

Standard Bidding Document

PROVISION OF LIGHT TOWER ON RENTAL BASIS FOR CRICKET STADIUMS FOR THE PERIOD OF ONE YEAR STARTING SEPTEMBER 2026 TO AUGUST 2027 (Non-Consultancy Services)

National

Single Stage-One Envelope



August 31, 2026

*Pakistan Cricket Board (Pakistan Cricket Board (PCB)), Assistant Manager Procurement
Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore
Division (Division), Punjab (Province).
Phone: +92-324-401-4858, Email: Muhammad.zarnab@pcb.com.pk*

Table of Contents

PROCUREMENT NOTICE	1
Instructions to Bidders	3
Bid Data Sheet	24
Bids Data Sheet (BDS)	25
Eligibility Criteria	29
Evaluation Criteria	30
Required Services	33
Related Services :	36
Services Specifications	37
Scope of Work	40
Price Schedule	43
General Conditions of Contract	45
Special Conditions of Contract	55
Bid Securing Declaration	61
Contract Form	63
Integrity Pact	66
Performance Guarantee Form	68
Annexure	71
RFP	72
Procurement Forms	73
Additional Forms and Documents	76

PROCUREMENT NOTICE

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Pakistan Cricket Board (Pakistan Cricket Board (PCB))** has reserved Funds for the procurement planned for FY **2026-27**. The **Pakistan Cricket Board (Pakistan Cricket Board (PCB))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the “**PROVISION OF LIGHT TOWER ON RENTAL BASIS FOR CRICKET STADIUMS FOR THE PERIOD OF ONE YEAR STARTING SEPTEMBER 2026 TO AUGUST 2027**” with the reference of “**P106030**”
2. The **Pakistan Cricket Board (Pakistan Cricket Board (PCB))** invites Bids through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Non-Consultancy Services.
3. **Single Stage-One Envelope** Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Least Cost Based Selection (LCBS)** 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 Bids must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit, Demand Draft** 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/106030>**.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday, September 21, 2026 11:00 AM**. E-bids will be opened on the same day at **Monday, September 21, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors 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>

7. 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).

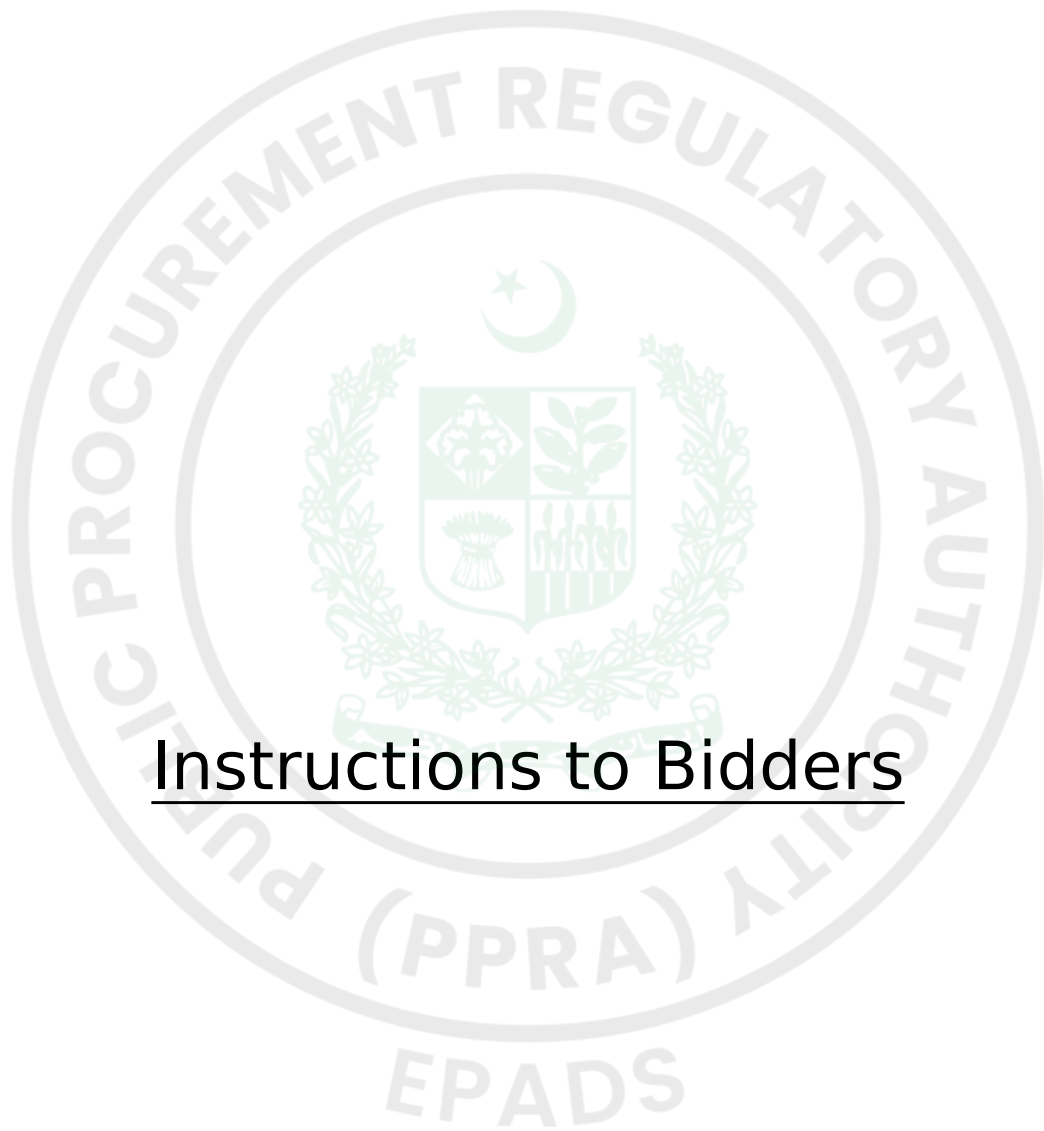
Pakistan Cricket Board (Pakistan Cricket Board (PCB)), Assistant Manager
Procurement

Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore
City, Lahore (District), Lahore Division (Division), Punjab (Province).

+92-324-401-4858

Muhammad.zarnab@pcb.com.pk





Instructions to Bidders

A. Introduction

1. Scope of Bids

1.1. The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids through **EPADS v2.0** for the provision of Non-Consultancy Services for as specified in the BDS and **in Section Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. **Single Stage-One Envelope** procedure of the open competitive method shall be used. The successful Bidders will be expected to provide the services within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1. Source of funds is referred in Clause-1 of Invitation for Bids.

3. Fraudulent & Corrupt Practices

3.1. As defined under Rule 2(1)(f) of the Public Procurement Rules, 2004.

4. Eligible Bidders

4.1. A bidder is eligible to participate in a procurement process if the bidder:

4.1.1. possesses or has access to the technical competence, financial resources, equipment and other physical facilities, personnel, managerial capability, experience and reputation necessary to complete the procurement contract;

4.1.2. has the legal capacity to enter into a procurement contract;

4.1.3. is not insolvent, in receivership, bankrupt or being wound up and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer;

4.1.4. is not the subject of legal proceedings for any of the matters mentioned in sub-rule (c);

4.1.5. has fulfilled or has made substantial arrangements satisfactory to the relevant authorities, to fulfil its obligations to pay taxes and social security (where applicable) other contributions of its employees; and

4.1.6. has not, or in the case of a company, its owners and beneficial owners, directors or officers have not, been convicted of a criminal offence related to:

4.1.6.1. its professional conduct; or

4.1.6.2. a bidder (or, in the case of a company, its key individuals such as owners, beneficial owners, directors, or officers) must not have engaged in any prohibited practice, such as fraud, corruption, collusion, or coercion, within the time period stated in the bidding documents, which can be up to three years before the start of the procurement process. Additionally, the bidder must not have been debarred (i.e., banned) from participating in public procurement processes in Pakistan or by any international organization or country. If they have, they are ineligible to participate in the current bidding.

4.2. The procuring agency may require a bidder participating in the procurement process to provide the prescribed documentary evidence or other information to satisfy itself that the bidder is qualified in accordance with the criteria in sub-clause (1).

4.3. A procuring agency shall set out in the bidding document all the criteria for qualification to be applied in accordance with sub-clause (1).

4.4. Except as permitted under the Ordinance, Rules and Regulations, the procuring agency shall not establish a criterion for eligibility of a bidder that:

4.4.1. discriminates against or among a bidder or against categories of bidders; or

4.4.2. is not required for the performance of the procurement contract; or

4.4.3. is not related to the avoidance or management of legal, reputational or economic risk to the procuring agency unless it is in the national interest to do so, and the criteria is set out in the bidding documents.

4.5. A procuring agency shall assess the eligibility of a bidder for participation in the procurement process against the criteria for qualification under sub-clause (1).

4.6. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the contract in accordance with the terms and conditions of the contract. The joint venture, consortium, or association shall nominate a lead member as nominated in the BDS,

4.7. who shall have the Authority to conduct all business for and on behalf of any and all the members of Joint venture, consortium, or association during the bidding process, and in case of award of contract, during the execution of the contract.

4.8. The appointment of the lead Member in the joint venture, consortium, or association shall be confirmed by submission of valid power of Attorney to the procuring agency.

4.9. Subject to the limits specified in the BDS, the procuring agency may allow bidders to participate in the form of a Joint Venture (JV). However, each party in the JV must individually meet the eligibility criteria specified in the BDS

4.10. No Bidder can be a sub-contractor while submitting a Bids individually or as a member of a joint venture in the same Bidding process.

5. Qualification of the Bidder

5.1. All Bidders shall provide in Section VI, Bid Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.

B. Bidding Documents

6. Contents of Standard Bidding Document

6.1. The Services required, bidding procedure, and terms and conditions of the contract are prescribed in the bidding document. In addition to the Invitation for Bids, the bidding document which should be read in conjunction with any addendum issued by the Procuring Agency include:

Section I -Invitation to Bid

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation Criteria, Specifications, Schedule of Requirements, and Technical Specifications.

Section VI Bidding Forms

Section VII Fraudulent & Corrupt Practices

Section VIII - Material & Non-material deviation

Section IX General Conditions of Contract (GCC)

Section X Special Conditions of Contract (SCC)

Section XI Contract Forms

6.2. The Bidder is expected to examine all instructions, requirements, forms, terms and specifications in the bidding documents. Failure to furnish all the information required in the bidding document will be at the Service provider's risk and may result in the rejection of his bids.

7. Clarifications

7.1. Clarifications of the bidding documents may be requested in writing through EPADS v2.0 by any bidder up to three days prior to the deadline for the submission of bids.

The procuring agency shall respond promptly and in writing to any request by a bidder for clarification of the bidding documents and, in any event, no later than two days prior to the deadline for the submission of bids or proposals.

Responses to requests for clarification shall be communicated simultaneously and in writing to all bidders participating in the procurement proceedings.

No bidder shall be allowed to alter or modify his bid after the bids have been opened however, the procuring agency may seek and accept clarification to the bid that do not change the substance of the bid, through EPADS v2.0.

7.2. Procuring Agency's response will be uploaded on the EPADS v2.0, including a description of the inquiry.

7.3. Should the Procuring Agency deem it necessary to amend the bidding document as a result of a clarification, it shall do so following the procedure under **ITB 1.1.**

7.4. If indicated **in the BDS**, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned **in the BDS**. During this pre-bid meeting, prospective bidder(s) may request clarification(s) regarding the schedule of requirements, the Evaluation Criteria or any other aspects of the bidding document.

7.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the bidding document that may become necessary as a result of the pre-bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum.

7.6. To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its bid including breakdown of prices, through EPADS v2.0. Any clarification submitted by a bidder that is not in response to a request by the Procuring Agency shall not be considered.

No change in the prices or substance of the bid shall be sought, offered, or permitted.

The alteration or modification in the bid which in any way affect the following parameters will be considered as a change in the substance of a

bid:

- 7.6.1. evaluation & qualification criteria;
- 7.6.2. required scope of work or specifications;
- 7.6.3. all securities requirements;
- 7.6.4. tax requirements;
- 7.6.5. terms and conditions of bidding documents; and
- 7.6.6. change in the ranking of the bidders.

From the time of bid(s) opening to the time of contract award, if any bidder wishes to contact the procuring agency on any matter related to the bid, it should do so in writing or through electronic form that provides record of the content of communication.

8. Amendment of Bidding documents

8.1. Before the deadline for submission of bids, the procuring agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder or pre-bid meeting may modify the bidding documents by issuing addendum.

8.2. Any addendum issued including the notice of any extension of the deadline shall be part of the bidding document and shall be uploaded on EPADS v2.0 as well as Authority's website. The procuring agency shall promptly publish the addendum at the procuring agency's website indicated in the **BDS**:

Provided that the bidder who had either already submitted his bid, shall have the right to withdraw his already submitted bid and submit the revised bid, prior to the original or extended bid submission deadline.

8.3. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring Agency shall extend the deadline for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. Preparation of Bids

9. Documents Constituting the Bids

9.1. The bids prepared by the bidders shall constitute the following components: -

9.1.1. Forms of bid and Bid Prices completed in accordance with ITB BDS, GCC and SCC;

9.1.2. Documentary evidence established in accordance with BDS that services to be provided by the bidder are eligible services, and conform to the bidding documents;

9.1.3. Documentary evidence established in accordance with BDS that the bidder is eligible and/or qualified for the subject bidding process;

9.1.4. Documentary evidence established, that the bidder has been authorized to provide the services;

9.1.5. Bid security or Bids Securing Declaration furnished in accordance with BDS; and

9.1.6. Any other document required in the BDS.

10. Documents Establishing Eligibility of the Services and Conformity to bidding documents

10.1. To establish the conformity of the Non-Consulting Services to the Bidding document, the bidder shall furnish as part of its bid the documentary evidence that services provided conform to the requirements.

10.2. Standards for the provision of the Non-Consulting Services are intended to be descriptive only and not restrictive.

11. Documents Establishing Eligibility and Qualification of the Bidder

11.1. Pursuant to BDS, the bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

11.2. The documentary evidence of the bidder's eligibility to bids shall establish to the satisfaction of the procuring agency that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".

11.3. The documentary evidence of the bidder's qualifications to perform the contract if its bid is accepted shall establish to the satisfaction of procuring agency that:

11.3.1. the bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in BDS.

11.3.2. that the bidder meets the qualification criteria listed in the Bids Data Sheet.

12. Form of Bid

12.1. The bidder shall fill the Form of Bid furnished in the bidding documents. The Bid Forms must be completed without any alterations to its format and no substitute shall be accepted.

13. Bids Prices

13.1. The Bids Prices quoted by the bidder in the Forms of Bid and in the price schedule shall conform to the requirements specified or exclusively mentioned hereafter in the bidding document.

13.2. All items in the Schedule of Requirements must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced and neither explicitly mentioned, their prices shall be construed to be included in the prices of other items.

13.3. The Bid price to be quoted in the Forms of Bid shall be the total price of the bid, excluding any discounts offered.

13.4. The bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total bid price of the services, it proposes to provide under the contract.

13.5. Prices quoted by the bidder shall be fixed during the currency of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, unless otherwise price adjustment is permissible under Conditions of the Contract. (May be reviewed)

14. Price Adjustment

14.1. Price adjustment shall not be applicable.

14.2. Procuring agency may increase the remuneration of the human resources involved in non-consultancy services on annual basis as per agreement.

14.3. Procuring agency shall incorporate the provisions to allow wage rate in compliance with Federal Government's minimum wage notification, subject to the applicability in that case.

15. Bids Currencies

15.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS.

16. Bid Validity Period

16.1. Bid(s) shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.

17. Bid Security or Bid Securing Declaration

17.1. Unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, in the amount and currency specified in the BDS or Bid Securing Declaration on the format provided in Section VI (Bid Forms) The scanned copy of the Bids Security shall be uploaded in the EPADS v2.0 while submitting bid, whereas the original forms of Bid Security shall be submitted to the procuring agency before the bid submission deadline. The bidder who failed to submit the original bid security before the submission deadline shall be disqualified straightaway.

17.2. The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture.

17.3. The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in BDS, GCC and SCC are invoked.

17.4. Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible after the award of contract, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, whichever of the following that occurs earliest:

17.4.1. the expiry of the Bid Security;

17.4.2. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the bidding document;

17.4.3. the rejection by the Procuring Agency of all Bids;

17.4.4. the withdrawal of the Bid prior to the deadline for the submission of bids, unless the bidding document stipulate that no such withdrawal is permitted.

17.5. The Bid Security may be forfeited or the Bid Securing Declaration executed:

17.5.1. if a bidder:

17.5.1.1. withdraws its bid during the period of bid validity as specified by the Procuring Agency, and referred by the bidder in the Forms of Bid, except as provided for in the ITBs; or

17.5.1.2. does not accept the correction of errors, or

17.5.2. in the case of a successful bidder fails:

17.5.2.1. **to sign the contract in accordance with SCC; or**

17.5.2.2. **to furnish Performance Guarantee in accordance with BDS and SCC.**

17.6. The bid security shall be valid for a period specified in BDS. Bids with shorter bid security validity period shall be rejected straight away.

18. Alternative Bids by Bidders

18.1. Alternatives will not be considered, unless specifically allowed for in the BDS.

18.2. When alternative times for completion are explicitly invited, a statement to that effect will be included in the BDS and the method of evaluating different time schedules will be described in Evaluation and Qualification Criteria.

19. Withdrawal, Substitution, and Modification of Bids

19.1. Before Bids submission deadline, any bidder may withdraw, substitute, or modify his bid after it has been submitted.

20. Format and Signing of Bids

20.1. The bidder shall prepare and submit his bid with due diligence after carefully reading all the terms and conditions before submission through

EPADS v2.0.

20.2. Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person(s) signing the forms of bid.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0 before Dead deadline

21.1. The Technical and Financial Bids as the case may be, shall be submitted in the due portion of the EPADS v2.0, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

21.2. The Procuring Agency may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents. In such a case, all rights and obligations of the Procuring Agency and the Bidders that were previously subject to the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

22. Opening & Evaluation of Bids by the Procurement Cell/Evaluation Committee

22.1. The Procuring Agencies to constitute odd number Bid Evaluation Committee for the purpose of bid opening and evaluation of all procurements. As per Rules 29 & 30 of Public Procurement Rules, 2004, The Procuring Agency is required to establish a Procurement Cell/Evaluation Committee which shall Evaluate the Bids in accordance with the evaluation criteria, terms and conditions given in the bidding documents.

23. Opening of Bids

23.1. The Bid Evaluation Committee of the Procuring Agency will open all bids through EPADS, in the presence of bidders' or their representatives who

choose to attend, and other parties with a legitimate interest in the bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign attendance sheet as proof of their attendance.

23.2. The bids shall be opened one at a time, and the following read out and recorded: (a) the name of the bidder; (c) the presence of a bid security, if required; and (d) any other details as the procuring agency may consider appropriate.

23.3. No bid will be rejected at the time of bid opening except for bids whose bid security has not been provided to the procuring agency before submission deadline.

23.4. The procuring agency shall prepare minutes of the bid opening. The record of the bid opening shall include, as a minimum: the name of the bidder and the bid price, if applicable.

24. Confidentiality

24.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other person(s) not officially concerned with such process, until the time of the announcement of the respective evaluation report.

24.2. Any effort by a bidder to influence the procuring agency processing of bids or award decision may result in the rejection of his bid.

25. Preliminary Examination of Bids

25.1. Prior to the detailed evaluation of bids, the procuring agency will determine whether each bid:

25.1.1. meets the eligibility criteria defined in **BDS**;

25.1.2. has been prepared as per the format and contents defined by the procuring agency in the bidding document;

25.1.3. is accompanied by the required securities; and

25.1.4. is substantially responsive to the requirements of the bidding document.

25.2. The procuring agency will confirm that the documents and information specified under **BDS, GCC and SCC** have been provided in the bids. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bids shall be rejected.

25.3. If a bid is not substantially responsive, it will be rejected by the procuring agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions, Technical Evaluation

26.1. The procuring agency shall evaluate the technical aspects of the bids submitted in accordance with **BDS**, to confirm that all requirements specified in **Evaluation Criteria, Technical Specifications and Schedule of Requirements**, prescribed in the bidding document have been met without material deviation or reservation.

26.2. If after the examination of the terms and conditions and the technical evaluation, the procuring agency determines that the bid is not substantially responsive in accordance with **BDS**, it shall reject the bids.

27. Correction of Errors

27.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

27.1.1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the procuring agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

27.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

27.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

27.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Forms of bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2. The amount stated in the bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and, with the concurrence of the bidder that shall be considered as binding upon the bidder. If the Bidder does not accept the corrected amount, his bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed.

28. Conversion to Single Currency

28.1. As per Rule 30 of Public Procurement Rules, 2004.

29. Evaluation of Bids

29.1. The procuring agency shall evaluate bids in accordance with Rule 30 of Public Procurement Rules, 2004 and compare only those bids determined to be substantially responsive.

29.2. In evaluating the Technical Bids of each Bidder, the Procuring Agency shall apply the evaluation criteria and methodologies specified in the Bid Data Sheet (BDS) and in accordance with the Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.

29.3. In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS. However, in no case the rates shall be higher than the original financial bids.

29.4. The Procuring agency evaluation of a bid will take into account:

29.4.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

29.4.2. price adjustment for correction of arithmetic errors in accordance with **ITB 6**;

29.5. converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with **ITB 7**;

29.6. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

29.7. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a successful bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

30. Determination of Most Advantageous Bids

30.1. Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the **BDS** or prescribed in the separate section titled as Evaluation Criteria.

31. Abnormally Low Financial Bids

31.1. Procuring agency may reject a bid if it has determined that the price, in combination with other constituent elements of the bid, is abnormally low in relation to the subject matter of the procurement, such that it raises material concerns on the part of the procuring agency, as to the ability of the bidder to perform the procurement contract satisfactorily for the offered price.

A procuring agency shall not reject a bid as abnormally low under sub-clause (1) above unless the procuring agency -

31.1.1. requested in writing through EPADS from the bidder a written clarification of his bid, including a detailed price analysis of his bid price in relation to the subject matter of the procurement contract, scope, methodology, schedule, allocation of risks and responsibilities and any other requirements of the bidding document; and

31.1.2. having taken account, the information provided by the bidder in response to a request under paragraph (a) and the information included in the bid, the procuring agency determines that the bidder has failed to demonstrate its ability to perform the procurement contract satisfactorily for the offered price.

The procuring agency shall promptly communicate to the bidder concerned its decision to reject the bid, including the reasons for the decision.

32. Rejection of Bids

32.1. As per Rule 33 of the Public Procurement Rules, 2004

33. Single Responsive Bid

33.1. The procuring agency may consider single responsive bid subject to underlying conditions of Rule 38(b) of the Public Procurement Rules, 2004.

34. Arbitration

34.1. As per Rule 49 of Public Procurement Rules, 2004.

F. Award of Contract

43. Criteria of Award

43.1. The procuring agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding document and who has been declared as most advantageous Bid.

44. Procuring Agency's Right to reject All Bids

44.1. The procuring agency reserves the right to reject all the Bids and to annul the procurement process at any time prior to acceptance of the bid(s), without thereby incurring any liability to the affected bidder(s).

44.2. Notice of the rejection of all bids shall be given promptly to all bidders that have submitted the bids. The procuring agency shall upon request communicate to any bidder the grounds for the rejection of his bid, but is not required to justify those grounds.

45. Notification of Award

45.1. Prior to the award of contract, the procuring agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.

45.2. Bidder whose bid has been accepted, will be notified for the award by the Procuring Agency prior to expiration of the Bid Validity period through EPADS. The Letter of Acceptance will state the sum that the procuring agency will pay the successful bidder in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

45.3. The notification of award will constitute the formation of the Contract, subject to the condition that bidder furnish the Performance Guarantee and signing of the contract.

46. Signing of Contract

46.1. Promptly after notification of award, Procuring Agency shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract. The successful bidder and the procuring agency shall sign the contract.

47. Performance Guarantee

47.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring Agency a Performance Guarantee in the amount and in the form stipulated in the **BDS**

and SCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

47.2. Failure of the successful bidder to comply with the requirement of **BDS, SCC and GCC** shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the procuring agency may make the award to the next ranked bidder or call for new bids.

48. Corrupt & Fraudulent Practices

48.1. Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. Grievance Redressal & Complaint Review Mechanism

53. Constitution of Grievance Redressal

53.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of an odd number of persons with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee.

54. GRC Procedure

54.1. Any aggrieved party or bidder as the case may be, may file grievance in accordance with Rule 48 of the Public Procurement Rules, 2004 and Redressal of Grievance Regulations, 2022

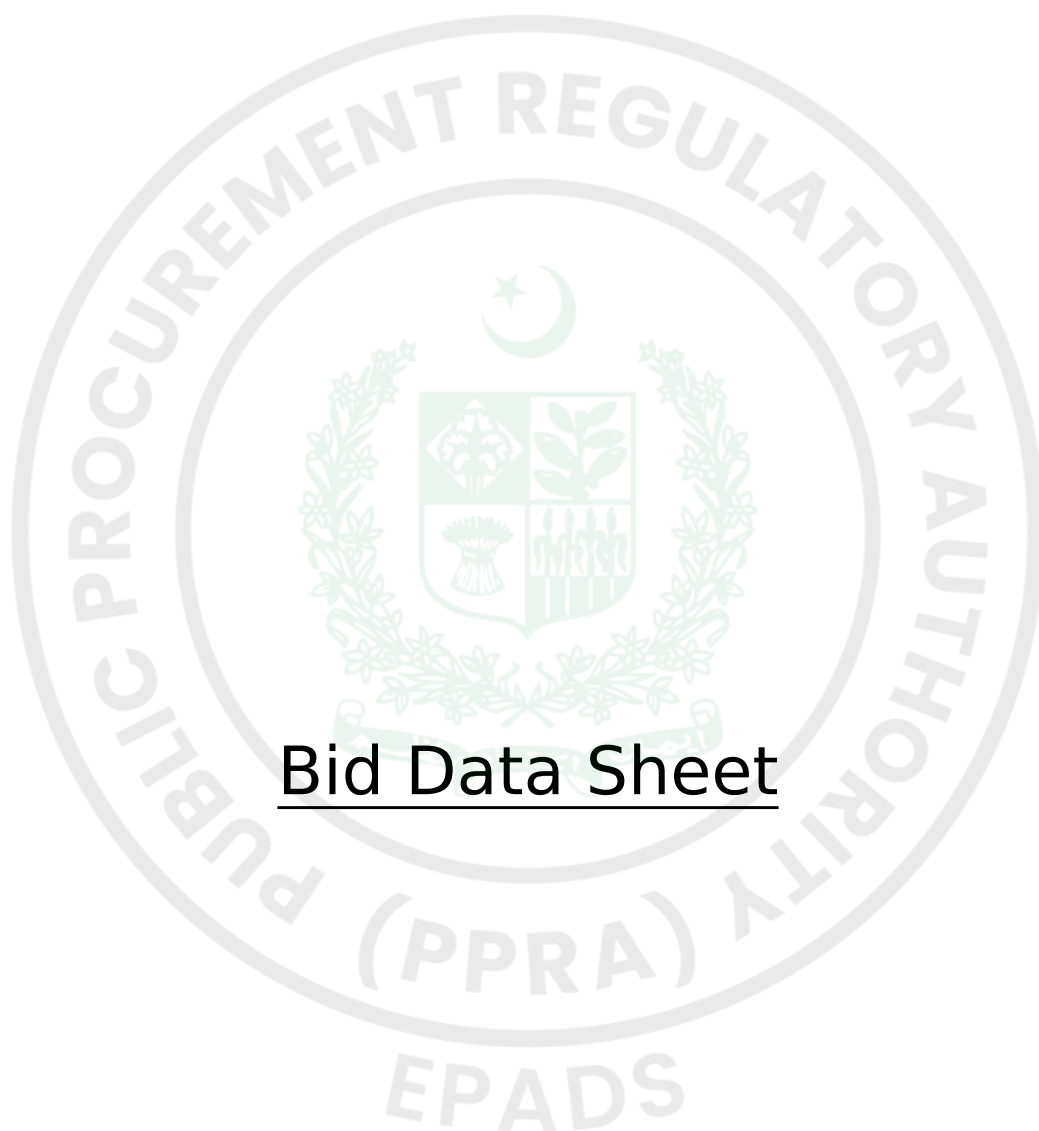
H. Blacklisting/ Debarment

55. Procedure for Blacklisting/Debarment

55.1. The procuring agency may initiate blacklisting proceedings against contractor/supplier in accordance with Rule-19 of the Public Procurement

Rules, 2004 , Mechanism for Blacklisting, Debarment Regulations, 2024 and Regulation on “procedure for filling and disposal of review petition under rule-19(3) of the Public Procurement Rules, 2004.





Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Non-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. Introduction

BDS Clause Number 1

Name of Procuring Agency: **Pakistan Cricket Board (Pakistan Cricket Board (PCB))**

The subject of procurement is: **PROVISION OF LIGHT TOWER ON RENTAL BASIS FOR CRICKET STADIUMS FOR THE PERIOD OF ONE YEAR STARTING SEPTEMBER 2026 TO AUGUST 2027**

Expected commencement date: **Thursday, October 1, 2026**

BDS Clause Number 2

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

Name and identification number of the Contract: **P106030**

BDS Clause Number 3

JV/Consortium or Association Allowed: **No**

Number of JV/Consortium Members: **Nil**

B. Bidding Documents

BDS Clause Number 4

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date:
Monday, September 7, 2026

BDS Clause Number 5

Any addendum, in case issued, shall be published on **Pakistan Cricket Board (Pakistan Cricket Board (PCB))** website and on **EPADS v2.0**.

BDS Clause Number 6

List of documents required along with the bid: No

BDS Clause Number 7

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

see Eligibility Criteria

BDS Clause Number 8

Services and Their related documents:

See section Required Services and Scope of Work

BDS Clause Number 9

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

BDS Clause Number 10

Specifications:

see section of specifications.

C. Preparation of Bids

BDS Clause Number 11

The price shall be **Fixed**.

BDS Clause Number 12

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

BDS Clause Number 13

The Bids/Bid Validity period shall be: **60 Days**

BDS Clause Number 14

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, Call at Deposit, Demand Draft**

BDS Clause Number 15

The Bids security shall be valid for twenty-eight (28) days beyond the expiry of the Bids validity period specified in the bidding documents, for example the bid validity is 90 days so the bid security shall be valid for $90+28 = 118$ days.

BDS Clause Number 16

Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

BDS Clause Number 17

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

Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

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

The deadline for Bids submission is: **Monday, September 21, 2026 11:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 18

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

Day : **Monday**

Date: **Monday, September 21, 2026**

Time : **11:30 AM**

BDS Clause Number 19

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see *Evaluation Criteria*

F. Award of Contract

BDS Clause Number 20

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

The Performance Guarantee shall be acceptable in the form of: **Bank Guarantee**

21.

51.1

Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

BDS Clause Number 22

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

Eligibility Criteria

Bidder's Type	Required Registration
Sole Proprietorship	NADRA CITIZENSHIP (CNIC/NICOP)
Partnership Firm	FBR (NTN)
Company (Private Limited)	FBR (GSTN)
Company (Public Limited)	SECP Registrar of Firms

Eligibility Criteria	Document
Must be a registered incorporated company / partnership firm in Pakistan with at least 3 years of relevant business experience.	Yes
Must have valid registration of Sales Tax & National Tax Number (NTN) (Status Active)	Yes
Bidder must not be blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan (Submission of undertaking on Rs. 100 legal stamp paper is mandatory), failing which will cause rejection of the bid	Yes

Evaluation Criteria

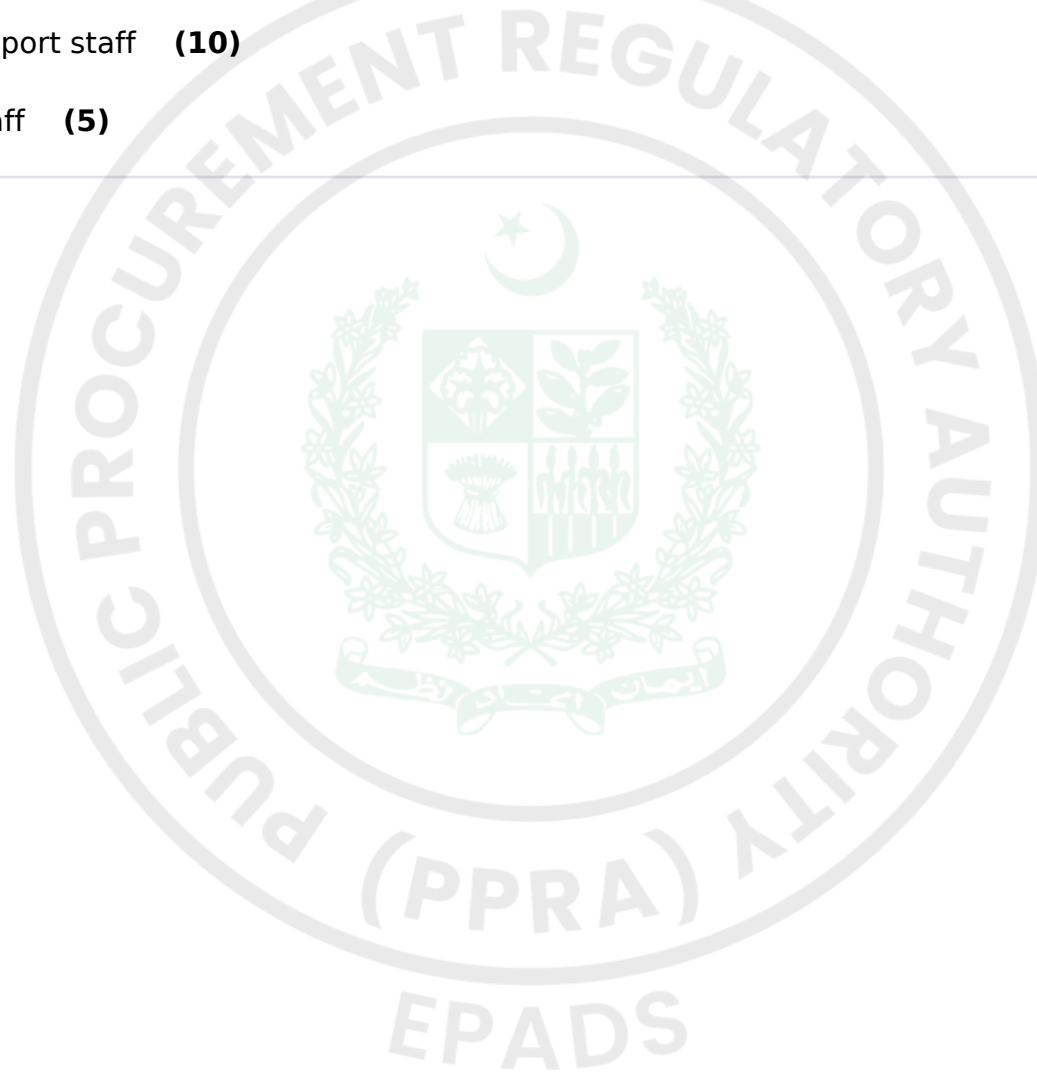
Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %	
100	
Technical Marks	100
Passing Marks	55
Technical Evaluation Criteria	
Annual Turnover of last 2 years A copy of the latest audited financial statements or income tax return of the Bidder. The latest accounts must be for a period ending, or as at a date not more than sixteen (16) months prior to the date of submission of the Bid. In case the latest audited accounts are for a period ending more than sixteen (16) months prior to the date of submission of the Bid, reasons for non-availability of more recent audited accounts must be provided and latest signed audited accounts not more than 24 months prior to the date of Bid submission shall be submitted. (Quantitative)(Doc Required) Above Rs. 50 million to 100 million (15) Above Rs. 30 million to 50 million (10) Rs. 10 million – Rs 30 million (5)	15

Experience No. of years of Establishment / Services since Registration A documentary evidence required for providing year of establishment of business (Quantitative)(Doc Required) More than 10 Years (15) Above 5 to 10 Years (10) 3 to 5 Years (5)	15
Experience Experience Letters / work orders / Service Completion Certificate of providing similar nature services in last five years. List of events / projects referred above along with documentary proof should be attached. (Quantitative)(Doc Required) More 10 events / projects (15) 6 - 10 events / projects (10) 3 - 5 events / projects (5)	15
Contracts of Similar Nature At least 03 Experience Letters / work orders / Satisfactory completion certificate of executing Similar Nature Work during the last 5 years of the requisite value given below: Experience of Federal / Provincial / Local Governments / Autonomous Bodies will be preferred. List of events / projects referred above along with documentary proof should be attached (Quantitative)(Doc Required) More than Rs. 15 million (30) Above 8 million to 15 million (20) Rs.5 million to 8 million (10)	30

Inventory / Available Stock in Warehouse / Store (Quantitative)(Doc Required)	15
Technical Support Staff List of names of technical support staff along with CNIC number and proof of their employment with the company / firm should be attached. (Quantitative)(Doc Required)	10
More than 10 technical support staff (10)	
5 - 10 technical support staff (5)	



Required Services

Positions Without Lots :

Position	Delivery Schedule	Quantity	Bid Security
Lahore (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 2500/Qty	2500/Qty	58750 PKR
Multan (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 5000/Qty	5000/Qty	117500 PKR
Rawalpindi (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 1500/Qty	1500/Qty	35250 PKR

Position	Delivery Schedule	Quantity	Bid Security
Quetta (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 2000/Qty	2000/Qty	47000 PKR
Faisalabad (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 1500/Qty	1500/Qty	35250 PKR
Abbottabad (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 1500/Qty	1500/Qty	35250 PKR
Mirpur (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 1500/Qty	1500/Qty	35250 PKR

Position	Delivery Schedule	Quantity	Bid Security
Peshawar (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 1500/Qty	1500/Qty	35250 PKR
Karachi (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 2500/Qty	2500/Qty	58750 PKR
Muzaffarabad (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 2500/Qty	2500/Qty	58750 PKR
Hyderabad (Per Day)	Address: Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: Immediately after award on need basis. Quantity: 2500/Qty	2500/Qty	58750 PKR

Related Services :

No



Services Specifications

Positions Without Lots :

Position: Lahore (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent

Position: Multan (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent

Position: Rawalpindi (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent

Position: Quetta (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent

Position: Faisalabad (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent

Position: Abbottabad (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent

Position: Mirpur (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent

Position: Peshawar (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent

Position: Karachi (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent

Position: Muzaffarabad (Per Day)

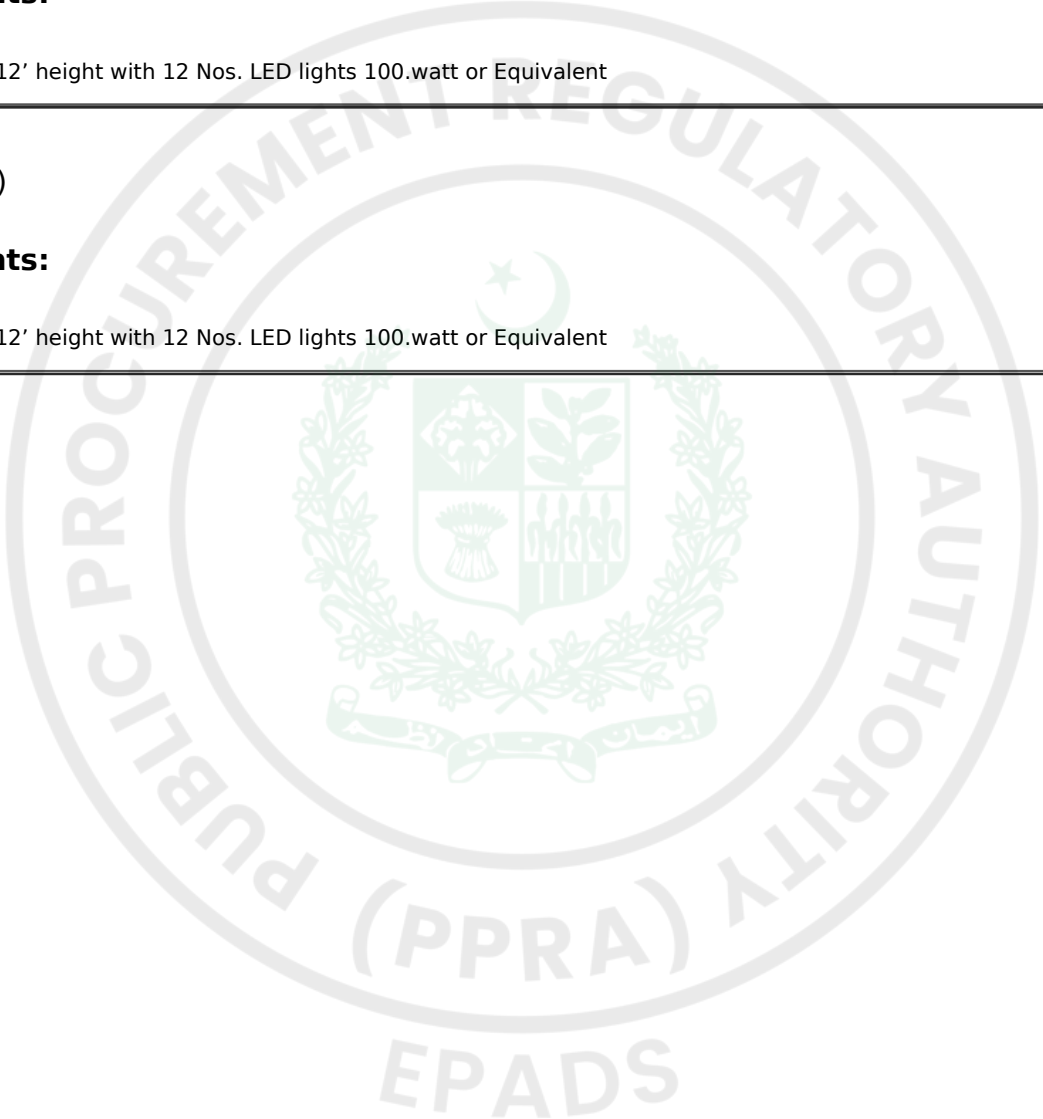
Specifications / Requirements:

Provision of LED Lights Tower stand up to 12’ height with 12 Nos. LED lights 100.watt or Equivalent

Position: Hyderabad (Per Day)

Specifications / Requirements:

Provision of LED Lights Tower stand up to 12’ height with 12 Nos. LED lights 100.watt or Equivalent



Scope of Work

Sr No	Description	Tentative quantity of light towers for various stadiums / venues are as follows:
-------	-------------	--



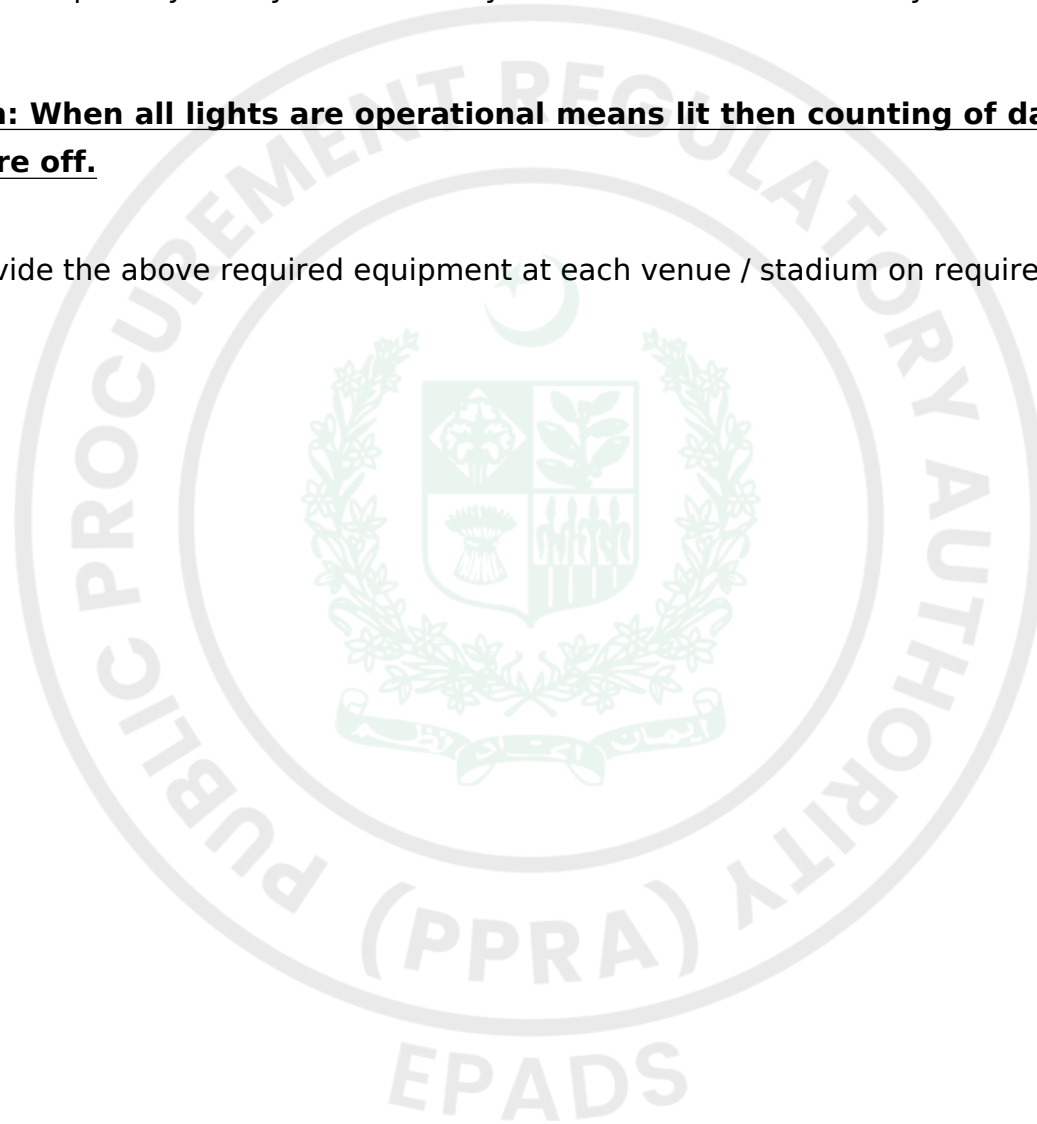
- 1 Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100 watt OR Equivalent (fixing & dismantling is inclusive)

Venues	Quantity (<i>tentative</i>)
Lahore	2500
Multan	5000
Rawalpindi	1500
Quetta	2000
Faisalabad	1500
Abbottabad	1500
Mirpur	1500
Peshawar	1500
Karachi	2500
Muzaffarabad	2500

Note: Quantity may vary from venue to venue and quoted rate per day per pole must be inclusive of all applicable taxes and these rates / prices should be valid for one year starting from August 2026 to July 2027. Quote should also include fixing & dismantling also. PCB can cancel / change the quantity of any venue for any time due to current security situation. PCB has sole right to revised these quantities.

Number of days calculation: When all lights are operational means lit then counting of days will start and no charges for off days means lights are off.

Vendor will be required to provide the above required equipment at each venue / stadium on requirement basis



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

1. Definitions

1.1. Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

1.1.1. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

1.1.2. “The Contract” means an agreement enforceable by law;

1.1.3. “The Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations;

1.1.4. “The Services” means the work to be performed by the Contractor pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Contractor’s Bid;

1.1.5. “Ancillary Services” means those services ancillary to the provision of Services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Contractor covered under the Contract;

1.1.6. “GCC” means the General Conditions of Contract contained in this section;

1.1.7. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

1.1.8. “Day” means calendar day unless indicated otherwise;

1.1.9. “Effective Date” means the date on which this Contract comes into force and effect;

1.1.10. “The Contractor” means the individual or corporate body whose Bids to provide the Services has been accepted by the Procuring Agency;

1.1.11. “The Project Site,” where applicable, means the place or places named in Bid Data Sheet and technical Specifications;

1.1.12. “Government” means the Government of Pakistan;

1.1.13. “Local Currency” means the currency of Pakistan;

1.1.14. “In Writing” means communicated in written form with proof of receipt;

1.1.15. “Completion Date” means the date of completion of the Services by the Contractor as certified by the Procuring Agency;

1.1.16. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

1.1.17. "Party" means the Procuring Agency or the Contractor, as the case may be, and "Parties" means both of them;

1.1.18. "Service" means any object of procurement other than goods or works;

1.1.19. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Services.

2. Applicable Law

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

3. Language

3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Contractor 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.

4. Notices

4.1. 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, telegram, or facsimile to such Party at the address specified in the SCC.

5. Location

5.1. The Services shall be performed at such locations as the Procuring Agency may approve and as specified in SCC.

6. Authorized Representatives / Authority of Member in charge

6.1. 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 Contractor may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

7. Effectiveness of Contract

7.1. This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

8. Commencement of Services

8.1. The Contractor 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.

9. Program schedule

9.1. Before commencement of the Services, the Contractor shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

10. Starting Date/Expiration Date

10.1. The Contractor shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

10.2. Unless terminated earlier pursuant to Clause **GCC 14** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

11. Entire Agreement

11.1. 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.

12. Modification

12.1. 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 modification(s) or variation(s) made by the other Party.

12.2. In cases of any modification(s) or variation(s), the prior written consent of the Procuring Agency is required.

13. Force Majeure

13.1. Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Contractor and which makes a Contractor's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

13.2. 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 in so far 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 as soon as possible about the occurrence of such an event.

13.3. Extension of Time

Any period within which a Contractor 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.

13.4. Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor 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 purposes of the Services and in reactivating the Service after the end of such period.

14. Termination

14.1. By the Procuring Agency

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

14.1.1. If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

14.1.2. If the Contractor becomes (or, if the Contractor 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;

14.1.3. If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings;

14.1.4. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.1.5. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

14.2. By the Contractor

The Contractor may terminate this Contract, by not less than thirty (30) calendar 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.

14.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Contractor that such payment is overdue;

14.2.2. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.2.3. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration;

14.2.4. 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 Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

15. General

15.1. Standard of Performance

15.1.1. The Contractor 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 Contractor 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;

15.1.2. The Contractor shall employ and provide such qualified and experienced Experts and Sub-Contractors as are required to carry out the Services.

15.2. Law Applicable to Services

The Contractor 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-Bidders, comply with the Applicable Law.

16. Conflict of Interests

16.1. Contractor Not to Benefit from Commissions and Discounts

The remuneration of the Contractor shall constitute the Contractor's sole remuneration in connection with this Contract or the Services, and the Contractor 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 Contractor shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

16.2. Contractor and Affiliates Not to be Otherwise Interested in Project

The Contractor agree that, during the term of this Contract and after its termination, the Contractor and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

16.3. Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- 16.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- 16.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;
- 16.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC**.

17. Insurance to be Taken Out by the Contractor

17.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', 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, as shall be specified in the **SCC**; and (b) 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 have been paid.

18. Contractor's Actions Requiring Procuring Agency's Prior Approval

18.1. The Contractor shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- 18.1.1. appointing such members of the Personnel not provided by the Contractor;
- 18.1.2. changing the Program of activities; and
- 18.1.3. any other action that may be specified in the **SCC**.

19. Reporting Obligations

19.1. The Contractor shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

20. Liquidated Damages

20.1. Payments of Liquidated Damages

The Contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the **SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the **SCC**. The Procuring Agency may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

20.2. Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in **SCC**.

20.3. Lack of performance penalty

If the Contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Contractor. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the Contractor

21. Performance Guarantee

21.1. Within the time stipulated in the acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape and amount **specified in SCC**.

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

21.3. The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in **SCC**.

21.4. The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

22. Sustainable Procurement

22.1. The Contractor shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC**.

D. Contractor's Personnel

23. Description of Personnel

23.1. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Contractor's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

24. Removal and / or Replacement of Personnel

24.1. Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Contractor, it becomes necessary to replace any of the Key Personnel, the Contractor shall provide as a replacement a person of equivalent or better qualifications.

24.2. If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Contractor shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

24.3. The Contractor shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

25. Change in the Applicable Law

25.1. If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Contractor, then the remuneration and reimbursable expenses otherwise payable to the Contractor under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

26. Services and Facilities

26.1. The Procuring Agency shall make available to the Contractor 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, at the times and in the manner specified in the Terms of Reference.

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

F. Payments to the Contractor

27. Contract Price

27.1. The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC.

28. Terms and Conditions of Payment

28.1. Payments will be made to the Contractor according to the payment schedule stated in the SCC and as per actual invoice submitted by the Contractor.

28.2. Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Contractor of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Contractor have submitted an invoice to the Procuring Agency specifying the amount due.

29. Quality Control Identifying Defects

29.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Contractor's performance and notify him of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

30. Correction of Defects, and Lack of Performance Penalty

30.1. The Procuring Agency shall give notice to the contractor of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

30.2. Every time notice a Defect is given; the contractor shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

30.3. If the contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the contractor will pay this amount, and a Penalty for Lack of Performance.

31. Settlement of Disputes Amicable Settlement

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

32. Dispute Settlement

32.1. Arbitration

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor 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 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.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.



Special Conditions of Contract

SECTION VIII. 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

Definitions

The Procuring Agency is: Pakistan Cricket Board (Pakistan Cricket Board (PCB)), Assistant Manager Procurement Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is:PROVISION OF LIGHT TOWER ON RENTAL BASIS FOR CRICKET STADIUMS FOR THE PERIOD OF ONE YEAR STARTING SEPTEMBER 2026 TO AUGUST 2027

Number of GC Clause 2

Applicable/Governing Law:

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

Number of GC Clause 3

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

Pakistan Cricket Board (Pakistan Cricket Board (PCB)), Assistant Manager Procurement Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-324-401-4858
Muhammad.zarnab@pcb.com.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

Pakistan Cricket Board (Pakistan Cricket Board (PCB)), Assistant Manager Procurement
Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District),
Lahore Division (Division), Punjab (Province).

+92-324-401-4858

Muhammad.zarnab@pcb.com.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Services till the time of alternate arrangements.

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing services due to a conflict of a nature described in Clause GCC C2.

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.00% to 0.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Bank Guarantee

Number of GC Clause 27

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause F

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause F

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause F 5 & 6

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

Form 9: Bid Securing Declaration

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

Bid No.: **P106030**

To: **Pakistan Cricket Board (Pakistan Cricket Board (PCB)), Assistant Manager Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore 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

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **Pakistan Cricket Board (Pakistan Cricket Board (PCB)), Assistant Manager Procurement Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **PROVISION OF LIGHT TOWER ON RENTAL BASIS FOR CRICKET STADIUMS FOR THE PERIOD OF ONE YEAR STARTING SEPTEMBER 2026 TO AUGUST 2027 (P106030)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the

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

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

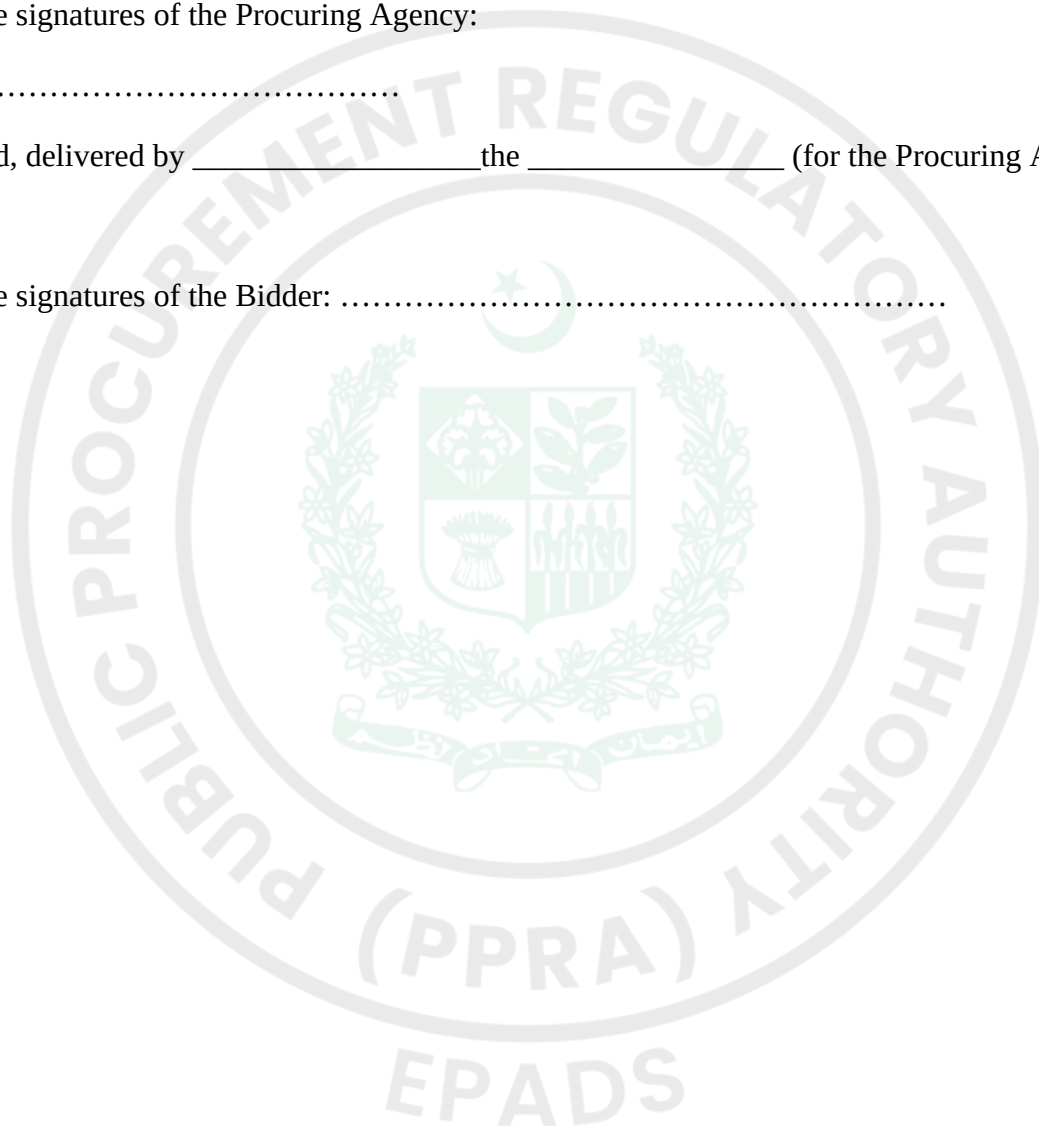
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





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: **Pakistan Cricket Board (Pakistan Cricket Board (PCB)), Assistant Manager Procurement Office, Pakistan Cricket Board, Gaddafi Stadium, Lahore., Lahore City, Lahore (District), Lahore 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]*

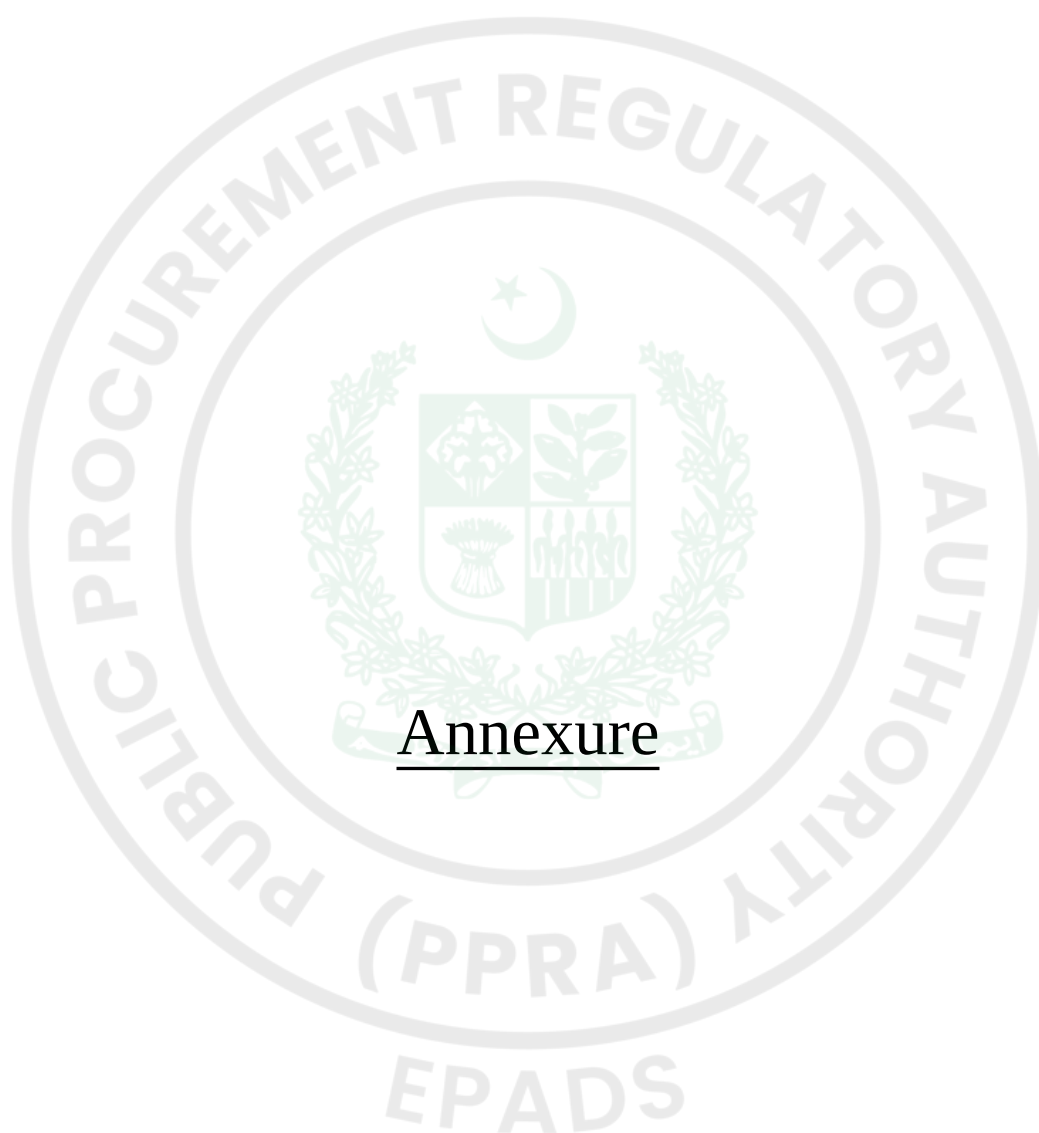
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

RFP

RFP for information only

Information (Read-Only)

See Form Under Additional Forms and Documents: **RFP** (page number: 77)





Procurement Forms







Additional Forms and Documents

REQUEST FOR PROPOSALS

FOR

PROVISION OF LIGHT TOWER ON RENTAL BASIS FOR
CRICKET STADIUMS FOR THE PERIOD OF ONE YEAR
STARTING SEPTEMBER 2026 TO AUGUST 2027

(Single Stage Single Envelope)



PAKISTAN CRICKET BOARD

PROCUREMENT DEPARTMENT, PAKISTAN CRICKET BOARD
GADAFI STADIUM, FEROZEPUR ROAD, LAHORE, PUNJAB, PAKISTAN

PH: +92 42 35717231 to 34

Email: procurement@pcb.com.pk

Request for Proposal - “Provision of Light Tower on Rental Basis” for the period of one year starting from September 2026 to August 2027 in the various stadia across Pakistan.

- 1.1 The Pakistan Cricket Board (“PCB”), a body corporate, is pleased to issue this Request for Proposals (“RFP”) to invite interested parties (“Bidders”) to submit proposals for the award of contract to provide Light Towers on rental basis to PCB (as more particularly defined in Annexure 1 and hereinafter referred to as the “Light Towers”) at various stadia across Pakistan, list of stadia is available in Annexure-3.
- 1.2 This RFP contains information and requirements for the Bidders to prepare and submit Technical and Financial proposals (“Bids”) for Light Towers on Rental Basis and in doing so sets out the Bid Format, Procedure and Requirements (Paragraph 2), together with various Legal Provisions in relation to the Bid process (Paragraph 3).
- 1.3 The successful Bidder will be required to provide Light Towers on rental basis during the Term of the Rental Agreement (attached to this RFP as Annexure 5) and cannot decline a particular component.

2. BID FORMAT, PROCEDURE AND REQUIREMENTS

2.1 Submission of Bids

Bidders are invited to submit Technical and Financial Proposals through EPADS version 2 (<https://epads.gov.pk>) to provide the Light Towers on rental basis for various stadiums across Pakistan as described hereunder and the draft Rental Agreement set out in Annexure 5. Each Bid must be in the form required by this RFP and must be unconditional. The successful Bidder unconditionally undertakes to execute the Rental Agreement with PCB in the form attached with this RFP as Annexure 5 within such time as the PCB may stipulate.

2.2.1 Schedule Of Bidding Process

The sequence of activities to be performed during the Bidding Process is provided below, with the tentative schedule, which may be changed at the discretion of PCB:

Event Description	Date
Issuance of Request for Proposals (RFP)	31 st August, 2026
Queries of potential Bidders	07 th September, 2026
PCB Response to Queries	10 th September, 2026
Submission of Technical and Financial Proposals	21 st September, 2026 till 11:00 AM
Opening of Technical and Financial Proposals	21 st September, 2026 till 11:30 AM

2.2 Required Content of Bid Documentation

The procedure opted for this tender is Single Stage Single Envelope. The bid documents, prepared in accordance with the instructions in this RFP documents, must be submitted through EPADS version 2 (<https://epads.gov.pk>) on or before 11:00 am 21st September, 2026. Manual bids shall not be accepted. The Technical and Financial Proposal will be opened on the same day by using EPADS version 2 at 11:30 am on 21st September, 2026.

(a) Technical & Financial Proposal

All Bidders will be required to submit a Technical & Financial Proposal to the PCB through EPADS version 2 (<https://epads.gov.pk>). The Technical & Financial Proposal

should be received by the PCB through EPADS version 2 (<https://epads.gov.pk>) latest by **11:00 AM on 21st September, 2026.**

The Financial Proposal should clearly state a single figure in Pakistan Rupees as the total Fee to be charged by the Bidder in respect of the Light Towers on rental basis for each venue / stadium required by PCB which are the subject matter of this RFP (hereinafter referred to as the "**Total Fee**") in the format set out in Annexure 4 attached hereto. The said Fee quoted should be inclusive of all underlying and associated costs and expenses in relation to provision of the Light Towers and PCB will have no liability in this regard. Bidder(s) with the lowest Financial Proposal accumulatively in each of the venue / stadium will be awarded the contract for that particular venue. The said Total Fee shall be inclusive of all underlying and associated costs, expenses and all applicable taxes, in relation to provision of Light Towers on rental basis to PCB and PCB will have no liability in this regard, in any manner whatsoever.

In addition, the Total Fee quoted should also be supported with a breakdown of each major constituent of the component and the Total Fee amount breakup should also include the venue wise detail.

The successful Bidder for each venue must be in a position to commence the provision of Light Towers immediately upon execution of the Rental Agreement.

(b) **Bid Security**

- (i) Each Bidder shall pay an amount equal to PKR 800,000/- along with their Technical & Financial Proposals as **Bid Security** through a demand draft / pay order in favour of the Pakistan Cricket Board and attached a proof of the same with the bid documents. The original copy of the demand draft / pay order must be physically received to PCB before the Submission Deadline at the following address. The demand draft / pay order should be not be attached/sealed in the sealed envelope in which the Technical & Financial Proposals are submitted. The said demand draft / pay order must be submitted separately before the submission deadline.

Relevant Contact: M. Ahmed Mustafa (Manager Procurement)

+92 335 4264080

Request for Proposals for the award of contract to provide
Light Towers on rental basis to PCB

Pakistan Cricket Board

Gaddafi Stadium, Ferozepur Road, Lahore.

Tel: +92 42 35717231 to 34

Fax: +92 42 35711860

E-mail: procurement@pcb.com.pk

Reference: **Provision of Light Tower on Rental Basis**

- (ii) If PCB does not award the Agreement to the Bidder, then provided PCB is not prevented from doing so by law or by an order of any court of competent jurisdiction and provided further that the Bidder has not violated the terms of this RFP, PCB will refund (without interest) the Bid Security not later than forty-five (45) days after the last date for acceptance of a Bid under this RFP.

- (iii) If the successful Bidder does not execute the Agreement in such form as stipulated by the PCB, the Bid Security shall be retained by PCB and applied towards the losses or expenses suffered or incurred by PCB arising from such failure, without prejudice to the PCB's rights to take further action in this regard.
- (iv) The Bid Security of the successful Bidder shall be retained by PCB as performance security to secure the obligations of the successful Bidder under the Valuation Services Agreement.

Bid Procedure and Process

(c) **Preparation of the Bid**

- (i) The prospective Bidders who have been issued this RFP may make a request to PCB through EPADS version 2 for further information or clarification in relation to the said RFP.
- (ii) All Bidders should provide to the PCB the name of a contact person, a fax number and e-mail address through which they may be contacted.
- (iii) Queries will not be accepted if received by PCB through EPADS version 2 later than 5 p.m. Pakistan Standard Time on 07th September, 2026.
- (iv) PCB reserves the right to make its response to any queries from any Bidder available to all recipients of this RFP but without revealing the identity of the enquirer, but PCB shall not be obliged to do so and if PCB omits to do so, or omits to respond to any such queries for any reason, PCB shall have no liability whatsoever to any Bidder or prospective Bidder in respect thereof

(d) **Delivery of Bid**

The Technical and Financial Proposals prepared in accordance with the instructions in this RFP documents, must be submitted through EPADS version 2 on or before 11:00 am 21st September, 2026. Manual bids, shall not be accepted.

Submission of all Bids shall be at the Bidder's sole risk and it is the Bidder's responsibility to ensure that its Bid is submitted as contemplated by this RFP by the Submission Deadline.

The deadline for submission of Bids through EPADS version 2 is 11:00 a.m. (Pakistan time) on 21st September, 2026 ("Submission Deadline").

In exceptional circumstances and in its sole discretion, PCB may consider a request for an extension of any deadline including the Submission Deadline. If PCB, in its unfettered discretion, grants an extension of any deadline such extension will be available to and shall apply to all Bidders.

PCB may also, in its discretion, extend the Submission Deadline in order to afford Bidders reasonable time to take into account, while preparing their Bids, any addendum issued by PCB which modifies the RFP or its terms. The addendum so issued shall be published in the same newspapers in which the original Invitation for Bids was published.

If for any reason the deadline is extended, all rights and obligations of PCB and of the Bidders subject to the previous deadline shall instead become subject to the extended deadline.

(e) **Opening and Evaluation of Bids**

Bidders must demonstrate their capability to adequately meet all the requirements of this RFP.

(1) Qualification & Technical Evaluation

Technical & Financial Proposals will be opened through EPADS version 2 at **11:30 AM Pakistan Standard Time on 21st September, 2026** at the offices of the PCB at Gaddafi Stadium, Lahore.

The Technical & Financial Proposal shall be passed by the Bid Committee constituted by PCB for this purpose if, at a minimum, the following mandatory qualification conditions are met:

Sr. No	Description
1	Must be a registered incorporated company / partnership firm in Pakistan with at least 3 years of relevant business experience;
2	Must have valid registration of Sales Tax & National Tax Number (NTN) (Status Active)
3	Bidder must not be blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan (Submission of undertaking on Rs. 100 legal stamp paper is mandatory), failing which will cause rejection of the bid

NOTE: The Bidder may provide additional/supplementary/supporting evidence of its choice to substantiate its ability to technically qualify in accordance with abovementioned criteria. Evidence against each mandatory clause must be provided or else bid would be non-responsive.

Bidders fulfilling above qualification criteria will be further technically evaluated as per the technical evaluation criteria stated below. The Technical Proposal shall be passed by the Bid Committee constituted by PCB for this purpose.

EVALUATION CRITERIA			
Sr.	Criteria	Requirement	Total Marks
1.	Financial Capability		
1.1	Annual Turnover	Annual Turnover of last 2 years A copy of the latest audited financial statements or income tax return of the Bidder. The latest accounts must be for a period ending, or as at a date not more than sixteen (16) months prior to the date of submission of the Bid. In case the latest audited accounts are for a period ending more than sixteen (16) months prior to the date of submission of the Bid, reasons for non-availability of more recent audited accounts must be provided and latest signed audited accounts not more than 24 months prior to the date of Bid submission shall be submitted. Rs. 10 million – Rs 30 million - (05 Marks) Above Rs. 30 million to 50 million - (10 Marks) Above Rs. 50 million to 100 million - (15 Marks)	15
2.	Experience		
2.1	No. of years of Establishment / Services since Registration	A documentary evidence required for providing year of establishment of business 3 to 5 Years - (05 Marks) Above 5 to 10 Years - (10 Marks) More than 10 Years - (15 Marks)	15

2.2	Experience	Experience Letters / work orders / Service Completion Certificate of providing similar nature services in last five years. List of events / projects referred above along with documentary proof should be attached. 3 – 5 events / projects - (5 Marks) 6 - 10 events / projects - (10 Marks) More 10 events / projects - (15 Marks)	15
2.3	Contracts of Similar Nature	At least 03 Experience Letters / work orders / Satisfactory completion certificate of executing Similar Nature Work during the last 5 years of the requisite value given below: Rs.5 million to 8 million - (10 Marks) Above 8 million to 15 million - (20 Marks) More than Rs. 15 million - (30 Marks) Experience of Federal / Provincial / Local Governments / Autonomous Bodies will be preferred. List of events / projects referred above along with documentary proof should be attached	30
3.	Inventory / Available Stock in Warehouse / Store		
3.1	Inventory Available	Provide detailed list and quantity of related items available in Store / Warehouse.	15
4.	Technical Support Staff		
4.1	Technical Support Staff	Less than 5 technical support staff - (0 Marks) 5 - 10 technical support staff - (5 Marks) More than 10 technical support staff - (10 Marks) List of names of technical support staff along with CNIC number and proof of their employment with the company / firm should be attached.	10
Total			100

*The **minimum qualifying score will be 55 marks** for a Bidder to qualify to take part further in the bidding process. Financial Proposals of only Bidders obtaining the minimum qualifying score shall be considered for evaluation. The Pakistan Cricket Board reserves the right to accept or reject any or all of the prospective Bids in full or part and its decision on all matters in this regard shall be final and binding.*

The Financial Proposals of those Bidders whose Technical Proposal has not been passed by the PCB Bid Committee shall be rejected. Reasons for disqualification will be provided to such disqualified Bidder only upon their written request.

(2) Financial Bidding

Financial Proposals of those Bidders whose Technical Proposals have been passed by the Bid Committee constituted by PCB for this purpose shall be opened after the opening of the Technical Proposals on **21st September, 2026** at PCB offices at Gaddafi Stadium, Lahore.

- (f) Following the opening of the Financial Proposals, the Bidder with the lowest Financial Proposal accumulatively on each venue / stadium for that particular venue, will be awarded the Rental Agreement as provided in this RFP.

(g) Binding Nature of Bid

Bid once submitted is irrevocable, unconditional and binding on the Bidder and shall constitute a contractual offer which may be accepted by PCB in its sole and unfettered discretion. No Bid may be withdrawn or amended except as stated herein or at the request of PCB and subject to any conditions which PCB may stipulate.

(h) Further Information

Following receipt of Bids and their analysis by PCB, Bidders may be required to provide clarification and/or further information to PCB in respect of their Bids. Bidders will co-operate fully with PCB in this respect, and will provide such information and clarification as and when and in the form requested by PCB.

3. **LEGAL PROVISIONS IN RELATION TO THE BID PROCESS**

By participating in the bidding process described in this RFP and/or responding to this RFP, each Bidder unequivocally accepts the terms and conditions set out in this RFP or any modification thereof. In the event of any conflict between the provisions of this RFP and the Rental Agreement, the provisions of the Rental Agreement shall take precedence.

3.1 **No Grant of Rights**

This RFP by itself does not, and is not intended to, constitute a contract or an offer capable of acceptance for the grant of any contract for rental Light Towers as provided in this RFP. Nothing in this RFP or in any materials provided by PCB either with this RFP or during the bidding process shall be construed as a grant by PCB of, or an Agreement or undertaking to grant, any licence, assignment or other right in or to any contract for rental Light Tower and/or any associated Rights which are the property of PCB or licensed to PCB by third parties.

3.2 **Unfettered Right to Alter the RFP or the Bid Process**

PCB reserves the right in its absolute and unfettered discretion at any time without advance notice and without giving any reason to:

- (a) withdraw the RFP and annul or terminate the process or modify this RFP in whole or in part (including any of the rights the subject of this RFP and/or the terms and conditions of this RFP); and/or

- (b) launch an additional, different or modified tender process or re-commence the process; and/or
- (c) call for further information concerning any Bid.

PCB will have no liability to any Bidder in respect of any such action and, in particular, PCB will have no liability for any costs or expenses incurred by any Bidder.

Notwithstanding the foregoing provisions of this Paragraph 3.2, once executed by the PCB and the successful Bidder, the Rental Agreement may not be amended save through a written instrument signed on behalf of both parties.

3.3 **Modifying the RFP**

- (a) If PCB modifies the RFP and/or its terms, it shall issue a written addendum to all Bidders for their knowledge and information. Bidders shall promptly acknowledge receipt of any such addendum.
- (b) Any Bid submitted to PCB prior to the issuance of an addendum which modifies the RFP and/or its terms (other than only by extension of the Submission Deadline) may be amended at any time before the Submission Deadline to take into account such modification by the submission of a supplementary Bid to PCB following so far as appropriate the procedure in Paragraph 2.2(f). Bids submitted to PCB prior to the issue of an addendum shall otherwise remain irrevocable, notwithstanding the issue of the addendum.
- (c) In addition to the above, the PCB may at any stage waive any condition or requirement or vary any other term stipulated in this RFP provided that any waiver or amendment is applied equally to all Bidders and does not discriminate between them or operate to unfairly to the disadvantage any Bidder.

3.4 **No Obligations**

Save for its obligations of confidentiality set out in Paragraph 3.7, PCB does not accept or assume any duty or obligation to any person under or in connection with this RFP unless it enters into a Rental Agreement with a successful Bidder in which case it will owe obligations to the successful Bidder in accordance with the terms and conditions of the Rental Agreement.

3.5 **Influence and Inducements**

Any attempt by any Bidder or prospective Bidder (or any person on its behalf), or for the apparent benefit of the Bidder or prospective Bidder, to influence PCB or any PCB officer or employee or anybody connected with PCB in the process of the examination, clarification, evaluation and comparison of Bids, or in any decision concerning the Bids, may result in the rejection of the Bid of that Bidder. Bidders should note that the offer of an advantage or other inducement by a person with a view to influencing the acceptance or rejection of any Bid may be a criminal offence.

In this regard, the Bidder is required to sign and stamp the Form of Integrity Pact to for all Federal Government procurement contracts exceeding Pakistani Rupees Ten million (PKR 10,000,000/-).

3.6 **No Representations or Warranties**

Neither PCB nor any of its officers or employees makes or gives any representation, warranty or promise as to the reliability, accuracy, adequacy or completeness of the information contained in this RFP or within any subsequent clarifications made or further or supporting materials provided, or any other information made available at any time to any Bidder, or that the use of such information will not infringe the rights of any third party, and neither PCB nor any other such person accepts or shall have any liability for any, loss, damage or expense in

connection therewith (whether suffered or incurred from reliance on such information or otherwise).

3.7 **Confidentiality**

- (a) PCB agrees that, except as otherwise provided in this RFP, any Confidential Information included in the Bids received (including all financial information) will be kept confidential and will not be disclosed to any third party other than to PCB's professional advisors, concerned officers and/or Bid Committee members, if required.
- (b) Each Bidder agrees that it will keep the terms of this RFP and any Bid and the details of the Light Towers required as listed in Annexure 1 of this RFP and other related information confidential and will not disclose the same to any person other than to its concerned advisors, officers or employees as required for the purposes of its Bid.
- (c) No prospective Bidder is entitled to make any announcement relating directly or indirectly to this RFP, and in particular (but without limitation) to the process, the Light Towers required by PCB mentioned in Annexure 1 of this RFP, its Bid or its intention to Bid or to any other Bidder, any other Bid or the intention of any other person to Bid. PCB shall have the sole right to make any announcement in relation to this RFP, and the selection of the successful Bidder.
- (d) PCB will be authorised to disclose the amount bid by any Bidder and may also in its discretion disclose reasons why a particular Bid was not considered or technically qualified or otherwise disclose information which it determines is required for purposes of displaying transparency or compliance with law.

3.8 **Costs**

Each Bidder shall be solely responsible for all costs, expenses, losses, and liabilities incurred by it or by any third party who assists the Bidder (i) in the preparation and delivery of its Bid, (ii) in making, or reviewing responses to requests for further information or (iii) at any subsequent stage of the bidding process. PCB will not in any circumstances (including, without limitation, any departure by PCB from the provisions of this RFP and irrespective of what Bid or Bids may be made or accepted) be liable or responsible for any such costs, expenses, losses or liabilities.

3.9 **Period for acceptances of Bids**

- (a) A Bid, once made, shall remain open for acceptance by PCB sixty (60) days from the Submission Deadline (or such later date as PCB may specify in any addendum to this RFP).
- (b) No Bid, once made, may in any circumstances be withdrawn by the Bidder while it remains open for acceptance.

3.10 **Governing Law**

- (a) This RFP and any related documentation or correspondence (including, without limitation any Bid) and the Valuation Services Agreements shall be governed by, and construed in accordance with, the laws of Pakistan.
- (b) Any and all disputes arising out of or in relation to this RFP, the Bidding Process described in this RFP, any related documentation or correspondence, shall be referred to and finally resolved by the PCB Grievance Redressal Committee.

ANNEXURE 1

TECHNICAL SPECIFICATIONS REQUIRED

(Rental Light Towers)

Sr No	Description	Tentative quantity of light towers for various stadiums / venues are as follows:	
1	Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100 watt OR Equivalent (fixing & dismantling is inclusive)	Venues	Quantity (tentative)
		Lahore	2500
		Multan	5000
		Rawalpindi	1500
		Quetta	2000
		Faisalabad	1500
		Abbottabad	1500
		Mirpur	1500
		Peshawar	1500
		Karachi	2500
		Muzaffarabad	2500
		Hyderabad	2500

Note: Quantity may vary from venue to venue and quoted rate per day per pole must be inclusive of all applicable taxes and these rates / prices should be valid for one year starting from September 2026 to August 2027. Quote should also include fixing & dismantling also. PCB can cancel / change the quantity of any venue for any time due to current security situation. PCB has sole right to revised these quantities.

Number of days calculation: When all lights are operational means lit then counting of days will start and no charges for off days means lights are off.

Vendor will be required to provide the above required equipment at each venue / stadium on requirement basis

ANNEXURE 2

QUESTIONNAIRE: DETAILS OF BIDDER AND BID

Corporate Information		
1	Full Corporate Name of Bidder	
2	Address, telephone number, email and fax number of registered office and principal place of business, if different	Address: Tel: Fax: Website: Email:
3	Where the Bidder is resident, domiciled and incorporated and when it was incorporated, and its Company registration number and legal status. Duly notarized copies of the constitutional documents, current certificate of incorporation and previous such certificates where the Bidder's name has changed are to be attached. In addition, for Bidders incorporated in Pakistan, attested copies of latest Form A and Form 29 are to be attached.	Place of residence/domicile: Country of incorporation (if different): Reg. No: Legal Status:
4	Contact details of Bidder's nominated contact person who is authorised to correspond on behalf of the Bidder and to deal with any enquiries by PCB	Name: Address: Tel: Fax: E-mail:
5	Type of Business Activity	

6	Names of all directors and details of all major (10%+) shareholders, including their shareholding percentage in the bidding entity and the date on which such interest was acquired	
7	Corporate structure chart showing the ultimate holding company and all group companies (including ownership structure of all group companies and shareholdings in ultimate holding company) or, in the case of a Joint Bid, such details in respect of each member of the consortium/joint venture	
8	National Tax Number (NTN) certificate of the Bidder and proof of submission of tax returns in case of Pakistani entity and equivalent documents, where applicable, for foreign entities.	
9	An affidavit on stamp paper declaring that the Bidder is not in any ongoing dispute with the PCB.	To be Attached

We hereby undertake that all information/documents provided by us are correct and genuine. In case of any misstatement/misinformation the same will result in our disqualification. Further, PCB is authorized to contact any of our existing/former clients to seek information about us.

Name and Designation

Authorized Signature and Stamp

ANNEXURE 3

SELECTION OF VENUE(S)

Select the relevant venue(s) in which the bidder intends to participate, detailed specifications are available in Schedule I.

Vendor can select one venue or all venues

Sr. No	Venues / Stadiums	Check all relevant venues
1	Multan Cricket Stadium	☐
2	Rawalpindi Cricket Stadium	☐
3	Gaddafi Stadium Lahore	☐
4	Peshawar Cricket Stadium	☐
5	Quetta Cricket Stadium	☐
6	Faisalabad Cricket Stadium	☐
7	Abbottabad Cricket Stadium	☐
8	Mirpur Cricket Stadium	☐
9	National Bank Karachi	☐
10	Hyderabad Cricket Stadium	☐
11	Muzaffarabad Cricket Stadium	☐

ANNEXURE 4

FORMAT OF THE FINANCIAL PROPOSAL

[Date _____]
Pakistan Cricket Board
Gaddafi Stadium
Lahore

Dear Sirs

This is with reference to the Invitation to Bid dated _____ which has been floated by the PCB for Provision of Light Towers on a rental basis to Pakistan Cricket Board.

Our Financial Proposal is as follows: -

[Please insert an amount in words and numbers in Pakistan Rupees for which the Bid is being made as per below given format]

Sr No	Description	Frame with Light (A) Rate per Day per Unit		Pole (B) Rate per Day per Unit		Pole + Frame with light accumulatively (A+B) Per Day Per Unit Price in PKR (Inclusive of all taxes)	
		Venues	Rate	Venues	Rate	Venues	Rate
1	Provision of LED Lights Tower stand Up to 12' height with 12 Nos. LED lights 100 watt or Equivalent (fixing & dismantling is inclusive)	Multan		Multan		Multan	
		Rawalpindi		Rawalpindi		Rawalpindi	
		Lahore		Lahore		Lahore	
		Peshawar		Peshawar		Peshawar	
		Quetta		Quetta		Quetta	
		Faisalabad		Faisalabad		Faisalabad	
		Abbottabad		Abbottabad		Abbottabad	
		Mirpur		Mirpur		Mirpur	
		Karachi		Karachi		Karachi	
		Hyderabad		Hyderabad		Hyderabad	
		Muzaffarabad		Muzaffarabad		Muzaffarabad	

Tentative quantity of light towers for various stadiums / venues are as follows:

1. Light tower for Lahore 2500
2. Light tower for Multan 5000
3. Light tower for Pindi stadium 1500
4. Light tower for Quetta stadium 2000
5. Light tower for Faisalabad 1500
6. Light tower for Abbottabad 1500
7. Light tower for Mirpur stadium 1500
8. Light tower for Peshawar 1500
9. Light tower for Karachi 2500
10. Light tower for Hyderabad 2500
11. Light tower for Muzaffarabad 2500

Quantity may vary from venue to venue and quoted rate per day per pole must be inclusive of all applicable taxes and these rates / prices should be valid for one year starting from September 2026 to August 2027. Quote should also include fixing & dismantling also. PCB can cancel / change the quantity of any venue for any time due to current security situation. PCB has sole right to revised these quantities.

This Financial Proposal is made subject to the terms of the RFP and we confirm that we are bound by those terms for a period of sixty (60) days from the scheduled date of opening of Financial Proposals.

Yours faithfully

Authorised Signatory of Bidder

ANNEXURE - 5

FORM OF THE RENTAL AGREEMENT

TO BE EXECUTED ON STAMP PAPER

RENTAL AGREEMENT

This **RENTAL AGREEMENT** is hereby made and entered into at Lahore on this _____ day of _____ 2026;

BY AND BETWEEN

PAKISTAN CRICKET BOARD, a body corporate established by the Federal Government with its Head Office Located at **Gaddafi Stadium, Ferozpur Road Lahore** (hereinafter referred to as the "**PCB**") which include its successors and permitted assigns;

AND

M/S _____, a company existing under the laws of Pakistan with its registered office at _____, through its authorized representative namely _____, bearing CNIC No. _____ (hereinafter referred to as the "**Vendor**") which include its successors and permitted assigns.

(PCB and the Vendor shall hereinafter be referred to individually as a "**Party**" and collectively as the "**Parties**")

BACKGROUND:

- (A) The PCB is the governing body for the sport of cricket in Pakistan;
- (B) The PCB is desirous of awarding the contract for the provision of Light Towers on rental basis to PCB in Pakistan;
- (C) The Vendor submitted a Bid for the award of the contract for the Light Towers on rental basis, which Bid was declared successful by PCB;
- (D) The Vendor and PCB wish to enter into this Rental Agreement in respect of the Provision of Light Towers on rental basis, on the terms and subject to the conditions set out herein.

IT IS AGREED AS FOLLOWS:

1. DEFINITIONS AND INTERPRETATION

- 1.1 In this Rental Agreement (except where the context otherwise requires) capitalised words and expressions shall have the meanings set out below:

"Rental Agreement" shall mean this Rental Agreement including its Schedule;

"Applicable Law" shall mean: (a) all applicable laws, regulations, rules, mandatory codes of practice and/or conduct, judgments, judicial orders, ordinances and decrees imposed by law or any competent authority; and (b) any term in any licence granted by any such competent authority to which either Party is from time to time subject;

"Business Day" shall mean a day (other than a Saturday or Sunday or public holiday) when banks are open for the transaction of normal banking business in Pakistan;

"Confidential Information" shall mean all information received or obtained by the Vendor, the Vendor or PCB ("disclosing party") as a result of or in connection with its entering into or performing this Rental Agreement (including in the course of discussions leading up to the entering into of this Rental Agreement) and/or which relates to (a) the negotiations concerning this Rental Agreement, including for the avoidance of doubt the nature and terms of the services, documents and materials in whatever medium and whether written or oral relating thereto; (b) the provisions of this Rental Agreement; (c) the subject matter of this Rental Agreement or any ancillary matter; or (d) any other party's business, customers or financial or other affairs, other than (i) any information obtained from a third party who was not itself under any obligation of confidence in relation to that information; (ii) any information which is in the public domain otherwise than as a result of a breach of the confidentiality obligations in this Rental Agreement; or (iii) any information which was developed or created independently by or on behalf of the receiving party; or (iv) any information which needs to be provided on account of a court order or a Government directive;

"Designated Account" shall mean the bank account of the PCB with the following details:

PKR Routing Instructions for Wire Transfer:

"Please Transfer To:

Account Title:	PAKISTAN CRICKET BOARD
Account Number:	0113128235011
IBAN#	PK05AIIIN0000113128235011
Bank:	Al Baraka Bank (Pakistan) Limited,
Branch Code 0312	
Address:	95-B Hali Road, Gulberg II, Lahore

"Effective Date" shall mean the date of this Rental Agreement;

"Fee" shall have the meaning set out in Clause 4.1 of this Rental Agreement.

"Force Majeure" means any event affecting the performance of a Party of its obligations under this Rental Agreement which is beyond the reasonable control of the affected Party and the other Party accepts that the affected Party is incapable of performing its duties in the given such circumstances provided that any lack of funds or insolvency of the affecting Party are specifically excluded;

"Provision of Light Tower" shall mean the list of activities and obligations listed in Clause 3 and Schedule I attached with this Rental Agreement;

"Term" means the period of twelve (12) calendar months commencing from _____ September 2026, subject to earlier termination in accordance with Clause 8;

References to Clauses, paragraphs and Schedules are, unless otherwise stated, references to clauses and paragraphs of and schedules to this Rental Agreement. The expression "this Clause" shall, unless followed by the number of a specific part of the Clause, refer to the whole Clause in which it occurs.

The Schedule to this Rental Agreement forms an integral part of this Rental Agreement.

The headings are for ease of reference only and shall not affect the interpretation of this Rental Agreement.

References to any of the Parties include their respective successors in interest and permitted assignees.

References to legislation include statutes, by-laws, regulations, rules, subordinate or delegated legislation and orders. Any reference to legislation is to that legislation at the date of this Rental Agreement. However, where the reference relates to an obligation arising or to be performed after the date of this Rental Agreement, it refers to any replacement, restatement or variation of that legislation at that time.

References to a person (or to a word importing a person) shall be construed so as to include that person's successors in interest and permitted assigns; and references to a person shall also be construed as including an individual, firm, partnership, trust, joint venture, company corporate, body corporate, unincorporated body, association, organisation, any government, or state or any agency of a government or state, or any local or municipal authority or other governmental body (whether or not in each case having separate legal personality); and references to a person's representatives shall be to its officers, employees, legal or other professional advisers, sub-contractors, agents, attorneys and other representatives.

The "Ejusdem Generis" rule does not apply to the interpretation of this Rental Agreement. The words "**include**", "**including**" and "**in particular**" or any similar expression indicate examples only and do not limit the general nature of any preceding words. A phrase starting with the words "or other" or "otherwise" is not limited by any preceding words where a wider interpretation is possible.

References to this Rental Agreement or any other document shall be construed as references to this Rental Agreement or that other document, as amended, varied, novated, supplemented or replaced from time to time.

Where this Rental Agreement defines a word or expression, related words and expressions have a consistent meaning.

A "**day**" means the twenty-four (24) hours from midnight to midnight. Reference to a date is to the corresponding day. References to time are to the time in Pakistan.

2. **COMMENCEMENT AND DURATION**

This Rental Agreement shall come into force on and effect on _____ and, unless terminated earlier in accordance with Clause 8, shall continue until the expiry of the Term.

3. **PROVISION OF LIGHT TOWERS**

- 3.1 In relation to the security requirements during the tournaments / matches organized by PCB in Pakistan, the Vendor shall be responsible to provide the Light Tower Poles & LED lights, details are mentioned in Schedule-I.

4. **CONSIDERATION**

- 4.1 In consideration of the performance of the Rental Equipment for the PCB by the Vendor pursuant to this Rental Agreement, the Vendor shall be entitled to an actual invoice based for Provision of Light Towers at the conclusion of each tournament / series in PKR on the agreed rates under Schedule-II (the "**Fee**"). This Fee shall be inclusive of all applicable taxes, levies, fees, charges etc. and all underlying and associated costs and expenses in relation to the provision of the Rental Equipment and PCB shall have no liability in this regard.

- 4.2 The Fee shall be paid by PCB to the Vendor against provision of the Light Towers to PCB on as and when required basis with the following payment schedule:

- 100% of the Fee of that particular event / series shall be paid upon receipt of the invoices issued by the Vendor after the conclusion of particular tournament / series at its head office; PCB shall ensure payment within a period of Thirty (30) Days.

The Vendor shall provide an unconditional Performance Security to PCB in the form of a Bank Guarantee. The amount of the Performance Security shall be 10% of the Fee. The Vendor shall ensure that the Performance Security shall remain valid and effective from the date of its issuance until the expiry of the Term. The Performance Security shall secure all obligations of the Vendor hereunder and shall be provided at the time of signing of this Rental Agreement.

- 4.3 In case PCB does not wish to include a particular venue, it shall have the right to do so by a written notice to the Vendor and the Fee shall be reduced by the amount of the cost of such component, as quoted by the Vendor in its bid.
- 4.4 Any and all incidental costs, freights, expenses and taxes in relation to the execution of the Light Towers or any other expenses incurred in connection to this Rental Agreement shall be borne entirely by the Vendor and PCB shall have no liability in this regard.
- 4.5 It is agreed by the Parties that the Fee is the entire amount payable by PCB to the Vendor and no other amount shall be paid or payable by PCB to the Vendor whether as consideration for goods or services, reimbursement of expenses or otherwise.

5. PCB'S OBLIGATIONS

- 5.1 PCB shall provide to the Vendor all information and details reasonably required in order to provide the Light Towers on rental basis, including the specification details and other related information, data and resources.

6. WARRANTIES OF PCB

- 6.1 PCB warrants, represents and undertakes to the Vendor that:
- (a) it is a body corporate and has been established by the Federal Government under an SRO;
 - (b) it has the full right, title and authority to enter into this Rental Agreement and to give, accept and perform the obligations, undertakings, covenants, warranties, representations and Agreements to be given, accepted or performed by it under this Rental Agreement;
 - (c) the person signing this Rental Agreement on behalf of PCB has been duly authorised by PCB and no other action is, or will at any time during the Term be, necessary to authorise the signature and entry into of this Rental Agreement or the performance of any obligation provided for in or contemplated by this Rental Agreement;
 - (d) upon signature of this Rental Agreement by both Parties, this Rental Agreement shall constitute a legal, valid and binding obligation of PCB enforceable in accordance with its terms; and
 - (e) there are no actions, suits or proceedings (whether criminal or civil) in progress, outstanding, pending or threatened against it which are likely to have a material adverse effect on its ability fully to perform its obligations under this Rental Agreement and so far as PCB is aware, there are no circumstances likely to give rise to any such actions, suits or proceedings

7. WARRANTIES OF THE VENDOR

- 7.1 The Vendor warrants, represents and undertakes to PCB that:
- (a) the Vendor has not entered into and will not enter into any Agreement with any third party for provision of Rental Equipment hereunder;
 - (b) the Vendor is a company / firm as the case may be validly constituted under the laws of the territory in which it was incorporated / registered and the Vendor has been in continuous existence since its incorporation / registration;
 - (c) the Vendor has the full right, title and authority to enter into this Rental Agreement and to give, accept and perform the obligations, undertakings, covenants, warranties,

representations and Agreements to be given, accepted or performed by it under this Rental Agreement;

- (d) the persons signing this Rental Agreement on behalf of the Vendor have been duly authorised by the board of directors / partners of the Vendor and no other action is, or will at any time during the Term be, necessary to authorise the signature and entry into of this Rental Agreement or the performance of any obligation provided for in or contemplated by this Rental Agreement;
 - (e) the Vendor shall comply with all Applicable Law in connection with the performance of its obligations hereunder;
 - (f) upon signature of this Rental Agreement by both Parties, this Rental Agreement shall constitute a legal, valid and binding obligation of the Vendor, enforceable in accordance with its terms;
 - (g) there are no actions, suits or proceedings (whether criminal or civil) in progress, outstanding, pending or threatened against the Vendor which are likely to have a material adverse effect on its ability fully to perform its obligations under this Rental Agreement and, so far as the Vendor is aware, there are no circumstances likely to give rise to any such actions, suits or proceedings;
 - (h) so far as the Vendor is aware (having made all due and proper enquiries), the Vendor is not the subject of, or threatened with, any investigation, inquiry or enforcement proceedings by any governmental, administrative or regulatory body or agency which are likely to have a material adverse effect on the conduct of its (or their) business or affairs and there are no circumstances which are likely to give rise to any such investigation, inquiry or enforcement proceedings;
 - (i) the Vendor's performance of the provision of Light Tower on rental basis shall comply with all Applicable Laws;
 - (j) the Vendor shall ensure the provision of the highest level of quality of the relevant Light Towers for PCB, as stipulated under this Rental Agreement;
- 7.2 In connection with the representations, warranties and undertakings set out in this Clause 7, no actual or imputed knowledge of any fact, matter or thing on the part of PCB shall in any way prejudice or affect PCB's rights and remedies against the Vendor for any misrepresentation or breach of such warranty or undertaking.

8. TERMINATION AND SUSPENSION

- 8.1 Either Party (the "**Terminating Party**") may (without prejudice to its other rights under this Rental Agreement or at law) terminate this Rental Agreement forthwith by serving notice in writing to the other Party if:
- (a) the other Party is in breach of any of its obligations under this Rental Agreement, other than as a result of Force Majeure, and such default or breach is (i) irremediable; or (ii) capable of remedy and has not been remedied to the reasonable satisfaction of the terminating party within **seven (07)** days of a written request so to do;
 - (b) the other Party becomes bankrupt or insolvent, or enters into any arrangement or composition with its creditors or any of them, or has a receiver or an administrator appointed over a portion or all of its property or assets or ceases or threatens to cease to carry on business, or any bankruptcy or similar proceedings, at a creditor's or at its request, are instituted against it, or if it commits or suffers any act or event equivalent or analogous to any of the foregoing in any jurisdiction to which it or any of its assets is subject; or

- (c) any distress or execution is levied on the whole or a substantial part of the assets of the other party or any final judgement for a monetary sum is given against the other party and in either case the relevant debt or sum is not paid within twenty-one (21) days.

8.2 PCB may, without prejudice to its other rights under this Rental Agreement or at law, suspend performance of its obligations under this Rental Agreement or any of them, without any right on the part of the Vendor to compensation, during any period in which the Vendor is in breach of any of its material obligations under this Rental Agreement and until such time as the applicable breach(es) or the consequences thereof have been remedied by the Vendor to the reasonable satisfaction of PCB.

9. CONSEQUENCES OF TERMINATION

9.1 Upon expiry of the Term or termination of the Rental Agreement for whatsoever cause the Vendor shall cease to perform any Rental Equipment related to Light Towers.

9.2 Termination of this Rental Agreement shall operate without prejudice to any rights, remedies or liabilities which may have accrued to either Party antecedent to such termination (and in particular, payment of all monies due) or arising from or connected with such termination, nor shall it affect the coming into force or the continuance in force of any provision hereof which is expressly or by implication intended to come into force or continue in force on or after such termination.

9.3 On termination of the Rental Agreement (howsoever occasioned):

- (a) without prejudice to the generality of Clause 8.2, all accrued liabilities and subsisting rights and duties created by Clause 12 shall survive;
- (b) each Party shall cause all Confidential Information belonging to the other Party in whatever medium the same is recorded or held to be returned, deleted or destroyed according to the written instructions of the other Party; and
- (c) the Vendor shall, at PCB's request, forthwith deliver up to PCB all copies of any information, data, materials supplied to the Vendor by PCB for the purposes of the Rental Agreement and created by the Vendor pursuant to this Rental Agreement and shall certify to PCB that no copies of such information or data have been retained.

10. FORCE MAJEURE

10.1 For the purposes of this Rental Agreement, "Force Majeure" means an event or circumstance which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations impossible and includes but is not limited to terrorism, wars, civil riots, hostilities, public disorder, epidemics (except for COVID-19), fires, acts of God or governmental / Court(s) restrictions and actions.

Force Majeure shall not include:

- (a) any event which is caused by the wilful action of a Party;
- (b) an event which a diligent Party could reasonably have expected to (i) have taken into account as at the Effective Date, and (ii) have avoided or overcome in the course of carrying out its obligations under this Rental Agreement.

Force Majeure shall not include insufficiency of funds for whatever reason or excuse any failure to make any payment required by this Rental Agreement.

10.2 The failure by a Party to fulfil any of its obligations under this Rental Agreement shall not be considered to be a breach of, or a default under, this Rental Agreement insofar as the inability arises from an event of Force Majeure, provided that the Party affected by that event has taken

reasonable precautions, due care and attempted to put in place alternative arrangements, all with the objective of carrying out the terms of this Rental Agreement without delay.

- 10.3 A Party affected by an event of Force Majeure shall take all reasonable measures to remove its inability to fulfil its obligations under this Rental Agreement with a minimum delay and shall notify the other Party in writing of the event concerned as soon as possible, and in any event not later than three (03) working days following the occurrence of the event concerned and shall similarly give notice of the restoration of normal conditions as soon as possible. The Parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.
- 10.4 Any period within which a Party shall, pursuant to this Rental Agreement, complete any action or task, shall be extended for a period equal to the time during which that Party was unable to perform such action as a result of Force Majeure.

11. CLAIMS AND LIABILITY

- 11.1 PCB shall not be liable to the Vendor in any circumstances for any loss to the Light Towers or the property of the Vendor, or for any indirect, consequential or economic loss, any loss of revenue, business, contracts, anticipated savings or loss of profits or wasted expenditure arising out of or in connection with the performance of its obligations under this Rental Agreement or any breach thereof even if it was advised in advance of the possibility of such loss or damage.
- 11.2 PCB's maximum liability to the Vendor in aggregate in contract, tort or otherwise (including any liability for any negligent act or omission), howsoever arising, under or in connection with this Rental Agreement (including any breach or non-performance of any of its obligations under this Rental Agreement) shall be limited to an amount equal to the Fee to be paid by PCB in respect of the Provision of Light Towers on rental basis which are the subject matter of this Rental Agreement.
- 11.3 PCB shall not be liable to the Vendor in contract, tort, or otherwise for any damages, losses, costs or expenses suffered or incurred as a result of any act or omission of any third party (irrespective of whether such third party is a contractual licensee or counterparty of PCB or not).
- 11.4 The Vendor shall indemnify PCB and keep it indemnified against any and all losses, costs, claims, expenses or damages (including fees of legal counsel) that may be made against or incurred by PCB arising from or in connection with the performance or non-performance of its obligations under this Rental Agreement.

12. Confidentiality

- 12.1 Each Party agrees that it shall during the Term of this Rental Agreement and as provided under clause 12.7 infra:
- (a) keep confidential and not disclose any Confidential Information to anyone at all save to the limited extent set out in Clauses 12.2, 12.3 and 12.4; and
 - (b) not use the Confidential Information for any purpose other than the performance of its obligations and exercise of its rights under this Rental Agreement.
- 12.2 Any of the Parties may disclose Confidential Information to its directors, partners professional advisors and employees and those of its affiliates on a strictly "need-to-know" basis provided that each Party ensures that each such recipient is bound by obligations of confidentiality at least as onerous as those set out in this Clause 12.
- 12.3 Any of the Parties may disclose Confidential Information to any regulator, or the law enforcement agency, if it is required to do so by law, regulation or similar authority, or pursuant

to any order of any court or other competent authority or tribunal. In those circumstances such Party shall:

- (a) (provided it is practical and lawful to do so) if it is PCB, notify the Vendor and, if it is the Vendor, notify PCB in writing as soon as practicable before the disclosure;
 - (b) use all reasonable endeavours to consult with the other parties with a view to agreeing the timing, manner and extent of the disclosure; and
 - (c) in any event use all reasonable endeavours to obtain written confidentiality undertakings in its favour from the third party.
- 12.4 If any of the Parties is required to disclose Confidential Information in the circumstances referred to in Clause 12.3 but is unable to inform the other party before Confidential Information is disclosed, it shall (provided that it is lawful to do so) fully inform the other party immediately afterwards in writing of the circumstances of the disclosure and the Confidential Information which has been disclosed.
- 12.5 The Vendor shall not make any announcement relating to this Rental Agreement, any matter arising in respect of this Rental Agreement, its relationship with PCB and / or the Provision of Light Towers on rental basis sought by PCB. PCB shall have the right to approve the form and content of any such announcement where such consent is given prior to publication of the same.
- 12.6 The Vendor shall not refer to PCB in any corporate materials or publications (including, by way of example only, in any of its or their marketing materials or any statements as to its or their credentials) without prior written consent of PCB which consent shall not be unreasonably withheld. PCB shall have the right to approve the form and content of any part of such materials or publications referring to PCB where such consent is given prior to publication of the same.
- 12.7 The obligations in this Clause 12 shall continue to apply after expiry or earlier termination of this Rental Agreement without limit in time.

13. **ASSIGNMENT**

- 13.1 The Vendor may not assign, transfer, charge or deal in any other manner with this Rental Agreement or any rights hereunder without prior written permission of PCB, which may be refused by PCB in its sole discretion. Notwithstanding any assignment, the Vendor shall remain liable for the performance of all obligations in respect of the assigned Light Towers and the acts and omissions of any assignee with respect to the assigned Light Towers shall be deemed to be the acts and omissions of the Vendor. The Vendor shall indemnify the PCB against any claims or damages from the entity to whom the Light Towers have been assigned and arising out of the acts or omissions of any such entity.
- 13.2 PCB may, by notice to the Vendor, assign any or all rights and obligations under this Rental Agreement to an entity nominated by it.

14. **INVALIDITY**

If at any time any provision of this Rental Agreement is or becomes illegal, invalid or unenforceable in any respect under the law of any jurisdiction, that shall not affect or impair the legality, validity or enforceability in that jurisdiction of any other provision of this Rental Agreement nor the legality, validity or enforceability in any other jurisdiction of that or any other provision of this Rental Agreement.

15. **Costs**

The Vendor shall be solely responsible for all direct and indirect taxes/duties/levies etc. imposed on the Provision of Light Towers.

16. Time of the Essence

Time shall be of the essence as regards the performance by the Vendor of its obligations under this Rental Agreement.

17. NOTICES

17.1 Except as expressly provided otherwise, all consents, approvals, notices, directions and/or instructions or other communications which are required to be given or obtained pursuant to this Rental Agreement shall be given in writing in English and signed by or on behalf of the party giving it and shall be delivered by hand or sent by prepaid recorded or special delivery post or by prepaid international recorded airmail or by email or by fax to the address, email address or fax number and for the attention of the relevant party set out in this Clause 17 (or as otherwise notified by that party to the other parties in accordance with this Clause 17).

17.2 The address, email addresses and fax number of PCB for the purposes of Clause 17.1 are:

PCB

For the attention of: Procurement Department PCB
Address: Gaddafi Stadium, Ferozpur Road
Lahore, Pakistan
Fax number: 092-42 3571 1860
Email address: procurement@pcb.com.pk

Vendor for Light Tower

For the attention of:

Address:

Fax number:

Any notice or other communication given or made under this Rental Agreement shall, in the absence of earlier receipt, be deemed to have been received:

- (a) if delivered by hand, at the time and on the date of actual delivery;
 - (b) if sent by fax, at the time and on the date of the successful fax transmission report;
 - (c) if sent by prepaid recorded or special delivery post, forty-eight (48) hours from the date of posting (as evidenced by a postal receipt);
 - (d) if sent by prepaid international recorded airmail, five (05) days from the date of posting; and
 - (e) if sent by email, twenty-four (24) hours after the time of transmission unless the sender has received notification that such email has not been successfully delivered, provided that a notice deemed to have been received on a day which is not a Business Day, or after 18.00 hrs in the place of receipt shall instead be deemed to have been received on the next Business Day at the commencement of normal business hours in the place of receipt.
- 17.3 For the avoidance of doubt, a notice to be given under this Rental Agreement in relation to termination or arising out of the default of a Party shall not be validly served if sent by email.
- 17.4 The provisions of this Clause 17 shall not apply in relation to the service of any process in any legal action or proceedings arising out of or in connection with this Rental Agreement.

18. NO PARTNERSHIP

Nothing in this Rental Agreement and no action taken by the Parties pursuant to it shall constitute, or be deemed to constitute, the Parties as a partnership, association, joint venture or other co-operative entity. The Vendor shall have no right to pledge the credit of, or commit, PCB in any way.

19. MODIFICATIONS

Modification of the terms of this Rental Agreement may only be made by mutual consent to be exercised in writing between the Parties.

20. REMEDIES AND WAIVERS

20.1 Any waiver:

- (a) by PCB in respect of a breach by the Vendor of any provision of this Rental Agreement;
or
- (b) by the Vendor in respect of a breach of any provision of this Rental Agreement by PCB,

shall only be effective if it is in writing and specifically expressed as a waiver and shall not operate as, or be construed to be, a waiver of any other breach of such provision or of any breach of any other provision of this Rental Agreement.

20.2 No delay or omission by a Party in exercising any right, power or remedy provided by law or under this Rental Agreement shall affect that right, power or remedy or operate as a waiver of it and the single or partial exercise of any such right, power or remedy shall not preclude any other or further exercise of it or the exercise of any other right, power or remedy.

20.3 All remedies, rights and powers arising from this Rental Agreement are (except as expressly provided) cumulative and not exclusive of any remedies, rights or powers provided by law or otherwise.

21. FURTHER ASSURANCE

Each Party shall, at its own cost, do or procure to be done all such further acts and things, and execute or, as appropriate, procure the execution of all such documents as may reasonably be required for the purpose of giving to the other Party the full benefit of the provisions of this Rental Agreement.

22. ENTIRE AGREEMENT

22.1 In this Clause, "pre-contractual statement" means any statement, representation, warranty, undertaking or promise (whether in writing or not) made by or on behalf of PCB prior to entering into this Rental Agreement except to the extent expressly repeated in this Rental Agreement.

22.2 This Rental Agreement represents the whole Agreement and understanding between the parties and will supersede all other Agreements and understandings between the parties or any of them relating to the subject matter of this Rental Agreement (including any pre-contractual statement).

22.3 The Vendor warrants to PCB that, in submitting its Bid and entering into this Rental Agreement, it has not relied on any pre-contractual statement.

22.4 Except to the extent expressly set out in this Rental Agreement, all warranties, representations, terms and conditions (to the extent that they may lawfully be so excluded) implied by law or by custom or trade practice are excluded from applying to the transactions provided for in this Rental Agreement.

- 22.5 Nothing in this Clause shall exclude or restrict any liability to which any of the Parties may be subject by reason of any fraudulent misrepresentation or any remedy available to any of the Parties by reason of such fraudulent misrepresentation.

23. ADEQUACY OF DAMAGES

Both the PCB and the Vendor agrees and acknowledges that damages alone would not be an adequate remedy for any breach by it of any of the provisions of this Rental Agreement and either Party shall be entitled, without proof of special damages, to the remedies of injunction, specific performance and other equitable relief for any threatened or actual breach of any of the provisions of this Rental Agreement.

24. GOOD FAITH

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

25. DISPUTES

- 25.1 The provisions contained in this Article shall survive the termination and/or expiration of this Rental Agreement. Dispute resolution under this Article shall be a condition precedent to any other action under law.
- 25.2 Unless otherwise stated herein, any and all disputes arising out of, in connection with or in relation to this Rental Agreement, including any question regarding its interpretation, existence, validity or termination, shall first be settled amicably in the spirit of goodwill and mutual accommodation and if this should not be possible in fifteen (15) days, then the dispute shall be settled through arbitration under the Arbitration Act 1940 by a sole arbitrator appointed by mutual agreement of the Parties, and failing such agreement, by the Court. The arbitrator shall be a retired judge of a High Court or the Supreme Court of Pakistan. The seat of arbitration shall be Lahore. The Place of arbitration shall be at Lahore.
- 25.3 In any proceedings under this Rental Agreement, the decision of the adjudicator / arbitrator shall be final and binding. Each Party shall bear its own costs of the proceedings.

26. GOVERNING LAW

The interpretation, construction and effect of this Rental Agreement (including any non-contractual obligations arising from or connected with this Rental Agreement) shall be governed by and construed in accordance with the laws of the Islamic Republic of Pakistan and the courts at Lahore shall have exclusive jurisdiction.

27. COUNTERPARTS

This Rental Agreement may be signed in two counterparts both of which shall be considered one and the same Rental Agreement and each of which shall be deemed to be an original.

IN WITNESS WHEREOF the parties through their duly authorized representatives have signed this Rental Agreement on the date shown below.

For and on behalf of
Pakistan Cricket Board

Name: Mr. _____

Title: _____

For and on behalf of

M/S _____ (**“Vendor”**)

Name: Mr. _____

Title: _____

Witnesses

1. _____

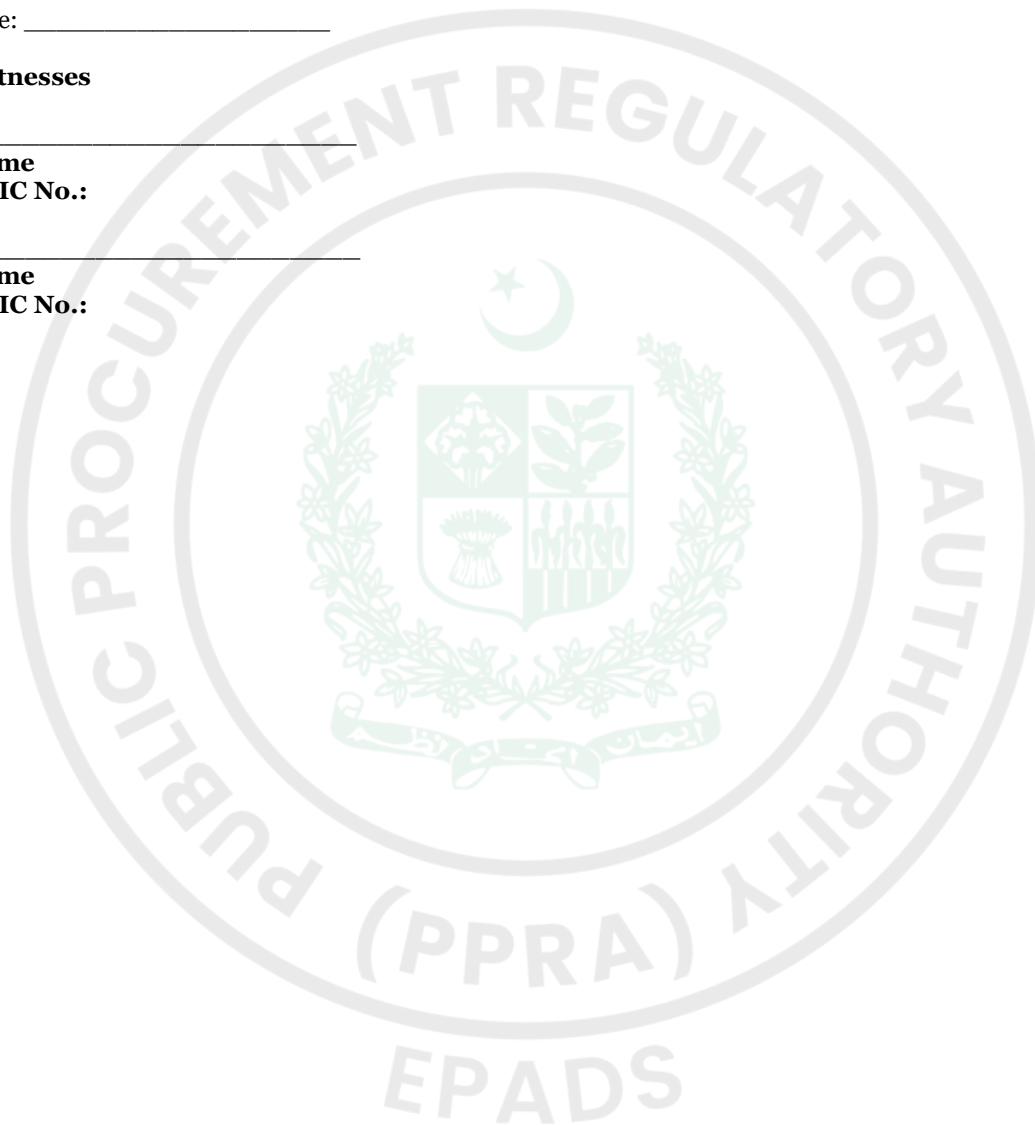
Name

CNIC No.:

2. _____

Name

CNIC No.:



SCHEDULE I

Provision of Light Towers on Rental Basis

TECHNICAL SPECIFICATIONS REQUIRED

Description	Tentative quantity of light towers for various stadiums / venues are as follows:	
Provision of LED Lights Tower stand up to 12' height with 12 Nos. LED lights 100.watt or Equivalent	Venues	Quantity (Tentative)
	Lahore	2500
	Multan	5000
	Rawalpindi	1500
	Quetta	2000
	Faisalabad	1500
	Abbottabad	1500
	Mirpur	1500
	Peshawar	1500
	Karachi	2500
	Hyderabad	2500
	Muzaffarabad	2500

SCHEDULE

Sr No	Description	Frame with Light (A) Rate per Day per Unit		Pole (B) Rate per Day per Unit		Pole + Frame with light accumulatively (A+B) Per Day Per Unit Price in PKR (Inclusive of all taxes)	
		Venues	Rate	Venues	Rate	Venues	Rate
1	Provision of LED Lights Tower stand Up to 12' height with 12 Nos. LED lights 100 watt or Equivalent (fixing & dismantling is inclusive)	Multan		Multan		Multan	
		Rawalpindi		Rawalpindi		Rawalpindi	
		Lahore		Lahore		Lahore	
		Peshawar		Peshawar		Peshawar	
		Quetta		Quetta		Quetta	
		Faisalabad		Faisalabad		Faisalabad	
		Abbottabad		Abbottabad		Abbottabad	
		Mirpur		Mirpur		Mirpur	
		Karachi		Karachi		Karachi	
		Hyderabad		Hyderabad		Hyderabad	
		Muzaffarabad		Muzaffarabad		Muzaffarabad	

Note: Quantity may vary from venue to venue and quoted rate per day per pole must be inclusive of all applicable taxes and these rates / prices should be valid for one year starting from September 2026 to August 2027 schedule. Quote should also include fixing & dismantling. PCB can cancel / change the quantity of any venue for any time due to current security situation. PCB has sole right to revised these quantities.

Important Notes:

Vendor will be required to provide the above required equipment at each venue / stadium on requirement basis.

The Vendor shall be responsible for correct siting of Light Towers so that both the routes including the parking areas are appropriately lit with the given figure of lights. Moreover, number of light towers should only be increased / augmented after the approval of Procurement Department,

Payment days will be calculated on the basis of 'number of playing days including match days & practice days &/or on days lights are functional as per instruction of PCB', and the counting of days will be started after installation of 100% lights as per the work order issued by PCB on the designated routes.

After 100% installation of lights on the designated routes, test run will be observed with fully installed lights as per the work order and no payment will be made on that test run day.