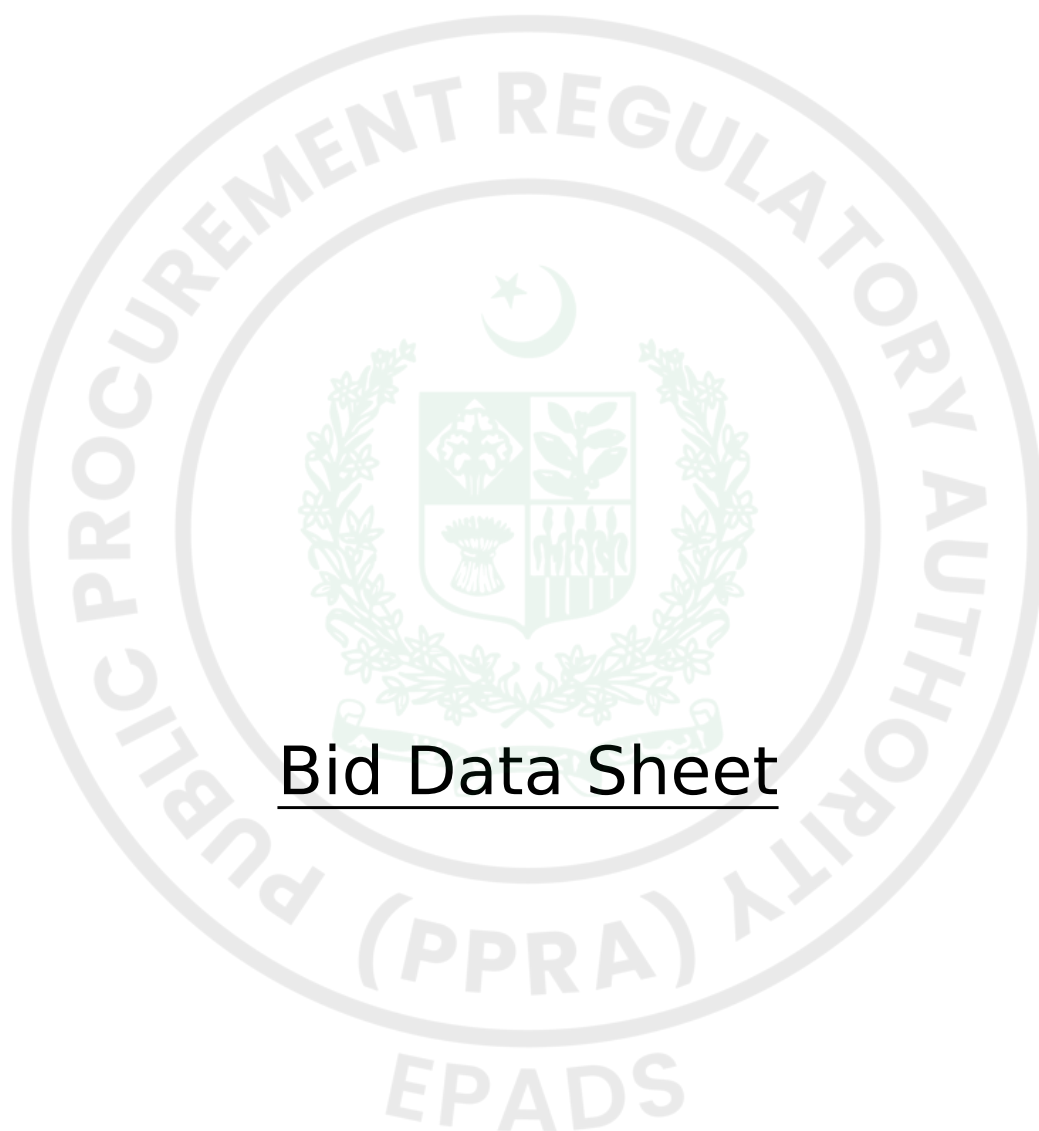
24.1. Grievance shall be redressed in accordance with procedure and mechanism defined under Rule 48 of the Public Procurement Rules, 2004 and Redressal of Grievance regulations.

25. Mechanism of Blacklisting

25.1. The Blacklisting shall be carried out in accordance with provision of Rule 19 of the Public Procurement Rules, 2004 and for Procedure of Filing and Disposal of Review Petition under Rule 19 (3), 2021, to be read with the Regulations on "Mechanism for Blacklisting and Debarment of Bidders or Contractors Regulations, 2024".

26. Environmental objectives

26.1. As per Rule 4 of Public Procurement Rules, 2004, The procuring agency may seek to procure services with a reduced environmental impact throughout their life cycle when compared to services with the same primary function that may otherwise be procured



Bid Data Sheet

Proposal Data Sheet (BDS)

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

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. General

1

1.1

Name of Procuring Agency: **Gujranwala Electric Power Company Limited (GEPCO) (Gujranwala Electric Power Company Limited (GEPCO))**

The subject of procurement is: **APPOINTMENT OF INTERNATIONAL CONSULTANT / CONSORTIUM FIRM THROUGH INTERNATIONAL COMPETITIVE BIDDING FOR INDEPENDENT 3RD PARTY T&D (TRANSMISSION AND DISTRIBUTION) LOSS STUDY OF GEPCO**

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P101635**

BDS Clause Number 2

ITB Number 1.2 & 9.1

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Thursday, October 1, 2026

Pre-Bid Meeting: Wednesday, September 23, 2026 11:00 AM

Venue: 565-A, Model Town, Main G.T Road

B. Preparation of Proposals

BDS Clause Number 3

ITB Number 4.1

The language of the proposals is: **English**

BDS Clause Number 4

ITB Number 6.1

Participation of Sub-consultants, Key Experts and Non-Key Experts in more than one Proposal is permissible? **Yes**

BDS Clause Number 6

ITB Number 7.1

Proposals shall be valid until **150 Days**

BDS Clause Number 7

ITB Number 9.1

List of documents required along with the bid: **No**

BDS Clause Number 8

ITB Number 10.2

The Consultant's Proposal must include the minimum Key Experts' time-input of _____person-months.

For the evaluation and comparison of Proposals only: if a Proposal includes less than the required minimum time-input, the missing time-input (expressed in person-month) is calculated as follows:

The missing time-input is multiplied by the highest remuneration rate for a Key Expert in the Consultant's Proposal and added to the total remuneration amount. Proposals that quoted higher than the required minimum of time-input will not be adjusted.]

BDS Clause Number 9

ITB Number 105

The price shall be **Fixed**.

Price schedule will be provided according to the format defined and acquired. see section price schedule.

BDS Clause Number 10

ITB Number 11.1

The qualification criteria to establish the supply / production capability of the bidder.

see Eligibility Criteria

BDS Clause Number 11

ITB Number 7.6

Services and Their related documents:

See section Required Services and ToR

C. Submission, Opening and Evaluation

BDS Clause Number 12

ITB Number 8.1 & 8.2

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee**

BDS Clause Number 13

ITB Number 13.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 14

ITB Number 14.1

Proposal shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

565-A, Model Town, Main G.T Road, Gujranwala City, Gujranwala (District), Gujranwala Division (Division), Punjab (Province).

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Thursday, October 15, 2026 11:00 AM**

BDS Clause Number 15

ITB Number 15.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Thursday**

Date: **Thursday, October 15, 2026**

Time : **11:30 AM**

BDS Clause Number 16

ITB Number 20

Selection technique adopted will be: **Quality and Cost Based Selection (QCBS)**

see Evaluation Criteria

F. Negotiation and Award

BDS Clause Number 18

ITB Number 21.5

The Performance guarantee shall: **10.00%**.

The Performance Guarantee shall be acceptable in the form of: **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee**

G. Review of Procurement Decisions

BDS Clause Number 19

ITB Number 24.1

Grievance against this procurement shall be submitted online on **EPADS v2.0**.

Eligibility Criteria

Bidder's Type	Required Registration
Any	FBR (NTN) FBR (GSTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Foreign Firm Registration	Yes
Software Licensing (PSS/E, Synergi Electric) or equivalent	Yes
Non Blacklisting Certificate	Yes
Non Litigation Certificate	Yes
signed & Stamped copy of Bidding Documents	Yes

Evaluation Criteria

Quality and Cost Based Selection (QCBS)

Weightage

Technical Evaluation %	Financial Evaluation %
70	30

Technical Marks	700
Passing Marks	490
Technical Evaluation Criteria	
Firm's/Company's Strength (Age of firm will be determined from firm registration date with respective registration authority or with FBR). Evidence must be attached (Quantitative)(Doc Required)	50
Existence of Company over or equal 10 years (50)	
Existence of Company over or equal 5 years (35)	
Existence of Company over or equal 3 years (25)	

Financial Capabilities Audited account of the firm for last three years audited by any chartered accounts firm or other authorized agency to be attached (Quantitative)(Doc Required) Annual Turnover equal or above 100 million (50) Annual Turnover above 50 million and less than 100Million (25)	50
Firm's experience in terms of (Quantitative)(Doc Required) 1. Similar Nature of Project Executed previously in local/international Govt./Semi-Govt organizations. (30 Marks) (Reference documents should be attached with satisfactory completion performance certificate.) (15- Marks for each project) (Max 2 Projects) 2. Same Nature of Projects in DISCOs/K-Electric/NTDC (35 marks for each project) (Max 02 projects). Reference documents should be attached with satisfactory completion certificate. (100)	100
Firm's Human Resource (Expertise and Strength of Team Members) Team Lead Education (Quantitative)(Doc Required) * For 18 years education in relevant field (30) * For 16 years education in relevant field (20)	30
Team Lead Experience (Quantitative)(Doc Required) * Number of years of Experience over or equal 10 years (with min. 5-years relevant experience) (20) * Number of years of Experience less than 10 but greater or equal 05 years (relevant experience) (10)	20

Qualification of each Technical member (Qualitative)(Doc Required) (Maximum 5 members, marks will be awarded to Each Member) *For 16 years education in relevant field - 10 marks (50)	50
Experience of each Technical member (Qualitative)(Doc Required) (Maximum 5 members, marks will be awarded to Each Member) * Number of years of Experience over or equal 07 years (with min. 3-years relevant experience)- 10 marks * Number of years of Experience less than 07 but greater or equal to 03 years (relevant experience) - 5 marks Number of years of Experience less than 03 years – 0 marks (50)	50
Consultants should have prior experience of consultancy services of same nature at international level. (Reference documents must be attached with satisfactory completion/ performance certificate). (Qualitative)(Doc Required) ● Max 02-No. Project of above-mentioned details marks (100)	100
Consultants should have prior experience of consultancy services of same nature at international level. (Reference documents must be attached with satisfactory completion/ performance certificate). (Qualitative)(Doc Required) ● Max 02-No. Project of above-mentioned details marks (other than mentioned above for international experience) (100)	100
Consultants should have prior experience of consultancy services of same nature at international level. (Reference documents must be attached with satisfactory completion/ performance certificate). (Qualitative)(Doc Required) ● Max 01-No. Project of above-mentioned details marks (other than mentioned above for international experience) (50)	50

Adequacy of proposed work plan and methodology in response to TOR at Annexure-2 (Qualitative)(Doc Required)	100
Adequacy of proposed work plan and methodology in response to TOR at Annexure-2 (100)	



Required Services

Positions Without Lots :

Position	Delivery Schedule	Quantity	Bid Security
APPOINTMENT OF INTERNATIONAL CONSULTANT / CONSORTIUM FIRM THROUGH INTERNATIONAL COMPETITIVE BIDDING FOR INDEPENDENT 3RD PARTY T&D (TRANSMISSION AND DISTRIBUTION) LOSS STUDY OF GEPCO	Address: 565-A, Model Town, Main G.T Road, Gujranwala City, Gujranwala (District), Gujranwala Division (Division), Punjab (Province). Schedule: 09 Month Quantity: 1/job Quantity: 1 job	1/job	2500000 PKR

Related Services :

No



TORS (Terms of References)

Positions Without Lots :

Position: APPOINTMENT OF INTERNATIONAL CONSULTANT / CONSORTIUM FIRM THROUGH INTERNATIONAL COMPETITIVE BIDDING FOR INDEPENDENT 3RD PARTY T&D (TRANSMISSION AND DISTRIBUTION) LOSS STUDY OF GEPCO

TORs (Terms of Reference):

TERMS OF REFERENCE

Engagement of an Independent Third-Party International Consultant/Consortium Firm for Evaluation and Assessment of Transmission & Distribution (T&D) Technical Losses of GEPCO.

1. Background and Purpose.

1.

1.1. Accurate determination of technical losses across all voltage levels is fundamental to transparent energy accounting, efficient power system operation, effective loss-reduction planning, prudent investment decision making, and regulatory compliance under the NEPRA framework. Reliable technical loss estimates constitute the basis for the determination of allowable losses, tariff setting, distribution margins, and performance benchmarking of GEPCO.

1.2. In this context, GEPCO is required to undertake a comprehensive evaluation and assessment of their Transmission and Distribution (T&D) technical losses using data of **Base Year FY2025-26**. The assessment shall be carried out through the engagement of an Independent Third-Party International Consultant/Consortium Firm (the "Firm") to ensure objectivity, credibility, and technical rigor.

1.3. These Terms of Reference (ToRs) establish the minimum scope of work, methodological framework, data and modelling requirements, validation protocols, and reporting obligations for the assignment. The objective is to ensure consistency, accuracy, and regulatory acceptability of the T&D loss assessment studies across GEPCO, in alignment with the best international engineering practices and NEPRA's regulatory requirements.

1. Objectives: The key objectives of the assignment are to:

1. Determine technical losses at 132 kV, 66 kV, 33 kV, 11 kV, and 400/230 V levels using simulation-based load flow studies and validated field data.
 2. Segregate technical and non-technical losses for accurate accountability.
 3. Assess the impact of Distributed Energy Resources (DERs)/Solar PV Net Metering on loss estimation and energy accounting.
 4. Develop validated network models, assumptions and benchmarks including benchmarking against peer and regional utilities as well as relevant international standards and best practices
 5. Recommend least-cost, technically feasible loss reduction measures, with quantified impacts over the investment horizon
 6. Provide analytical outputs and documentation suitable for regulatory review and approval by NEPRA.
-

Price Schedule

For Individual Positions

#	Position Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General Provisions

1. Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- 1.1. **"Affiliate(s)"** means an individual or an entity that directly or indirectly controls, is controlled by, or is under common control with the Consultant.
- 1.2. **"Applicable Law"** means the laws and any other instruments having the force of law in Pakistan or as may be specified in the Special Conditions of Contract (SCC), as they may be issued and in force from time to time.
- 1.3. **"Consultant"** means an individual consultant or a consulting firm as the case may be;
- 1.4. **"Contractor's Personnel"** means personnel whom the Contractor utilizes in the execution of its contract, including the staff, labor and other employees of the Contractor and each subcontractor; and any other personnel assisting the Contractor in the execution of the contract to be supervised by the Consultant (if applicable).
- 1.5. **"Day"** means calendar day unless indicated otherwise.
- 1.6. **"Effective Date"** means the date on which this Contract comes into force and effect pursuant to Clause GCC 11.
- 1.7. **"Experts"** means, collectively, Key Experts, Non-Key Experts, or any other personnel of the Consultant, Sub-consultant or JV member(s) assigned by the Consultant to perform the Services or any part thereof under the Contract.
- 1.8. **"Foreign Currency"** means any currency other than the Pakistani Rupees.
- 1.9. **"GCC"** means these General Conditions of Contract.
- 1.10. **"Government"** means the Government of Pakistan.
- 1.11. **"Joint Venture (JV)"** means an association with or without a legal personality distinct from that of its members, of more than one entity where one member has the authority to conduct all businesses for and on behalf of any and all the members of the JV, and where the members of the JV are jointly and severally liable to the Procuring Agency for the performance of the Contract.
- 1.12. **"Key Expert(s)"** means an individual professional whose skills, qualifications, knowledge and experience are critical to the performance of the Services under the Contract and whose Curricula Vitae (CV) was taken into account in the technical evaluation of the Consultant's proposal.
- 1.13. **"Local Currency"** means the currency of Pakistan
- 1.14. **"Non-Key Expert(s)"** means an individual professional provided by the Consultant or its Sub-consultant to perform the Services or any part thereof under the Contract.
- 1.15. **"Party"** means the Procuring Agency or the Consultant, as the case may be, and "Parties" means both of them.

1.16. "Procuring Agency's Personnel" refers to the staff, labor and other employees (if any) of the Procuring Agency engaged in fulfilling the Procuring Agency's obligations under the Contract; and any other personnel identified as Procuring Agency's Personnel, by a notice from the Procuring Agency to the Consultant

1.17. "**Proposal**" means the Technical Proposal and/or the Financial Proposal of the Consultant.

1.18. "**RFP**" means the Request for Proposals to be prepared by the Procuring Agency for the selection of consultants, based on the SRFP.

1.19. "**SCC**" means the Special Conditions of Contract by which the GCC may be amended or supplemented but not over-written.

1.20. "**Site**" (if applicable) means the land and other places where Works are to be executed or facilities to be installed, and such other land or places as may be specified in the Contractor's Contract as forming part of the Site.

1.21. "**SRFP**" means the Standard Request for Proposals, which must be used by the Procuring Agency as the basis for the preparation of the RFP.

1.22. "**Sub-consultants**" means an entity to whom/which the Consultant subcontracts any part of the Services while remaining solely liable for the execution of the Contract.

1.23. "**Third Party**" means any person or entity other than the Government, the Procuring Agency, the Consultant or a Sub-consultant.

1.24. "**TORs**" means the Terms of Reference that explain the objectives, scope of work, activities, and tasks to be performed, respective responsibilities of the Procuring Agency and the Consultant, and expected results and deliverables of the assignment.

2. Relationship between the Parties

2.1. Nothing contained herein shall be construed as establishing a relationship of master and servant or of principal and agent as between the Procuring Agency and the Consultant. The Consultant, subject to this Contract, has complete charge of the Experts and Sub-consultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.

3. Law Governing Contract

3.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Language

4.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Consultant and the Procuring Agency, shall be written in the English language unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Headings

5.1. The headings shall not limit, alter or affect the meaning of this Contract.

6. Communications

6.1. Any communication required or permitted to be given or made pursuant to this Contract shall be in writing in the language specified in Clause GCC 4. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SCC.

6.2. A Party may change its address for notice hereunder by giving the other Party any communication of such change to the address specified in the SCC.

7. Location

7.1. The Services shall be performed at such locations as are specified in Appendix A hereto and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the Procuring Agency may approve.

8. Authority of Member in Charge

8.1. In case the Consultant is a Joint Venture, the members hereby authorize the member specified in the SCC to act on their behalf in exercising all the Consultant's rights and obligations towards the Procuring Agency under this Contract, including without limitation the receiving of instructions and payments from the Procuring Agency.

9. Authorized Representatives

9.1. Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the Procuring Agency or the Consultant may be taken or executed by the officials specified in the SCC.

10. Fraud and Corruption

10.1. Public Procurement Regulatory Authority requires that Procuring Agencies (including beneficiaries of Government funded projects) as well as Applicants/Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts in accordance with the requirement of Procurement Regulatory Framework

B. Commencement, Completion, Modification and Termination of Contract

11. Effectiveness of Contract

11.1. This Contract shall come into force and effect on the date (the "Effective Date") of the Procuring Agency's notice to the Consultant instructing the Consultant to begin carrying out the Services. This notice shall confirm that the effectiveness conditions, if any, listed in the SCC have been met.

12. Termination of Contract for Failure to Become Effective

12.1. If this Contract has not become effective within such time period after the date of Contract signature as specified in the SCC, either Party may, by not less than twenty two (22) days written notice to the other Party, declare this Contract to be null and void, and in the event of such a declaration by either Party, neither Party shall have any claim against the other Party with respect hereto.

13. Commencement of Services

13.1. The Consultant shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

14. Expiration of Contract

14.1. Unless terminated earlier pursuant to Clause GCC 19 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

15. Entire Agreement

15.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

16. Modifications or Variations

16.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

16.2. In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

17. Force Majeure

17.1. Definition

17.1.1. For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible under the circumstances, and subject to those requirements, includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action confiscation or any other action by Government agencies.

17.1.2. Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or such Party's Experts, Sub-consultants or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected to both take into account at the time of the conclusion of this Contract, and avoid or overcome in the carrying out of its obligations hereunder.

17.1.3. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

17.2. No Breach of Contract

17.2.1. The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.

17.3. Measures to be Taken

17.3.1. A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

17.3.2. A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) calendar days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.

17.3.3. Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

17.3.4. During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant, upon instructions by the Procuring Agency, shall either:

17.3.4.1. demobilize, in which case the Consultant shall be reimbursed for additional costs they reasonably and necessarily incurred, and, if required by the Procuring Agency, in reactivating the Services; or

17.3.4.2. continue with the Services to the extent reasonably possible, in which case the Consultant shall continue to be paid under the terms of this Contract and be reimbursed for additional costs reasonably and necessarily incurred.

17.3.5. In the case of disagreement between the Parties as to the existence or extent of Force Majeure, the matter shall be settled according to Clauses GCC 49& 50.

18. Suspension

18.1. The Procuring Agency may, by written notice of suspension to the Consultant, suspend all payments to the Consultant hereunder if the Consultant fails to perform any of its obligations under this Contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Consultant to remedy such failure within a period not exceeding thirty (30) calendar days after receipt by the Consultant of such notice of suspension.

19. Termination

19.1. This Contract may be terminated by either Party as per provisions set up below:

a) By the Procuring Agency

19.1.1. The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) days' written notice of termination to the Consultant in case of the events referred to in (a) through (d); at least sixty (60) days' written notice in case of the event referred to in (e); and at least five (5) days' written notice in case of the event referred to in (f):

- (a) If the Consultant fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension pursuant to Clause GCC 18;
- (b) If the Consultant becomes (or, if the Consultant consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- (c) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GCC 49
- (d) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days;
- (e) If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;
- (f) If the Consultant fails to confirm availability of Key Experts as required in Clause GCC 13.

19.1.2. if the Consultant, in the judgment of the Procuring Agency has engaged in Fraud and Corruption, in competing for or in executing the Contract, then the Procuring Agency may, after giving fourteen (14) calendar days written notice to the Consultant, terminate the Consultant's employment under the Contract.

19.2. By the Consultant

The Consultant may terminate this Contract, by not less than thirty (30) days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

- (a) If the Procuring Agency fails to pay any money due to the Consultant pursuant to this Contract and not subject to dispute pursuant to Clauses GCC 49.1 within forty-five (45) days after receiving written notice from the Consultant that such payment is overdue.
- (b) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (c) If the Procuring Agency fails to comply with any final decision reached as a result of arbitration pursuant to Clause GCC 49.1.
- (d) If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultant may have subsequently approved in writing) following the receipt by the Procuring Agency of the Consultant's notice specifying such breach.

19.3. Cessation of Rights and Obligations

Upon termination of this Contract pursuant to Clauses GCC 12 or GCC 19 hereof, or upon expiration of this Contract pursuant to Clause GCC 14, all rights and obligations of the Parties hereunder shall cease, except

- (i) such rights and obligations as may have accrued on the date of termination or expiration,
- (ii) the obligation of confidentiality set forth in Clause GCC 22,

(iii) the Consultant's obligation to permit inspection, copying and auditing of their accounts and records set forth in Clause GCC 25 and to cooperate and assist in any inspection or investigation, and (iv) any right which a Party may have under the Applicable Law.

19.4. Cessation of Services

19.4.1. Upon termination of this Contract by notice of either Party to the other pursuant to Clauses GCC 19a or GCC 19b, the Consultant shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultant and equipment and materials furnished by the Procuring Agency, the Consultant shall proceed as provided, respectively, by Clauses GCC 27 or GCC 28.

19.5. e.Payment upon Termination

Upon termination of this Contract, the Procuring Agency shall make the following payments to the Consultant:

- (a) remuneration for Services satisfactorily performed prior to the effective date of termination, and reimbursable expenditures for expenditures actually incurred prior to the effective date of termination; and pursuant to Clause 43;
- (b) in the case of termination pursuant to paragraphs (d) and (e) of Clause GCC 19.1.1, reimbursement of any reasonable cost incidental to the prompt and orderly termination of this Contract, including the cost of the return travel of the Experts.

C. Obligations of the Consultant

20. General

20.1. Standard of Performance

20.1.1. The Consultant shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

20.1.2. The Consultant shall employ and provide such qualified and experienced Experts and Sub-consultants as are required to carry out the Services.

20.1.3. The Consultant may subcontract part of the Services to an extent and with such Key Experts and Sub-consultants as may be approved in advance by the Procuring Agency

20.2. Law Applicable to Services

20.2.1. The Consultant shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-consultants, comply with the Applicable Law.

21. Conflict of Interests

21.1. The Consultant shall hold the Procuring Agency's interest's paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

21.1.1. Consultant Not to Benefit from Commissions, Discounts, etc.

21.1.1.1. The payment of the Consultant pursuant to GCC F (Clauses GCC 42 through 47) shall constitute the Consultant's only payment in connection with this Contract and, subject to Clause GCC 21.1.3, the Consultant shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or in the discharge of its obligations hereunder, and the Consultant shall use its best efforts to ensure that any Sub-consultants, as well as the Experts and agents of either of them, similarly shall not receive any such additional payment.

21.1.1.2. Furthermore, if the Consultant, as part of the Services, has the responsibility of advising the Procuring Agency on the procurement of goods, works or services. Any discounts or commissions obtained by the Consultant in the exercise of such procurement responsibility shall be for the account of the Procuring Agency.

21.1.2. Consultant and Affiliates Not to Engage in Certain Activities

21.1.2.1. The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-consultants and any entity affiliated with such Sub-consultants, shall be disqualified from providing goods, works or non-consulting services resulting from or directly related to the Consultant's Services for the preparation or implementation of the project, unless otherwise indicated in the SCC.

21.1.3. Prohibition of Conflicting Activities

21.1.3.1. The Consultant shall not engage, and shall cause its Experts as well as its Sub-consultants not to engage, either directly or indirectly, in any business or professional activities that would conflict with the activities assigned to them under this Contract.

21.1.4. Strict Duty to Disclose Conflicting Activities

21.1.4.1. The Consultant has an obligation and shall ensure that its Experts and Sub-consultants shall have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of their Procuring Agency, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.

22. Confidentiality

22.1. Except with the prior written consent of the Procuring Agency, the Consultant and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Experts make public the recommendations formulated in the course of, or as a result of, the Services.

23. Liability of the Consultant

23.1. Subject to additional provisions, if any, set forth in the SCC, the Consultant's liability under this Contract shall be as determined under the Applicable Law.

24. Insurance to be Taken out by the Consultant

24.1. The Consultant (i) shall take out and maintain, and shall cause any Sub-consultants to take out and maintain, at its (or the Sub-consultants', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage specified in the SCC, and (ii) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid. The Consultant shall ensure that such insurance is in place prior to commencing the Services as stated in Clause GCC 13.

25. Accounting, Inspection and Auditing

25.1. The Consultant shall keep, and shall make all reasonable efforts to cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Services in such form and detail as will clearly identify relevant time changes and costs.

25.2. Pursuant to paragraph 1.23 (e) of Attachment 1 to the General Conditions, the Consultant shall permit and shall cause its agents (where declared or not), subcontractors, sub-consultants, service providers, suppliers, and personnel, to permit, the procuring agency to inspect the site and/or the accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have such accounts, records and other documents. The Consultant's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 10.1 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Procuring Agency's inspection and audit rights constitute a prohibited practice subject to contract termination.

26. Reporting Obligations

26.1. The Consultant shall submit to the Procuring Agency the reports and documents specified in Appendix A, in the form, in the numbers and within the time periods set forth in the said Appendix.

27. Proprietary Rights of the Procuring Agency in Reports and Records

27.1. Unless otherwise indicated in the SCC, all reports and relevant data and information such as maps, diagrams, plans, databases, other documents and software, supporting records or material compiled or prepared by the Consultant for the Procuring Agency in the course of the Services shall be confidential and become and remain the absolute property of the Procuring Agency. The Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the Procuring Agency, together with a detailed inventory thereof. The Consultant may retain a copy of such documents, data and/or software but shall not use the same for purposes unrelated to this Contract without prior written approval of the Procuring Agency.

27.2. If license agreements are necessary or appropriate between the Consultant and third parties for purposes of development of the plans, drawings, specifications, designs, databases, other documents and software, the Consultant shall obtain the Procuring Agency's prior written approval to such agreements, and the Procuring Agency shall be entitled at its discretion to require recovering the expenses related to the development of the program(s) concerned. Other restrictions about the future use of these documents and software, if any, shall be

specified in the SCC.

28. Equipment, Vehicles and Materials

28.1. Equipment, vehicles and materials made available to the Consultant by the Procuring Agency, or purchased by the Consultant wholly or partly with funds provided by the Procuring Agency, shall be the property of the Procuring Agency and shall be marked accordingly. Upon termination or expiration of this Contract, the Consultant shall make available to the Procuring Agency an inventory of such equipment, vehicles and materials and shall dispose of such equipment, vehicles and materials in accordance with the Procuring Agency's instructions. While in possession of such equipment, vehicles and materials, the Consultant, unless otherwise instructed by the Procuring Agency in writing, shall insure them at the expense of the Procuring Agency in an amount equal to their full replacement value.

28.2. Any equipment or materials brought by the Consultant or its Experts into the Procuring Agency's country for the use either for the project or personal use shall remain the property of the Consultant or the Experts concerned, as applicable.

29. Code of Conduct

29.1. The Procuring Agencies and the Consultant are bound to follow the Code of Ethics to be issued by the Authority.

D. Consultant's Experts and Sub-Consultants

30. Description of Key Experts

30.1. The title, agreed job description, minimum qualification and time-input estimates to carry out the Services of each of the Consultant's Key Experts are described in Appendix B.

30.2. If required to comply with the provisions of Clause GCC 20a, adjustments with respect to the estimated time-input of Key Experts set forth in Appendix B may be made by the Consultant by a written notice to the Procuring Agency, provided (i) that such adjustments shall not alter the original time-input estimates for any individual by more than 10% or one week, whichever is larger; and (ii) that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Clause GCC 42.2.

30.3. If additional work is required beyond the scope of the Services specified in Appendix A, the estimated time-input for the Key Experts may be increased by agreement in writing between the Procuring Agency and the Consultant. In case where payments under this Contract exceed the ceilings set forth in Clause GCC 42.2, the Parties shall sign a Contract amendment.

31. Replacement of Key Experts

31.1. Except as the Procuring Agency may otherwise agree in writing, no changes shall be made in the Key Experts.

31.2. Notwithstanding the above, the substitution of Key Experts during Contract execution may be considered only based on the Consultant's written request and due to circumstances outside the reasonable control of the

Consultant, including but not limited to death or medical incapacity. In such case, the Consultant shall forthwith provide as a replacement, a person of equivalent or better qualifications and experience, and at the same rate of remuneration.

32. Approval of Additional Key Experts

32.1. If during execution of the Contract, additional Key Experts are required to carry out the Services, the Consultant shall submit to the Procuring Agency for review and approval a copy of their Curricula Vitae (CVs). If the Procuring Agency does not object in writing (stating the reasons for the objection) within twenty two (22) days from the date of receipt of such CVs, such additional Key Experts shall be deemed to have been approved by the Procuring Agency.

The rate of remuneration payable to such new additional Key Experts shall be based on the rates for other Key Experts position which require similar qualifications and experience.

33. Removal of Experts or Sub-consultants

33.1. If the Procuring Agency finds that any of the Experts or Sub-consultant has committed serious misconduct or has been charged with having committed a criminal action, or shall the Procuring Agency determine that a Consultant's Expert or Sub-consultant has engaged in Fraud and Corruption while performing the Services, the Consultant shall, at the Procuring Agency's written request, provide a replacement.

33.2. In the event that any of Key Experts, Non-Key Experts or Sub-consultants is found by the Procuring Agency to be incompetent or incapable in discharging assigned duties, the Procuring Agency, specifying the grounds therefore, may request the Consultant to provide a replacement.

33.3. Any replacement of the removed Experts or Sub-consultants shall possess better qualifications and experience and shall be acceptable to the Procuring Agency.

34. Replacement/ Removal of Experts – Impact on Payments

34.1. Except as the Procuring Agency may otherwise agree, (i) the Consultant shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (ii) the remuneration to be paid for any of the Experts provided as a replacement shall not exceed the remuneration which would have been payable to the Experts replaced or removed.

35. Working Hours, Overtime, Leave, etc.

35.1. Working hours and holidays for Experts are set forth in Appendix B. To account for travel time to/from the Procuring Agency's country, experts carrying out Services inside the Procuring Agency's country shall be deemed to have commenced or finished work in respect of the Services such number of days before their arrival in, or after their departure from, the Procuring Agency's country as is specified in Appendix B.

35.2. The Experts shall not be entitled to be paid for overtime nor to take paid sick leave or vacation leave except as specified in Appendix B, and the Consultant's remuneration shall be deemed to cover these items.

35.3. Any taking of leave by Key Experts shall be subject to the prior approval by the Consultant who shall ensure that absence for leave purposes will not delay the progress and or impact adequate supervision of the Services.

E. Obligations of the Procuring Agency

36. Assistance and Exemptions

36.1. Unless otherwise specified in the SCC, the Procuring Agency shall use its best efforts to:

36.1.1. Assist the Consultant with obtaining work permits and such other documents as shall be necessary to enable the Consultant to perform the Services.

36.1.2. Facilitate prompt clearance through customs of any property required for the Services and of the personal effects of the Experts and their eligible dependents.

36.1.3. Issue to officials, agents and representatives of the Government all such instructions and information as may be necessary or appropriate for the prompt and effective implementation of the Services.

36.1.4. Assist the Consultant and the Experts and any Sub-consultants employed by the Consultant for the Services with obtaining exemption from any requirement to register or obtain any permit to practice their profession or to establish themselves either individually or as a corporate entity in the Procuring Agency's country according to the applicable law in the Procuring Agency's country.

36.1.5. Assist the Consultant, any Sub-consultants and the Experts of either of them with obtaining the privilege, pursuant to the applicable law in the Procuring Agency's country, of bringing into the Procuring Agency's country reasonable amounts of foreign currency for the purposes of the Services or for the personal use of the Experts and of withdrawing any such amounts as may be earned therein by the Experts in the execution of the Services.

36.1.6. Provide to the Consultant any such other assistance as may be specified in the SCC.

37. Access to Project Site

37.1. The Procuring Agency warrants that the Consultant shall have, free of charge, unimpeded access to the project site in respect of which access is required for the performance of the Services. The Procuring Agency will be responsible for any damage to the project site or any property thereon resulting from such access and will indemnify the Consultant and each of the experts in respect of liability for any such damage, unless such damage is caused by the willful default or negligence of the Consultant or any Sub-consultants or the Experts of either of them.

38. Change in the Applicable Law Related to Taxes and Duties

38.1. If, after the date of this Contract, there is any change in the applicable law in the Procuring Agency's country with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties hereto, and corresponding adjustments shall be made to the ceiling amounts specified in Clause GCC 42.2.

39. Services, Facilities and Property of the Procuring Agency

39.1. The Procuring Agency shall make available to the Consultant and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference (Appendix A) at the times and in the manner specified in said Appendix A.

39.2. In case that such services, facilities and property shall not be made available to the Consultant as and when specified in Appendix A, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Consultant for the performance of the Services, (ii) the manner in which the Consultant shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Consultant as a result thereof pursuant to Clause GCC 42.3.

40. Counterpart Personnel

40.1. The Procuring Agency shall make available to the Consultant free of charge such professional and support counterpart personnel, to be nominated by the Procuring Agency with the Consultant's advice, if specified in Appendix A.

40.2. If counterpart personnel are not provided by the Procuring Agency to the Consultant as and when specified in Appendix A, the Procuring Agency and the Consultant shall agree on (i) how the affected part of the Services shall be carried out, and (ii) the additional payments, if any, to be made by the Procuring Agency to the Consultant as a result thereof pursuant to Clause GCC 42.3.

40.3. Professional and support counterpart personnel, excluding Procuring Agency's liaison personnel, shall work under the exclusive direction of the Consultant. If any member of the counterpart personnel fails to perform adequately any work assigned to such member by the Consultant that is consistent with the position occupied by such member, the Consultant may request the replacement of such member, and the Procuring Agency shall not unreasonably refuse to act upon such request.

41. Payment Obligation

41.1. In consideration of the Services performed by the Consultant under this Contract, the Procuring Agency shall make such payments to the Consultant and in such manner as is provided by GCC F below.

F. Payments to the Consultant

42. Ceiling Amount

42.1. An estimate of the cost of the Services is set forth in Appendix C (Remuneration) and Appendix D (Reimbursable expenses).

42.2. Payments under this Contract shall not exceed the ceilings in foreign currency and in local currency specified in the SCC.

42.3. For any payments in excess of the ceilings specified in GCC42.2, an amendment to the Contract shall be signed by the Parties referring to the provision of this Contract that evokes such amendment.

43. Remuneration and Reimbursable Expenses

43.1. The Procuring Agency shall pay to the Consultant (i) remuneration that shall be determined on the basis of time actually spent by each Expert in the performance of the Services after the date of commencing of Services or such other date as the Parties shall agree in writing; and (ii) reimbursable expenses that are actually and reasonably incurred by the Consultant in the performance of the Services.

43.2. All payments shall be at the rates set forth in Appendix C and Appendix D.

43.3. Unless the SCC provides for the price adjustment of the remuneration rates, said remuneration shall be fixed for the duration of the Contract.

43.4. The remuneration rates shall cover: (i) such salaries and allowances as the Consultant shall have agreed to pay to the Experts as well as factors for social charges and overheads (bonuses or other means of profit-sharing shall not be allowed as an element of overheads), (ii) the cost of backstopping by home office staff not included in the Experts' list in Appendix B, (iii) the Consultant's profit, and (iv) any other items as specified in the SCC.

43.5. Any rates specified for Experts not yet appointed shall be provisional and shall be subject to revision, with the written approval of the Procuring Agency, once the applicable remuneration rates and allowances are known.

44. Taxes and Duties

44.1. The Consultant, Sub-consultants and Experts are responsible for meeting any and all tax liabilities arising out of the Contract unless it is stated otherwise in the SCC.

44.2. As an exception to the above and as stated in the SCC, all local identifiable indirect taxes (itemized and finalized at Contract negotiations) are reimbursed to the Consultant or are paid by the Procuring Agency on behalf of the Consultant.

45. Currency of Payment

45.1. Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

46. Mode of Billing and Payment

46.1. Billings and payments in respect of the Services shall be made as follows:

(a) Advance payment. Within the number of days after the Effective Date, the Procuring Agency shall pay to the Consultant an advance payment as specified in the SCC. Unless otherwise indicated in the SCC, an advance payment shall be made against an advance payment bank guarantee acceptable to the Procuring Agency in an amount (or amounts) and in a currency (or currencies) specified in the SCC. Such guarantee (i) is to remain effective until the advance payment has been fully set off, and (ii) is to be in the form set forth in Appendix E, or in such other form as the Procuring Agency shall have approved in writing. The advance payments will be set off by the Procuring Agency in equal installments against the statements for the number of months of the Services specified in the SCC until said advance payments have been fully set off.

(b) The Itemized Invoices. As soon as practicable and not later than fifteen (15) days after the end of each calendar month during the period of the Services, or after the end of each time interval otherwise indicated in the SCC, the Consultant shall submit to the Procuring Agency, in duplicate, itemized invoices, accompanied by the receipts or other appropriate supporting documents, of the amounts payable pursuant to Clauses GCC 45 and GCC 46 for such interval, or any other period indicated in the SCC. Separate invoices shall be submitted for expenses incurred in foreign currency and in local currency. Each invoice shall show remuneration and reimbursable

expenses separately.

(c) The Procuring Agency shall pay the Consultant's invoices within sixty (60) days after the receipt by the Procuring Agency of such itemized invoices with supporting documents. Only such portion of an invoice that is not satisfactorily supported may be withheld from payment. Should any discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultant, the Procuring Agency may add or subtract the difference from any subsequent payments.

(d) The Final Payment .The final payment under this Clause shall be made only after the final report and a final invoice, identified as such, shall have been submitted by the Consultant and approved as satisfactory by the Procuring Agency. The Services shall be deemed completed and finally accepted by the Procuring Agency and the final report and final invoice shall be deemed approved by the Procuring Agency as satisfactory ninety (90) calendar days after receipt of the final report and final invoice by the Procuring Agency unless the Procuring Agency, within such ninety (90) calendar day period, gives written notice to the Consultant specifying in detail deficiencies in the Services, the final report or final invoice. The Consultant shall thereupon promptly make any necessary corrections, and thereafter the foregoing process shall be repeated. Any amount that the Procuring Agency has paid or has caused to be paid in accordance with this Clause in excess of the amounts payable in accordance with the provisions of this Contract shall be reimbursed by the Consultant to the Procuring Agency within thirty (30) days after receipt by the Consultant of notice thereof. Any such claim by the Procuring Agency for reimbursement must be made within twelve (12) calendar months after receipt by the Procuring Agency of a final report and a final invoice approved by the Procuring Agency in accordance with the above.

(e) All payments under this Contract shall be made to the accounts of the Consultant specified in the SCC.

(f) With the exception of the final payment under (d) above, payments do not constitute acceptance of the Services nor relieve the Consultant of any obligations hereunder.

47. Interest on Delayed Payments

47.1. If the Procuring Agency had delayed payments beyond fifteen (15) days after the due date stated in Clause GCC 46.1 (c), interest shall be paid to the Consultant on any amount due by, not paid on, such due date for each day of delay at the annual rate stated in the SCC.

G. Fairness and Good Faith

48. Good Faith

48.1. The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

H. Settlement of Disputes

49. Amicable Settlement

49.1. Any dispute of any kind whatsoever shall arise between the Procuring Agency and the Service Provider in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the Project –whether during

developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

49.2. Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with GCC sub-clause 45.1, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Project. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940.

49.3. Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Procuring Agency shall pay the Service Provider any monies due the Service Provider.





Special Conditions of Contract

SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract>

Number of GC Clause 3.1

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4.1

The language is **English**

Number of GC Clause 6.1 and 6.2

The addresses are:

The Procuring Agency is: Gujranwala Electric Power Company Limited (GEPCO) (Gujranwala Electric Power Company Limited (GEPCO)), Manager 565-A, Model Town, Main G.T Road, Gujranwala City, Gujranwala (District), Gujranwala Division (Division), Punjab (Province).

The Consultant Address:

The title of the subject procurement is: APPOINTMENT OF INTERNATIONAL CONSULTANT / CONSORTIUM FIRM THROUGH INTERNATIONAL COMPETITIVE BIDDING FOR INDEPENDENT 3RD PARTY T&D (TRANSMISSION AND DISTRIBUTION) LOSS STUDY OF GEPCO

Number of GC Clause 8.1

[Note: If the Consultant consists only of one entity, state "N/A"; Or

The Lead Member on behalf of the JV is _____ *[insert name of the member]*

Number of GC Clause 9.1

The Authorized Representatives are:

The Authorized Representatives are:

For the Procuring Agency:

Gujranwala Electric Power Company Limited (GEPCO) (Gujranwala Electric Power Company Limited (GEPCO)), Manager
565-A, Model Town, Main G.T Road, Gujranwala City, Gujranwala (District), Gujranwala Division (Division), Punjab (Province).
+92-318-399-0066
mmmgepc@gmail.com

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 11.1

[Note: If there are no effectiveness conditions, state “N/A”]OR

List here any conditions of effectiveness of the Contract]

The effectiveness conditions are the following: *[insert “N/A” or list the conditions]*

Termination of Contract for Failure to Become Effective:

The time period shall be *[insert time period, e.g.: four months].*

Commencement of Services:

The number of days shall be *[e.g.: ten].*

Confirmation of Key Experts’ availability to start the Assignment shall be submitted to the Procuring Agency in writing as a written statement signed by each Key Expert.

Expiration of Contract:

The time period shall be *[insert time period, e.g.: twelve months].*

Number of GC Clause 23.1

No additional provisions.

The following limitation of the Consultant’s Liability towards the Procuring Agency can be subject to the Contract’s negotiations:

Number of GC Clause 24.1

The insurance coverage against the risks shall be as follows:

(a) Professional liability insurance, with a minimum coverage of *[insert amount and currency which should be not less than the total ceiling amount of the Contract];*

Number of GC Clause 33. Removal of Experts or Sub-consultants

[Note to Procuring Agency: include the following for supervision of infrastructure contracts (such as Plant or Works) and for other consulting service where the social risks are substantial or high, otherwise delete.]

Price adjustment on the remuneration *[insert “applies” or “ does not apply”]*

[If the Contract is less than 18 months, price adjustment does not apply.]

If the Contract has duration of more than 18 months, a price adjustment provision on the remuneration for foreign and/or local inflation shall be included here. The adjustment should be made every 12 months after the date of the contract for remuneration in foreign currency and – except if there is very high inflation in the Procuring Agency’s country, in which case more frequent adjustments should be provided for – at the same intervals for remuneration in local currency. Remuneration in foreign currency should be adjusted by using the relevant index for salaries in the country of the respective foreign currency (which normally is the country of the Consultant) and remuneration in local currency by using the corresponding index for the Procuring Agency’s country. A sample provision is provided below for guidance:

Payments for remuneration made in [foreign and/or local] currency shall be adjusted as follows:

{or }

where

R_f is the adjusted remuneration;

R_{fo} is the remuneration payable on the basis of the remuneration rates (**Appendix C**) in foreign currency;

I_f is the official index for salaries in the country of the foreign currency for the first month for which the adjustment is supposed to have effect; and

I_{fo} is the official index for salaries in the country of the foreign currency for the month of the date of the Contract.

{or }

where

R_l is the adjusted remuneration;

R_{lo} is the remuneration payable on the basis of the remuneration rates (**Appendix D**) in local currency;

I_l is the official index for salaries in the Procuring Agency’s country for the first month for which the adjustment is to have effect; and

I_{lo} is the official index for salaries in the Procuring Agency’s country for the month of the date of the Contract.

The currency of payment shall be the following: PKR

[The advance payment could be in either the foreign currency, or the local currency, or both; select the correct wording in the Clause here below. The advance bank payment guarantee should be in the same currency(ies)]

The following provisions shall apply to the advance payment and the advance bank payment guarantee:

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall

seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.

v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Arbitrator's fee:

The fee shall be specified in Pak Rupees, as determined by the Arbitrator, which shall be shared equally by both parties.

Appointing Authority for Arbitrator:

By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.



Bid Securing Declaration

Bid Securing Declaration

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

Bid No.: **P101635**

To: **Gujranwala Electric Power Company Limited (GEPCO) (Gujranwala Electric Power Company Limited (GEPCO)), Manager 565-A, Model Town, Main G.T Road, Gujranwala City, Gujranwala (District), Gujranwala Division (Division), Punjab (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

FORM OF CONTRACT

This CONTRACT (hereinafter called the “Contract”) is made the [number] day of the month of [month], [year], between, on the one hand, [name of Procuring Agency or Recipient] (hereinafter called the “Procuring Agency”) and, on the other hand, [name of Consultant] (hereinafter called the “Consultant”).

[If the Consultant consist of more than one entity, the above should be partially amended to read as follows: “...(hereinafter called the “Procuring Agency”) and, on the other hand, a Joint Venture consisting of the following entities, each member of which will be jointly and severally liable to the Procuring Agency for all the Consultant’s obligations under this Contract, namely, [name of member] and [name of member] (hereinafter called the “Consultant”).]

WHEREAS

1. the Procuring Agency has requested the Consultant to provide certain consulting services as defined in this Contract (hereinafter called the “Services”);
2. the Consultant, having represented to the Procuring Agency that it has the required professional skills, expertise and technical resources, has agreed to provide the Services on the terms and conditions set forth in this Contract;
3. the Procuring Agency has received [or has applied for] a loan [or credit or grant] from the [Insert as appropriate:)] toward the cost of the Services and intends to apply a portion of the proceeds of this [loan/credit/grant] to eligible payments under this Contract, it being understood that (i) payments will be made only at the request of the Procuring Agency; (ii) such payments will be subject, in all respects, to the terms and conditions of the [loan/financing/grant] agreement, including prohibitions of withdrawal from the [loan/credit/grant] account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import.

NOW THEREFORE the parties hereto hereby agree as follows:

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

- The General Conditions of Contract
- The Special Conditions of Contract;
- Appendices: Appendix
 - Terms of Reference Appendix
 - Key Experts Appendix
 - Remuneration Cost Estimates Appendix)
 - Reimbursable Cost Estimates Appendix
 - Form of Advance Payments Guarantee

In the event of any inconsistency between the documents, the following order of precedence shall prevail: the Special Conditions of Contract; the General Conditions of Contract, including Attachment 1; Appendix A;

Appendix B; Appendix C and Appendix D; and Appendix E. Any reference to this Contract shall include, where the context permits, a reference to its Appendices.

2. The mutual rights and obligations of the Procuring Agency and the Consultant shall be as set forth in the Contract, in particular:

- (a) the Consultant shall carry out the Services in accordance with the provisions of the Contract; and
- (b) the Procuring Agency shall make payments to the Consultant in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of *[Name of Procuring Agency]*

[Authorized Representative of the Procuring Agency – name, title and signature]

For and on behalf of *[Name of Consultant or Name of a Joint Venture]*

[Authorized Representative of the Consultant – name and signature]

[For a joint venture, either all members shall sign or only the lead member, in which case the power of attorney to sign on behalf of all members shall be attached.]

For and on behalf of each of the members of the Consultant *[insert the name of the Joint Venture]*

[Name of the lead member]

[Authorized Representative on behalf of a Joint Venture]

[add signature blocks for each member if all are signing]



Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **Gujranwala Electric Power Company Limited (GEPCO) (Gujranwala Electric Power Company Limited (GEPCO)), Manager 565-A, Model Town, Main G.T Road, Gujranwala City, Gujranwala (District), Gujranwala Division (Division), Punjab (Province).**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, 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 Bidder to be in default under the Contract and without cavil or argument, any sum or sums 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 the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Technical Proposal

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Technical Proposal** (page number: 67)

Financial Proposal

Financial Submission (Vendor)

Document Required

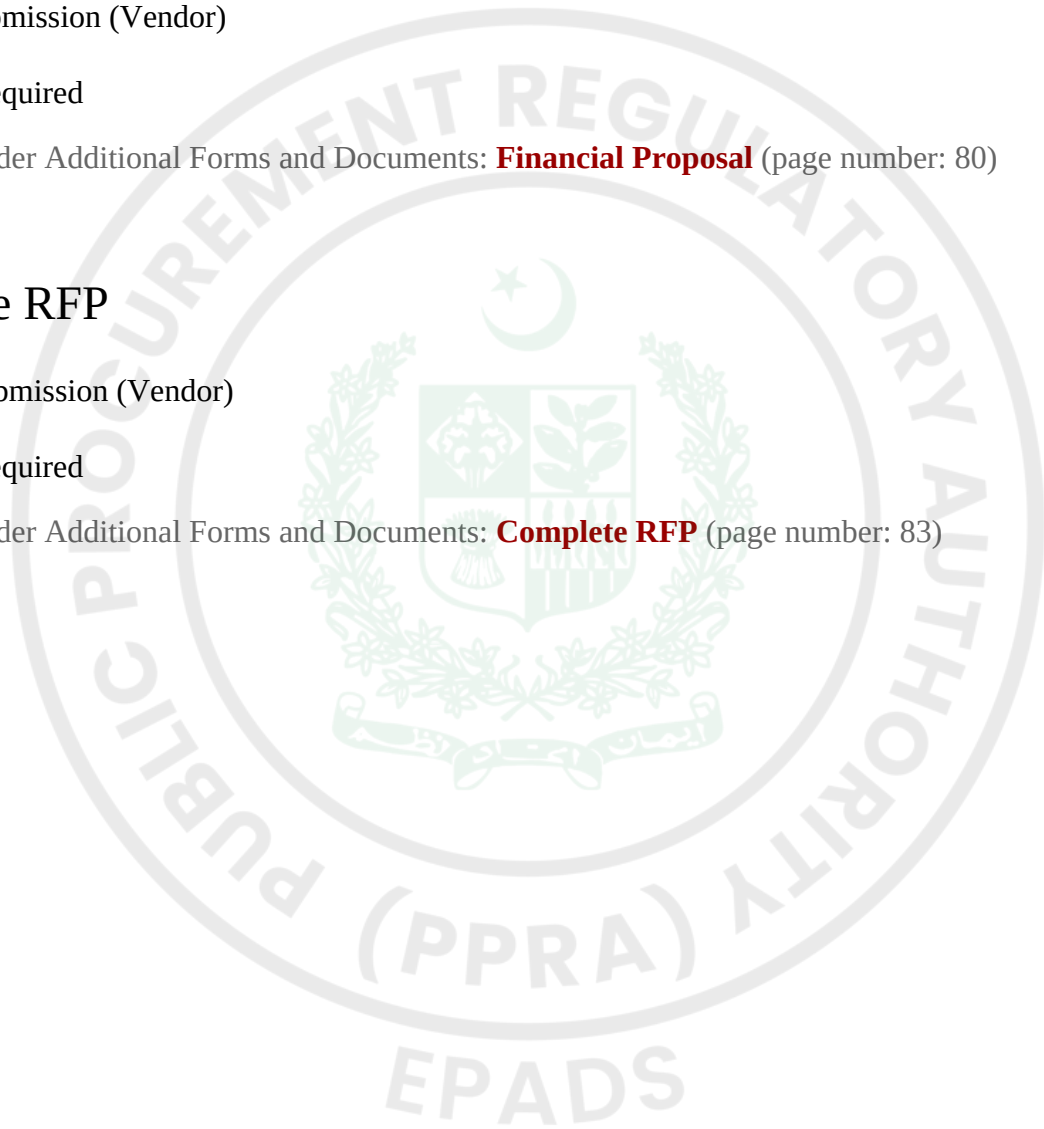
See Form Under Additional Forms and Documents: **Financial Proposal** (page number: 80)

Complete RFP

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Complete RFP** (page number: 83)





Procurement Forms

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 166)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 167)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 169)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 170)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 172)





Additional Forms and Documents

Annex-4:
Format for Technical Proposal with
Appendices

Annex-4

C. Technical Proposal - Standard Forms

[Comments in brackets [] provide guidance to the Consultants for the preparation of their Technical Proposals; they should not appear on the Technical Proposals to be submitted.]

Refer to Reference Paragraph 3.4 of the Data Sheet for format of Technical Proposal to be submitted, and paragraph 3.4 of Section 2 of the RFP for Standard Forms required and number of pages recommended.

Form TECH-1: Technical Proposal Submission Form

Form TECH-2: Consultant's Organization and Experience

A - Consultant's Organization

B - Consultant's Experience

Form TECH-3: Comments and Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be Provided by the Client

A - On the Terms of Reference

B - On Counterpart Staff and Facilities

Form TECH-4 Description of Approach, Methodology and Work Plan
for Performing the Assignment

Form TECH-5: Team Composition and Task Assignments

Form TECH-6: Curriculum Vitae (CV) for Proposed Professional Staff

Form TECH-7: Staffing Schedule

Form TECH-8: Work Schedule

Form TECH-1: Technical Proposal Submission Form

[Location, Date]

To: M/s Gujranwala Electric Power Company
GEPCO HQ Gujranwala

Dear Sirs:

We, the undersigned, offer to provide the consulting services for -----
-----in accordance with your Request for Proposal dated [Insert Date] and our
Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, and a
Financial Proposal sealed under a separate envelope¹.

We are submitting our Proposal in association with: [Insert a list with full name and address of
each associated Consultant]²

We hereby declare that all the information and statements made in this Proposal are true and
accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, we undertake to negotiate
on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications
resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to
the assignment not later than the date indicated in Paragraph Reference 7.2 of the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

1 [In case Paragraph Reference 1.2 of the Data Sheet requires to submit a Technical Proposal only, replace
this sentence with: "We are hereby submitting our Proposal, which includes this Technical Proposal only."]

2 [Delete in case no association is foreseen.]

Form TECH-2: Consultant's Organization and Experience

A - Consultant's Organization

[Provide here a brief (two pages) description of the background and organization of your firm/entity and each associate for this assignment.]



A1: Capital of Firm Audited (Financial Statements for the latest three years).

Subsidiaries and associates.

Annual fees in the last five years in current index.

Financial reference [name/address of bank(s)]

B - Consultant's Experience

[Using the format below, provide information on each assignment for which your firm, and each associate for this assignment, was legally contracted either individually as a corporate entity or as one of the major companies within an association, for carrying out consulting services similar to the ones requested under this assignment. [May be used additional pages.]

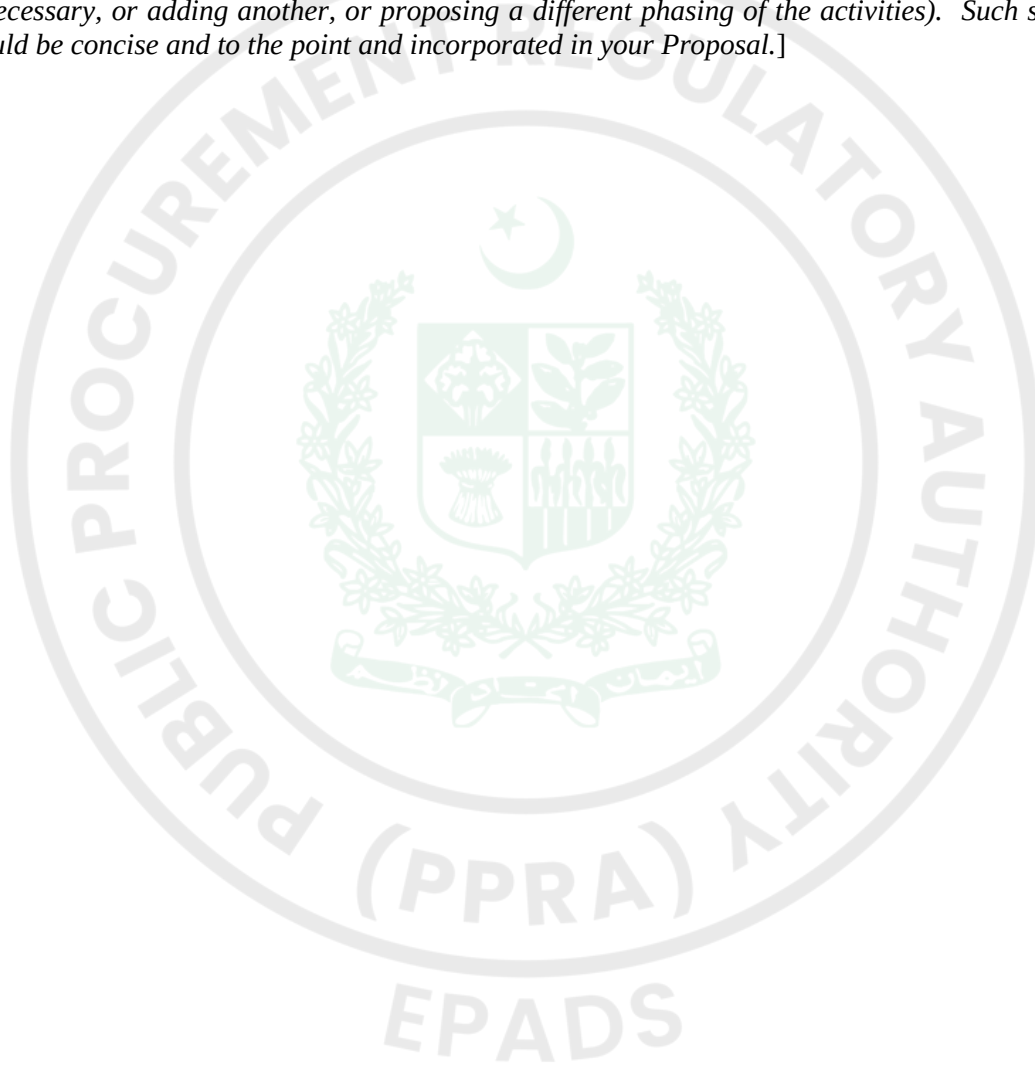
Assignment name:	Approx. value of the contract (in current US\$ or Euro):
Country: Location within country:	Duration of assignment (months):
Name of Client:	Total No. of staff-months of the assignment:
Address:	Approx. value of the services provided by your firm under the contract:
Start date (month/year): Completion date (month/year):	Nº of professional staff-months provided by associated Consultants:
Name of associated Consultants, if any:	Name of senior professional staff of your firm involved and functions performed (indicate most significant profiles such as Project Director/Coordinator, Team Leader):
Narrative description of Project:	
Description of actual services provided by your staff within the assignment:	

Firm's Name: _____

Form TECH-3: Comments and Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be provided by the Client

A - On the Terms of Reference

[Present and justify here any modifications or improvement to the Terms of Reference you are proposing to improve performance in carrying out the assignment (such as deleting some activity you consider unnecessary, or adding another, or proposing a different phasing of the activities). Such suggestions should be concise and to the point and incorporated in your Proposal.]



B - On Counterpart Staff and Facilities

[Comment here on counterpart staff and facilities to be provided by the Client according to Paragraph Reference 1.4 of the Data Sheet including: administrative support, office space, local transportation, equipment, data, etc.]



From TECH-4: Description of Approach, Methodology and Work Plan for Performing the Assignment

(For small or very simple assignments the Client should omit the following text in Italic)

[Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (50 pages, inclusive of charts and diagrams) divided into the following three chapters:

- a) Technical Approach and Methodology,*
- b) Work Plan, and*
- c) Organization and Staffing,*

a) Technical Approach and Methodology. In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.

b) Work Plan. In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of Form TECH-8.

c) Organization and Staffing. In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]

Form TECH-5: Team Composition and Task Assignments

Professional Staff				
Name of Staff	Firm	Area of Expertise	Position Assigned	Task Assigned

Form TECH-6: Curriculum Vitae (CV) for Proposed Professional Staff

1. **Proposed Position** [only one candidate shall be nominated for each position]: _____
2. **Name of Firm** [Insert name of firm proposing the staff]: _____

3. **Name of Staff** [Insert full name]: _____
4. **Date of Birth:** _____ **Nationality:** _____
5. **Education** [Indicate college/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtainment]: _____

6. **Membership of Professional Associations:** _____

7. **Other Training** [Indicate significant training since degrees under 5 - Education were obtained]: _____

8. **Countries of Work Experience:** [List countries where staff has worked in the last ten years]: _____

9. **Languages** [For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]: _____

10. **Employment Record** [Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held.]:

From [Year]: __ To [Year]: _____
Employer: _____
Positions held: _____

11. Detailed Tasks Assigned <i>[List all tasks to be performed under this assignment]</i>	12. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned <i>[Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 11.]</i> Name of assignment or project: _____ Year: _____ Location: _____ Client: _____ Main project features: _____ Positions held: _____ Activities performed: _____
---	---

13. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.

[Signature of staff member or authorized representative of the staff] Date: _____
Day/Month/Year

Full name of authorized representative: _____

D. Form TECH-7 Staffing Schedule

	Name of Staff	Staff input (in the form of a bar chart) ²														Total staff-month input		
		1	2	3	4	5	6	7	8	9	10	11	12	n	Home	Field ³	Total	
Foreign																		
1		[Home] [Field]																
2																		
3																		
N																		
Subtotal																		
Local																		
1		[Home] [Field]																
2																		
N																		
Subtotal																		
Total																		

1 For Professional Staff the input should be indicated individually; for Support Staff it should be indicated by category (e.g.: draftsmen, clerical staff, etc.).

2 Months are counted from the start of the assignment. For each staff indicate separately staff input for home and field work.

3 Field work means work carried out at a place other than the Consultant's home office.

Full-time input
 Part-time input

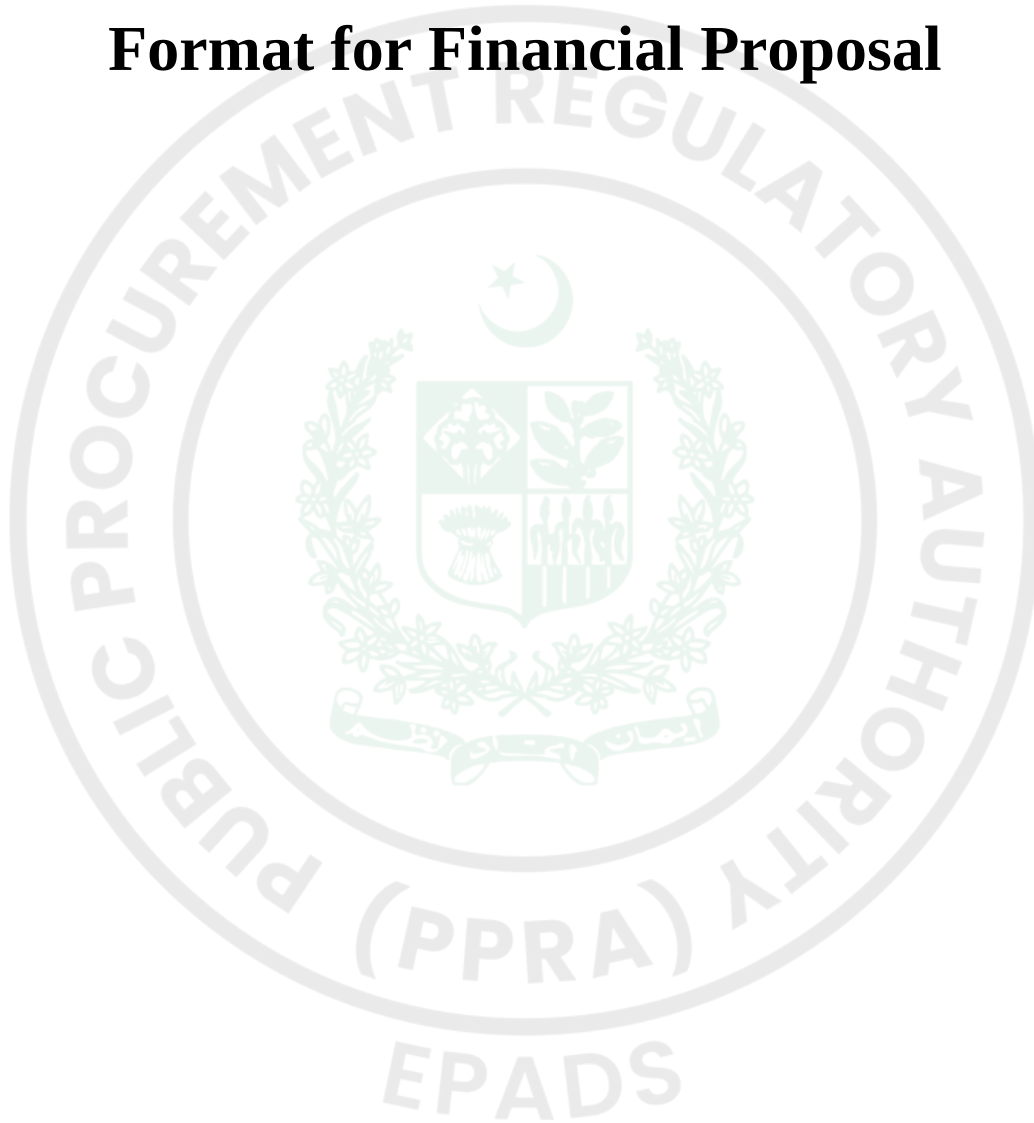
Form TECH-8 Work Schedule

S#	Activity ¹	Months ²												
		1	2	3	4	5	6	7	8	9	10	11	12	n
1														
2														
3														
4														
5														
N														

- 1 Indicate all main activities of the assignment, including delivery of reports (e.g.: inception, interim, and final reports), and other benchmarks such as Client approvals. For phased assignments indicate activities, delivery of reports, and benchmarks separately for each phase.
- 2 Duration of activities shall be indicated in the form of a bar chart.

Annex-5:

Format for Financial Proposal



Financial Proposal Submission Form

[Location, Date]

To:

The Chief Executive Officer
GEPCO,

Atten: Manager Material Management
Gujranwala Electric Power Company
GEPCO HQ Gujranwala

Dear Sirs:

We, the undersigned, offer to provide the consulting services for -----
----- in accordance with your Request for Proposal dated [Insert Date]
and our Technical Proposal.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal as indicated in the Instructions to consultant sheets.

Our Financial Proposal is the lump sum amount of Rs. _____/- for the assignment. No commissions or gratuities have been or are to be paid by us to agents relating to this Proposal and Contract execution.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

APPENDIX-B: SUMMARY BID PRICES FORMAT:

Description	Qty.	Unit PKR	Taxes %	Tax per Unit PKR	Total Amount Without Taxes PKR	Total Amount with Taxes PKR
Transmission & Transformation Loss Evaluation	As per RFP					
11 kV/HT Validate, Reconcile GIS Based Data, resolve inconsistencies and Analysis (Line + Distribution Transformer)						
LT Mapping & Analysis (Line + Service Main)						
Grand Total (PKR)						

Note: 1. All applicable taxes will be deducted.

1. Further details of T&D Losses are provided in Annex-II (ToRs).

GUJRANWALA ELECTRIC POWER COMPANY (GEPCO)

REQUEST FOR PROPOSAL (RFP)

Tender No.

**APPOINTMENT OF INTERNATIONAL CONSULTANT / CONSORTIUM FIRM
THROUGH INTERNATIONAL COMPETITIVE BIDDING**

FOR

**INDEPENDENT 3RD PARTY T&D (TRANSMISSION AND DISTRIBUTION) LOSS
STUDY OF GEPCO**

Issued to M/s_____

Vide receipt No._____ **dated**_____

**OFFICE OF MANAGER MATERIAL MANAGEMENT
GEPCO H/Q 565-A MODEL TOWN GUJRANWALA
TEL: +92 55 9200527**

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A. LETTER OF INVITATION

LETTER OF INVITATION

To,

M/s _____

Subject: PROVISION OF CONSULTANCY SERVICES FOR CONDUCTING AN INDEPENDENT 3RD PARTY STUDY FOR EVALUATION AND ASSESSMENT OF TRANSMISSION & DISTRIBUTION (T&D) LOSSES OF GEPCO THROUGH INTERNATIONAL COMPETITIVE BIDDING (ICB)

Letter of Invitation is being issued to you with details as under:

I. INTRODUCTION

1. General

Gujranwala Electric Power Company (GEPCO), a corporate entity formed pursuant to the restructuring of the Power Wing of the Pakistan Water and Power Development Authority (WAPDA), an agency of the Federal Government of Pakistan, invites sealed bids from eligible bidders (international individual/ consortium firm) for the provision of consultancy services for the following scope of work/services, each to be treated separately:

“Evaluation and Assessment of Transmission & Distribution (T&D) Technical Losses of GEPCO”

1. Transmission Loss Evaluation
2. Distribution Loss Evaluation
 - GIS Mapping (Field Survey) of 100% LT Network
 - HT Line Losses
 - Distribution Transformer Losses
 - LT Line Losses
 - Service Main Losses
3. Investment Plan Review and Loss Reduction Strategy

Note: The details of the above services are provided in Annex II (TOR section).

The Consultant shall act as a technical loss expert possessing in-depth knowledge of the distribution system and shall remain available until all queries and contractual obligations are resolved to the complete satisfaction of GEPCO and NEPRA. This Request for Proposals (RFP) is issued for the aforementioned services in accordance with the details provided in the Terms of Reference (TOR).

REQUEST FOR PROPOSALS

1. GEPCO invites the Technical and Financial Proposals for undertaking assignment/project mentioned in TORs.
2. **RFP consists of the following documents:**
 - i. Letter of Invitation
 - ii. Information to Consultants including Data Sheet (**Annex-1**)
 - iii. Terms of Reference for Consultants (**Annex-2**)
 - iv. Qualification and Experience of Consultant Personnel (**Annex-3**)
 - v. Format for Technical Proposal with Appendices (**Annex-4**)
 - vi. Format for Financial Proposal (**Annex-5**)
 - vii. Standard Contract Agreement for Consulting Services (**Annex-6**)

II. PRE-BID MEETING

A Pre-bid meeting is scheduled to be held on **03-09-2026 at 11:00 AM** in the Office of Chief Technical Services GEPCO.

III. SUBMISSION OF PROPOSALS

You are invited to submit a sealed comprehensive Technical Proposal (one original + two copies and one soft copy) and a Sealed Financial Proposal (original) in the Office of Manager MM GEPCO HQ during official hours up to **11:00 AM PST** on **23.09.2026**. The Technical Bids will be opened by the Committee at **11:30AM PST** on same date. The Technical proposal and financial proposal will **remain valid for 150-days from the day of opening** and will be sealed in separate envelopes and both these envelopes shall be enclosed in another envelope clearly mentioning the name of Consultant Firm / Company and the category of proposal inside the envelope.

The proposal shall be prepared on the basis of Terms of References provided in **Annex-2**.

The Technical Proposal and Financial Proposal should be submitted at the following address:
O/O Manager MM GEPCO HQ, Gujranwala.

IV. INTENTION TO SUBMIT PROPOSALS

You are requested to acknowledge receipt of this letter at the above-mentioned address and indicate whether or not you intend to submit the Proposals alone or in association with others.

V. REQUEST FOR ADDITIONAL INFORMATION

In the event you desire any explanation to RFP documentation, you may contact the office of the undersigned not later than a week before last submission date of the Proposals. GEPCO reserves the right to accept / reject any or all the proposals without assigning any reason and its decision shall be final and binding. GEPCO shall not be liable for any costs incurred by consultants in preparation or submission of proposals

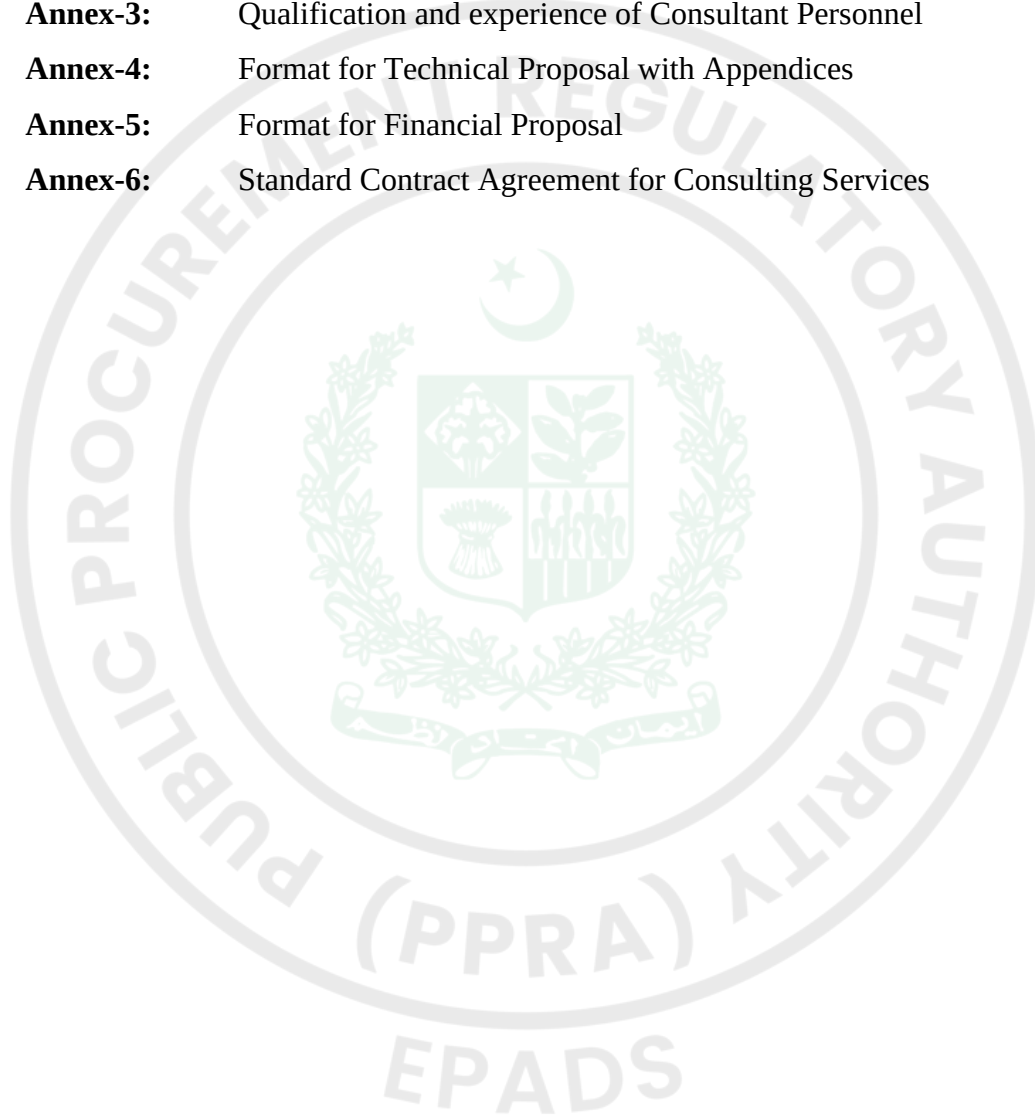
Yours faithfully,

Manager MM
GEPCO H/Q Gujranwala

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B. ANNEXURES (1 through 6)

- Annex-1:** Information to Consultants including Data Sheet
- Annex-2:** Terms of Reference for Consultants
- Annex-3:** Qualification and experience of Consultant Personnel
- Annex-4:** Format for Technical Proposal with Appendices
- Annex-5:** Format for Financial Proposal
- Annex-6:** Standard Contract Agreement for Consulting Services



Annex-1:
Information to Consultants including Data Sheet

**CONSULTANCY SERVICES TO CARRY OUT TRANSMISSION AND
DISTRIBUTION (T&D) TECHNICAL LOSS STUDY OF GEPCO**

INFORMATION TO CONSULTANTS

1. SCOPE OF SERVICES

1.1 General Requirements

The Gujranwala Electric Power Company (GEPCO) invites proposal to provide the following scope of services on Quality and Cost Basis (QCBS):

- i. The Firm shall employ internationally recognized engineering standards, validated methodologies, and industry-standard software tools (e.g., PSS/E, Power-Factor, Synergi Electric, or equivalent) preferably PSS/E and Synergi Electric Software.
- ii. All assumptions, data sources, adjustments, and limitations shall be clearly documented.
- iii. The Firm shall coordinate closely with GEPCO and relevant system entities, the Independent System and Market Operator (ISMO), the National Grid Company (NGC), and other concerned organizations, for data validation and reconciliation.
- iv. The study shall be completed and submitted in accordance with timelines prescribed, including presentation and defense before the NEPRA.

1.2 Transmission Loss Evaluation

1.3 Distribution Loss Evaluation

- GIS Mapping of 100% LT Network and updating of HT network
- HT Line Loss
- Distribution Transformer Loss
- LT Line Loss
- Service Main Loss

1.4 Investment Plan Review and Loss Reduction Strategy

Note: The details of the above services are provided in Annex II (TOR section).

2. PROCEDURE FOR APPOINTMENT OF CONSULTANT

- The Consultant shall be selected through the Quality and Cost Based Selection (QCBS) method in accordance the provisions of this Request for Proposals (RFP).
- The Consultant must demonstrate adequate technical expertise, relevant international and/or local experience, financial capability, and availability of qualified professional personnel necessary to successfully execute the Services described in the Terms of Reference (TOR).
- The Consultant shall be duly registered with the Pakistan Engineering Council (PEC), where applicable under Pakistani law. In case of a foreign firm, it shall either obtain

PEC registration as required or associate with a PEC-registered local partner in accordance with applicable regulations.

- The foreign firm shall also be registered with the relevant competent authority in its country of origin and shall provide valid documentary evidence of such registration. The foreign firm shall also facilitate and fully cooperate with the Client in verifying the authenticity and validity of such registration with the concerned authority, if so required.
- The Consultant shall possess valid license certificates or authorized user agreements for PSS/E, Synergi Electric, ArcGIS, or equivalent industry-standard software tools required for the assignment and acceptable to GEPCO. Documentary proof of legitimate access and authorized usage shall be provided as part of the Technical Proposal. In case the Consultant holds an expired license, a valid license shall be provided prior to the issuance of the Letter of Intent (LOI).
In case of a Consortium / Joint Venture, all partners shall be jointly and severally liable for the execution of the Contract. A duly executed Joint Venture/Consortium Agreement clearly defining roles and responsibilities of each partner shall be submitted with the Technical Proposal. In case of Consortium/JV, consultant is required to provide original Consortium/JV agreement clearly specifying the **lead firm**, responsibilities and should have wording that all firms in Consortium/JV are equally and fully responsible.
- The Consultant shall propose a detailed methodology for undertaking the assignment, including work plan, timeline, staffing schedule, allocation of responsibilities, and quality assurance procedures, for review and approval by GEPCO.
- The Consultant shall be solely responsible for the proper, timely, and professional performance of the consulting services under the Contract.

3. INSTRUCTIONS TO BIDDERS

- i- The procurement shall be conducted under International Competitive Bidding (ICB) using the Single Stage – Two Envelope Procedure as per Rule 36(b) of the Public Procurement Rules, 2004.
- ii- The bidder shall submit one (01) original and two (02) copies of the Technical Proposal, along with one (01) soft copy of the Technical Proposal on USB, and one (01) original of the Financial Proposal.
- iii- The proposal shall comprise two separate envelopes, clearly marked as:
“TECHNICAL PROPOSAL”
“FINANCIAL PROPOSAL”
- iv- Both envelopes shall be sealed separately and enclosed in a single outer envelope, duly marked with the name of the assignment and “DO NOT OPEN BEFORE [date & time]”.
- v- The Technical Proposals shall be opened publicly at the time, date, and venue specified in the RFP, in the presence of bidders or their authorized representatives who choose to attend.
- vi- The Financial Proposals of only those bidders who are declared technically qualified shall be opened publicly at a time and venue to be communicated subsequently. The Financial Proposals of technically disqualified bidders shall be returned unopened.

- vii-** Proposals shall remain valid for a period of **150 days** from the date of submission. The validity period may be extended with the written consent of the bidders.
- viii-** The Technical Proposals shall be evaluated in accordance with the evaluation criteria provided in the RFP. The Financial Proposals shall be evaluated only for technically qualified bidders in accordance with PPRA Rules.
- ix-** Conditional, incomplete, or non-compliant proposals shall be rejected.
- x-** All applicable taxes, duties, and levies under the prevailing laws of Pakistan shall be included in the Financial Proposal and borne by the Consultant.
- xi-** In case of a Consortium/ Joint Venture, all partners shall be jointly and severally liable for the execution of the contract. A duly signed Joint Venture Agreement shall be submitted with the Technical Proposal.
- xii-** GEPCO reserves the right to reject any or all proposals in accordance with Rule 33 of PPRA Rules, 2004.
- xiii-** Bidders may seek clarifications in writing within the specified period. Any addendum issued by GEPCO shall form part of the RFP.
- xiv-** The contract shall be governed by and interpreted in accordance with the laws of the Islamic Republic of Pakistan and applicable PPRA Rules.
- xv-** All proposals and correspondence shall be in English. The Consultant's key staff must be proficient in written and spoken English.

4. DOCUMENTS / SAMPLES / CERTIFICATES TO BE SUBMITTED ALONG WITH THE BID.

- i. The Bidder shall furnish a Bid Security in the amount of **Pakistani Rupees Two Million Five Hundred Thousand (PKR 2,500,000)** in the form of Pay Order/Bank Draft/Bank Guarantee issued by a scheduled bank of Pakistan having a minimum “AA” long-term credit rating (or as applicable if specified in the special condition above) and acceptable to GEPCO. **The Bid Security shall be attached with the Technical Proposal.** The Bid Security shall remain valid for at least twenty-eight (28) days beyond the validity period of the Proposal.
- ii. Certificate that the services offered are in accordance with the tender specifications including all amendments to date.
- iii. List of any deviation or reservation from the bid specifications.
- iv. Copy of letter of current renewal of registration with WAPDA/DISCOs, if applicable
- v. Technical data and literature in English, highlighting the salient features of the quoted items/services.
- vi. Valid license certificates or authorized user agreements for PSS/E, Synergi Electric, ArcGIS, or equivalent industry-standard software tools required for the assignment and acceptable to GEPCO.
- vii. Certificate confirming that the bidder is not blacklisted by any government or semi-government organization.
- viii. Certificate confirming that the bidder has no ongoing litigation that may affect the performance of the contract.
- ix. Valid Active Taxpayer Certificate issued by the Federal/Provincial Tax Authorities.
- x. Original deposit receipt of the tender fee **(PKR 5,000 per RFP).**

5. EVALUATION OF PROPOSALS

The Technical Proposal will be evaluated on the basis of:

- i. Experience and expertise of the Firm / Consortium/Joint Venture.
- ii. Quality and suitability of the approach/methodology including association arrangements within consortium members to demonstrate equitable and effective participation, and regional representation.
- iii. Qualifications, experience and extent of availability of key personnel (both technical and managerial) allocated for this assignment.

The following overall criteria will be applied to evaluate each Technical Proposal on the basis of factors elaborated in **Exhibit-I**:

Sr#	Description	Max. Score	Score Obtained
1	Firm's/Company's Strength (Age of firm will be determined from firm registration date with respective registration authority or with FBR). Evidence must be attached Existence of Company over or equal 10 years = 50 marks Existence of Company over or equal 5 years = 35 marks Existence of Company over or equal 3 years = 25 marks Less than 3 years = 0	50	
2	Financial Capabilities Audited account of the firm for last three years audited by any chartered accounts firm or other authorized agency to be attached – -Annual Turnover equal or above 100 million -50 marks - Annual Turnover above 50 million and less than 100Million – 25 marks -Annual Turnover less than 50Million. - 0 marks	50	
3	Firm's experience in terms of 1. Similar Nature of Project Executed previously in local/international Govt./Semi-Govt organizations. (30 Marks) (Reference documents should be attached with satisfactory completion performance certificate.) (15-Marks for each project) (Max 2 Projects) 2. Same Nature of Projects in DISCOs/K-Electric/NTDC (35 marks for each project) (Max 02 projects). Reference documents should be attached with satisfactory completion certificate.	100	
4	Firm's Human Resource (Expertise and Strength of Team Members)		
	4.1.1 Team Lead Education * For 18 years education in relevant field- 30 marks * For 16 years education in relevant field - 20 marks	30	
	4.1.2 Team Lead Experience * Number of years of Experience over or equal 10 years (with min. 5-years relevant experience) - 20 marks * Number of years of Experience less than 10 but greater or equal 05 years (relevant experience) - 10 marks Number of years of Experience less than 05 years - 0 marks	20	
	4.2.1 Qualification of each Technical member (Maximum 5 members, marks will be awarded to Each Member) *For 16 years education in relevant field - 10 marks	50	
	4.2.2 Experience of each Technical member (Maximum 5 members, marks will be awarded to Each Member) * Number of years of Experience over or equal 07 years (with min. 3-years relevant experience)- 10 marks * Number of years of Experience less than 07 but greater or equal to 03 years (relevant experience) - 5 marks Number of years of Experience less than 03 years – 0 marks	50	

Sr. #	Description	Max. Score	Score Obtained
5	Consultants should have prior experience of consultancy services of same nature at international level . (Reference documents must be attached with satisfactory completion/ performance certificate). 5-No. Project of above-mentioned details marks – 250 4-No. Project of above-mentioned details marks – 200 3-No. Project of above-mentioned details marks – 150 2-No. Project of above-mentioned details marks – 100 1-No. Project of above-mentioned details marks – 50 (Max. 5-projects)	250	
6	Adequacy of proposed work plan and methodology in response to TOR at Annexure-2	100	
Total		700	

Note: -For Technical Qualification Minimum Marks = 490 Marks

GEPCO shall first examine the Consultant's Technical Proposal in respect of their understanding of the requirements of the consultancy services in accordance with TOR. Attention shall be given to their approach, methodology of work and level and extent of their proposed personnel inputs and equipment/T&P. GEPCO shall critically look at their organizational arrangements to ensure that the assignment will be carried out in a smooth and orderly manner.

- iv. The qualifications and experience of the proposed personnel shall be of major concern to GEPCO. Accordingly, GEPCO's decision to accept or reject personnel shall be final and in place of rejected personnel, the consultant shall be required to propose alternative personnel acceptable to GEPCO.
- v. On evaluation of technical proposal, the GEPCO shall notify the results of top-ranking qualifying firms by letter/fax and shall inform the date of financial proposal opening.
- vi. From the time the bids are opened to the time the contract is awarded, if any firm/JV/ consortium wishes to contact the Client on any matter related to its proposal, it should do so in writing at the address indicated in the Letter of Invitation. **Any effort by the firm to influence the Client in the proposals evaluation, proposal comparison or contract award decisions may result in the rejection of the firm/JV/ consortium consultant's proposal.**
- vii. Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.
- viii. The evaluation committee, appointed by the Client as whole, and each of its members individually, shall evaluate the proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria, sub-criteria (not more than three per criteria), and point system specified above. Each responsive proposal will be given a technical score. A proposal shall be rejected at this stage if it does not respond to

important aspects of the TORs or it fails to achieve the minimum technical score of 70%.

6. PUBLIC OPENING AND EVALUATION OF FINANCIAL PROPOSALS:

Evaluation of Technical Proposals

The Technical Proposal will be evaluated by a Technical Evaluation Committee using the criteria outlined below. While evaluating competing proposals, GEPCO may consider:

- The written technical information submitted by the bidder,
- Information obtained during presentations, and
- Any other relevant information obtained from other sources.

The criteria are presented by major category to help bidders understand which areas require emphasis in their proposals. Bidders should note that these criteria serve as the standard for evaluating all technical information and highlight the key matters to address in the proposal.

A bidder must obtain at least **70% of the total technical marks** to be considered technically responsive and qualify for the opening of the Financial Proposal.

Evaluation of Financial Proposals

The Financial proposals of the technically qualifying bidders shall be opened in the presence of the representative of the firms, who shall be invited for the occasion and who care to attend. The GEPCO will inform the date, time and address for opening of the financial proposal. The total cost and major components of each proposal shall be publicly announced to the attending representatives of the firms.

The evaluation committee shall determine whether the financial proposals are complete and without computational errors.

6.1 Ranking of Proposal:

The final ranking of proposals will be determined by applying weights of 70% for Technical Score and 30% for Financial Score. The combined total score will then be computed for each bidder as follows:

Formula:

Quoted Price in Financial Bid = A

Technical Score (Obtained) = B

Total Technical Score = C

Minimum Quoted Price = D

Financial Proposal Factor w.r.t 30% Weightage = 0.30

Technical Proposal Factor w.r.t 70% Weightage = 0.70

$$\text{Equation: } \left[\left(0.3 \times \frac{D}{A} \right) + \left(0.7 \times \frac{B}{C} \right) \right] \times 100$$

The bidder with the highest combined weighted score will be ranked first. Subsequent rankings will follow in descending order of the combined score. In other words, the higher the total weighted score, the better the ranking.

6.2 Rights Reserved

GEPCO reserves the right to reject any or all the proposals at any stage without assigning any reason.

6.3 Other conditions

- a. The firm/Consortium/J. V should have 60% of key staff in its permanent full-time role nominated to work on the assignment (attach salary slips).
- b. All the key and core staff of the Consultant should be nominated by name in the proposal. During evaluation no marks will be awarded for each TBN (To be nominated) position of key personnel.
- c. A person proposed against any key staff position who is already working on other on-going project at the time of technical evaluation will be rated as zero.

6.4 Conflict of Interest

Consultants shall not be recruited for any assignment that would be in conflict with their prior or current obligations to other clients, or that may place them in a position of not being able to carry out the assignment in the best interest of the Client. Without limitation on the generality of the foregoing, consultant, and any of their associates, shall be considered to have a conflict of interest and shall not be recruited under any of the circumstances set forth below:

- a. If a consultant combines the function of consulting with those of contracting and / or supply of equipment; or
- b. If a consultant is associated with or affiliated to a contractor or manufacturer, or
- c. If a Consultant is owned by a Contractor or a manufacturing firm with departments or design offices offering services as Consultant, the Consultant should include relevant information on such relationship along with a statement in the Technical Proposal cover letter to the effect that the Consultant will limit its role to that of a Consultant and disqualify if self and associates from work, in any other capacity or any future project within the next five years, that may emerge from this assignment (including bidding or any part of the future project. The contract with the Consultant selected to undertake this assignment will contain an appropriate provision to such effect; or
- d. If there is a conflict among consulting assignments, the consultant (including its personnel and sub-consultant) and any subsidiaries or entities controlled by such consultant shall not be recruited for the relevant assignment. The duties of the consultant depend on the circumstances of each case. While continuity of the consulting services may be appropriate in situations if no conflict exist, a consultant cannot be recruited to carry out assignment that, by its nature, will result in conflict with another assignment of such consultant.

DATA SHEET

SR #	DESCRIPTION
1	Name of the Client: Gujranwala Electric Power Company (GEPCO) Method of selection: International Competitive Bidding (ICB) under QCBS (Quality and Cost Based System) Technical Weight age = 70% Financial Weight age = 30%
2	Financial Proposal to be submitted together with Technical Proposal in separate envelope: Yes Bid Guarantee / Security should be attached with Technical Proposal: Yes Name of the assignment is: Evaluation and Assessment of Transmission & Distribution (T&D) Technical Losses of GEPCO.
3	The Client's representative is, Manager MM GEPCO Address: O/O Manager MM GEPCO HQ 565-A Model Town Gujranwala Telephone +92 55 9200527 email: mmmgepc@gmail.com
4	The Client will provide the following inputs and facilities: <u>Only necessary documents for execution of assignments available in GEPCO will be provided to the consultant.</u>
5	Proposals must remain valid for 150 days after the submission date.
6	Clarification may be requested not later than 07 days before the submission date. The address for requesting clarifications is Director Procurement GEPCO Head Office.
7	The Language of the Proposal as well as all the related correspondence exchanged by the consultants and the client shall be English.
8	The interested Consultants may associate with other Consultants before submission of technical proposal. Once the technical proposal is submitted, no association / consortium/J. V shall be allowed. <u>In case of Consortium/JV, consultants are required to provide original Consortium/JV agreement clearly specifying the responsibilities, lead firm and should have wording that all firms in Consortium/JV are equally and fully responsible.</u>
9	The format of the Technical Proposal to be submitted is FTP (full technical proposal).
10	Training is a specific component of this assignment: Yes
11	The payment of taxes, fees and other imposition as may be levied under the applicable law with respect of consultants, sub-consultants and their personnel shall not be the responsibility of the Client.
12	Consultant to state local cost in the national currency: Yes.
13.	Consultant must submit the original and two copies of the Technical Proposal, and the original of the Financial Proposal in separate sealed envelopes. One soft copy of Technical Proposal is also required.
14	A Pre-Bid Meeting will be held on 03-09-2026 at 11:00AM in the Office of Chief Technical Services GEPCO Gujranwala.
15	The Proposal submission address is: O/o Manager MM GEPCO HQ, 565-A Model Town Gujranwala , Proposals must be submitted not later than the following date and

	time: <u>23.09.2026, 11:00AM PST</u> during official hours. Technical Bids will be opened at <u>11:30AM PST</u> on same date.		
16	Defects Liability Period: The period during which consultant’s responsibility to rectify any error or amendment in the data provided to GEPCO as desired by GEPCO or NEPRA will be 06-Months after the end of the project.		
17	Period of Contract: 09-Months from date of Signing of Contract.		
18	The expected date of starting of consultancy service is based on the finalization of MOU/Contract between Consultant and the Client.		
19	Liquidated damages shall be 0.5% of the total contract price per week or part thereof, the maximum number of liquidated damages shall be Ten percent (10%) of the contract price.		
20	Completion Schedule as under:		
	Sr.No.	Activity	Duration
	1	Initial Study Report of Transmission & Distribution (T&D) Network Loss Evaluation for 50% network (as per total scope) using PSS/E for Transmission Losses and Synergi Electric software based on GIS Model for Distribution Losses.	04-Months
	2	Approval of initial study by GEPCO	01-Month
	3	Submission of final report (after addressing comments from GEPCO)	03-Months
	4	Approval of loss evaluation study by GEPCO / NEPRA	01-Month
		Total duration	09-Months
21	The 3 rd Party Consultant firm will be required to present its study report before NEPRA for approval.		

**Annex-2:
Terms of Reference for Consultant**

TERMS OF REFERENCE

Engagement of an Independent Third-Party International Consultant/Consortium Firm for Evaluation and Assessment of Transmission & Distribution (T&D) Technical Losses of GEPCO.

1. Background and Purpose.

- i. Accurate determination of technical losses across all voltage levels is fundamental to transparent energy accounting, efficient power system operation, effective loss-reduction planning, prudent investment decision making, and regulatory compliance under the NEPRA framework. Reliable technical loss estimates constitute the basis for the determination of allowable losses, tariff setting, distribution margins, and performance benchmarking of GEPCO.
- ii. In this context, GEPCO is required to undertake a comprehensive evaluation and assessment of their Transmission and Distribution (T&D) technical losses using data of **Base Year FY2025-26**. The assessment shall be carried out through the engagement of an Independent Third-Party International Consultant/Consortium Firm (the "Firm") to ensure objectivity, credibility, and technical rigor.
- iii. These Terms of Reference (ToRs) establish the minimum scope of work, methodological framework, data and modelling requirements, validation protocols, and reporting obligations for the assignment. The objective is to ensure consistency, accuracy, and regulatory acceptability of the T&D loss assessment studies across GEPCO, in alignment with the best international engineering practices and NEPRA's regulatory requirements.

2. Objectives: The key objectives of the assignment are to:

- i. Determine technical losses at 132 kV, 66 kV, 33 kV, 11 kV, and 400/230 V levels using simulation-based load flow studies and validated field data.
- ii. Segregate technical and non-technical losses for accurate accountability.
- iii. Assess the impact of Distributed Energy Resources (DERs)/Solar PV Net Metering on loss estimation and energy accounting.
- iv. Develop validated network models, assumptions and benchmarks including benchmarking against peer and regional utilities as well as relevant international standards and best practices
- v. Recommend least-cost, technically feasible loss reduction measures, with quantified impacts over the investment horizon
- vi. Provide analytical outputs and documentation suitable for regulatory review and approval by NEPRA.

3. Scope of Work

3.1 General Requirements

- i. The Firm shall employ internationally recognized engineering standards, validated methodologies, and industry-standard software tools (eg, PSS®E, Power-Factory, Synergi Electric, or equivalent).
- ii. All assumptions, data sources, adjustments, and limitations shall be clearly documented.
- iii. The Firm shall coordinate closely with GEPCO and relevant system entities, the Independent System and Market Operator (ISMO), the National Grid Company (NGC), and other concerned organizations, for data validation and reconciliation.
- iv. The study shall be completed and submitted in accordance with timelines prescribed, including presentation and defense before the NEPRA.

4. Transmission Loss Evaluation

4.1 Data Provision by GEPCO: GEPCO shall provide, inter alia:

- i. Load and Energy Data:
 - Hourly Load Profile of selected feeders.
 - Month-wise Peak and Off-Peak load data
 - Energy import/export data at all Common Delivery Points (CDPs)
- ii. System Operational Snapshots: Required System snapshots (Peak & Off-Peak for each month) obtained from RCCs covering:
 - Line flows, transformer loadings, bus voltages, loads, etc.
 - Generator dispatch connected at ≤ 132 kV,
 - Capacitor status for peak/off peak conditions and ambient temperatures data
 - Recorded Transmission Losses
 - Any other essential operational data and record
- iii. Network and Asset Information:
 - Network topology, single-line diagram, GIS grid maps,
 - transformer nameplate data, meter accuracy classes,
 - list of CDPs,
 - Any other essential data as required
- iv. Reference Network Model:
 - Reference PSS&E or equivalent base case reflecting the actual network topology of the GEPCO's 132 kV transmission network and up to 11 kV buses of 132/11 kV grid substations for the relevant study year.
 - The base case shall incorporate and reflect all network changes occurring during the study year.

Data Provision by Power information Technology (PITC):

- v. Load and Energy Data:
 - Hourly Load Profile of selected feeders.
 - Month-wise Peak and Off-Peak load data

Note: The aforementioned transmission loss evaluation data shall be provided by the O/O DG (MIRAD). Furthermore, the scrutiny, authentication, and vetting of the transmission losses shall be ensured by O/O DG (MIRAD) on behalf of GEPCO. The collection of data from PITC (as mentioned above) is the sole responsibility of the consultant.

4.2 Responsibilities of the Firm: The Firm shall

- i. Validate and reconcile all data and resolve inconsistencies.
- ii. Develop matched power-flow cases (Peak & Off-Peak for each month) for the 132 kV, 66 kV and 33 kV transmission network, including transformers up to 11 kV busbars.
- iii. Ensure accurate modeling of all system conditions in the load flow study cases including but not limited to:
 - Circuit status, transmission line flows, transformer parameters, taps positions, etc.
 - Voltage profiles, power factor, capacitor configurations,
 - Generator dispatch and load representation.
- iv. Determine monthly and annual transmission losses
 - MW losses from matched cases (Peak and Off peak) for each month,
 - Annual average MW loss (mean and standard deviation) based on the 24 values,
 - Annual Average Energy Loss (GWh) using
 - Regression-based best-fit curve ($R^2 \geq 0.90$), or
 - An equivalent superior methodology.
- v. Compare simulated losses with recorded losses and analyze variances.
- vi. Assess the impact of net-metering injections at grid stations and CDPs.
- vii. Recommend technically and economically viable loss reduction measures,

5. Distribution Loss Evaluation

5.1 Data Provision by GEPCO: GEPCO shall provide

- i. Network Models and GIS Data:
 - GIS-mapped HT network models. (The HT network models shall be provided in their existing condition. The Consultant shall independently examine, validate and update the supplied models through desktop analysis and field verification. Provision of an existing model by GEPCO shall not be construed as a guarantee of its completeness, positional accuracy, connectivity or suitability for final loss calculations).
 - Synergi Electric (mdb) files along with latest supported data warehouse, consistent with the study year
- ii. Feeder Load and Performance Data
 - Actual load factors, and power factor of every feeder for study year
 - Feeder-wise loading data, including maximum and minimum current (Amps)
 - Feeder categorization (Urban/Rural) for field validation.
- iii. Distribution Transformer (DT) Data
 - DT database with capacity, type, applicable standards, tagging/identification, and feeder wise allocation.

- Any other essential data, files, or operational information required by the Firm for accurate modelling, field surveys, validation, and reconciliation of study results.

Note: The aforementioned Distribution loss evaluation data shall be provided by the O/O Chief Integrated Network Planning. Furthermore, the scrutiny, authentication, and vetting of the Distribution losses shall be ensured by O/O Chief Integrated Network Planning on behalf of GEPCO.

5.2 Responsibilities of the Firm: The Firm shall conduct load flow analysis for calculation of distribution loss assessment covering HT lines, DTs, LT lines, and service cables by using the Synergi Electric software & GIS mapped models, while considering below but not limited to following:

- i. GIS Mapping of 100% LT Network.
- ii. HT Network Losses
 - Validate and reconcile all GIS based data and resolve inconsistencies
 - Use updated GIS mapped models of all 11 kV feeders showing main branches or T-offs with node-to-node connectivity
 - Models shall include load currents peak hours for summer and winter for the base years as per recorded data at grids.
 - Use total length of the feeders main, branches and inter-lengths between transformer with size and type of conductor and impedance per km.
 - Use actual load factors of the feeders for the base years shall be considered along with actual load factors of the distribution transformers (where metering available).
 - For benchmarking purposes, a few feeders' representative of the company-wide feeder mix shall be selected, preferably those with a complete metering tree available. These feeders will be used to ascertain the actual load factors and associated losses, compared against calculated values.
 - The Firm shall review load loss factor (LLF) empirical formula and same shall be verified and validated with the latest research as well as field data back with any mathematical model. The validated LLF shall be applied on sample feeders along with comments, analysis and results submitted as part of study for review.
 - Technical losses will be assessed and determined using LLF methodology and or any other better alternative option.
- iii. Distribution Transformer Losses
 - For the purpose of DT loss assessment, a separate assessment model shall be adopted to independently determine Iron (No-Load) Losses and Copper (Load) loss
 - The Distribution Company shall establish and maintain a comprehensive and authenticated Distribution Transformer Database, incorporating, inter alia, the following classifications.
 - Transformer capacity ratings and tagging
 - Type/category (Independent, General Duty) and tagging,
 - Feeder-wise allocation and tagging, and
 - Any other technical parameters
 - Furthermore, the database shall distinctly categorize all distribution transformers into the following two groups for analytical and reporting purposes

- Transformers procured and installed in accordance with valid and approved Standards and Specification, and
 - Transformers manufactured under earlier Standards and Specifications
- No-Load (Iron) losses based on applicable standard loss values corresponding to the above groups shall be assigned to each transformer. and off-loading factors/adjustment factor (planned and unplanned) shall be applied to reflect the actual off-loading status.
- Load (Copper) losses first priority shall be accorded to the actual recorded peak load obtained using AMI/APMS/Scanning meters data where available for the respective transformer, otherwise, the nameplate peak load as per applicable specifications shall be utilized, subject to reasonable downward adjustment based on justified and prudent engineering estimates.
- Use of measured or sales-based load factors for determining the loading, arbitrary assumptions are not permitted. The actual load factor recorded at the transformer shall be used for loss calculations. Where such data is not available, DT loading shall be evaluated in correlation with the corresponding feeder loading data and installed capacity of D.Ts and corresponding Coincidence Factor (CF), Load allocation must be carried out based on the actual installed capacity and connected load of each DT
- The annual energy loss shall be computed by incorporation of Coincidence Factor (CF) determined on the basis of justified and documented assumptions, through its integration within validated Loss Factor formula
- iv. LT Network Losses
 - Use 100% GIS-based LT network mapping for load-flow analysis by utilizing Synergi Electric software or any equivalent standard analytical tool.
 - Validate and reconcile all GIS based data and resolve inconsistencies
 - The actual transformer-wise Load Factor (LF) shall be applied, through an appropriate Loss Factor, for determining the Annual Energy Loss (AEL) attributable to the LT network associated with the respective distribution transformers. Or,
 - Feeder-wise load factors along with justified and appropriate CFs will be applied for determining the Annual Energy Loss (AEL) attributable to the LT network associated with the respective distribution transformers.
- v. Service Cable Losses:
 - For the purpose of evaluating losses in service cables, these cables shall either be incorporated into the LT GIS network or, alternatively, a dedicated analytical model shall be developed to represent the actual electrical parameters of various categories of service cables, based on the specific nature of the connected load.
 - The length of the service cable shall be determined on a prudent and technically justified basis, reflecting the representative average service lengths. Segregation may be carried out for urban and rural areas, as well as for domestic, commercial, industrial, and agricultural consumers, to ensure accurate representation of the existing network topology.
 - The applicable Load Factor (LF) of the respective distribution transformers shall be used.

- For loss calculations; where transformer specific LF is not available, the corresponding feeder LF shall be applied For determining the AEL, an appropriate LF shall be applied, with proper technical justification, in deriving the LLF for service-cable loss evaluation
- 5.3 Consolidated Distribution Loss Assessment Losses shall be computed and reported at:**
- i. Company, Circle, Division, Sub-Division, and Feeder levels.
 - ii. Components
 - HT line losses
 - DT losses (category and capacity-wise)
 - LT line and service cable losses
 - Impact of DER/Net Metering on losses
 - Total Technical Distribution Losses (HT Line + Distribution Transformer + LT Line+ Service Cable)
 - iii. Reconciliation of the calculated losses with CP-22 and CP-22(T) losses for corresponding period to segregate administrative losses.
 - iv. The feeder-wise losses shall be reconciled with the CP 22 losses. Any material variance identified during this comparison shall be highlighted and substantiated with appropriate technical justification and supporting evidence.
 - v. For the purpose of validating LT network loss calculations against the CP 22 (1) losses, a complete and verifiable database shall be maintained. A representative sample analysis shall also be furnished to demonstrate the correlation and justification of the simulated LT network results with the recorded performance data.

6. Investment Plan Review and Loss Reduction Strategy

- i. Provide recommendations and identify feeders and areas requiring rehabilitation, compensation, or reconfiguration is required
- ii. Review and validate GEPCO investment plans for technical soundness and the anticipated five-year loss reduction trajectory, and to establish a validated baseline for future system
- iii. and loss-reduction planning Quantify expected loss-reduction trajectory over the next five years on a least-cost basis

7. Deliverables: The Firm shall submit:

- i. Validated transmission and distribution simulation models.
- ii. Detailed technical reports with
 - Methodology
 - Assumptions
 - Results
 - Benchmarking
 - Variance analysis
 - Any other essential aspects
- iii. Loss-reduction recommendations with cost-benefit analysis.
- iv. Regulatory-ready documentation and presentations.
- v. Support for presentation, clarification, and defense before NEPRA and any consequential revisions thereof until approval.

8. Location of the Project:

Fifteen Districts under the jurisdiction of Gujranwala Electric Power Company (GEPCO) viz. Gujranwala, Sialkot, Gujrat, Mandi Bahauddin, Narowal, Hafizabad, Wazirabad.

9. Focused Fields:

To carry out load flow studies of STG Network, 11kV Feeders, LT Network, Distribution Transformers and Service mains.

10. Overview of GEPCO's Distribution System

10.1. Details of Offices:

Formation	Circles	Divisions	Subdivisions
Operation	6	25	123
Construction	1	6	12
GSO	1	4	9
GSC	1	2	5
M&T	1	7	2
Civil Works	0	1	4
TOTAL	10	45	155

10.2. **TRANSMISSION NETWORK AS ON 30.06.2026.**

1. Grid Stations		Total
a)	132KV Grid Stations	66
b)	66KV Grid Stations	1
c)	132KV Consumer Grid Stations	1
d)	220KV PARCO Consumer Grid	
Total		68
a)	132/66KV	1
b)	132/11.5KV	207
c)	66/11.5KV	1
Total		209
a)	132/66KV	37.5
b)	132/11.5KV	6327.80
c)	66/11.5KV	13
Total		6378.30
a)	132KV Transmission line	2736.29
b)	66KV Transmission line	95.8
Total		2922
a)	132KV Transmission line	228
b)	66KV Transmission line	4
Total		232
6. No. Of CDP Points		83

10.3. DISTRIBUTION NETWORK AS ON 30.06.2026

Following is the detail of Distribution Network of GEPCO:

- No. of 11 kV Feeders = **1103**
- Total No of Transformers = **116,765**
- Total Installed Capacity of Distribution Transformers = **8554.810 MVA**
- Length of 11 kV (HT) Line = **26,065.079km**
- Length of 0.415 kV (LT)

10.4. Category wise 11kV feeders of GEPCO

Sr No	Circle	Category of Feeders						Total
		Domestic Dominated	Commercial Dominated	Mixed	Industrial Dominated	Tube-Well Dominated	Independent	
1	CANTT	103	6	15	31	91	58	304
2	CITY	86	18	0	77	42	77	300
3	GUJRAT	88	10	3	13	20	8	142
4	MANDI BHAUDIN	40	11	1	0	29	1	82
5	NAROWAL	49	8	3	1	10	1	72
6	SIALKOT	123	17	5	15	17	8	185
GEPCO Grand Total		507	70	27	137	209	153	1085
AJK (Metering at Grid)		18	0	0	0	0	0	18

Note: -

In case of any increase in data due to network extension and rehabilitation, the Consultant firm will be bound to carry out the loss evaluation study on same offered total rate.

11. TASK DESCRIPTION AND EXPECTED OUTPUT:

The Consultant shall conduct a comprehensive evaluation/study of the Technical Losses of the Transmission and Distribution System of GEPCO, including but not limited to:

- 132 kV and 66 kV transmission lines & Power transformers
- 11 kV feeders
- Distribution transformers
- Low Tension (LT) lines
- Service mains

The study shall be carried out in accordance with the Terms of Reference (TOR) and regulatory requirements of GEPCO and NEPRA.

11.1. **Monthly Progress Reports**

The Consultant shall submit detailed monthly progress reports outlining activities performed, data collected, analysis conducted, issues encountered, and planned activities for the following month.

11.2. Deliverables

All deliverables as specified in the TOR shall be submitted within the agreed timelines.

11.3. Draft Study Report

The Consultant shall submit Draft Study Reports covering all components of the project for review and comments by GEPCO.

11.4. Final Study Report

The Final Study Report shall be submitted after incorporation of comments received from GEPCO.

11.5. GIS Mapping

The Consultant shall undertake GIS mapping of the entire Low Tension (LT) distribution network (100%) of GEPCO up to the consumer level, covering all feeder categories. GEPCO shall provide the available GIS data of the High Tension (11 kV) network. The Consultant shall validate the HT network data through field verification and incorporate all identified discrepancies, corrections, and updates into the final GIS database. The Consultant shall carry out the GIS mapping, field verification, and asset-data collection through the GEPCO Enterprise GIS mobile application. The application and its approved attribute schema shall be treated as the primary field-data collection and submission platform for the assignment.

GEPCO may provide reasonable orientation regarding the existing application, user roles, data-entry structure, and synchronization procedures. However, the Consultant shall be responsible for arranging:

- Qualified field-survey personnel
- Mobile devices and GPS-enabled equipment
- Internet and mobile-data connectivity
- Transportation and field logistics
- Power charging arrangements and backup devices
- Field-team supervision
- Data-entry quality control
- Offline field backups, where required
- Daily or periodic data synchronization
- Correction and resubmission of rejected or incomplete records

The Consultant shall not alter the Enterprise GIS application, database structure, attribute schema, or validation rules without prior written approval from GEPCO. Parallel databases may be maintained by the Consultant for internal working and backup purposes, but the final verified GIS data shall be uploaded, synchronized, and handed over through GEPCO's approved Enterprise GIS environment and prescribed data formats.

11.6. Data Submission Requirements

The Consultant shall submit all study data and models in compatible digital formats including 11kV mdbs., warehouse, LT Data Entry access file (Field_Data and GPS_Points), GPS Points, Text file, GDBs), KMLs and synergi electric mdbs. of LT Network. All submitted data shall be fully functional, editable, and compatible with

GEPCO's existing systems.

12. REPORTING REQUIREMENT FOR TRANSMISSION LOSS:

- 12.1 The report will be based on the study of 132KV, 66KV Transmission network.
- 12.2 Monthly progress report & all Deliverable and studies of the project.
- 12.3 Draft study report and final study report be submitted after addressing the comments from GEPCO.

NOTE:

The Consultant shall, at the completion of the project, provide all reporting formats, load flow models, loss calculation sheets, and data submission templates related to the 132 kV and 66 kV transmission network. All such deliverables shall be fully compatible with GEPCO's existing systems and regulatory requirements. The formats and templates shall be finalized in consultation with GEPCO at the time of contract execution.

13. REPORTING REQUIREMENT FOR DISTRIBUTION LOSS:

13.1 First Four-Months Initial Study & Submission

It has been proposed that the consultant will submit an initial study report comprising upon 50% of the network to GEPCO within first Four Months of the study. This report will be based on the study of HT Line, Distribution Transformers, L.T Network and service main of GEPCO.

NOTE:

The Consultant shall, at the completion of the project, provide all GIS data of the GEPCO Distribution Network (HT/LT), including Synergi Electric models (CSV/MDBs), Warehouse, Geo Database (.gdb) files, Data Entry Access databases (MDBs), GPS points (.txt, .gdb), KML files, and all other distribution reporting formats. All such deliverables shall be fully compatible with GEPCO's existing systems and requirements. The data formats shall be finalized at the commencement of the contract in coordination with GEPCO.

14. MODE OF PAYMENT

<i>Activity</i>	<i>% Payment</i>
1: Mobilization Advance against Bank Guarantee	10%
2: Upon Submission of initial study report	10%
3: Acceptance / Go-ahead by GEPCO on initial Study report (after addressing comments from GEPCO)	30%
4: Upon submission of the Final Report and, if required, submission of the revised Final Report after duly addressing GEPCO's comments.	30%
5: Upon approval of loss evaluation study by NEPRA	10%
6: Upon completion of Six-months defect liability period (with effect from issuance of completion certificate by GEPCO)	10%
Total	100%

15. FOCAL PERSON ON BEHALF OF THE CLIENT

The following Steering Committee of GEPCO shall act as focal person for the client:

- i. Chief Technical Services GEPCO – Convener
- ii. DG Commercial/CSD GEPCO – Member
- iii. CE (INP) GEPCO – Member
- iv. Manager (Fin.), CPC GEPCO – Member
- v. Any Member coopted by Steering Committee with the permission of CEO GEPCO – Member

16. PLACE / LOCATION OF PERFORMANCE OF SERVICES:

The services shall be performed at the Consultant's offices, GEPCO offices, and various sites of 132/66 kV GEPCO Grid Stations, as well as different sites of 11 kV feeders, LT lines, and service mains within the jurisdiction of GEPCO.

GEPCO shall not provide any office accommodation, computers or related accessories, official vehicles, or TA/DA to the Consultant's staff.

17. KEY PERSONNELS

Position (for load flow studies)
Principal System Study Engineer (Elect. / Team Leader)
Support System Study Engineer (Elect.)
Junior Engineer (Elect.) / SynerGEE Electric Software expert
Position (For Physical Assessment /study)
Principal Engineer (Elect.)
Support Engineer (Elect.)
Junior Engineer (Elect.)

18. INFORMATION TO BE PROVIDED BY THE CLIENT FOR TRANSMISSION & DISTRIBUTION LOSS ANALYSIS:

GEPCO will assist the Consultant by providing all necessary and relevant information required for carrying out the Transmission & Distribution Loss Analysis as given above.

19. DEFECT LIABILITY PERIOD:

The consultant has to provide assistance to GEPCO regarding any error in the collected data or any kind of observations made by NEPRA or GEPCO on the submitted report found during defect liability period which is the period of **06-Months** after the issuance of completion certificate by GEPCO.

20. CONTRACT FOR ENGINEERING CONSULTANCY SERVICES

The contract for Engineering Consultancy Services will be based on Pakistan Engineering Council's "Standard form of Contract for Engineering Consultancy Services (for Large Projects)" for Lump sum Assignments. However, necessary special condition included in the contract according to GEPCO's financial and legal matters.

21. FINANCING:

The consultancy services shall be financed through GEPCO's own budgetary resources.

22. TRAINING:

The Consultant shall provide hands-on training to **five (05)** GEPCO Engineers on T&D technical loss evaluation through PSS/E, Synergi Electric, ArcGIS, and related methodologies.

**Annex-3:
Qualification and Experience of
Consultant Personnel**

Annex-3

**QUALIFICATION AND EXPERIENCE OF CONSULTANT
PERSONNEL**

Consultant will assign adequately qualified key personnel to carry out the implementation of the services as mentioned in TOR. In particular, the personnel should possess the qualification and experience as indicated in the following:

1. Principle System Study Engineer / Team Leader:

He should have at least a Bachelor Degree in Electrical Engineering from a recognized and accredited university. In case of a Joint Venture (JV) that includes a local partner, the degree of the local partner's personnel shall be from a university recognized by the Higher Education Commission (HEC) of Pakistan. Master degree holder will be awarded additional marks as mentioned in evaluation criteria. He should have specific experience of working in senior Techno-managerial positions on similar projects. The incumbent should have minimum experience of 10 years with at least 05 years in relevant field. He should be able to lead the team of consultants and assist GEPCO in timely implementation of the project with a quality output.

2. Technical Member: -

- i. Load flow Analysis
- ii. Physical study

He should have at least a Bachelor's Degree in Electrical Engineering from a recognized and accredited university. In case of a Joint Venture (JV) that includes a local partner, the degree of the local partner's personnel shall be from a university recognized by the Higher Education Commission (HEC) of Pakistan. Each Technical Member shall have a minimum of seven (7) years of professional experience, including at least three (3) years in the relevant field.

**Annex-4:
Format for Technical Proposal with
Appendices**

Annex-4

C. Technical Proposal - Standard Forms

[Comments in brackets [] provide guidance to the Consultants for the preparation of their Technical Proposals; they should not appear on the Technical Proposals to be submitted.]

Refer to Reference Paragraph 3.4 of the Data Sheet for format of Technical Proposal to be submitted, and paragraph 3.4 of Section 2 of the RFP for Standard Forms required and number of pages recommended.

Form TECH-1: Technical Proposal Submission Form

Form TECH-2: Consultant's Organization and Experience

A - Consultant's Organization

B - Consultant's Experience

Form TECH-3: Comments and Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be Provided by the Client

A - On the Terms of Reference

B - On Counterpart Staff and Facilities

Form TECH-4 Description of Approach, Methodology and Work Plan
for Performing the Assignment

Form TECH-5: Team Composition and Task Assignments

Form TECH-6: Curriculum Vitae (CV) for Proposed Professional Staff

Form TECH-7: Staffing Schedule

Form TECH-8: Work Schedule

Form TECH-1: Technical Proposal Submission Form

[Location, Date]

To: M/s Gujranwala Electric Power Company
GEPCO HQ Gujranwala

Dear Sirs:

We, the undersigned, offer to provide the consulting services for -----
-----in accordance with your Request for Proposal dated [Insert Date] and our
Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, and a
Financial Proposal sealed under a separate envelope¹.

We are submitting our Proposal in association with: [Insert a list with full name and address of
each associated Consultant]²

We hereby declare that all the information and statements made in this Proposal are true and
accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, we undertake to negotiate
on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications
resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to
the assignment not later than the date indicated in Paragraph Reference 7.2 of the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

1 [In case Paragraph Reference 1.2 of the Data Sheet requires to submit a Technical Proposal only, replace
this sentence with: "We are hereby submitting our Proposal, which includes this Technical Proposal only."]

2 [Delete in case no association is foreseen.]

Form TECH-2: Consultant's Organization and Experience

A - Consultant's Organization

[Provide here a brief (two pages) description of the background and organization of your firm/entity and each associate for this assignment.]



A1: Capital of Firm Audited (Financial Statements for the latest three years).

Subsidiaries and associates.

Annual fees in the last five years in current index.

Financial reference [name/address of bank(s)]

B - Consultant's Experience

[Using the format below, provide information on each assignment for which your firm, and each associate for this assignment, was legally contracted either individually as a corporate entity or as one of the major companies within an association, for carrying out consulting services similar to the ones requested under this assignment. [May be used additional pages.]

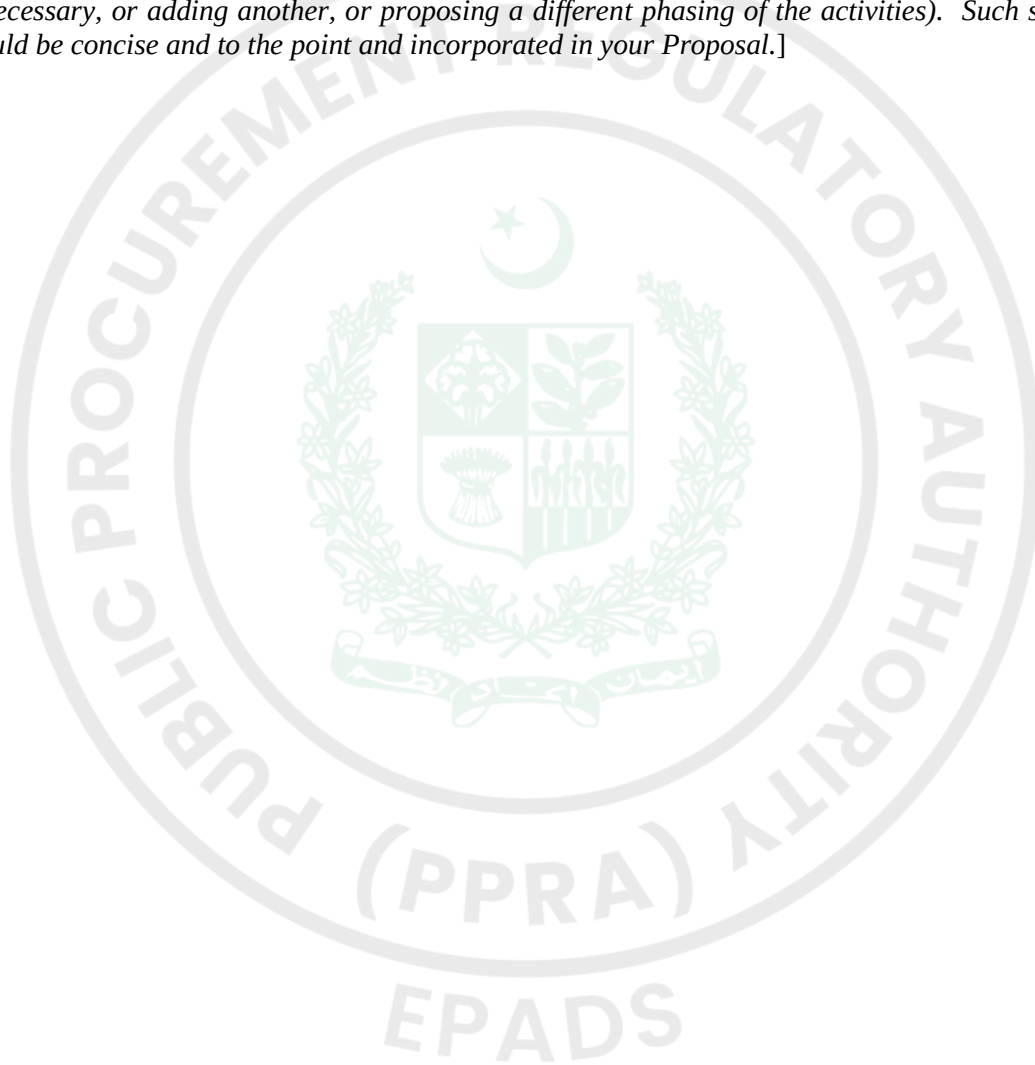
Assignment name:	Approx. value of the contract (in current US\$ or Euro):
Country: Location within country:	Duration of assignment (months):
Name of Client:	Total No. of staff-months of the assignment:
Address:	Approx. value of the services provided by your firm under the contract:
Start date (month/year): Completion date (month/year):	Nº of professional staff-months provided by associated Consultants:
Name of associated Consultants, if any:	Name of senior professional staff of your firm involved and functions performed (indicate most significant profiles such as Project Director/Coordinator, Team Leader):
Narrative description of Project:	
Description of actual services provided by your staff within the assignment:	

Firm's Name: _____

Form TECH-3: Comments and Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be provided by the Client

A - On the Terms of Reference

[Present and justify here any modifications or improvement to the Terms of Reference you are proposing to improve performance in carrying out the assignment (such as deleting some activity you consider unnecessary, or adding another, or proposing a different phasing of the activities). Such suggestions should be concise and to the point and incorporated in your Proposal.]



B - On Counterpart Staff and Facilities

[Comment here on counterpart staff and facilities to be provided by the Client according to Paragraph Reference 1.4 of the Data Sheet including: administrative support, office space, local transportation, equipment, data, etc.]



From TECH-4: Description of Approach, Methodology and Work Plan for Performing the Assignment

(For small or very simple assignments the Client should omit the following text in Italic)

[Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (50 pages, inclusive of charts and diagrams) divided into the following three chapters:

- a) Technical Approach and Methodology,*
- b) Work Plan, and*
- c) Organization and Staffing,*

a) Technical Approach and Methodology. In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.

b) Work Plan. In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of Form TECH-8.

c) Organization and Staffing. In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]

Form TECH-5: Team Composition and Task Assignments

Professional Staff				
Name of Staff	Firm	Area of Expertise	Position Assigned	Task Assigned

Form TECH-6: Curriculum Vitae (CV) for Proposed Professional Staff

1. **Proposed Position** [only one candidate shall be nominated for each position]: _____

2. **Name of Firm** [Insert name of firm proposing the staff]: _____

3. **Name of Staff** [Insert full name]: _____

4. **Date of Birth:** _____ **Nationality:** _____

5. **Education** [Indicate college/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtainment]: _____

6. **Membership of Professional Associations:** _____

7. **Other Training** [Indicate significant training since degrees under 5 - Education were obtained]: _____

8. **Countries of Work Experience:** [List countries where staff has worked in the last ten years]: _____

9. **Languages** [For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]: _____

10. **Employment Record** [Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held.]:

From [Year]: __ To [Year]: _____

Employer: _____

Positions held: _____

11. Detailed Tasks Assigned <i>[List all tasks to be performed under this assignment]</i>	12. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned <i>[Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 11.]</i> Name of assignment or project: _____ Year: _____ Location: _____ Client: _____ Main project features: _____ Positions held: _____ Activities performed: _____
---	---

13. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.

[Signature of staff member or authorized representative of the staff] Date: _____
Day/Month/Year

Full name of authorized representative: _____

D. Form TECH-7 Staffing Schedule

	Name of Staff	Staff input (in the form of a bar chart) ²														Total staff-month input		
		1	2	3	4	5	6	7	8	9	10	11	12	n	Home	Field ³	Total	
Foreign																		
1		[Home]																
		[Field]																
2																		
3																		
N																		
														Subtotal				
Local																		
1		[Home]																
		[Field]																
2																		
N																		
														Subtotal				
														Total				

- 1 For Professional Staff the input should be indicated individually; for Support Staff it should be indicated by category (e.g.: draftsmen, clerical staff, etc.).
- 2 Months are counted from the start of the assignment. For each staff indicate separately staff input for home and field work.
- 3 Field work means work carried out at a place other than the Consultant's home office.

 Full-time input
 Part-time input

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Annex-5:
Format for Financial Proposal

Appendix-A to Annex-5

Financial Proposal Submission Form

[Location, Date]

To:

The Chief Executive Officer
GEPCO,

Atten: Manager Material Management
Gujranwala Electric Power Company
GEPCO HQ Gujranwala

Dear Sirs:

We, the undersigned, offer to provide the consulting services for _____
_____ in accordance with your Request for Proposal dated
[Insert Date] and our Technical Proposal.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from
Contract negotiations, up to expiration of the validity period of the Proposal as indicated in the
Instructions to consultant sheets.

**Our Financial Proposal is the lump sum amount of Rs. _____/- for the
assignment.** No commissions or gratuities have been or are to be paid by us to agents
relating to this Proposal and Contract execution.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

APPENDIX-B: SUMMARY BID PRICES FORMAT:

Description	Qty.	Unit PKR	Taxes %	Tax per Unit PKR	Total Amount Without Taxes PKR	Total Amount with Taxes PKR
Transmission & Transformation Loss Evaluation	As per RFP					
11 kV/HT Validate, Reconcile GIS Based Data, resolve inconsistencies and Analysis (Line + Distribution Transformer)						
LT Mapping & Analysis (Line + Service Main)						
Grand Total (PKR)						

Note: 1. All applicable taxes will be deducted.

2. Further details of T&D Losses are provided in Annex-II (ToRs).

Annex-6: Standard Contract Agreement for Consulting Services

The attached Form of Contract Shall be used

CONTRACT FOR ENGINEERING CONSULTANCY SERVICES

Between

(NAME OF THE CLIENT)

And

(NAME OF THE CONSULTANTS)

For

(BRIEF SCOPE OF SERVICES)

OF _____ (NAME OF PROJECT)

Month and Year

I. FORM OF CONTRACT

- [Notes: 1. Use this Form of Contract when the Consultants perform Services as Sole Consultants.
2. In case the Consultants perform Services as a Member of the joint venture, use the Form included at the end.
3. All notes should be deleted in the final text.]

This CONTRACT (hereinafter called the "Contract") is made on the ____ day of ____ (month) of ____ (year), between, on the one hand,

(hereinafter called the "Client" which expression shall include the successors, legal representatives and permitted assigns) and, on the other hand,

(hereinafter called the "Consultants" which expression shall include the successors, legal representatives and permitted assigns).

WHEREAS

- (a) the Client has requested the Consultants to provide certain consulting services as defined in the General Conditions of Contract attached to this Contract (hereinafter called the "Services"); and
- (b) the Consultants, having represented to the Client that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract;

NOW THEREFORE the Parties hereby agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
- (a) the General Conditions of Contract;
- (b) the Special Conditions of Contract;
- (c) the following Appendices:

[Note: If any of these Appendices are not used, the words "Not Used" should be inserted below/next to the title of the Appendix and on the sheet attached hereto carrying the title of that Appendix.]

Appendix A: Description of Services

Appendix B: Reporting Requirements

Appendix C: Key Personnel and Sub-consultants

Appendix D: Breakdown of Contract Price in Local Currency

Appendix E: Services & Facilities to be provided by the Client and Counterpart
Personnel to be Made Available to the Consultants by the Client.

Appendix G: Integrity Pact (for Services above Rs. 10 million)

2. The mutual rights and obligations of the Client and the Consultants shall be as set forth in the Contract, in particular:
- (a) the Consultants shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Client shall make payments to the Consultants in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names in two identical counterparts, each of which shall be deemed as the original, as of the day, month and year first above written.

For and on behalf of _____

(CLIENT)
Witness _____
Signatures _____
Name _____
Title _____
(Seal)

For and on behalf of _____

(CONSULTANTS)
Witness _____
Signatures _____
Name _____
Title _____
(Seal)

II. GENERAL CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) "Applicable Law" means the laws and any other instruments having the force of law in the Islamic Republic of Pakistan, as those may be issued and in force from time to time;
- (b) "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GC) are attached, together with all the documents listed in Clause 1 of such signed Contract;
- (c) "Contract Price" means the price to be paid for the performance of the Services, in accordance with Clause 6;
- (d) "Effective Date" means the date on which this Contract comes into force and effect pursuant to Sub-Clause 2.1;
- (e) "GC" means these General Conditions of Contract;
- (f) "Government" means the Government of the Islamic Republic of Pakistan;
- (g) "Foreign Currency" means currency other than the currency of Islamic Republic of Pakistan;
- (h) "Local Currency" means the currency of the Islamic Republic of Pakistan;
- (i) "Member" in case the Consultants consist of a joint venture of more than one entity, means any of the entities, and "Members" means all of these entities;
- (j) "Party" means the Client or the Consultants, as the case may be, and "Parties" means both of them;
- (k) "Personnel" means people hired by the Consultants or by any Sub Consultant as employees and assigned to the performance of the Services or any part thereof;
- (l) "SC" means the Special Conditions of Contract by which the GC are amended or supplemented;
- (m) "Services" means the work to be performed by the Consultants pursuant to this Contract, as described in Appendix A;

- (n) "Sub Consultant" means any entity to which the Consultants subcontract any part of the Services in accordance with the provisions of Sub-Clause 3.6;
- (o) "Third Party" means any person or entity other than the Client, the Consultants or a Sub Consultant; and
- (p) "Project" means the work specified in SC for which engineering consultancy services are desired.

1.2 Law Governing the Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law.

1.3 Language

This Contract has been executed in the English language which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All the reports and communications shall be in the English language.

1.4 Notices

Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an Authorized Representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, or facsimile to such Party at the address of the Authorized Representative specified under Sub-Clause SC 1.6. A Party may change its address for notice hereunder by giving the other Party notice of such change.

1.5 Location

The Services shall be performed at such locations as are specified in Appendix A and, where the location of a particular task is not so specified, at such locations as mutually agreed by the Parties.

1.6 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Client or the Consultants shall be taken or executed by the Authorized Representatives specified in the SC.

1.7 Taxes

Unless specified in the SC, the Consultants, Sub Consultants, and their Personnel shall pay such taxes, fees, and other impositions as may be levied under the Applicable Law.

1.8 Leader of Joint Venture

In case the Consultants consist of a joint venture of more than one entity, the Consultants shall be jointly and severally bound to the Client for fulfillment of the terms of the Contract and designate the Member named in SC, to act as leader of the Joint Venture, for the purpose of receiving instructions from the Client.

1.9 Relation between the Parties

Nothing contained herein shall be construed as establishing a relation of master and servant or of principal and agent as between the Client and the Consultants. The Consultants, subject to this Contract, have complete charge of Personnel and Sub Consultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.

1.10 Headings

The headings shall not limit, alter or affect the meaning of this Contract.

2. COMMENCEMENT, COMPLETION, MODIFICATION, AND TERMINATION OF CONTRACT

2.1 Effectiveness of Contract

This Contract shall come into force and effect on the date (the "Effective Date") of the Client's notice to the Consultants instructing the Consultants to begin carrying out the Services. This notice shall confirm that the effectiveness conditions, if any, listed in the SC have been met.

2.2 Termination of Contract for Failure to Become Effective

If this Contract has not become effective within such time period after the date of the Contract signed by the Parties as shall be specified in the SC, either Party may, by not less than twenty eight (28) days written notice to the other Party, declare this Contract to be null and void, and in the event of such a declaration by either Party, neither Party shall have any claim against the other Party except for the work (if any) already done or costs already incurred by a Party at the request of the other Party.

2.3 Commencement of Services

The Consultants shall begin carrying out the Services at the end of such time period after the Effective Date as shall be specified in the SC.

2.4 Expiration of Contract

Unless terminated earlier pursuant to Sub-Clause 2.9, this Contract shall expire when, pursuant to the provisions hereof, the Services have been completed and the payments of remunerations including the direct costs if any, have been made. The Services shall be completed within a period as is specified in the SC, or such extended time as may be allowed under Sub-Clause 2.6.

The term "Completion of Services" is as specified in the SC.

2.5 Modification

Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made in writing, which shall be mutually agreed and signed by both the Parties.

2.6 Extension of Time for Completion

If the scope or duration of the Services is increased:

- (a) The Consultants shall inform the Client of the circumstances and probable effects;
- (b) The increase shall be regarded as Additional Services; and
- (c) The Client shall extend the time for Completion of the Services accordingly.

2.7 Force Majeure

2.7.1 Definition

- (a) For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial actions (except where such strikes, lockouts or other industrial actions are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or such Party's Sub consultants or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Contract and (B) avoid or overcome in the carrying out of its obligations hereunder.

- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

2.7.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the Contract shall not be considered to be a breach of, or default under this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event; (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract; and (b) has informed the other Party in writing not later than fifteen (15) days following the occurrence of such an event.

2.7.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

2.7.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultants shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purpose of the Services and in reactivating the Services after the end of such period.

2.8 Suspension of Payments by the Client

The Client may, by written notice of suspension to the Consultants, suspend all payments to the Consultants hereunder if the Consultants fail to perform any of their obligations under this Contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Consultants to remedy such failure within a period not exceeding thirty (30) days after receipt by the Consultants of such notice of suspension.

2.9 Termination

2.9.1 By the Client

The Client may terminate this Contract, by not less than thirty (30) days written notice of termination to the Consultants, to be given after the occurrence of any of the events specified in paragraphs (a) through (e) of this Sub-Clause 2.9.1 and sixty (60) days in the case of the event referred to in paragraph(f):

- (a) if the Consultants do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Client may have subsequently approved in writing;
- (b) if the Consultants become (or, if the Consultants consist of more than one entity, if any of their Members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law

for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

- (c) if the Consultants fail to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause 8 hereof;
- (d) if the Consultants submit to the Client a statement which has a material effect on the rights, obligations or interests of the Client and which the Consultants know to be false;
- (e) if, as the result of Force Majeure, the Consultants are unable to perform a material portion of the Services for a period of not less than sixty (60) days;
- (f) if the Client, in its sole discretion, decides to terminate this Contract.

2.9.2 By the Consultants

The Consultants may terminate this Contract, by not less than thirty (30) days written notice to the Client, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (d) of this Sub-Clause 2.9.2:

- (a) if the Client fails to pay any monies due to the Consultants pursuant to this Contract and not subject to dispute pursuant to Clause 8 within forty-five (45) days after receiving written notice from the Consultants that such payment is overdue;
- (b) if the Client is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultants may have subsequently approved in writing) following the receipt by the Client of the Consultants' notice specifying such breach;
- (c) if, as a result of Force Majeure, the Consultants are unable to perform a material portion of the Services for a period of not less than sixty (60) days;
- (d) if the Client fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause 8 hereof.

2.9.3 Cessation of Services

Upon receipt of notice of termination under Sub-Clause 2.9.1, or giving of notice of termination under Sub-Clause 2.9.2, the Consultants shall take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultants, and equipment and materials furnished by the Client, the Consultants shall proceed as provided, respectively, by Sub-Clauses 3.8 or 3.9.

2.9.4 Payment upon Termination

Upon termination of this Contract pursuant to Sub-Clauses 2.9.1 or 2.9.2, the Client shall make the following payments to the Consultants:

- (a) Remuneration and reimbursable direct costs expenditure pursuant to Clause 6 for Services satisfactorily performed prior to the effective date of termination. Effective date of termination for purposes of this Sub-Clause means the date when the prescribed notice period would expire;
- (b) except in the case of termination pursuant to paragraphs (a) through (d) of Sub-Clause 2.9.1, reimbursement of any reasonable cost incidental to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel, according to Consultants Traveling Allowance Rules.

2.9.5 Disputes about Events of Termination

If either Party disputes whether an event specified in paragraphs (a) through (e) of Sub-Clause 2.9.1 or in paragraphs (a) through (d) of Sub-Clause 2.9.2 hereof has occurred, such Party may, within forty-five (45) days after receipt of notice of termination from the other Party, refer the matter to arbitration pursuant to Clause 8 hereof, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.

3. OBLIGATIONS OF THE CONSULTANTS

3.1 General

3.1.1 Standard of Performance

The Consultants shall perform the Services and carry out their obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Consultants shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Client, and shall at all times support and safeguard the Client's legitimate interests in any dealings with Sub consultants or third parties.

3.1.2 Law Governing Services

The Consultants shall perform the Services in accordance with the Applicable Law and shall take all practicable steps to ensure that any Sub consultants, as well as the Personnel of the Consultants and any Sub consultants, comply with the Applicable Law.

3.2 Consultants Not to Benefit from Commissions, Discounts, etc.

The remuneration of the Consultants pursuant to Clause 6 shall constitute the Consultants' sole remuneration in connection with this Contract or the Services, and the Consultants shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultants shall use their best efforts to ensure that the Personnel, any Sub consultants, and agents of either of them similarly shall not receive any such additional remuneration.

3.3 Confidentiality

The Consultants, their Sub consultants, and the Personnel of either of them shall not, either during the term or after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Client's business or operations without the prior written consent of the Client. This clause is further explained in SC.

3.4 Liability of the Consultants

The Consultants are liable for the consequence of errors and omissions on their part or on the part of their employees in so far as the design of the Project is concerned to the extent and with the limitations as mentioned herein below.

If the Client suffers any losses or damages as a result of proven faults, errors or omissions in the design of a project, the Consultants shall make good such losses or damages, subject to the conditions that the maximum liability as aforesaid shall not exceed twice the total remuneration of the Consultants for design phase in accordance with the terms of the Contract.

The liability of the Consultants expires after one (1) year from the stipulated date of completion of construction or after three (3) years from the date of final completion of the design whichever is earlier.

The Consultants may, to protect themselves, insure themselves against their liabilities but this is not obligatory. The extent of the insurance shall be up to the limit specified in second para above. The Consultants shall procure the necessary cover before commencing the Services and the cost of procuring such cover shall be borne by the Consultants up to a limit of one percent of the total remuneration of the Consultants for the design phase for every year of keeping such cover effective.

The Consultants shall, at the request of the Client, indemnify the Client against any or all risks arising out of the furnishing of professional services by the Consultants to the Client, not covered by the provisions contained in the first para above and exceeding the limits set forth in second para above provided the actual cost of procuring such indemnity as well as costs exceeding the limits set forth in fourth para above shall be borne by the Client.

3.5 Other Insurances to be taken out by the Consultants

In addition to the insurance stated in Sub-Clause 3.4 above, the Consultants shall take out and maintain the various insurances as are specified in the SC, at the cost and expense of the Client.

3.6 Consultants' Actions Requiring Client's Prior Approval

The Consultants shall obtain the Client's prior approval in writing before taking any of the following actions:

- (a) Appointing such Personnel as are listed in Appendix-C merely by title but not by name;
- (b) entering into a subcontract for the performance of any part of the Services, it being understood (i) that the selection of Sub consultants and the terms and conditions of the subcontract shall have been approved in writing by the Client prior to the execution of the subcontract, and (ii) that the Consultants shall remain fully liable for the performance of the Services by the Sub consultants and its Personnel pursuant to this Contract;
- (c) Any other action that may be specified in the SC.

3.7 Reporting Obligations

The Consultants shall submit to the Client the reports and documents specified in Appendix B in the form, in the numbers, and within the periods set forth in the said Appendix.

3.8 Documents Prepared by the Consultants to be the Property of the Client

All plans, drawings, specifications, reports, and other documents and software prepared by the Consultants in accordance with Sub-Clause 3.7 shall become and remain the property of the Client, and the Consultants shall, not later than upon termination or expiration of this Contract, deliver (if not already delivered) all such documents and software to the Client, together with a detailed inventory thereof. The Consultants may retain a copy of such documents and software.

Restriction(s) about the future use of these documents is specified in the SC.

3.9 Equipment and Materials Furnished by the Client

Equipment and materials made available to the Consultants by the Client, or purchased by the Consultants with funds provided by the Client, shall be the property of the Client and shall be marked accordingly. Upon termination or expiration of this Contract, the Consultants shall make available to the Client an inventory of such equipment and materials and shall dispose of such equipment and materials in accordance with the

Client's instructions or afford salvage value of the same. While in possession of such equipment and materials, the Consultants, unless otherwise instructed by the Client in writing, shall ensure them at the expense of the Client in an amount equal to their full replacement value.

3.10 Accounting, Inspection and Auditing

The Consultants (i) shall keep accurate and systematic accounts and records in respect of the Services hereunder, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify all relevant time charges, and cost, and the basis thereof, and (ii) shall permit the Client or its designated representatives periodically, and up to one year from the expiration or termination of this Contract, to inspect the same and make copies thereof as well as to have them audited by auditors appointed by the Client.

4. CONSULTANTS' PERSONNEL AND SUB CONSULTANTS

4.1 General

The Consultants shall employ and provide such qualified and experienced Personnel and Sub consultants as are required to carry out the Services.

4.2 Description of Personnel

- (a) The title, activities of job description and estimated period of engagement in the carrying out of the Services of each of the Consultants' Personnel are described in Appendix C.
- (b) Adjustment with respect to the estimated periods of engagement of various salary grades of the Personnel set forth in Appendix C may be made by the Consultants in accordance with the actual requirements of the Contract to ensure efficient performance of the Services, provided that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Sub-Clause 6.1(a) of this Contract.

4.3 Approval of Personnel

The Key Personnel and Sub consultants listed by title as well as by name in Appendix C are deemed to be approved by the Client. In respect of other Key Personnel which the Consultants propose to use in carrying out of the Services, the Consultants shall submit to the Client for review and approval a copy of their biographical data. If the Client does not object in writing (stating the reasons for the objection) within fourteen (14) calendar days from the date of receipt of such biographical data, such Key Personnel shall be deemed to have been approved by the Client.

4.4 Working Hours, Leave, Overtime, etc.

Working Hours for Key Personnel are set forth in Appendix-C hereto.

Except for the staff covered under reimbursable direct costs expenditure, the Consultants' remuneration given in Appendix D and Appendix E shall be deemed to cover paid casual leave, sick leave and earned leave. The Client will reimburse overtime payments to eligible Personnel provided by the Consultants, in respect of support staff and work charged staff. Any taking of leave by Personnel shall be subject to the prior approval by the Consultants who shall ensure that absence for leave purposes will not delay the progress and adequate supervision of the Services. Such leave taking of the Authorized Representative of the Consultants at site, if any, shall be preceded by the Client informed in writing.

4.5 Removal and/or Replacement of Personnel

- (a) Except as the Client may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultants, it becomes necessary to replace any of the Key Personnel, the Consultants shall provide as a replacement a person of equivalent or better qualifications.
- (b) If the Client;(i) finds that any of the Personnel has committed serious misconduct or has been charged with having committed a criminal action; or (ii) has reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultants shall, at the Client's written request specifying the grounds therefor, provide as a replacement a person with qualifications and experience acceptable to the Client.
- (c) Any of the Personnel provided as a replacement under Sub-Clauses (a) and (b) above, the rate of remuneration applicable to such person as well as any reimbursable expenditures (including expenditures due to the number of eligible dependents) the Consultants may wish to claim as a result of such replacement, shall be subject to the prior written approval by the Client. Except as the Client may otherwise agree, (i) the Consultants shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (ii) the remuneration to be paid for any of the Personnel provided as a replacement shall not exceed the remuneration which would have been payable to the Personnel replaced.

4.6 Resident Engineer

If required by the SC, the Consultants shall ensure that at all times during the Consultants' performance of the Services, a Resident Engineer acceptable to the Client, shall take charge of the performance of such Services

5. OBLIGATIONS OF THE CLIENT

5.1 Assistance, Coordination and Approvals

5.1.1 Assistance

The Client shall use its best efforts to ensure that the Client shall:

- (a) provide at no cost to the Consultants, Sub consultants and Personnel such documents prepared by the Client or other consulting engineers appointed by the Client as shall be necessary to enable the Consultants, Sub consultants or Personnel to perform the Services. The documents and the time within which such documents shall be made available, are as specified in the SC;
- (b) assist to obtain the existing data relevant to the carrying out of the Services, with various Government and other organizations. Such items shall be returned by the Consultants upon completion of the Services under this Contract;
- (c) issue to officials, agents and representatives of the concerned organizations, all such instructions as may be necessary or appropriate for prompt and effective implementation of the Services;
- (d) provide to the Consultants, Sub consultants, and Personnel any such other assistance and exemptions as may be specified in the SC;
- (e) assist to obtain permits which may be required for right-of-way, entry upon the lands and properties for the purposes of this Contract.

5.1.2 Co-ordination

The Client shall:

- (a) coordinate and get or expedite any necessary approval and clearances relating to the work from any Government or Semi-Government Agency, Department or Authority, and other concerned organization named in the SC.
- (b) coordinate with any other consultants employed by him.

5.1.3 Approvals

The Client shall accord approval of the documents within such time as specified in the SC, whenever these are applied for by the Consultants.

5.2 Access to Land

The Client warrants that the Consultants shall have, free of charge, unimpeded access to all land of which access is required for the performance of the Services.

5.3 Change in the Applicable Law

If, after the date of this Contract, there is any change in the Applicable Law which increases or decreases the cost of the Services rendered by the Consultants, then the remunerations and direct costs otherwise payable to the Consultants under this Contract shall be increased or decreased accordingly, and corresponding adjustment shall be made to the amounts referred to in Sub-Clause 6.1 (a). Rate in the Appendix-E shall be revised in case of revision in salary made in an organization due to statutory Notification. Such revised rate(s) shall be applicable from the respective date(s) of implementation of such Notification by the concerned organizations for which necessary proof shall be provided to the Client.

5.4 Services and Facilities

The Client shall make available to the Consultants, Sub consultants and the Personnel, for the purpose of the Services and free of any charge, the services, facilities and property described in Appendix F at the times and in the manner specified in said Appendix F, provided that if such services, facilities and property shall not be made available to the Consultants as and when so specified, the Parties shall agree on; (i) any time extension that it may be appropriate to grant to the Consultants for the performance of the Services; (ii) the manner in which the Consultants shall procure any such services, facilities and property from other sources; and (iii) the additional payments, if any, to be made to the Consultants as a result thereof pursuant to Sub-Clause 6.1(b) hereinafter.

5.5 Payments

In consideration of the Services performed by the Consultants under this Contract, the Client shall make to the Consultants such payments and in such manner as is provided by Clause 6 of this Contract.

5.6 Counterpart Personnel

- (a) If so provided in Appendix-F hereto, the Client shall make available to the Consultants, as and when provided in such Appendix-F, and free of charge, such counterpart personnel to be selected by the Client, with the Consultants' advice, as shall be specified in such Appendix-F. Counterpart personnel shall work under the exclusive direction of the Consultants. If any member of the counterpart personnel fails to perform adequately any work assigned to such member by the Consultants which is consistent with the position occupied by such member, the Consultants may request the replacement of such member, and the Client shall not unreasonably refuse to act upon such request.

- (b) If counterpart personnel are not provided by the Client to the Consultants as and when specified in Appendix-F, the Client and the Consultants shall agree on; (i) how the affected part of the Services shall be carried out; and (ii) the additional payments, if any, to be made by the Client to the Consultants as a result thereof pursuant to Sub-Clause 6.1(c) hereof.

6. PAYMENTS TO THE CONSULTANTS

6.1 Cost Estimates, Ceiling Amount

- (a) An estimate of the cost of Services payable in local currencies is set forth in Appendices D respectively. Except as may be otherwise agreed under Sub-Clause 2.5 and subject to Sub-Clause 6.1 (b), payments under this Contract shall not exceed the ceilings in in local currency in Appendix D, excluding adjustments made under Sub-Clause 6.2(a) of the SC. The Consultants shall notify the Client as soon as cumulative charges incurred for the Services have reached 80% of either of these ceilings.
- (b) Notwithstanding Sub-Clause 6.1(a) hereof, if pursuant to any of the Sub-Clauses 5.3, 5.4 or 6.6 hereof, the Parties shall agree that additional payments in local and/or foreign currency, as the case may be, shall be made to the Consultants in order to cover any necessary additional expenditures relating to remuneration not envisaged in the cost estimates referred to in Sub-Clause 6.1(a) above, and the ceiling or ceilings, as the case may be, set forth in Sub-Clause 6.1(a) above shall be increased by the amount or amounts, as the case may be, of any such additional payments.
- (c) Notwithstanding Sub-Clause 6.1(b) hereof, if pursuant to any of the Sub-Clauses 5.3, 5.4 or 5.6 hereof, the Parties shall agree that additional payments in local and/or foreign currency, as the case may be, shall be made to the Consultants in order to cover any necessary additional expenditures relating to reimbursable direct cost not envisaged in the cost estimates referred to in Sub-Clause 6.1(a) above, the ceiling or ceilings, as the case may be, set forth in Sub-Clause 6.1(b) above shall be increased by the amount or amounts, as the case may be, of any such additional payments.

6.2 Remuneration and Reimbursable Direct Costs (Non-salary Costs)

- (a) Subject to the ceilings specified in Sub-Clause 6.1(a) hereof, the Client shall pay to the Consultants; (i) remuneration as set forth in Sub-Clause 6.2(b); and (ii) reimbursable direct costs expenditure as set forth in Sub-Clause 6.2(c). Remuneration shall be subject to price adjustment as specified in the SC.
- (b) Remuneration for the Personnel shall be determined on the basis of time actually spent by such Personnel in the performance of the Services after the date determined in accordance with Sub-Clause SC 2.3 (including time for necessary travel via the most direct route) at the rates referred to, and subject to such additional provisions as are set forth in the SC.

- (c) Reimbursable direct costs (non-salary costs) actually and reasonably incurred by the Consultants in the performance of the Services. The reimbursable direct costs expenditure shall be for the items specified in the SC.

6.3 Currency of Payment

- (a) Local currency payment in Appendix D shall be made in Pakistani Rupees.
- (b) The SC shall specify which items of remuneration and reimbursable expenditures shall be paid, respectively, in local currency.

6.4 Mode of Billing and Payment

Billing and payments in respect of the Services shall be made as follows:

- (a) To cover payments due under Sub-Clauses 6.1 and 6.2 of this Contract, the Client shall establish a revolving fund in foreign currency and local currency accounts, each account to be separately and distinctly maintained by the Consultants, and shall deposit into the said accounts, amounts in the currencies specified above as follows:
 - (i) Not later than thirty (30) days following the signing of Contract by both the Parties amounts estimated to be the requirements in the respective currencies for the three (3) months of the Services immediately following the signing of Contract calculated on the basis of the applicable estimates set forth in Appendices D.
 - (ii) Not later than the 15th day of each succeeding month, the amount equal to the preceding monthly estimate in accordance with Appendices D and E shall be recouped by the Client in the revolving fund against foreign currency and local currency amounts.

Any bank interest accruing in a revolving fund shall be credited by the Consultants to the Client.

- (b) As soon as practicable and preferably within thirty (30) days after the end of each calendar month during the period of the Services, the Consultants shall submit to the Client, in duplicate, itemized statements, accompanied by copies of receipted invoices, vouchers and other appropriate supporting materials, of the amounts payable pursuant to Sub-Clauses 6.3 and 6.4 for such month. Separate monthly statements shall be submitted in respect of amounts payable in foreign currency and in local currency. Monthly statement shall distinguish that portion of the total eligible costs which pertain to remuneration from that portion which pertains to reimbursable direct costs expenditure.

In case of a joint venture, separate monthly statements shall be submitted in respect of amounts payable to each Member of the joint venture of the Consultants.

- (c) The Client shall cause the payment of the Consultants' monthly statements within twenty-eight (28) days for amounts in local currency and within fifty-six (56) days for amounts in foreign currency after the receipt by the Client of such statements with supporting documents. Only such portion of a monthly statement that is not satisfactorily supported may be withheld from payment. Should any discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultants, the Client, after seeking clarification from the Consultants, may add or subtract the difference from any subsequent payments.
- (d) The final payment under this Clause shall be made only after the final report and a final statement, identified as such, shall have been submitted by the Consultants and approved as satisfactory by the Client. The Services shall be deemed completed and finally accepted by the Client and the final report and final statement shall be deemed approved by the Client as satisfactory ninety (90) calendar days after receipt of the final report and final statement by the Client unless the Client, within such ninety (90) days period, gives written notice to the Consultants specifying in detail deficiencies in the Services, the final report or final statement. The Consultants shall there upon promptly make any necessary corrections, and upon completion of such corrections, the foregoing process shall be repeated. Any amount which the Client has paid or caused to be paid in accordance with this Clause in excess of the amounts actually payable in accordance with the provisions of this Contract shall be reimbursed by the Consultants to the Client within thirty (30) days after receipt by the Consultants of notice thereof. Any such claim by the Client for reimbursement must be made within fifty-six (56) days after receipt by the Client of a final report and a final statement approved by the Client in accordance with the above. The Client shall cause the final payment to the Consultants within fifty-six (56) days of receipt of final invoice from the Consultants, after completion of Services finally accepted along with the final report and statement of the Consultants by the Client.
- (e) All payments under this Contract shall be made to the bank account of the Consultants to be notified later.

6.5 Delayed Payments

If the Client has delayed payments beyond the period stated in paragraph (c) of Sub-Clause 6.4, no interest charges shall be paid to the Consultants.

6.6 Additional Services

Additional Services means:

- (a) Services as approved by the Client outside the Scope of Services described in Appendix A;
- (b) Services to be performed during the period extended pursuant to Sub-Clause 2.6, beyond the original schedule time for completion of the Services; and
- (c) Any re-doing of any part of the Services as a result of Client's instructions.

If, in the opinion of the Client, it is necessary to perform Additional Services during the currency of the Contract for the purpose of the Project, the Consultants, with the prior written authorization of the Client, shall carry out such Additional Services on the basis of the billing rates set out in the Contract. In case for any reasons these rates and prices are determined by both the Parties to be not applicable for said Additional Services, then suitable billing rates and the additional time, shall be agreed upon between the Client and the Consultants.

6.7 Consultants' Entitlement to Suspend Services

If the Client fails to make the payment of any of the Consultants' invoice within twenty-eight (28) days after the expiry of the time stated in paragraph (c) of Sub-Clause 6.4, within which payment is to be made, the Consultants may after giving not less than twenty-eight (28) days' prior notice to the Client, suspend the Services or reduce the rate of carrying out the Services, unless and until the Consultants have received the payment.

This action will not prejudice the Consultants' entitlement to financing charges under Sub-Clause 6.5.

7. FAIRNESS AND GOOD FAITH

7.1 Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization to the objectives of this Contract.

7.2 Operation of the Contract

The Parties recognize that it is impractical in this Contract to provide for every contingency which may arise during the life of the Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the

cause or causes of such unfairness, but no failure to agree on any action pursuant to this Sub-Clause shall give rise to a dispute subject to arbitration in accordance with Clause 8 hereof.

8. SETTLEMENT OF DISPUTES

8.1 Amicable Settlement

The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

8.2 Dispute Settlement

Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions of the Arbitration Act, 1940 (Act No. X of 1940) and Rules made thereunder and any statutory modifications thereto.

Services under the Contract shall, if reasonably possible, continue during the arbitration proceedings and no payment due to or by the Client shall be withheld on account of such proceedings.

9. INTEGRITY PACT

9.1 If the Consultant or any of his Sub consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the as Appendix-G to this Form of Contract, then the Client shall be entitled to:

- (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Sub consultant, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Consultant any loss or damage to the Client as a result of such termination or of any other corrupt business practices of the Consultant or any of his Sub consultant, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Consultant shall proceed in accordance with Sub-Clause 2.9.3. Payment upon such termination shall be made under Sub-Clause 2.9.4 (a) after having deducted the amounts due to the Client under Sub-Para (a) and (c) of this Sub-Clause.

III. SPECIAL CONDITIONS OF CONTRACT

Clause No. Amendments of, and Supplements to, Clauses in the General Conditions of
of GC Contract

1.1 Definitions

(h) “Local Currency” means the Pak Rupees (PKR)

(m) The text is modified as under:

“Services” means the work to be performed by the Consultants including but not limited to the indicative overall Terms Of References (ToRs) as described in Annex 2;

(n) The paragraph is deleted in its entirety.
The word “Sub consultants” wherever appearing in this Contract will stand deleted.

1.6 Authorised Representatives

The Authorised Representatives are the following:

For the Client:

Telephone : _____

Fax : _____

E.Mail : _____

or any other official nominated by the Client

For the Consultants:

Telephone : _____

Fax : _____

E.Mail : _____

or any other official nominated by the Consultants

2.1 Effectiveness of Contract

The date on which this Contract shall come into force and effect is the date when the Contract is signed by the Parties.

2.3 Commencement of Services

The Consultant shall commence the services with immediate effect after the signing of contract by the Parties.

2.4 Expiration of Contract

The estimated period for completion of overall Services will be 09-Months from the Effective Date of the Contract.

2.7.3 Extension of time

Add at the end “in case of Force Majeure, extension of time will be decided and approved by the client”.

2.7.4 Payments

Payment will be made as per schedule of %age work completed.

2.9.2 By the Consultants

2.9.2(a) The text “forty five (45)” in second line after the word “within” is replaced with the text “ninety (90)”.

2.9.2(b) The text “forty five (45)” in second line after the word “within” is replaced with the text “ninety (90)”.

2.9.3 Cessation of Services

Upon receipt of notice of termination under sub clause 2.9.1 GC, or giving of notice of termination under sub-clause 2.9.2 of GC, the Consultants shall take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this to a minimum. The consultant is bound to establish its office at his own expense and furnishing of his establishment at his own cost. GEPCO has no objection to take back all the items purchased for establishing of office for specific project regarding which the Scope of Services was issued. Moreover, consultant is bound to hand over all the work done both in soft and hard form and if any software purchased, the same will also be returned to client (GEPCO).

2.9.5 Disputes about Events of Termination

The text “forty-five (45)” in third line after the word “within” is replaced with the text “ninety (90)”.

3.3 Confidentiality

GIS Data being a sensitive in nature, the Consultants, their Sub consultants, and the Personnel of either of them shall not, either during the term or after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Client's business or operations without the prior written consent of the Client. For any foreign Consultant, execution of a **Non-Disclosure Agreement (NDA)** shall be mandatory prior to accessing any GIS Data under this Contract. Such NDA shall be in a form satisfactory to the Client and enforceable under applicable law.

3.5 Other Insurances to be taken out by the Consultants

The risks and the coverage shall be the responsibility of the Consultants entirely and not on the part of Client.

3.6 Consultants' Actions Requiring Client's Prior Approval

The Consultants shall obtain the Client's prior approval in writing before taking any of actions for which he is required to obtain such approval under the provisions of the contract(s) of the Project.

3.8 Documents Prepared by the Consultants to be the Property of the Client

The last line of first paragraph “the Consultants---- and software” is deleted.

3.9 Equipment and Materials Furnished by the Client

The consultant shall hire the building at his own and equip if fully with all necessary equipment at his own cost and this will not be the property of Client after completion of contract / work awarded.

4.1 General

The word “Sub consultant” wherever appearing in this Contract will stand deleted.

4.3 Approval of Personnel

Remove the word “and Sub Consultant” from fist line
Remove the word “deemed” from second line, add words after examining their CV or Resume, which Consultant has to provide before start of work”.

4.4 Working Hours, Leave, Overtime, etc.

The client is not responsible for this, as all the staff belongs to Consultant and time management is the responsibility of Consultant, Client will not consider any item as leave or overtime etc. separately than the Scope of Services for service contract value.

4.5 Removal and/or Replacement of Personnel

- (a) Add at the end with the approval of client
- (c) Deleted.

5.1.1 Assistance

- (a) The Client shall provide basic information about the project within fifteen (15) days or as mutually agreed between the parties from the commencement date of the Scope of Services.
- (d) Other assistance and exemptions to be provided by the Client are to be mutually decided by the Parties as per requirements of Scope of Services.

5.1.3 Approvals

The Client shall accord approval of the documents immediately but not later than fourteen (14) days from the date of their submission by the Consultants or any other mutually agreed time period.

5.2 Access to Land

Add words at the end “that the Consultant will inform well in time before visit and the reason of visit”

5.4 Services & Facilities

Deleted

5.6 Counterpart Personnel

- (a) Deleted
- (b) Deleted

6.1 Cost Estimates, Ceiling Amount

No payment will be made to the Consultants in Foreign Currency; as such the words Foreign Currency wherever appearing in this Contract will not be applicable.

The Paragraph (a) is replaced with the following:

- (a) An estimate of the cost of the Services time-based or lump sum input (as mutually agreed between the Parties based on the Scope of the Services), payable in local currency will be set forth. The Scope of Services, period of completion of the Services and estimated cost will be negotiated, prior to issuance of contract agreement.

6.3 Currency of Payment

The Sub-Clause is replaced with the following:

- (a) All payment shall be made in Pak Rupees.

6.4 Mode of Billing and Payment

(a) This paragraph is replaced with the following;

In consideration of the services performed by the consultant under this contract, the client shall make to the consultant such payments and in such a manner as stated herein.

<i>Activity</i>	<i>% Payment</i>
1: Mobilization Advance against Bank Guarantee	10%
2: Upon Submission of initial study report	10%
3: Acceptance / Go-a-head by GEPCO on initial Study report (after addressing comments from GEPCO)	30%
4: Upon submission of the Final Report and, if required, submission of the revised Final Report after duly addressing GEPCO's comments.	30%
5: Upon approval of loss evaluation study by NEPRA	10%
6: Upon completion of Six-months defect liability period (with effect from issuance of completion certificate by GEPCO)	10%
Total	100%

Payments will be made by Chief Financial Officer GEPCO on production of following documents.

- Submission of Invoices of official letter head in triplicate.
- The payments against 6.4 (a) above will be made on the submission of duly certified/verified reports from Steering Committee/focal Persons nominated by GEPCO.

6.5 Delayed Payments

Deleted

8.2 Dispute Settlement

The following text is added at the end of Sub-Clause:

Venue of arbitration shall be Lahore and the courts located in Lahore shall have jurisdiction in the matter.

10.1 Performance Guarantee

The Consultants shall provide a performance guarantee equal to 10% of the offered amount from a bank acceptable to Client within 15-days from issuance of NOA (Notification of Award). The consultants shall procure the necessary cover before the commencing of the service and the cost of procuring such cover shall be borne by the consultants.

Note: The Contract will be signed after submission of Performance Guarantee.

APPENDIX A

SCOPE OF SERVICES

The Gujranwala Electric Power Company (GEPCO) invites proposal to provide the following scope of services on Quality and Cost Basis (QCBS):

“Evaluation and Assessment of Transmission & Distribution (T&D) Technical Losses of GEPCO”

1.1 General Requirements

The Gujranwala Electric Power Company (GEPCO) invites proposal to provide the following scope of services on Quality and Cost Basis (QCBS):

- i. The Firm shall employ internationally recognized engineering standards, validated methodologies, and industry-standard software tools (e.g., PSS/E, Power-Factor, Synergi Electric, or equivalent) preferably PSS/E and Synergi Electric Software.
- ii. All assumptions, data sources, adjustments, and limitations shall be clearly documented.
- iii. The Firm shall coordinate closely with GEPCO and relevant system entities, the Independent System and Market Operator (ISMO), the National Grid Company (NGC), and other concerned organizations, for data validation and reconciliation.
- iv. The study shall be completed and submitted in accordance with timelines prescribed, including presentation and defense before the NEPRA.

1.2 Transmission Loss Evaluation

1.3 Distribution Loss Evaluation

- GIS Mapping of 100% LT Network
- HT Line Loss
- Distribution Transformer Loss
- LT Line Loss
- Service Main Loss

1.4 Investment Plan Review and Loss Reduction Strategy

Note: The details of the above services are provided in Annex II (TOR section).

APPENDIX B

Reporting Requirements

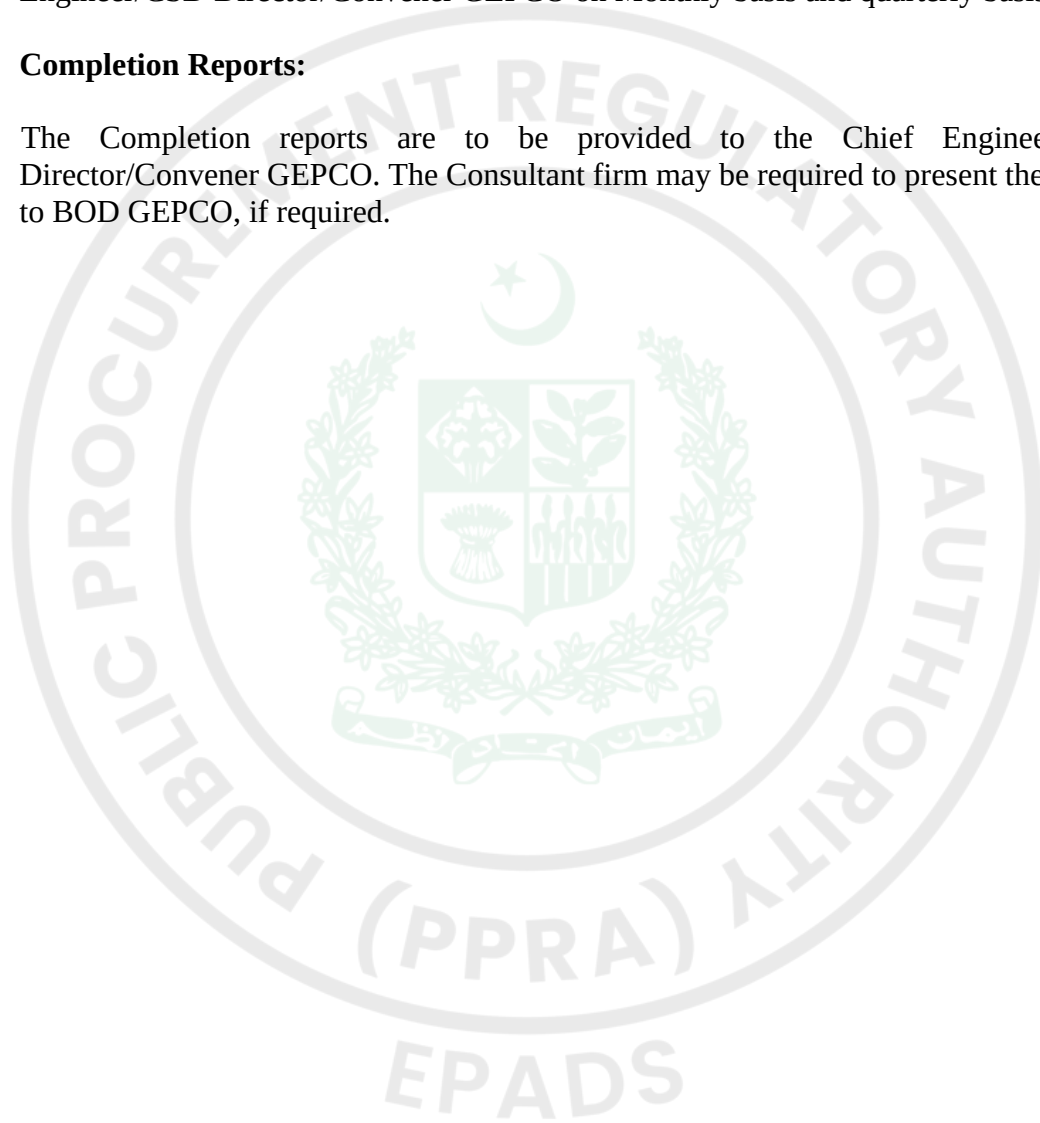
The Consultants shall submit the required reports/deliverables of the Project as stipulated hereunder;

Monthly/ Quarterly Reports:

The Consultant firm will provide written reports on their progress to Chief Engineer/CSD Director/Convener GEPCO on Monthly basis and quarterly basis.

Completion Reports:

The Completion reports are to be provided to the Chief Engineer/CSD Director/Convener GEPCO. The Consultant firm may be required to present the report to BOD GEPCO, if required.



APPENDIX C

Key Personnel

The Consultants' key personnel details will be provided by the Consultants.



Appendix D

Breakdown of Contract Price in Local Currency



APPENDIX E

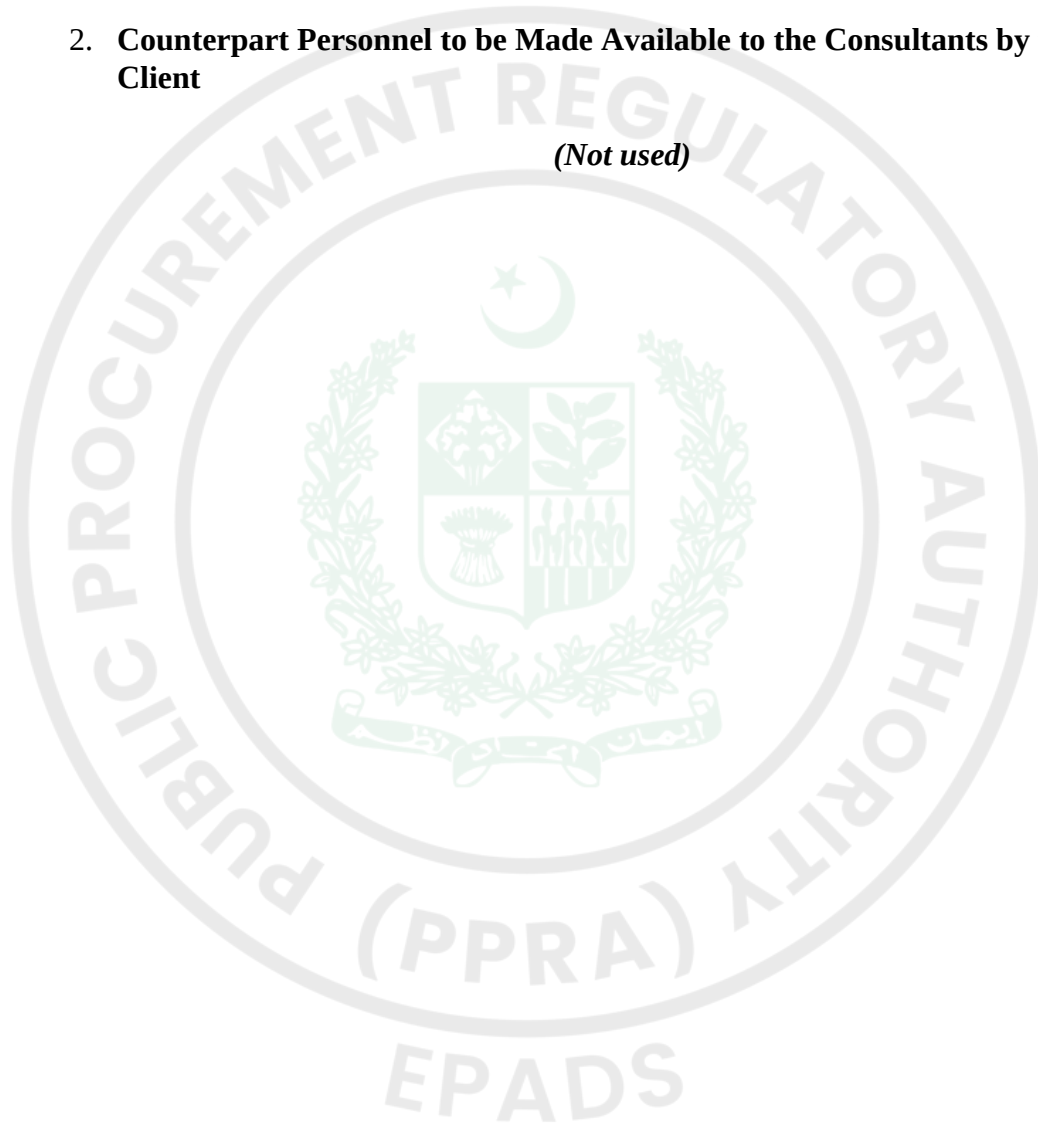
Services & Facilities to be provided by the Client and counterpart Personnel to be Made Available to the Consultants by the Client.

1. Services & Facilities to be Provided by the Client

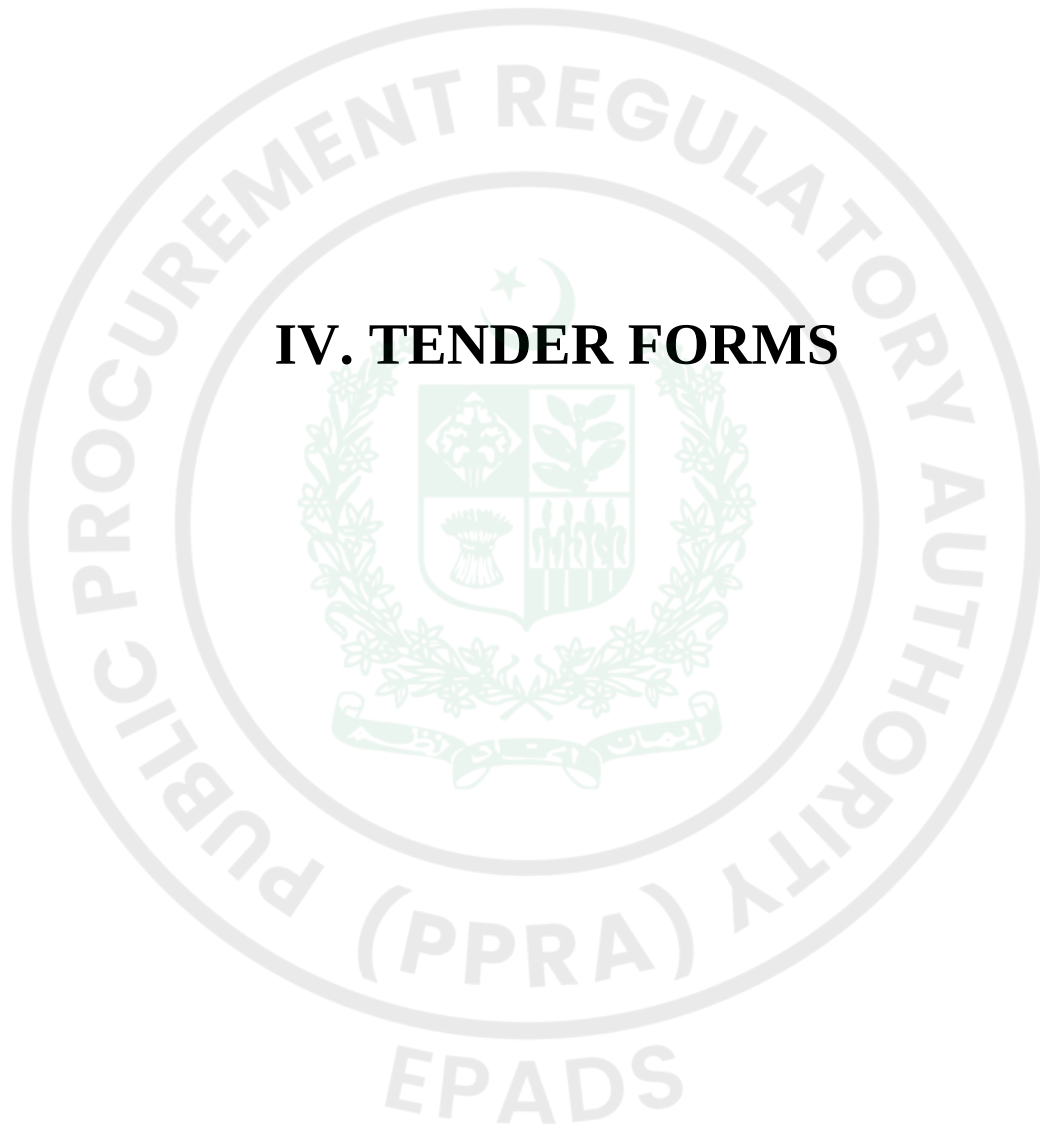
(Not Used)

2. Counterpart Personnel to be Made Available to the Consultants by the Client

(Not used)



IV. TENDER FORMS



FORM OF TENDER/Bid SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____
Expiry Date _____

Letter by the Guarantor to the Purchaser

Name of Guarantor (Bank) with Address: _____

Name of Principal (Tenderer) with address: _____

Penal Sum of Security (express in words and figures): _____

Tender Reference No. _____ Date of Tender _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Tender and at the request of the said Principal, whether Guarantor above-named are held and firmly bounded to the _____ (herein after called the "Purchaser") in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Tender numbered dated as above for _____ (Particulars of Tender) to the said Purchaser, and

WHEREAS, the Purchaser has required as a condition for considering said Tender that the Principal furnish a Tender Security in the above said sum to the Purchaser, conditioned asunder:

(1) That the Tender Security shall remain valid for a period of _____ days after tender opening date.

(2) that in the event of,

- a) the Tenderer withdraws his Tender during the period of validity of Tender, or
- b) The Tenderer does not accept the correction of his Tender Price.
- c) failure of the successful tender to
 - i. Furnish the required Performance Security.
 - ii. Sign the proposed Contract Agreement/ Acceptance of P.O.

Then the entire sum be paid immediately to the said Purchaser as Liquidated Damages and not as penalty for the successful tenderer's failure to perform.

PROVIDED THAT the Guarantor shall forth with pay to the Purchaser the said sum stated above upon first written demand of the Purchaser without cavil or argument and without requiring the Purchaser to prove or to show grounds or reasons for such demand notice of which shall be sent by the Purchaser by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the Principal has duly performed his obligation to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Purchaser forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounden Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being here to affixed and the represents duly signed by its undersigned representative pursuant to authority of its governing body

(Guarantor (Bank)

Witness:

1. _____
(Corporate Secretary (Seal)

2. _____
(Name, Title & Address) (Seal)

1. Signature _____
2. Name _____
3. Title _____

(Corporate Guarantor (Seal)

**APPENDIX (E): PERFORMANCE SECURITY
FORM OF PERFORMANCE
SECURITY**

(Bank Guarantee) Guarantee No. _____
Executed on _____
Expiry Date _____

Letter by the Guarantor to the Purchaser

Name of Guarantor (Bank) with Address: _____

Name of Principal (Tenderer) with address: _____

Penal Sum of Security (express in words and figures): _____

L.O.I/Contract No. _____ Dated _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Tender Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal, we the Guarantor above-named are held and firmly bound un to the _____ (herein after called the "Purchaser") in the sum of the amount stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Purchaser's above said Letter of Acceptance for _____ (name of Contract) for the _____ (Name of Project).

NOW WHEREAS, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the Said Documents and any extensions there of that may be granted by the Purchaser, with or without notice to the Guarantor, which notice is hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be null and void otherwise to remain in full force and effect till _____ (Date) failing Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by as within the validity period of this Guarantee, which we shall be discharged of our liability, if any, under this Guarantee.

We _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Purchaser without delay upon the Purchaser's first written demand without cavil or arguments and without requiring the Purchaser to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Purchaser's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Purchaser's designated Bank & Account Number i.e. _____

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligation under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Purchaser forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounden Guarantor has executed this Performance Guarantee under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body

(Guarantor (Bank)

Witness:

1. _____
_____ 1. Signature _____
_____ 2. Name _____
_____ 3. Title _____

(Corporate Secretary (Seal)

2. _____

(Name, Title & Address) (Seal) (Corporate Guarantor (Seal)

Past Experience / Contracts

Contracts over <i>[insert amount]</i> during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination



Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

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☐ Not debarred due to deviation from commitment of Bid Securing Declaration- ☐ Not debarred due to non-performance			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and PKR equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), US\$ PKR Equivalent (exchange rate)

<i>[insert year]</i>	<i>[insert amount]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>
☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), PKR Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</i>	<i>[insert amount]</i>

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	Employer's Contact Address, Tel, Fax	Value of Outstanding Work [Current Eq. PKR]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [Eq. PKR/month]
1					
2					
3					
4					
5					

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member Name: [insert full name]

IFP No. and title: [insert IFP number and title]

Page [insert page number] of [insert total number] pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous [insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for [number] years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

- (a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - (b) be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- ☐ Attached are copies of financial statements¹ for the [number] years required above; and complying with the requirements.

¹ If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	Amount Currency	Exchange rate* (If applicable)	PKR equivalent
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.