

Standard Bidding Document

Hiring of Security Services (Non-Consultancy Services)

National

Single Stage-One Envelope



September 09, 2026

*Commissioner-IR/Chairman, Departmental Procurement Committee, RTO Peshawar (.),
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PROCUREMENT NOTICE

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Commissioner-IR/Chairman,Departmental Procurement Committee, RTO Peshawar (.)** has reserved Funds for the procurement planned for FY **2026-27**. The **Commissioner-IR/Chairman,Departmental Procurement Committee, RTO Peshawar (.)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the “**Hiring of Security Services**” with the reference of "**P116761**"
2. The **Commissioner-IR/Chairman,Departmental Procurement Committee, RTO Peshawar (.)** 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 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/116761>**.
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 **Thursday, September 24, 2026 11:00 AM**. E-bids will be opened on the same day at **Thursday, September 24, 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).

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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: **Commissioner-IR/Chairman, Departmental Procurement Committee, RTO Peshawar (.)**

The subject of procurement is: **Hiring of Security Services**

Expected commencement date: **Friday, October 9, 2026**

BDS Clause Number 2

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

Name and identification number of the Contract: **P116761**

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: Friday, September 18, 2026

BDS Clause Number 5

Any addendum, in case issued, shall be published on **Commissioner-IR/Chairman, Departmental Procurement Committee, RTO Peshawar (.)** website and on **EPADS v2.0**.

BDS Clause Number 6

List of documents required along with the bid:

1. Attested copies of STRN, NTN and other required Certificates. Certificate of Incorporation
2. Membership of Security Agencies Association (APSAA)
3. Employees registration at EOBI/Social Security
4. NOC from Ministry of Interior/Provincial Home Department for providing Security Services in the country
5. SECP/Registrar of Firms etc.
6. Audited Financial Statements or statutory auditor certificate specifying the net worth for the specified year.
7. Work Order/ Signed Copy of Contract/ required to be furnished.
8. Details of the Security Guard
9. Undertaking by the Service Provider on Stamp Paper of Rs-100/

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: **90 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:

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;

Jamrud Road, Peshawar.

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

The deadline for Bids submission is: **Thursday, September 24, 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 : **Thursday**

Date: **Thursday, September 24, 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: **Pay Order, Bank Guarantee, Demand Draft**

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
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) SECP Registrar of Firms

Eligibility Criteria	Document
Must have Valid Membership with Security Agencies Association (APSAA). Attested Copies of the Membership	Yes
EOBI/Social Security Registration of the Employees. Attested Copies of employees registration at EOBI/Social Security	Yes
Valid NOC from Ministry of Interior/Provincial Home Department for providing Security Services in the country. Attested Copies	Yes
Number of Client in the Last three years shall be Minimum 10. Work Order/ Signed Copy of Contract/ required to be furnished.	Yes
The Service Provider shall have a Minimum 200 Security Guards at Pay Roll. Details of the Security Guard must be provided.	Yes
Licensed weapons held by the company shall be at least 250. Copy of the licenses.	Yes

Must have 30 or more Metal and Explosive Detectors
--

Yes



Evaluation Criteria

Least Cost Based Selection (LCBS)



Required Services

Positions Without Lots :

Position	Delivery Schedule	Quantity	Bid Security
Security Personnel	Address: Jamrud Road, Peshawar. Schedule: 27 Days Quantity: 40/person	40/person	440000 PKR

Related Services :

No



Services Specifications

Positions Without Lots :

Position: Security Personnel

Specifications / Requirements:

Title	Description
Security Guards (Total Quantity : 40)	1. The Security Service Provider will be responsible to provide security manpower as per following requirement 2. Age: Maximum 50 Yrs. 3. Education: Matric or Equivalent. 4. Discipline: No Major disciplinary entry in the record of service. 5. Health: Mentally and Physically capable 6. Retirement : Normal 7. Height: Minimum 5'-6"
Weapons (Total Quantity : 40)	Security Service Provider shall possess valid arms licenses to provide semiautomatic weapons to security guards with adequate rounds of ammunition for the weapons which should be available with the security Service Provider. i. 7 MM semi-automatic ii. 8 MM semi-automatic iii. 12 bore single barrel pump action iv. 30 bore pistol
Metal Detector (Total Quantity : 10)	Super Scanner Metal Detector (MD-3003B1 or equivalent)

Scope of Work

The RTO, Peshawar intends to acquire Security Services for its RTO Office, Field formations, Monitoring Check Posts, and Warehouses under the jurisdiction of RTO, Peshawar on need basis for security of its staff and safety of the Estate Properties. The Service Provider shall be responsible for provisioning Security Services round the clock in three shift comprising of 8 hours of duty of each security guard. The Leave of the manpower shall be responsibility of the Security Service Provider. The Service Provider shall provide two security guards during office hours, i.e. from 8:00 hours to 16:00 hours and two each for evening (16:00 hours to 00:00 hours) and night shifts (00:00 Hours to 08:00 Hours).

1. Prevention of entry of any unauthorized persons into offices/installations/premises related to RTO, Peshawar as designated by RTO, Peshawar entrusted to the charge of the security guard. All authorized entrants shall be identified and checked for their bona fides at the entry point as per RTO, Peshawar instructions.
2. Prevent unauthorized removal / carriage of material / equipment / property belonging to RTO, Peshawar and its employees from the premises placed under charge of security guard and regulate movement thereof as per written instructions issued by the authorized officer of RTO, Peshawar.
3. In case of Replacement of any Security Guard, the Service Provider shall be responsible to communicate the replacement detail to the RTO, Peshawar well in advance. The replacement guard must have valid authorization letter from the Service Provider and shall report to RTO, Peshawar before assuming the duties of the security guard.
4. Inform the concerned authorized officer of RTO, Peshawar promptly and accurately about any occurrence detrimental to the security of the installation/premises of RTO, Peshawar placed under charge of security guards.
- v. To take appropriate action in case of emergencies like: -

1. **FIRE** Raising of alarm and proper communication to Integral Fire Services and rescue services as required.
2. **FORCED ENTRY** will be promptly reported by the Security guard to the Administration of RTO, Peshawar for appropriate action. Failure to report shall be deemed as culpable negligence and shall be dealt with accordingly.
3. **LAW & ORDER SITUATION** will be promptly reported to Administration of RTO, Peshawar and the Control Office of the Security Service Provider for appropriate action. All entry points will be closed under direction of the RTO, Peshawar.

1. **INJURIES.** Arrangements of immediate medical cover for any security person injured in the premises will be the direct responsibility of the Security Service Provider and RTO, Peshawar shall not be responsible whatsoever for any loss, injury/death or damage to life/property of the security staff provided.

1. Liaison with Local Police and RTO Peshawar. The Security supervisor will carry out regular liaison with the local police and Chief Security Officer, RTO Peshawar, for any security related problem/situation.

Responsibilities:

In addition to the services to be performed by the Service Provider specified above, the Service Provider shall provide at no additional cost and falling in the jurisdiction of RTO, Peshawar such supervision of its employees as is necessary to adequately fulfill its obligation.

1. The Service Provider is responsible for ensuring that all its employees performing the services are physically and mentally fit, have no communicable disease and are in good health in all respects to perform the duties.

2. The Service Provider is an independent contractor and accordingly is fully responsible for any accident or injury to its personnel or caused by its personnel and agrees that neither the RTO, Peshawar nor any of its personnel shall be held liable for either of the above in any manner.
3. The personnel of the Service Provider shall not in any manner indulge in any unionism nor have any linked activity with RTO, Peshawar employees.
4. The Service Provider is responsible for recruitment, discipline and all other service matters of its employees. They shall not in any case communicate with the RTO, Peshawar management, regarding their service matters that is the sole responsibility of the Service Provider.
5. The RTO, Peshawar may refuse to accept services from any of the employees of the Service Provider, whose work has been found unsatisfactory or not in accordance with the requirements of this document.

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: Commissioner-IR/Chairman, Departmental Procurement Committee, RTO Peshawar (.), . Jamrud Road, Peshawar.

The Supplier is:

The title of the subject procurement is: Hiring of Security Services

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:

Commissioner-IR/Chairman, Departmental Procurement Committee, RTO Peshawar (.), .
Jamrud Road, Peshawar.
+92-919-216401
ccir.rto.pwr@fbr.gov.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:

Commissioner-IR/Chairman, Departmental Procurement Committee, RTO Peshawar (.), .
Jamrud Road, Peshawar.
+92-919-216401
ccir.rto.pwr@fbr.gov.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 Pay Order, Bank Guarantee, Demand Draft

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.

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.: **P116761**

To: **Commissioner-IR/Chairman, Departmental Procurement Committee, RTO Peshawar (.), . Jamrud Road, Peshawar.**

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 **Commissioner-IR/Chairman, Deparmental Procurement Committee, RTO Peshawar (.), . Jamrud Road, Peshawar.**

(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., **Hiring of Security Services (P116761)** 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.

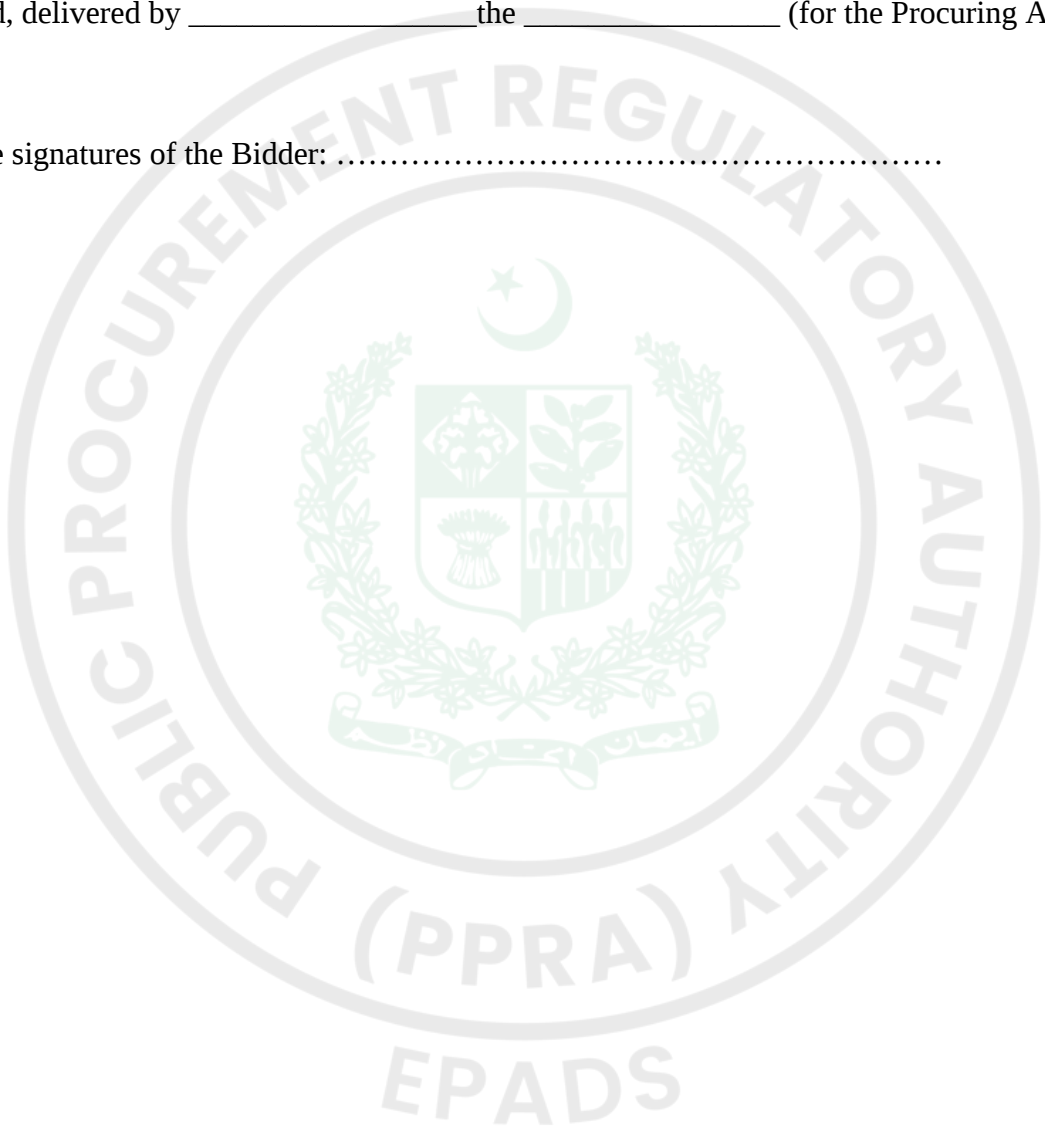
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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: **Commissioner-IR/Chairman, Departmental Procurement Committee, RTO Peshawar**
(.), . Jamrud Road, Peshawar.

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

Signed Bidding Document

Information (Read-Only)

See Form Under Additional Forms and Documents: **Signed Bidding Document** (page number: 73)





Procurement Forms

Past Experience and Completed Contracts

Service Provider shall have at least **10-years** of experience of providing Security Services and shall have delivered the services.

Number of Client in the Last three years shall be Minimum 10.

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 128)

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

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 129)

Average Annual Turnover

The Service Provider shall have an average annual turnover of at least **20 Million PKR** for the last 3 financial years.

The average turnover refers to the individual Bidder and not the composite turnover of its affiliates, subsidiaries / sister concerns or parent company (ies) etc.

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 131)





Additional Forms and Documents



Revenue Division
Federal Board of Revenue
Government of Pakistan

OFFICE OF THE COMMISSIONER (IR)
CHAIRMAN DEPARTMENTAL PROCUREMENT COMMITTEE
REGIONAL TAX OFFICE,
PESHAWAR
Phone No. 091-9216121-9216255

DEPARTMENTAL PROCUREMENT COMMITTEE
REGIONAL TAX OFFICE,
PESHAWAR.

Hiring of "Security Services "

Through

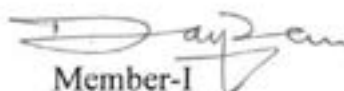
Principal Method of Procurement

National Competitive Method

(Single Stage One Envelope)

Under Public Procurement Rules, 2004, SROs, EPADS-Regulations, 2023.


Chairman


Member-I


Member-II



OFFICE OF THE COMMISSIONER (IR)
 CHAIRMAN DEPARTMENTAL PROCUREMENT COMMITTEE
 REGIONAL TAX OFFICE,
 PESHAWAR
 Phone No. 091-9216121-9216255

Hiring of "Security Services"

Through

Principal Method of Hiring

National Competitive Method

(Single Stage One Envelope)

P R E F A C E

Public Procurement in Pakistan is carried out in accordance with the provisions laid down in Public Procurement Regulatory Framework consisting of Public Procurement Ordinance-2002; Public Procurement Rules, 2004 and allied Regulations, Regulatory Guides, and Guidelines (EPADS). It is highlighted that the entire Procurement Process shall be in harmony with the E-Pak Acquisition and Disposal System (EPADS) as notified vide SRO 296(I)/2023, and each part of this Request for Proposal (RFP) document must be read, responded and complied with accordingly.

The RFP document consists of general as well as specific provisions to be applicable for Hiring of Security Services for RTO, Peshawar. The specific provisions supplement the general provisions.

Chairman

Member-I

Member-II

RFP Documents for Procurement of Security Services**PART-A****BIDDING PROCEDURE & REQUIREMENTS****Section I - Invitation to Proposals****Section II- Instructions to Service Providers (ITSP)**

This Section provides information to help Service Providers prepare their Proposals. Information is also provided on the submission, opening, and evaluation of Proposals and on the award of Contracts. This Section contains provisions that are to be used without modifications.

Section III- Proposal Data Sheet (PDS)

This Section includes provisions specific to procurement and to supplement Section-II, Instructions to Service Providers (ITSP). This section may be customized where option is available, in accordance with the requirements of the Procuring Agency.

Section IV- Eligible Country

This Section contains information regarding eligible countries.

Section V- Evaluation Criteria, Technical Specifications, Schedule of Requirements

This Section includes the details of specifications for the security services to be procured and the schedule of requirements.

Section VI- Standard Forms

This Section includes the standard forms for the Proposal Submission, Price Schedules, and Proposal Security etc. These forms are to be completed and submitted by the Service Provider as part of its Proposal.



Chairman



Member-I



Member-II

PART-B**CONDITIONS OF CONTRACT AND CONTRACT FORMS****Section VII - General Conditions of Contract (GCC)**

This Section includes the general clauses to be applied in all the contracts. This Section contains provisions that are to be used without modifications.

Section VIII - Special Conditions of Contract (SCC)

This Section consists of Contract Data and Specific Provisions which contains clauses specific to this contract. This section may be customized where option is available, in accordance with the requirements of the Procuring Agency.

Section IX - Contract Forms

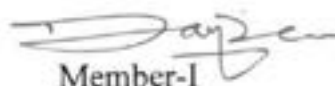
This Section contains forms which, once completed, will become part of the Contract. The form for Performance Guarantee and Integrity Pact will be submitted by the successful Service Provider to whom Letter of Acceptance is issued before the award of contract.

Integrity Pact

The successful Service Provider shall be required to furnish Integrity Pact as per the attached format



Chairman



Member-I



Member-II

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Chairman


Member-I


Member-II

EPADS

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SECTION-VIII. SPECIAL CONDITIONS OF CONTRACT**SECTION IX: CONTRACT FORMS**

Special condition of Contract- Form of Contract

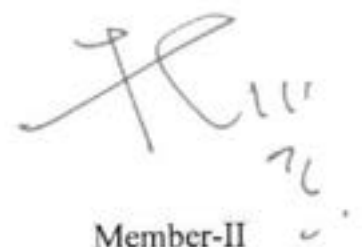
Performance Guarantee Form and Integrity Form



Chairman



Member-I



Member-II

OFFICE OF THE COMMISSIONER (IR)
CHAIRMAN DEPARTMENTAL PROCUREMENT COMMITTEE
REGIONAL TAX OFFICE,
PESHAWAR

Phone No. 091-9216121-9216255

TENDER NOTICE FOR "SECURITY SERVICE PROVIDER"

1. RTO, Peshawar has reserved Funds in the relevant head of account for the procurement planned for Financial Year 2026-27. RTO, Peshawar intends to apply part of the proceeds of this fund to cover eligible payments under the contract for the **"Procurement of the Security Services"**.
2. Regional Tax Office, Peshawar, invites Bids/Proposals through e-Pak Acquisition & Disposal System (e-PADS) (<https://eprocure.gov.pk>) from experienced and well-established security companies, duly registered with Federal and Provincial relevant authorities in all respect, and who are on Active Taxpayers List of the Federal Board of Revenue and concern provincial authorities.
3. **Single Stage One Envelope** Bidding Procedure through Principal Method of Procurement (i.e. Open National Competitive Bidding) will be used by adopting **Most Advantageous Bid Technique** for the subject procurement, in line with the Public Procurement Rules 2004 and any Regulations, Regulatory Guides, SRO's, Procurement and Services Guidelines or Instructions issued by the Agency (amended from time to time).
4. All Proposals must be accompanied by **2% Bid Security** of the estimated cost of bid in shape of CDR/Demand Draft or Pay Order (refundable) under Rule 25 of PP Rules, 2004 as earnest money drawn in favour of **Drawing & Disbursing Officer, RTO, Peshawar**. The scanned copy of Bid Security must be uploaded through e-PADS and (Original) hardcopy must be submitted physically to the procuring agency. Bid Security will be retained till the issuance of award of contract to the successful service provider.
5. The Bid Security will be revalidated as and when required. The successful bidder will provide 10% Performance Guarantee of the contract amount in shape of Bank Guarantee and shall be retained till completion of the contract term and clearance of dues, if any, against the service provider.
6. The original proposal along with terms and conditions defined in bidding documents must be read carefully and uploaded on EPADS on or before the closing of bid time i.e. **2026 at 11.00 am**. The bids shall be opened publicly on the same day at 11.30 am in the presence of Service Provider or their authorized representatives who choose to attend the opening session to be held at the Conference Hall of RTO, Peshawar. Members of the Departmental Procurement Committee shall grace their presence at the scheduled time and venue as mentioned above.
7. The Competent Authority reserves the right to accept or reject any or all bids as whole or in part as per Rule-33 of PP-Rules, 2004.
8. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc, are available and can be downloaded from e-Pak Acquisition and Disposal System (EPADS) at <https://vendors.epads.gov.pk/>. The same must be duly signed and stamped before uploading on EPADS.

COMMISSIONER/CHAIRMAN
 DEPARTMENTAL PROCUREMENT COMMITTEE

Chairman

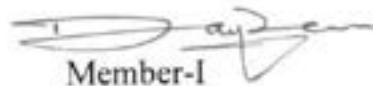
Member-I

Member-II

SECTION-II:-**INSTRUCTIONS TO SERVICE PROVIDERS (ITSP)****A:- Introduction**

Scope of Proposal	The Procuring Agency (PA), as indicated in the Proposal Data Sheet (PDS) ✓ invites Proposal for the provision of Security Services for RTO, Peshawar Office as specified in the PDS and Evaluation Criteria, Specifications & Schedule of Requirements . The name, identification, and number of Security guards are provided in the PDS . Single Stage One Envelope procedure of the open competitive method shall be used. The successful Service Providers will be expected to provide the services within the specified period and timeline(s) as stated in the PDS .
Source of Funds	Source of funds under relevant head of account.
Eligible Service Providers	A Service Provider may be natural person, Company or Firm or Public or Semi-public Agency of Pakistan in accordance with the terms and conditions of the Contract. Minimum 10 years' experience in related field. The invitation for proposal is open to all prospective Service Providers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business.


Chairman


Member-I


Member-II

	A Service Provider shall not have a conflict of interest. All Service Providers found to have a conflict of interest shall be disqualified. A Service Provider may be considered to have a conflict of interest with one or more parties in this Bidding process, if they: a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Services to be purchased under this Invitation for Proposal. b) have controlling shareholders in common; or c) receive or have received any direct or indirect subsidy from any of them; or d) have the same legal representative for purposes of this Proposal; or e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Proposal of another Service Provider, or influence the decisions of the Procuring Agency regarding this Bidding process; or f) Submit more than one Proposal in this Bidding process.
	A Service Provider may be ineligible if – (a) he is declared bankrupt or, in the case of company or firm, insolvent; (b) payments in favor of the Service Provider are suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property; (c) legal proceedings are instituted against such Service Provider involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property; (d) the Service Provider is convicted, by a final judgment, of any offence involving professional conduct; (e) The Service Provider is blacklisted and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of proposal securing declaration. (f) The firm, Service Provider and contractor is blacklisted or debarred by a foreign country, international organization, or other foreign institutions for the period defined by them.



Chairman



Member-I



Member-II

	Service Provider shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
	Service Provider shall provide such evidence of their continued eligibility to the satisfaction of the Procuring Agency, as the Procuring Agency shall reasonably request.
One Proposal per Service Provider	A Service Provider shall submit only one Proposal, in the same bidding process, individually.
	A person or a Service Provider cannot be a sub-contractor with more than one Service Provider in the same bidding process.
Cost of Bidding	The Service Provider shall bear all costs associated with the preparation and submission of its Proposal, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.


Chairman

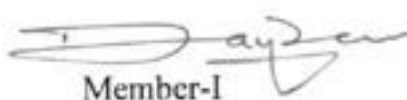

Member-I


Member-II

B.RFP Documents

Contents of Request for Proposal Document	The Services required, bidding procedures, and terms and conditions of the contract are prescribed in the RFP Documents. In addition to the Invitation for Proposal, the RFP documents issued in accordance with ITSP include: Section I -Invitation to Proposals Section II Instructions to Service Providers (ITSP) Section III Proposal Data Sheet (PDS) Section IV Eligible Country Section V Evaluation Criteria, Technical Specifications, Schedule of Requirements. Section VI Proposal Forms Section VII General Conditions of Contract (GCC) Section VIII Special Conditions of Contract (SCC) Section IX Contract Forms
Clarification of RFP documents	The Procuring Agency is not responsible for the completeness of the RFP documents, if they were not downloaded from PPRA website The Service Provider is expected to examine all instructions, forms, terms and specifications in the RFP documents. Failure to furnish all the information required in the RFP documents will be at the Service Provider's risk and may result in the rejection of his Proposal. A prospective Service Provider requiring any clarification of the RFP documents may notify the Procuring Agency in writing form that provides a record of the content of communication at the Procuring Agency's address indicated in the PDS. The RFP Documents are clear and explicit therefore will not be further modified except for arithmetical errors.


Chairman


Member-I

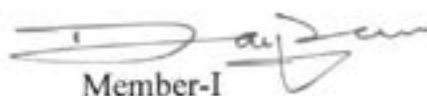

Member-II

C. Preparation of Proposals

Language of Proposal	The Proposal prepared by the Service provider, as well as all correspondence and documents relating to the Proposal exchanged by the Service Provider and the Procuring Agency shall be written in the English language unless otherwise specified in the PDS. Supporting documents and printed literature furnished by the Service Provider may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the PDS , in which case, for purposes of interpretation of the Service Provider, the translation shall govern.
Documents Constituting the Proposal	The Proposal prepared by the Service Provider shall constitute the following components: - a) Forms of bid and Bid Prices completed in accordance with ITSP. b) Documentary evidence established in accordance with ITSP that services to be provided by the bidder are eligible services, and conform to the bidding documents; c) Documentary evidence established in accordance with ITSP that services to be provided by the Service Provider are eligible services, and conform to the RFP documents; d) Documentary evidence established in accordance with ITSP that the Service Provider is eligible and/or qualified for the subject bidding process; e) Documentary evidence established in accordance with ITSP that the Service Provider has been authorized to provide the services in Pakistan; f) Proposal security or Proposal Securing Declaration furnished in accordance with ITSP. g) Duly Notarized Power of Attorney authorizing the signatory of the Service Provider to submit the proposal; and h) Any other document required in the PDS.



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Documents Establishing Eligibility of the Services and Conformity to RFP documents	To establish the conformity of the Non-Consulting Services to the RFP document, the Service Provider shall furnish as part of its Proposal the documentary evidence that Services provided conform to the technical specifications and standards.
	Standards for the provision of the Non-Consulting Services are intended to be descriptive only and not restrictive. The Service Provider may offer other standards of quality provided that it demonstrates, to the Employer's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Employer's Requirements.
	The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.
Documents Establishing Eligibility and Qualification of the Service Provider	Pursuant to ITSP the Service Provider shall furnish, as part of its Proposal, all those documents establishing the Service Provider's eligibility to participate in the bidding process and/or its qualification to perform the contract if its Proposal is accepted.
	The documentary evidence of the Service Provider's qualifications to perform the contract if its Proposal is accepted shall establish to the satisfaction of Procuring Agency that: a) the Service Provider has the financial, technical capability necessary to perform the Contract, meets the qualification criteria specified in PDS . b) that the Service Provider meets the qualification criteria listed in the Proposal Data Sheet.
Form of Proposal	The Service Provider shall fill the Form of Proposal furnished in the RFP documents. The Proposal Form must be completed without any alterations to its format and no substitute shall be accepted.
Proposal Prices	The Proposal Prices quoted by the Service Provider in the Form of Proposal and in the Price Schedules shall conform to the requirements specified below in ITSP or exclusively mentioned hereafter in the RFP documents.
	The Proposal price to be quoted in the Form of financial Proposal in accordance with ITSP shall be the total price of the Proposal, excluding any discounts offered.
	The Service Provider shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Proposal price of the services it proposes to provide under the contract.
	Prices quoted by the Service Provider shall be fixed during the Service Provider's performance of the contract and not subject to variation on any account. A Proposal submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to ITSP .
	If so indicated in the Invitation to Proposals and Instructions to Service Providers, that Proposals are being invited for individual contracts or for any combination of contracts (packages), Service Providers wishing to offer any price reduction for the award of more than one contract shall specify in their Proposal the price reductions applicable to each package, or alternatively, to individual contracts within a package.
Proposal Currencies	Prices shall be quoted in Pakistani Rupees unless otherwise specified in the PDS .
	Proposals shall remain valid for the period specified in the PDS after the Proposal submission deadline prescribed by the Procuring Agency. A Proposal valid for a

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Proposal Validity Period	shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Proposal validity will be determined from the complementary proposal securing instrument i.e. the expiry period of Proposal Security or Proposal Securing Declaration as the case may be. Under exceptional circumstances, prior to the expiration of the initial Proposal/Bid validity period, the Procuring Agency may request the Service Providers' consent to an extension of the period of validity of their Proposal/Bid only once, for the period not more than the period of initial proposal/bid validity. The request and the Service Providers responses shall be made in writing forms that provide record of the content of communication. The Bid Security provided under ITSP shall also be suitably extended. A Service Provider may refuse the request without forfeiting its proposal security or causing to be executed its Proposal Securing Declaration. A Service Provider agreeing to the request will not be required nor permitted to modify its Proposal, but will be required to extend the validity of its Proposal/Bid Security or Proposal/Bid Securing Declaration for the period of the extension, and in compliance with ITSP in all respects.
Proposal Performance Security	Pursuant to ITSP unless otherwise specified in the PDS, the Service Provider shall furnish as part of its Proposal, a Proposal/Bid Security 2% of the estimated cost of bid and in form of currency specified in Pakistani Rupees or proposal securing declaration on specified format. The Proposal/Bid Security or Proposal/Bid Securing Declaration is required to protect the Procuring Agency against the risk of Service Provider's conduct which would warrant the security's forfeiture, pursuant to ITSP. The Proposal/Bid Security @ 2% of the estimated cost of bid shall be denominated in the local currency, and it shall be a Pay Order in the name of the DDO, RTO, Peshawar and will be revalidated as when required beyond the end of the validity of the Proposal. The same shall also be uploaded alongwith bidding document on EPADs. This shall also apply if the period for Proposal/Bid Validity is extended. In either case, the form must include the complete name of the Service Provider. The Proposal/Bid Security or Proposal/Bid Securing Declaration shall be in accordance with the Form of the Proposal/Bid Security or Proposal Securing Declaration mentioned. The Proposal/Bid Security shall be payable with bid submission before closing date of bid submission mentioned in print media Any Proposal not accompanied by a Proposal/Bid Security or Proposal Securing Declaration in accordance with ITSP shall be rejected by the Procuring Agency as non-responsive, pursuant to ITSP. Unsuccessful Service Providers' Proposal/Bid Security will be discharged or returned as promptly as possible, however in no case later than 180 days after the expiration of the period of Proposal Validity prescribed by the Procuring Agency pursuant to ITSP. The Procuring Agency shall make no claim to the amount of the Proposal Security, and shall promptly return the Proposal Security document, after whichever of the following that occurs earliest: - the expiry of the Proposal/Bid Security; - 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 Proposal documents; - the rejection by the Procuring Agency of all Proposals; - the withdrawal of the Proposal prior to the deadline for the submission of Proposals, unless the Proposal documents stipulate that no such withdrawal is permitted.

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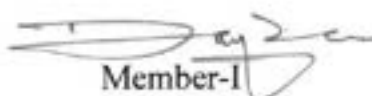
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	The successful Service Provider's Proposal Security will be discharged upon the Service Provider signing the contract, or furnishing the Performance Guarantee and Integrity pact. The Proposal/Bid Security may be forfeited or executed: a) if a Service Provider: - withdraws its Proposal during the period of Proposal Validity as specified by the Procuring Agency, and referred by the Service Provider on the Form of Proposal except as provided for in ITSP or - does not accept the correction of errors pursuant to ITSP or b) in the case of a successful Service Provider, if the Service Provider fails: - to sign the contract in accordance with ITSP or - to furnish Performance Guarantee (10%) in accordance with ITSP. The proposal security shall be valid for a period specified in PDS. Proposals with shorter Proposal/Bid security validity period shall be rejected straight away.
Alternative Proposals by Service Providers	Service Providers shall submit offers that comply with the requirements of the RFP documents, including the basic Service Provider's technical design as indicated in the specifications and Schedule of Requirements. Alternatives will not be considered, unless specifically allowed for in the PDS. If so allowed, ITSP shall prevail.
Withdrawal, Substitution, and Modification of Proposals	Before proposal submission deadline, any Service Provider may withdraw, substitute, or modify its Proposal after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding substitution or modification must accompany the respective written notice. Proposals requested to be withdrawn in accordance with ITSP shall be returned unopened to the Service Providers.

D. Submission of Proposals

Deadline Submission Proposals	for of	Proposals shall be received by the Procuring Agency online through EPADS and hard copy of the same must be submitted to the procurement agency not later than the date and time specified in the PDS. The Procuring Agency may, in exceptional circumstances and at its discretion, extend the deadline for the submission of Proposals with ITSP in which case all rights and obligations of the Procuring Agency and Service Providers previously subject to the deadline will thereafter be subject to the new deadline.
Late Proposals		The Procuring Agency shall not consider for evaluation any Proposal that uploaded after the deadline for submission of Proposals, in accordance with ITSP.
Withdrawal Proposals	of	A Service Provider may withdraw its Proposal after it has been submitted before deadline of the submission of proposal.


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E. Opening and Evaluation of Proposals

Opening of Proposals	The Procuring Agency will open the Proposals in public, in the presence of Service Providers or their representatives who choose to attend and other parties with legitimate interest in the proposal proceedings at the place, on the date and at the time specified in the PDS. The Service Providers representative present shall sign register as proof of their attendance.
	The envelopes holding the proposal shall be downloaded at the time, and the following read out and recorded. (a) the name of Service Provider (b) the presence of a bid security if required and (c) any other details as the procurement agency may consider appropriate
	The Procuring Agency shall prepare minutes of the Proposal opening. The record of the Proposal opening shall include, as a minimum: the name of the Service Provider and whether or not there is a withdrawal, substitution or modification, the Proposal price if applicable, including any discounts and alternative offers and the presence or absence of a Proposal Security or Proposal Securing Declaration.
	The Service Providers' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Service Provider's signature on the record shall not invalidate the contents and affect the record.
Confidentiality	Information relating to the examination, clarification, evaluation and comparison of Proposals and recommendation of contract award shall not be disclosed to Service Providers or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.
	Any effort by a Service Provider to influence the Procuring Agency processing of Proposals or award decisions may result in the rejection of its Proposal.
Clarification of Proposals	To assist in the examination, evaluation and comparison of Proposals of the Service Providers, the Procuring Agency may ask any Service Provider for a clarification of its Proposal including breakdown of prices. Any clarification submitted by a Service Provider that is not in response to a request by the Procuring Agency shall not be considered.
	The request for clarification and the response shall be in writing forms that provide record of the content of communication. No change in the prices or substance of the Proposal shall be sought, offered, or permitted.
	The alteration or modification in the PROPOSAL which in any way affect the following parameters will be considered as a change in the substance of a proposal: a) evaluation & qualification criteria; b) required scope of work or specifications; c) all securities requirements; d) tax requirements; e) terms and conditions of RFP documents. f) change in the ranking of the Service Provider
	From the time of Proposal opening to the time of Contract award if any Service Provider wishes to contact the Procuring Agency on any matter related to the Proposal it should do so in writing forms that provide record of the content of communication.
Preliminary Examination of Proposals	Prior to the detailed evaluation of Proposals, the Procuring Agency will determine whether each Proposal: a) meets the eligibility criteria defined in ITSP; b) has been prepared as per the format and contents defined by the Procuring Agency in the RFP documents;

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	c) has been properly signed; d) is accompanied by the required securities; and e) is substantially responsive to the requirements of the RFP documents. The Procuring Agency's determination of a Proposal's responsiveness will be based on the contents of the Proposal itself. A substantially responsive Proposal is one which conforms to all the terms, conditions, and specifications of the RFP documents, without material deviation or reservation. A material deviation or reservation is one that: - a) affects in any substantial way the scope, quality, or performance of the Services; b) limits in any substantial way, inconsistent with the RFP documents, the Procuring Agency's rights or the Service Providers obligations under the Contract; or c) if rectified, would affect unfairly the competitive position of other Service Providers presenting substantially responsive Proposals. The Procuring Agency will confirm that the documents and information specified under ITSP have been provided in the Proposal. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Service Providers, the Proposal shall be rejected. If a Proposal is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.
Examination of Terms and Conditions; Technical Evaluation	The Procuring Agency shall examine the Proposal to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Service Provider without any material deviation or reservation. The Procuring Agency shall evaluate the technical aspects of the Proposal submitted in accordance with ITSP to confirm that all requirements specified, Schedule of Requirements, Technical Specifications of the RFP documents have been met without material deviation or reservation, (as per Schedule of Requirements).
	If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Proposal is not substantially responsive in accordance with ITSP it shall reject the Proposal.
Correction of Errors	Proposals determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected; b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern. d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Proposal, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors. The amount stated in the Proposal will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Service Provider, shall be considered as binding upon the Service Provider. If the Service Provider does not accept the corrected amount, its Proposal will then be rejected, and the

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	Proposal/Bid Security may be forfeited or the Proposal Securing Declaration may be executed in accordance with ITSP.
Conversion to Single Currency	To facilitate evaluation and comparison, the Procuring Agency will convert all Proposal prices expressed in the amounts in various currencies in which the Proposal prices are payable. For the purposes of comparison of proposals quoted in different currencies, the price shall be converted into a single currency specified in the RFP documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial part of) proposals specified in the RFP documents, as notified by the State Bank of Pakistan on that day.
Evaluation of Proposals	The Procuring Agency shall evaluate and compare only the Proposals determined to be substantially responsive, pursuant to ITSP. In evaluating the Technical Proposal of each Proposal, the Procuring Agency shall use the criteria and methodologies listed in the PDS and in terms of Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.
Determination of Most Advantageous Proposal	Most Advantageous Bid procedure in accordance with the criteria referred in the PDS or prescribed in the separate section titled as Evaluation Criteria.
Abnormally Low Financial Proposal	Where the Proposal price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Most Advantageous Proposal or as a part of the post-qualification process. The following process shall apply: (a) The Procuring Agency may reject a Proposal if the Procuring Agency has determined that the price in combination with other constituent elements of the Proposal is abnormally low in relation to the subject matter of the procurement (i.e. scope of the procurement or ancillary services) and raises concerns as to the capability and capacity of the respective Service Provider to perform that contract; (b) Before rejecting an abnormally low Proposal the Procuring Agency shall request the Service Provider an explanation of the Proposal or of those parts which it considers contribute to the Proposal being abnormally low; take account of the evidence provided in response to a request in writing; and subsequently verify the Proposal or parts of the Proposal being abnormally low; (c) The decision of the Procuring Agency to reject a Proposal and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the Service Provider concerned; (d) The Procuring Agency shall not incur any liability solely by rejecting abnormal Proposal; and (e) An abnormally low Proposal means, in the light of the Procuring Agency's estimate and of all the Proposals submitted, the Proposal appears to be abnormally low by not providing a margin for normal levels of profit. In order to identify the Abnormally Low Proposal (ALP) following approaches can be considered to minimize the scope of subjectivity: (i) Comparing the proposal price with the cost estimate; (ii) Comparing the proposal price with the proposals offered by other Service Providers submitting substantially responsive proposals; and

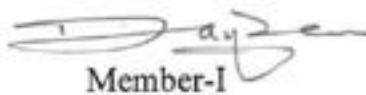
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	(iii) Comparing the proposal price with prices paid in similar contracts in the recent past either government- or development partner-funded.
	The Procuring Agency will determine to its satisfaction whether the Service Provider that is selected as having submitted the most advantageous Proposal is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITSP.
	The determination will take into account the Service Provider's financial, experience, technical, and related/production capabilities. It will be based upon an examination of the documentary evidence of the Service Provider's qualifications submitted by the Service Provider, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these RFP documents shall not be used in the evaluation of the Service Providers' qualifications.
	Procuring Agency may seek "Certificate for Independent Price Determination" from the Service Provider and the results of reference checks may be used in determining an award of contract. Explanation: The Certificate shall be furnished by the Service Provider. The Service Provider shall certify that the price is determined keeping in view all of the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.
	An affirmative determination will be a prerequisite for award of the contract to the Service Provider. A negative determination will result in rejection of the Service Provider's Proposal, in which event the Procuring Agency will proceed to the next ranked Service Provider to make a similar determination of that Service Provider's capabilities to perform satisfactorily.


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F. Award of Contract

Criteria of Award	Subject to ITSP the Procuring Agency will award the Contract to the Service Provider whose Proposal has been determined to be substantially responsive to the RFP documents and who has been declared as Most Advantageous Service Provider, provided that such Service Provider has been determined to be: a) eligible in accordance with the provisions of ITSP; b) is determined to be qualified to perform the Contract satisfactorily; and c) free of arithmetical errors.
Procuring Agency's Right to reject All Proposals	Notwithstanding ITSP the Procuring Agency reserves the right to reject all the proposals and to annul the procurement process at any time prior to acceptance of the proposal(s), without thereby incurring any liability to the affected Service Provider or Service Providers. Notice of the rejection of all Proposals shall be given promptly to all Service Providers that have submitted Proposals. The Procuring Agency shall upon request communicate to any Service Provider the grounds for its rejection of its Proposals, but is not required to justify those grounds.
Procuring Agency's Right to Vary Quantities at the Time of Award	The Procuring Agency reserves the right at the time of contract award to increase or decrease the requirement of related services originally specified in these RFP documents (schedule of requirements) provided this does not exceed by the percentage indicated in the PDS, without any change in unit price or other terms and conditions of the Proposal and RFP documents.
Notification of Award	Prior to the award of contract, the Procuring Agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the proposals. Where no complaints have been lodged, the Service Provider whose Proposal has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Proposal/Bid Validity period in writing forms that provide record of the content of communication. The Letter of Acceptance will state the sum that the Procuring Agency will pay the successful Service Provider in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price"). The notification of award will constitute the formation of the Contract, subject to the Service Provider furnishing the Performance Guarantee in accordance with ITSP and signing of the contract in accordance with ITSP. Upon the successful Service Provider's furnishing of the Performance Guarantee pursuant to ITSP the Procuring Agency will promptly notify each unsuccessful Service Provider, the name of the successful Service Provider and the Contract amount and will discharge the Proposal/Bid Security or Proposal/Bid Securing Declaration of the Service Providers pursuant to ITSP.
Signing of Contract	Promptly after notification of award, Procuring Agency shall send the successful Service Provider the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.
	After the receipt of the Letter of Acceptance, the successful Service Provider, within the specified time, shall deliver to the Procuring Agency a Performance

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Performance Guarantee	Guarantee 10% of the contract amount in the form stipulated in the PDS and SCC , denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.
	If the Performance Guarantee is provided by the successful Service Provider and it shall be in the form specified in the PDS .
	Failure of the successful Service Provider to comply with the requirement of ITSP 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 Service Provider or call for new Proposals.
Arbitrator	The Arbitrator shall be appointed by mutual consent of both parties. Arbitration Act, 1940 shall be applicable and binding on both parties.




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SECTION-III:-**PROPOSAL DATA SHEET (PDS)**

The following specific data for the procurement of Security services to be procured shall complement, supplement, or amend the provisions in the Instructions to Service Providers (ITSP). Whenever there is a conflict, the provisions herein shall prevail over those in ITSP.

PDS Clause Number	Amendments of, and Supplements to, Clauses in the Instruction to Service Providers
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A. Introduction

1	Name of Procuring Agency: RTO, Peshawar. The subject of procurement is: Procurement of Security Service Period for Provision of Services: 1 Year subject to satisfactory performance during the terms of contract. Expected commencement date for Provision of Security Services will be intimated to the successful bidder.
2	Financial year for the operations of the Procuring Agency: FY 2026-2027. Name and identification number of the Contract: Procurement of Security Services.

B.RFP documents

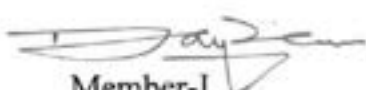
3	The number of documents to be completed and uploaded on EPADS.
4	The address for clarification of submission of bid and RFP documents is: RTO, Peshawar. Contact Person: Mr. Muhammad Ali (DCIR/Member DPC) Ph No. 091-9216401

C. Preparation of Proposals

5	The Language of all correspondences and documents related to the Proposal shall be English
6	The price shall be fixed.
7	Currency of the Proposal shall be Pakistani Rupees;
8	The Performance Security / Bank Guarantee validity period shall be 180 days.
9	The amount of Bid Security shall be 2% of the estimated cost of bid. The currency of the Proposal Security shall be Pakistani Rupees.
10	The Proposal Security shall be in the form of Bank Guarantee
11	The Performance Security / Guarantee (10%) shall be valid for twenty-eight (28) days beyond the expiry of the Proposal validity period.
12	Alternative Proposals to the requirements of the RFP documents will not be permitted.



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D. Submission of Proposals

1.	The bids will be opened publicly by the Procurement Committee on 24.9 2026 at 11.30 am, in the conference room of RTO Peshawar in the presence of Service Providers or its authorized representatives who choose to attend the opening session.
2.	Title of the subject Procurement: Provision of Security Services for RTO, Peshawar.
3.	The Proposal opening shall take place at RTO, Peshawar.
4.	Open competitive method for eligible Service Providers.
5.	Most Advantageous bid selection will be adopted
6.	The Performance guarantee shall be 10% of the Contract Price.
7.	The Performance Guarantee shall be acceptable in the form of Bank Guarantee

E. Opening and Evaluation of Proposal

1	The Proposal opening shall take place at RTO Peshawar, and as per advertisement date, time and venue.
2	Open competitive method for eligible Service Providers.
3	Most Advantageous bid selection will be adopted

F. Award of Contract

1	The Performance Guarantee shall be 10 percent of the Contract Price.
2	The Performance Guarantee shall be acceptable in the form of Bank Guarantee.
3	Negative determination will result in rejection of Service Providers proposals, in which event the procuring agency will proceed to the next ranked Service Provider to make a similar determination of that Service Providers capabilities to perform satisfactorily.
4	Arbitrator shall be appointed by mutual consent of both the parties. Arbitration Act, 1940 shall be applicable and binding on both parties.


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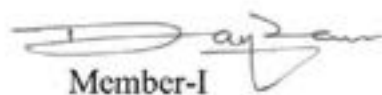

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SECTION -IV.**ELIGIBLE COUNTRY**

All the Service Providers are allowed to participate in the subject procurement with Pakistan nationality.



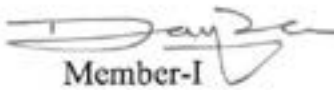

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SECTION- V:**EVALUATION CRITERIA**

1. A Proposal determined as not substantially responsive will be rejected. Service Providers need to fulfill all the Eligibility/Minimum- Qualification Criteria in accordance with the relevant provisions of Evaluation Criteria in addition to substantive compliance.
2. The Service Provider must submit bid on the EPADS, scheduled date and time specified in the PPRA's website and advertisement and PDS. Bids that are not submitted in time shall be treated as non-responsive and shall be rejected straightaway.
3. Proposals will be evaluated on the Most Advantageous Bid.
4. Service Provider not conforming to the eligibility and mandatory requirement shall not be considered for further evaluation.
5. The contract will be awarded to **"Most Advantageous Service Provider"** after meeting all other requirements mentioned in this document.
6. The evaluation criteria will be determined on the provision of Schedule of Requirements.


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Eligibility Criteria

The criteria specified below is mandatory and must be fulfilled by the Service Provider. Non-compliance to any of the clauses below shall result in rejection of the Proposal.

S. No	Minimum Qualifications Criteria	Documentary proof to be submitted
1)	The Service Provider shall be-incorporated under the provisions of Companies Act, 2017 for the last (10) years or more. Or a statutory organization like SECP, Registrar of Firms etc and must be registered for sales tax and Income tax with FBR and Provincial revenue authorities and should be on the active taxpayer list of any/every applicable taxpayer list. Or A Registered Service Provider.	Certificate of Incorporation Attested copies of STRN, NTN and other required Certificates.
2)	Must have Valid Membership with Security Agencies Association (APSAA)	Attested Copies of the Membership
3)	EOBI/Social Security Registration of the Employees	Attested Copies of employees registration at EOBI/Social Security
4)	Valid Registration with SECP/Registrar of Firms etc	Attested copies of the registration
5)	Valid NOC from Ministry of Interior/Provincial Home Department for providing Security Services in the country	Attested Copies

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Financial Stability		
6)	The Service Provider shall have an average annual turnover of at least 20 Million PKR for the last 3 financial years. The average turnover refers to the individual Bidder and not the composite turnover of its affiliates, subsidiaries / sister concerns or parent company (ies) etc.	Audited Financial Statements or statutory auditor certificate specifying the net worth for the specified year.
Experience		
7)	Service Provider shall have at least 10-years of experience of providing Security Services and shall have delivered the services.	Certificate of Incorporation
8)	Number of Client in the Last three years shall be Minimum 10.	Work Order/ Signed Copy of Contract/ required to be furnished.
Resources		
9)	The Service Provider shall have a Minimum 200 Security Guards at Pay Roll.	Details of the Security Guard must be provided.
10)	Licensed weapons held by the company shall be at least 250.	Copy of the licenses.
11)	Must have 30 or more Metal and Explosive Detectors	Details of the Detectors
Office Location		
12)	The Service Provider shall have an office in any provinces or ICT, Islamabad in Pakistan.	To be established from SECP Documents
Non-Blacklisting Declaration		
13)	The Service Provide shall not be blacklisted by any procuring agency in Pakistan as well as by any international organization in last five years.	Undertaking by the Service Provider on Stamp Paper of Rs-100/

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Schedule of Requirements

Hiring of Security Services For RTO, Peshawar.			
Sr.#	Item Description	Estimated Qty required	Delivery Schedule
1.	Security Guards The Security Service Provider will be responsible to provide security manpower as per following requirement Age: Maximum 50 Yrs. Education: Matric or Equivalent. Discipline: No Major disciplinary entry in the record of service. Health: Mentally and Physically capable Retirement : Normal Height: Minimum 5'-6"	40 (The number of guards can be increased / decreased as per the requirement of procuring agency)	Within 03 days of the signing of contract.
2.	Weapons Security Service Provider shall possess valid arms licenses to provide semiautomatic weapons to security guards with adequate rounds of ammunition for the weapons which should be available with the security Service Provider. i. 7 MM semi-automatic ii. 8 MM semi-automatic iii. 12 bore single barrel pump action iv. 30 bore pistol	40	
3.	Metal Detector Super Scanner Metal Detector (MD-3003B1 or equivalent)	10	

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SCOPE OF WORK

The RTO, Peshawar intends to acquire Security Services for its RTO Office, Field formations, Monitoring Check Posts, and Warehouses under the jurisdiction of RTO, Peshawar on need basis for security of its staff and safety of the Estate Properties. The Service Provider shall be responsible for provisioning Security Services round the clock in three shift comprising of 8 hours of duty of each security guard. The Leave of the manpower shall be responsibility of the Security Service Provider. The Service Provider shall provide two security guards during office hours, i.e. from 8:00 hours to 16:00 hours and two each for evening (16:00 hours to 00:00 hours) and night shifts (00:00 Hours to 08:00 Hours).

i. Prevention of entry of any unauthorized persons into offices/installations/premises related to RTO, Peshawar as designated by RTO, Peshawar entrusted to the charge of the security guard. All authorized entrants shall be identified and checked for their bona fides at the entry point as per RTO, Peshawar instructions.

ii. Prevent unauthorized removal / carriage of material / equipment / property belonging to RTO, Peshawar and its employees from the premises placed under charge of security guard and regulate movement thereof as per written instructions issued by the authorized officer of RTO, Peshawar.

iii. In case of Replacement of any Security Guard, the Service Provider shall be responsible to communicate the replacement detail to the RTO, Peshawar well in advance. The replacement guard must have valid authorization letter from the Service Provider and shall report to RTO, Peshawar before assuming the duties of the security guard.

iv. Inform the concerned authorized officer of RTO, Peshawar promptly and accurately about any occurrence detrimental to the security of the installation/premises of RTO, Peshawar placed under charge of security guards.

v. To take appropriate action in case of emergencies like: -

a) **FIRE** Raising of alarm and proper communication to Integral Fire Services and rescue services as required.

b) **FORCED ENTRY** will be promptly reported by the Security guard to the Administration of RTO, Peshawar for appropriate action. Failure to report shall be deemed as culpable negligence and shall be dealt with accordingly.

c) **LAW & ORDER SITUATION** will be promptly reported to Administration of RTO, Peshawar and the Control Office of the Security Service Provider for appropriate action. All entry points will be closed under direction of the RTO, Peshawar.

d) **INJURIES.** Arrangements of immediate medical cover for any security person injured in the premises will be the direct responsibility of the Security Service Provider and RTO, Peshawar shall not be responsible whatsoever for any loss, injury/death or damage to life/property of the security staff provided.

vi. Liaison with Local Police and RTO Peshawar. The Security supervisor will carry out regular liaison with the local police and Chief Security Officer, RTO Peshawar for any security related problem/situation.

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Responsibilities:

In addition to the services to be performed by the Service Provider specified above, the Service Provider shall provide at no additional cost and falling in the jurisdiction of RTO, Peshawar such supervision of its employees as in necessary to adequately fulfill its obligation.

a)The Service Provider is responsible for ensuring that all its employees performing the services are physically and mentally fit, have no communicable disease and are in good health in all respects to perform the duties.

b)The Service Provider is an independent contractor and accordingly is fully responsible for any accident or injury to its personnel or caused by its personnel and agrees that neither the RTO, Peshawar nor any of its personnel shall be held liable for either of the above in any manner.

c)The personnel of the Service Provider shall not in any manner indulge in any unionism nor have any linked activity with RTO, Peshawar employees.

d)The Service Provider is responsible for recruitment, discipline and all other service matters of its employees. They shall not in any case communicate with the RTO, Peshawar management, regarding their service matters that is the sole responsibility of the Service Provider.

e)The RTO, Peshawar may refuse to accept services from any of the employees of the Service Provider, whose work has been found unsatisfactory or not in accordance with the requirements of this document.

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Technical Specifications

S.No.	Item	Specification
1	Security Guard	1. The security Service Provider will provide medically and physically fit medical, retired from Armed Forces, Civil Armed Forces. Security Guards will be dressed in uniform and ensure that each guard on duty has received and understood written instructions of basic duties and has the following in his possession:- - Attested photocopy of NADRA Computerized Card. - Original Service Card issued by the Security Service Provider. - A torch, for guards on evening and night duty. - Any other relevant items related to the efficient discharge of guard duties. - Weapons pistol/rifle/shot gun and all other equipment necessary for performance of duties as specified in the schedule of requirements. - Police verification of all the persons along with copy of discharge certificate. - Possess super scanner metal detector. b. The armed guards will be the "Standing Security Guards". They will remain alert and vigilant as the case may be, throughout their duty hours. 2. The security guards must have experience of firefighting and first aid. Certificate to this effect to be provided by the Security Service Provider

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SECTION VI:

Proposal Submission Sheet

Date: _____

Contract: _____

No.: _____

To:

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the RFP document;
- (b) We offer to provide Security Services in conformity with the RFP document and in accordance with the delivery schedule specified in the Schedule of Requirements, the following Services:
- (c) Our Proposal shall be valid for a period of 60 days from the date fixed for the proposal submission deadline in accordance with the RFP document, and it shall remain binding upon us and maybe accepted at any time before the expiration of that period;
- (d) If our Proposal is accepted, we commit to obtain a Performance Guarantee in the amount of 10 Percent of the Contract Price for the due performance of the Contract;
- (e) The rates quoted by us are fixed and valid for one year and binding upon us for the entire period of contract and period of extension.
- (f) We are not participating, as Service Providers, in more than one Proposal in this bidding process, other than alternative offers in accordance with the RFP document;
- (g) Our Service Provider, its affiliates or subsidiaries, including any subcontractors or Service Provider for any part of the Contract, has not been declared ineligible by any Government, public sector, bilateral, multilateral agency in Pakistan.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Proposal for and on behalf of _____

Date _____

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Form of Bid Security

[insert Bank's Name, Branch Code and Address of Issuing Branch or Office]

Beneficiary: [insert amended Address of Procuring agency]

Date:[insert date]

BID GUARANTEE No.:[insert number]

We have been informed that **[insert name of the Service Provider]** (hereinafter called "the Service Provider") has submitted to you its proposal dated **[insert date]** (hereinafter called "the Proposal") for the execution of **[insert name of contract]**.

Furthermore, we understand that, according to your conditions, proposals must be supported by a Bid Guarantee. At the request of the Service Provider, we **[insert name of Bank]** hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of **[insert amount in figures]** **[insert amount in words]** upon receipt by us of your first demand in writing accompanied by a written statement stating that the Service Provider is in breach of its obligation(s) under the proposal conditions, because the Service Provider:

- (a)** has withdrawn its Proposal during the period of Bid validity specified by the Service Provider in the Form of Proposal; or
- (b)** having been notified of the acceptance of its Proposal by the Procuring agency during the period of proposal validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Guarantee, in accordance with the ITSP.

This guarantee will expire:

(a) if the Service Provider is the successful Service Provider, upon our receipt of copies of the contract signed by the Service Provider and the Performance Guarantee issued to you upon the instruction of the Service Provider; and

(b) if the Service Provider is not the successful Service Provider, upon the earlier of:-

(i) our receipt of a copy your notification to the Service Provider of the name of successful Service Provider; or (ii) twenty-eight days after the expiration of the Service Provider's proposal.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

Name:- _____

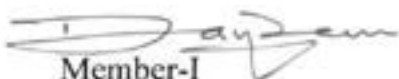
In the capacity of:- _____

Signed:- _____

Duly authorized to sign the Bid Security for and on behalf of: - _____

Date:- _____


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Financial Proposal Submission Form

(Location, Date)

To: [Name and address of Procuring Agency]

Dear Sirs:

We, the undersigned, offer to provide the Security Services for [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date]

Our attached Financial Proposal is for the amount of {Indicate the corresponding to the amount(s) currency (ies)} (Insert amount(s) in words and figures), [Insert "including" or "excluding"] of all indirect local taxes.

Our Financial Proposal shall be fixed and remain valid for the duration of the contract and extension period of the contract if extended.

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

We remain,

Yours sincerely,

Authorized Signature (In full and initials): _____

Name and Title of Signatory: _____

In the capacity of: _____

Address: _____

E-mail: _____

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Price Schedule

Name of Service Provider.

S#	Name of location	Estimated Quantity of Security Guards Required	Monthly Rate per Security Guard (with all applicable taxes, EOBI charges and Social Security Charges etc & as per Schedule of requirements)	Total Amount Per Month	Total Amount Per Annum
01		40			

Note:

- The price quoted shall be DDP in Pak Rupees i.e. inclusive of all applicable taxes.
- The number of guards can be increased / decreased as per the requirement of procuring agency.
- Please indicate the cost of each guard separately.

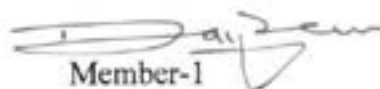
Total Amount of bid Per Annum in Figures-----

Total Amount of bid Per Annum in Words-----

Signature of authorized person



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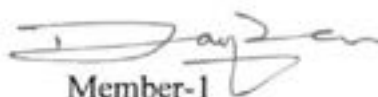
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PART-B
Section-VII

General Conditions of Contract

A- General	
Definitions	Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated: (a) "Applicable Law" means the laws and any other instruments having the force of law in the Government's Country. (b) "Department" means i. Any Ministry, Division, Department or any Office of the Federal Government. ii. Any authority, corporation, body or organization established by or under Federal Law or which is owned or controlled by the Federal Government. (c) "The Contract" means an agreement enforceable by law. (d) "The services" means the service to be performed by the service provider pursuant to this Contract and as prescribed in the Specifications and Schedule of requirements included in the Service Provider's proposal; (e) "Ancillary Services" means those services ancillary to the provision of services, such as availability and provision of all items mentioned in the document etc. (f) "GCC" means the General Conditions of Contract contained in this section. (g) "SCC" means the special conditions of contract by which the GCC may be amended or supplemented. (h) "Day" means calendar day unless indicated otherwise. (i) "Effective Date" means the date on which this Contract comes into force and effect. (j) "The Service Provider" means the individual whose proposal to provide the services has been accepted by Procuring Agency. (k) "The Allocated Site," where applicable, means the place or places named for running of the services. (l) "Government" means the Government of Pakistan. (m) "Local Currency" means the currency of Pakistan. (n) "In Writing" means communicated in written form with proof of receipt. (o) "Completion Date" means the date of completion of the services by the Service Provider, as certified by the Procuring Agency;


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	(p) "Foreign Currency" means any currency other than the currency of the country. (q) "Party" means the Regional Tax Office, Peshawar or the Service Provider, as the case may be, and "Parties" means both of them; (r) "Service" means provision of Security Services, other than goods or works;
Applicable Law	The contract shall be governed and interpreted in accordance with the laws of Islamic Republic of Pakistan, unless otherwise specified by the Procuring Agency
Language	The Contract as well as all correspondence and documents relating to the Contract exchanged between the Service Provider and the Procuring Agency, shall be written in the English language unless otherwise stated in the documents.
Notices	Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, electronic mail, or facsimile to such Party at the address specified in the bidding documents .
Location	The Services shall be performed at such locations as the Procuring Agency may approve or deploy and as specified in the documents.
Authorized Representatives / Authority of Member in charge	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 Service Provider may be taken or executed by the Service Provider as specified in the bidding documents.


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

Effective of Contract	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 documents.
Commencement of Services	The Service Provider shall confirm the availability of staff for carrying out the services not later than the number of days after the effective date as specified by RTO, Peshawar.
Program	Before commencement of the Services, the Service Provider shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities at the date specified by RTO. The Services shall be carried out in accordance with the approved Program as updated.
Starting Date/Expiration Date	The Service Provider shall start carrying out the Services within (03) days after the date of Contract becomes effective, or at such other date as may be specified in the bidding documents. Unless terminated earlier pursuant thereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the contract.
Entire Agreement	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.



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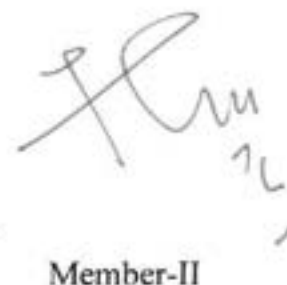


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Force Majeure	<u>Definition</u> For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances. <u>No Breach of Contract</u> 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. <u>Extension of Time</u> Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure. <u>Payments</u> During the period of their inability to perform the Services as a result of an event of Force Majeure, the Service Provider 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. All payments will be made as per Federal Government Policy and the release of budget.
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Termination	<u>By the Procuring Agency</u> 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 Service Provider 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); (a) If the Service Provider fails to remedy a failure in the performance of its obligations here under, as specified in a notice of suspension; (b) If the Service Provider becomes (or, if the Service Provider consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary; (c) If the Service Provider fails to comply with any final decision reached as a result of arbitration proceedings; (d) If, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days; (e) If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract. Service Provider may have subsequently approved in writing following the receipt by the Procuring Agency of the Service Provider's notice specifying such breach. <u>By the Service Provider</u> The Service Provider 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. (a) If the Procuring Agency fails to pay any money due to the Service Provider pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Service Provider that such payment is overdue. (b) If, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days. (c) If the Procuring Agency fails to respond to the outstanding dues. (d) If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Service Provider may have subsequently approved in writing) following the receipt by the Procuring Agency of the Service Provider's notice specifying such breach.
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C- Obligations of the Service Provider

General	<u>Standard of Performance</u> - The Service Provider shall perform the Security 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 Service Provider shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful Service Provider and 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. - The Service Provider shall employ and provide such qualified and experienced personnel as required to carry out the Services. <u>Law Applicable to Services</u> The Service Provider 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 its compliance.
Service Providers' actions requiring RTO Peshawar's Prior approval	The Service Provider shall obtain RTO, Peshawar's prior approval in writing before taking any of the following actions: - Changing the Program of activities; and - Any other action that may be specified in documents.
Performance Guarantee	Within Three (03) days from the issuance of acceptance letter from the Procuring Agency, the successful Service Provider shall furnish the Performance Guarantee 10% in shape of bank guarantee. The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Service Providers failure to complete its obligations under the Contract. 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 the bidding documents. The Performance Guarantee shall be charged by the Procuring agency and returned to the Services provider not later than (28) days after end of contract period.


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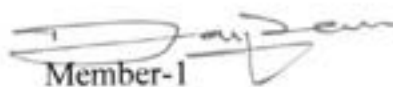

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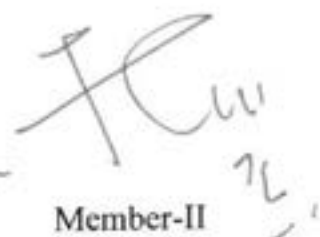

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Fraud Corruption	and	The Procuring Agency requires the Service Provider to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.
Sustainable Procurement		The Service Provider shall conform to the sustainable service's contractual provisions, if and as specified in the bidding documents.




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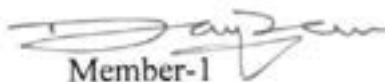
D- Service Provider's Personnel

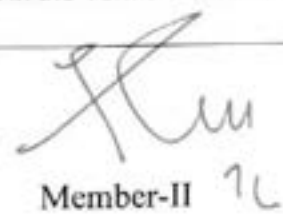
Description of Personnel	The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Security Service to P.A within stipulated time. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency. The Service Provider shall invariably fulfil the conditions stipulated in bidding documents in true letter and spirit.
Removal and/or Replacement of Personnel	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 Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall provide as a replacement a person of equivalent or better qualifications. 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 Service Provider 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. The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel. The cost shall be borne by the Service Provider.

E. Obligations of the Procuring Agency

Assistance and Exemptions	The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Service Provider such assistance and exemptions as specified in the bidding documents.
Services and Facilities	The Procuring Agency shall make available to the Service Provider and the Experts, for the purposes of guidance, facilities and property as and when required at the times and in the manner specified in the Terms of Reference.


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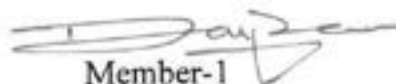
F. Payments to the Service Provider

Contract Price		The price payable shall be in Pakistani Rupees unless otherwise Specified in the SCC.
Terms Conditions and of Payment		Payments will be made to the Service Provider subject to the availability of funds and the release policy of the Federal Government issued from time to time. Original invoice bearing STRN with all applicable taxes will be submitted by Service Provider and Procuring Agency after deduction of due taxes shall make admissible payment. No additional payment shall be made except specifically mentioned in bidding documents and contract. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Service Provider have submitted an invoice to the Procuring Agency specifying the amount due.
Currency Payment	of	Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

Identifying Defects		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 Service Provider's performance and notify him of any Defects that are found. Such checking shall not affect the Service Provider's responsibilities. The Procuring Agency may instruct the Service Provider 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.
Correction of Defects, and Lack of Performance Penalty		The Procuring Agency shall give notice to the Service Provider of any Defects before the end of the Contract. The Defects liability period shall be extended on the desire of the Procuring Agency within the length of time. Every time a Defect notice is given, the Service Provider shall correct the notified Defect within the length of time specified by the Procuring Agency's notice. If the Service Provider 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 Service Provider will pay this amount, and a Penalty for Lack of Performance.


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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 here in shall prevail over those in the General Conditions of Contract.

Number of SCC	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1	Applicable/Governing Law: The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.
2	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.
3	Notices: The addresses for the notices are: For the Procuring Agency: The Commissioner (IR) Chairman Departmental Procurement Committee, RTO, Jamrud Road, Peshawar Ph# 091- 9216401 The Contractor/ Service Provider: [Name, address and telephone number] The Contractor/ Service Provider 's Representative(s) [Name, address, telephone number and e-mail address]
4	The Authorized Representatives are: For the Procuring Agency: The Commissioner (IR) Chairman Departmental Procurement Committee, RTO, Jamrud Road, Peshawar Ph# 091- 9216401 For the Service Provider: Name: Designation: Address:
5	Effectiveness of the contract The Contractor/Service Provider shall be effective within 03 days from the date of signature of the Contract by both parties.
6	Commencement of Services: The Contractor/ Service Provider shall provide Security Services from the effective date of contract

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7	<u>Expiration of Contract:</u> The time period shall be for one year, from the date of signing of the Contract Agreement and may be extended for further period on the same terms and conditions with consent of both the parties.
8	<u>Termination</u> In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Service Provider shall be responsible for providing to the Procuring Agency the Services till the time of alternate arrangements.
9	<u>Conflict of Interest:</u> The Procuring Agency reserves the right to determine on a case-by-case basis whether the Service Provider should be disqualified from providing services due to a conflict of nature described.
10	<u>Liquidated Damages</u> If the Service Provider 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 Service Provider shall pay to the Procuring Agency as Liquidated Damages at a rate of 0.1% to 10% of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Agency.
11	<u>Performance Security: -</u> The amount of performance security shall be 10% of the contract amount in the shape of Bank Guarantee/CDR/Demand Draft/Pay Order.
12	<u>Payments terms: -</u> Payment will be made to the Service Provider against the procured services according to the actual invoice submitted by the Service Provider against the services provided and as per the available budget and release policy of Federal Government from time to time
13	<u>Currency of Payment: -</u> All payments to be released to the Service Provider shall be in Pakistani Rupees.
14	<u>Identifying Defects:-</u> The Procuring Agency reserves the right at any time to inspect the security services being provided by the Service Provider.
15	<u>Dispute Resolution Committee: -</u> If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Service Provider in connection with or arising out of the contract, including without prejudice to the generality of 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 7 (seven) days following a notice sent by one Party to the other Party in this regard. The Dispute shall be resolved in light of PP-Rules,2004, Regulations, Guidelines, SRO and other applicable laws/Rules (amended from time to time).

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INSTRUCTIONS TO BIDDERS/ SERVICE PROVIDERS

These tender documents shall be used for National Competitive Bidding under Single Stage One Envelope Procedure for procurement of Security Services for RTO, Peshawar. Interested bidders can download and submit bidding documents through PPRA's website (<https://eprocure.gov.pk/>) before closing date and time of bid as scheduled along with submission of Bid Security of 2% of the estimated cost of bid in shape of CDR/ Demand Draft and pay order to be drawn(hard copy in original and online) in the name of DDO , RTO Peshawar to RTO before closing date and time of bid. Advertisement can also be downloaded from PPRA's website (if applicable). The most Advantageous Bid shall be accepted as per detailed criteria prepared and made part of applicable documents pertaining to applicable PP-Rules,2004, SROs and EPADS-Regulations, Instructions and enforced Policies of the Federal Government. Negative determination will result in rejection of the Service Provider's proposal, in which event the Procuring Agency will proceed to second most advantageous to make a similar determination of that Service Provider's capabilities to perform satisfactorily. 10% Performance Security shall be accepted in shape of CDR/ Demand Draft/ Pay Order.

Schedule for submission and opening of bid's detail is as under for information of all interested Bidders:

DATE, TIME & VENUE FOR SUBMISSION AND OPENING OF BIDDING DOCUMENTS

Name of Procuring Agency: -	RTO, Peshawar.
Last date for submission: -	24.09.2026 at 11:00 AM
Opening Date & Time: -	24.09.2026 at 11:30 AM
Opening Venue: -	Conference Hall, RTO, Peshawar.
Contact Person: -	Member- Departmental Procurement Committee
Phone No: -	091-9216215 091-9216401


Chairman


Member-I


Member-II

SECTION-IX:**Form of Contract**

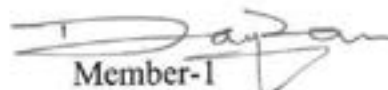
THIS AGREEMENT made the ____ day of ____ 20__ between RTO, Peshawar (Federal Department) of Pakistan (hereinafter called "the Procuring Agency") of the one part and [name of Service Provider] of [city and country of Service Provider] (hereinafter called "the Service Provider") of the other part:

WHEREAS the Procuring Agency invited Proposals for provision of Security Services, viz., [brief description of services] and has accepted a Proposal by the Service Provider for the provision of Security Services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSED 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:-
 - (a) Form of Contract;
 - (b) Form of Proposals and the Price Schedule submitted by the Service Provider;
 - (c) Schedule of Requirements;
 - (d) Technical Specifications;
 - (e) Special Conditions of Contract;
 - (f) General Conditions of the Contract;
 - (g) Procuring Agency's Letter of Acceptance/Offer Letter
 - (h) Other if, mentioned in bidding documents


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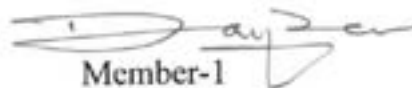
3. In consideration of the payments to be made by the Procuring Agency to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring Agency to provide the Security Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Service Provider in consideration of the provision of Security Services 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 where of the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

(FOR PROCURING AGENCY)	(FOR SUCCESSFUL SERVICE PROVIDER)
Sign _____	Sign _____
Stamp _____	Stamp _____
Place _____	Place _____
Date _____	Date _____

Witness (I)	Witness (II)
Name _____	Name _____
Sign _____	Sign _____
CNIC _____	CNIC _____
Place _____	Place _____


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Performance Security/ Bank Guarantee

To: *[name of Procuring Agency]*

WHEREAS *[name of Service Provider]* (hereinafter called "the Service Provider") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Security Services (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Service Provider shall furnish you with a Bank Guarantee (**10% of the Contract Amount**) by a reputable bank for the sum specified therein as Performance Security for compliance with the Service Provider's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Service Provider a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Service Provider, 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 Service Provider 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]*

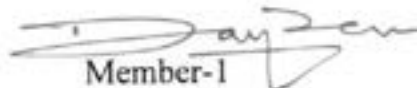
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


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INTEGRITY PACT**DECLARATION OF TAXES/DUTIES FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY
THE SERVICE PROVIDER OF SECURITY SERVICE PROVIDER CONTRACTS**

Contract _____

Dated _____

Contract Value _____

[To be filled in at the time of signing of Contract] Contract Title: _____

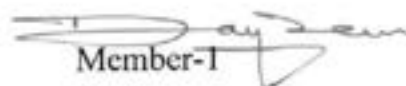
[name of Service Provider] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government or any administrative subdivision or Department thereof or any other entity owned or controlled by Government through any corrupt business practice.

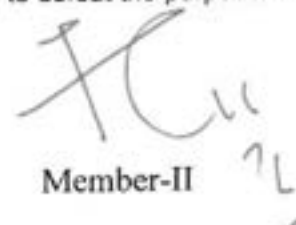
Without limiting the generality of the foregoing, [name of Service Provider] represents and warrants that it has fully declared the taxes and duties paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly 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 consultation 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 Government, except that which has been expressly declared pursuant hereto.

[name of Service Provider] 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 Government and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Service Provider] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty.


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It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to Government under any law, contract or other instrument, be voidable at the option of Government.

Notwithstanding any rights and remedies exercised by Government in this regard, [name of Service Provider] agrees to indemnify Government for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Service Provider] 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 Government.

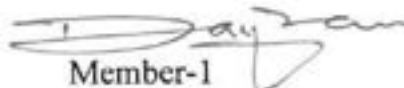
Procurement Agency

Name and address of Procuring Agency	Signature of the Officer	Stamp of the Authorized Officer

Bidder's Detail:

Name and address of Bidder	Signature of the Bidders/Authorized representative	Approved/ Authorized Stamp of the Bidder


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CONTRACT AGREEMENT
(Terms and Conditions)

WHEREAS to procure Security Services for RTO, Peshawar. The First Party, Regional Tax Office, Peshawar, a Federal Government department hired the service to day _____

AND WHEREAS the Second Party, Service Provider is engaged in the business offering such services through its contract.

AND WHEREAS on the said representations of the Second Party, the First Party has accepted the offer of the Second Party and agreed to permit the Second Party to provide Security Services on the terms and conditions recorded hereunder:

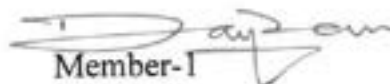
NOW THIS AGREEMENT WITNESSES AS UNDER:

The Contract is effective from date of signing of contract and is valid for one (01) year depending upon satisfactory performance of the Service Provider.

Both parties are bound to abide by the following terms & conditions stipulated in bidding documents and mentioned in the Contract Agreement. It is agreed:

1. Successful Service Provider shall be bound to start providing services as per detailed schedule of requirements stipulated in the bidding documents.
2. The successful Service Provider shall abide by the instructions issued by the Procuring Agency, if any for the safeguarding of government exchequer from time to time.
3. The Procuring Agency shall make available to the Service Provider, for the purposes of guidance regarding services etc. as and when required.
4. In case of breach of contract agreement, the matter shall be referred to the authorized committee for early resolution. Arbitration Act, 1940 shall be binding upon both parties in case of any dispute arising during the term of the contract.
5. RTO reserves the right to cancel this contract if the Service Provider fails to fulfill his obligations detailed in bidding documents or otherwise at one month's notice period and this notice shall not be liable to be challenged in any court of law.


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**TERMS & CONDITIONS FOR BIDDERS/ SERVICE PROVIDERS FOR
PROCUREMENT OF SECURITY SERVICES.**

1. Single Stage One Envelope bidding procedure specified in the Public Procurement Rules, 2004, SROs, EPADS Regulations, 2023 and applicable laws shall be followed.
2. Each bid shall comprise of one single envelope containing, separately, Technical Proposal and Financial Proposal. All bids received shall be opened by the DPC in the manner stipulated in the bidding documents and shall be evaluated as per evaluation criteria detailed in bidding documents and EPADS regulations.
3. All pages to proposals, signed and stamped by the bidder, shall only be accepted to RTO.
4. During the evaluation, no amendments in the proposal shall be permitted.
5. The bidder shall quote rates clearly in proposals for each item, inclusive of all applicable taxes.
6. Bid Security/Earnest money amounting to 2% of the estimated cost of bid in shape of CDR/Demand Draft / Pay Order drawn in favour of Drawing & Disbursing Officer, RTO, Peshawar required to be submitted with proposals online and Original Hard Form shall reach the RTO, Peshawar before closing date and time of bid. Submission of Cheque or Cash as an earnest money shall not be accepted.
7. Earnest Money of un-successful bidder shall be returned after award of contract to the successful bidder warranted under PP-Rules, 2004. Bid Security of the successful Service Provider shall be returned upon receipt of 10% Performance Security in shape of Bank Guarantee/ CDR/ Demand Draft /Pay Order will be accepted by the P.A. The amount of the performance security shall be returned after the expiry of term of contract without payment of interest.
8. An affidavit on legal stamp paper (original) shall be provided by the bidder that he/she is not blacklisted from any Government/Semi Government/Autonomous/Semi-Autonomous/Public sectors organization and other institutions.
9. The bidder/ Service Provider must have experience of Ten (10) years in the relevant business in a government/ semi-government /autonomous/semi-autonomous /universities etc. with documentary proof.
10. The contract shall be awarded initially for a period of one (01) year and may be extended for further term on same terms and conditions with mutual consent of both parties.
11. Bid shall be submitted inclusive of GST and all other Federal and Provincial applicable taxes.
12. The bidder/Service Provider shall be bound to provide services within three days of receipt of award of contract or any other date as specified by the Procuring Agency
13. The bidder/ Service Provider shall not charge any extra amount in shape of service charges i.e. transportation and wages etc.
14. In case of any penalty/ fine imposed by any authority, the Service Provider shall be bound to pay such penalty/ fine. Further, the Service Provider shall also be liable to pay his outstanding dues/penalty/fine in case the contract agreement becomes revoked for any reason. In case of failure to deposit the outstanding liability, the amount shall be recovered/ collected from his performance security already deposited to Procuring Agency.

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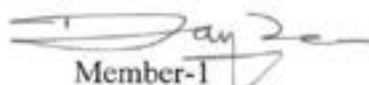
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15. Negative determination will result in rejection of the Service Provider's proposal, in which event the Procuring Agency will proceed to the next ranked (2nd most advantageous bidder/Service Provider) to make a similar determination of that Service Provider's capabilities to perform satisfactorily.
16. In case of non-payment and production of clearance certificate from the claimant, the amount shall be deducted from Performance Guarantee, and dues shall be paid to the concerned authority.
17. The contract shall be entered into force for a period of one year and may be extended for further period on the same terms and conditions with consent of both the parties. The contract shall not be revoked during the first year of execution of contract by the Service Provider. However, in case of unavoidable circumstances the Service Provider shall inform the procuring agency 30 days prior notice. In case of failure to follow, the Service Provider shall have to surrender the performance guarantee, and he shall not be entitled to a refund of the Performance Security/Performance Guarantee made to RTO Peshawar. However, the Procuring Agency shall reserve the right to revoke the contract with advance notice of one month without assigning any reason (s).
18. The successful Service Provider shall use only printed invoices showing their NTN, GST, KPRA and other authorities' registration Number allotted by Federal/ Provincial Authorities (if any). Completion of other legal documents required for running such services shall be the sole responsibility of the bidder/Service Provider.
19. RTO, Peshawar reserves the right to accept or reject any or all bids as per rule-33 of PP-Rules, 2004.

Signed for and on behalf of Regional Tax Office, Peshawar.	Signed for and on behalf of _____	Witness:
Name of signatory:	Name of signatory:	Name:
Official Stamp:	Stamp:	CNIC:
Place:	CNIC:	Address:
Dated:	Date & Place:	Mobile No:


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Past Experience / Contracts

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



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

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

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

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

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

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

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

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

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

Average Annual Turnover (Annual Sales Value)

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

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

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

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

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

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

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

* Refer ITA for date and source of exchange rate.

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