

# Request for Proposal

Tender No. 4457 IT Cybersecurity Audit & NEPRA Compliance For  
LESCO Primary Data Center (PR) and Disaster Recovery Data Center (DR)  
IT Audit  
(Consultancy Services)

National

Single Stage-One Envelope



*October 14, 2026*

*LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT), CHIEF ENGINEER  
Material Management (Lahore Electricity Supply Company (LESCO), Assistant Manager Procurement LESCO Head  
Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).  
Phone: +92-370-499-0342, Email: ammm5@lesco.gov.pk*

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# PROCUREMENT NOTICE

## PROCUREMENT OF CONSULTANCY SERVICES

1. The **LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT)** has reserved Funds for the procurement planned for FY **2026-27**. The **LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the consultancy services of “**Tender No. 4457 IT Cybersecurity Audit & NEPRA Compliance For LESCO Primary Data Center (PR) and Disaster Recovery Data Center (DR) IT Audit**” with the reference of “**P158013**”
2. The **LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT)** invites RFP through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of 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 proposals must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft** or Bid Securing Declaration on the prescribed format described.
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/158013>**.
6. The RFP, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Tuesday, October 27, 2026 10:30 AM**. Proposals will be opened on the same day at **Tuesday, October 27, 2026 11:00 AM**. Manual submission of RFPs shall not

be entertained. Those consultants/Firm who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

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

LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT), CHIEF  
ENGINEER

Material Management (Lahore Electricity Supply Company (LESCO), Assistant  
Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City,  
Lahore (District), Lahore Division (Division), Punjab (Province).

+92-370-499-0342

ammm5@lesco.gov.pk



## Instructions to Bidders

## A. General Provisions

### 1. Introduction

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

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

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

### 2. Corrupt and Fraudulent Practices

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

## B. Preparation of Proposals

### 3. General Considerations

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

### 4. Language

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

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

## **Documents Comprising the Proposal**

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

## **6. Only One Proposal**

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

## **7. Proposal Validity**

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

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

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

### **7.4. Extension of Validity Period**

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

## **8. Bid security/Bid Securing Declaration**

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

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

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

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

## **9. Clarification and Amendment of RFP**

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

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

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

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

## **10. Preparation of Proposals - Specific Considerations**

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

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

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

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

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

## **11. Financial Proposal**

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

## 12. Taxes

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

## 13. Currency of Proposal

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

# C. Submission, Opening and Evaluation

## 14. Submission/withdrawal of Proposals

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

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

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

## 15. Opening of Proposal

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

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

## 16. Evaluation of Technical Proposals

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

## 17. Opening of Financial Proposals

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

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

## 18. Correction of Errors

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

18.2. The Procuring Agency's evaluation committee will

(a) correct any computational or arithmetical errors, and

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

## **19. Conversion to Single Currency**

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

## **20. Selection Technique**

### **20.1. Quality and Cost Based Selection**

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

### **20.2. Fixed-Budget Selection (FBS)**

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

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

### **20.3. Least-Cost Selection.**

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

## **D. Negotiations and Award**

### **21. Negotiations**

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

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

### **22. Availability of Key Experts**

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

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

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

## **23. Award of Contract**

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

## **24. Grievance Redressal Mechanism**

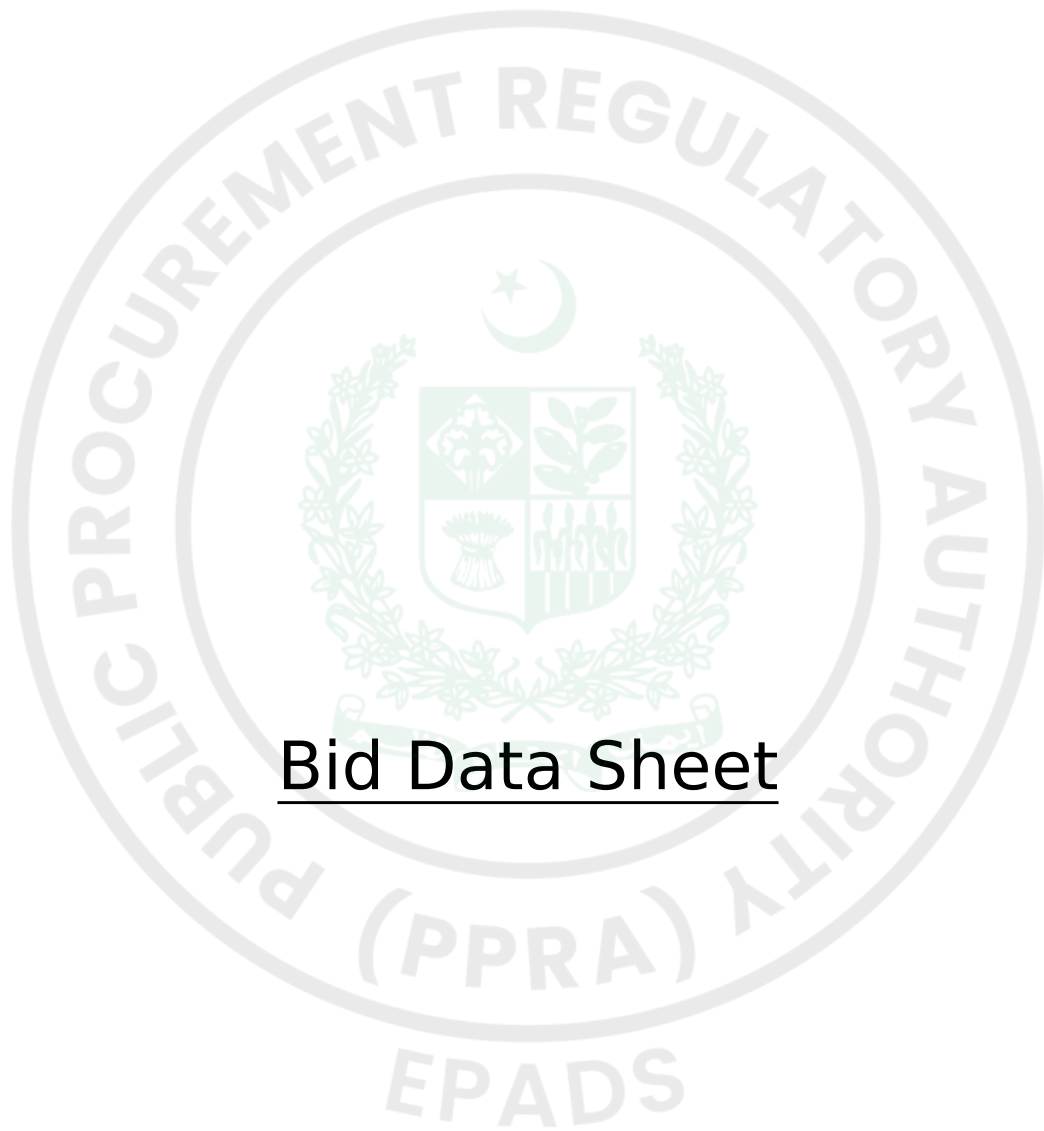
24.1. Grievance shall be redressed in accordance with procedure and mechanism defined under Rule 48 of the Public Procurement Rules, 2004 and Redressal of Grievance regulations.

## **25. Mechanism of Blacklisting**

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

## **26. Environmental objectives**

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



## Bid Data Sheet

# Proposal Data Sheet (BDS)

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

## **BDS Clause Number**

### **ITB Number**

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

### **A. General**

#### **1**

##### **1.1**

Name of Procuring Agency: **LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT)**

The subject of procurement is: **Tender No. 4457 IT Cybersecurity Audit & NEPRA Compliance For LESCO Primary Data Center (PR) and Disaster Recovery Data Center (DR) IT Audit**

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

Name and identification number of the Contract: **P158013**

## **BDS Clause Number 2**

### **ITB Number 1.2 & 9.1**

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, October 24, 2026

### **B. Preparation of Proposals**

## **BDS Clause Number 3**

### **ITB Number 4.1**

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

## **BDS Clause Number 4**

### **ITB Number 6.1**

Participation of Sub-consultants, Key Experts and Non-Key Experts in more than one Proposal is permissible? **No**

**BDS Clause Number 6**

**ITB Number 7.1**

Proposals shall be valid until **75 Days**

**BDS Clause Number 7**

**ITB Number 9.1**

List of documents required along with the bid:

1. Power of Attorney authorizing the signatory of the bidder to submit the bid on the Company's letter head. ( otherwise bidder may be disqualified.)
2. Complete tender documents signed and stamped (in original) by the bidder. (otherwise bidder may be disqualified.)
3. Bidder is required to upload Undertaking on company letter head of 100% compliance of technical specifications, all clauses, terms and conditions of bidding documents are acceptable. (otherwise bid may be disqualified)
4. Bidder is required to upload Integrity Pact (For Contract Worth 10 M or above) (otherwise bid may be disqualified).
5. No deviation Certificates from tender Conditions and Technical specifications (Required Forms to be Uploaded otherwise bid may be disqualified).
6. Bidder is required to upload Declaration for no blacklisting/debarment from NTDC/ WAPDA/DISCOs/GENCOs/Govt. Dept. or any organization (locally or internationally) for the bidder. (otherwise bid may be disqualified).
7. Bidder is required to upload Non default certificate in any contract agreement/purchase order in WAPDA/NTDC/DISCOs. (otherwise bid may be disqualified).
8. Client List / Acceptance Certificates for related projects (Upload documents otherwise bidder may be disqualified)
9. Part A: Bidders are required to submit details of all litigations, arbitration and other claims whether pending, threatened or resolved in last five years.

The employer / Purchaser may disqualify bidder in the event that the total amount of pending or threatened litigations, arbitration and other claims (WITH LESCO) represents Fifty percent (50%) of the Bidder's net worth.

10. Part B: (Remaining of Part A) Details in this regard should be submitted in the Bid on attached form of pending litigation (Alongwith proof / documentary evidences of required net worth). (Form-06) Or otherwise Undertaking of no litigation by bidder is must.

11. Certificate that latest purchase procedure PPRA-2026 are acceptable to the bidder and are hereby agreed to by the bidder (otherwise bid may be disqualified).

12. Financial statements (last 3 Years) and FBR tax returns for last three years documents to ascertain the financial health of bidder (otherwise bid may be disqualified).

13. Bidder is required to upload Technology solution overview. The proposal should provide the detailed description of how the bidder will approach and complete the scope of the work. (upload relevant document) (otherwise bid may be disqualified)

#### **BDS Clause Number 8**

##### **ITB Number 10.2**

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

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

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

#### **BDS Clause Number 9**

##### **ITB Number 105**

The price shall be **Fixed**.

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

## **BDS Clause Number 10**

### **ITB Number 11.1**

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

*see Eligibility Criteria*

## **BDS Clause Number 11**

### **ITB Number 7.6**

#### **Services and Their related documents:**

*See section Required Services and ToR*

## **C. Submission, Opening and Evaluation**

## **BDS Clause Number 12**

### **ITB Number 8.1 & 8.2**

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

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

## **BDS Clause Number 13**

### **ITB Number 13.1**

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

## **BDS Clause Number 14**

### **ITB Number 14.1**

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

**Material Management (Lahore Electricity Supply Company (LESCO), Assistant Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

The deadline for Bids submission is: **Tuesday, October 27, 2026 10:30 AM**

## **BDS Clause Number 15**

### **ITB Number 15.1**

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

Day : **Tuesday**

Date: **Tuesday, October 27, 2026**

Time : **11:00 AM**

**BDS Clause Number 16**

**ITB Number 20**

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

## F. Negotiation and Award

**BDS Clause Number 18**

**ITB Number 21.5**

The Performance guarantee shall: **5.00%**.

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

## G. Review of Procurement Decisions

**BDS Clause Number 19**

**ITB Number 24.1**

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

## Eligibility Criteria

**All Active Taxpayers** shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

| Required Registration |
|-----------------------|
| FBR (NTN)             |
| FBR (GSTN)            |
| Punjab (PRA)          |

| Eligibility Criteria                                                                                                                                                                                                                                   | Document |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| The bidder should have registered with Income Tax & Sales Tax Department (FBR/PRA) and must be an Active Tax Payer (ATL undertaking to be provided ). Upload Documents other wise bidder may be declared ineligible                                    | Yes      |
| Consultant/vendor must be a CATEGORY-1 PKCERT/NCERT List of auditing firm where such category is applicable for the proposed assignment. (Upload document other wise bidder may be declared ineligible).                                               | Yes      |
| Consultant Firm/vendor should have experience in performing cybersecurity risk assessments, IT audits, compliance assessments or data protection audits during the last five (5) years. (Upload document otherwise bidder may be declared ineligible). | Yes      |

The bid security shall be, at the option of the bidder, in the form of Call Deposit Receipt (CDR) or Pay Order or Banker's Cheque or a Bank Guarantee must be issued in the favor of CEO LESCO and compliance all the instructions as stated in Annexure Section and Bid security Form of this documents. (Upload Bid Security otherwise bidder may be declared ineligible).

Yes



# Evaluation Criteria

## Least Cost Based Selection (LCBS)

### Weightage

| Technical Evaluation %                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |
| Technical Marks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 100 |
| Passing Marks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 70  |
| Technical Evaluation Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |
| <p>Company Employee Size (Documentary proof of Employee list furnished on the firm/company's letterhead signed &amp; Stamp by Head/Lead of HR department. Attach Salary slips/Bank statement/Company Payroll statements otherwise zero (0) marks. ) (Qualitative)(Doc Required) (Qualitative)(Doc Required)</p> <p>25 and above regular employees (15 mark) (15) <b>(15)</b></p> <p>For 15-24 regular employees (08 marks) (8) <b>(8)</b></p> <p>For 5-14 regular employees (05 marks) (5) Otherwise zero marks <b>(5)</b></p> | 15  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <p>Established Offices in Pakistan (Documentary proof of Office Presence should be furnished on the firm/company's letterhead) (Qualitative)(Doc Required) (Qualitative)(Doc Required)</p> <p>Office in Lahore (15 marks) <b>(15)</b></p> <p>Office in any other city of Pakistan ( 10 marks) Otherwise zero marks <b>(10)</b></p>                                                                                                                                                                                                                                                                            | 15 |
| <p>Average Annual Turnover (Past 3 years) Documentary proof (Provide last 3 years audited financial statements/report) (Qualitative)(Doc Required) (Qualitative)(Doc Required)</p> <p>50 million or Above (10 marks) (10) <b>(10)</b></p> <p>Equal to 30 but less than 50 million (07 marks) (07) <b>(7)</b></p> <p>Equal to 20 but less than 30 million (05 marks) (5) Otherwise zero marks <b>(5)</b></p>                                                                                                                                                                                                   | 10 |
| <p>Relevant Experience (Documentary proof (copies of contracts or purchase orders or service orders). (Qualitative)(Doc Required) (Qualitative)(Doc Required)</p> <p>Relevant cybersecurity / IT audit / data protection audit experience more than or equal 5 to 7 Years (15 marks) <b>(15)</b></p> <p>Relevant cybersecurity / IT audit / data protection audit experience more than or equal to 3 to 5 years (10 marks) <b>(10)</b></p> <p>Relevant cybersecurity / IT audit / data protection audit experience for more than or equal to 2 to &lt; 3 years (05 marks) Otherwise zero marks <b>(5)</b></p> | 15 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <p>Similar Projects of IT Audit (Power/Telco/Water/Gas) (Documentary proof (copies of contracts or purchase orders or service orders (Qualitative)(Doc Required) (Qualitative)(Doc Required)</p> <p>Providing Services for more than or equal to 5 Projects (15 marks) <b>(15)</b></p> <p>Providing Services for more than or equal to 3 but &lt; 5 Projects (10 marks) <b>(10)</b></p> <p>Providing Services for more than or equal to 1 but &lt; 3 Projects (05 marks) Otherwise zero marks <b>(5)</b></p>                                                                                                                                                         | 15 |
| <p>Expertise and Strength of Team Members (Documentary proof, including resumes/CVs with clearly specified education, project details, and relevant experience. Marks based on named team resources, CVs and certifications such as ISO 27001 LA/LI, CISA, CISM, CISSP, CEH, OSCP, CHFI or equivalent relevant certifications) (Qualitative)(Doc Required) (Qualitative)(Doc Required)</p> <p>Experienced Certified persons more than or equal to 6 (25 Marks) <b>(25)</b></p> <p>Experienced Certified persons more than or equal to 4 &lt; 6 (15 Marks) <b>(15)</b></p> <p>Experienced Certified persons more than or equal to 2 &lt; 4 (10 Marks) <b>(10)</b></p> | 25 |
| <p>Project plan, deliverables and timelines (Realistic work plan, milestones, report structure, deliverables and acceptance approach) (Qualitative)(Doc Required) (Qualitative)(Doc Required)</p> <p>Project plan, deliverables and timelines Otherwise zero marks <b>(5)</b></p>                                                                                                                                                                                                                                                                                                                                                                                    | 5  |

## Required Services

### Positions Without Lots :

| Position                                                                                                                     | Delivery Schedule                                                                                                                                                         | Quantity   | Bid Security  |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|
| IT Cybersecurity Audit & NEPRA Compliance For LESCO Primary Data Center (PR) and Disaster Recovery Data Center (DR) IT Audit | <b>Address:</b> LESCO Primary Data Center (PR) and Disaster Recovery Data Center (DR)<br><b>Schedule:</b> 90 Days <b>Quantity:</b> 1//Project <b>Quantity:</b> 1 /Project | 1//Project | 150000<br>PKR |

## Related Services :

No



## TORS (Terms of References)

### Positions Without Lots :

**Position:** IT Cybersecurity Audit & NEPRA Compliance For LESCO Primary Data Center (PR) and Disaster Recovery Data Center (DR)  
IT Audit

### TORs (Terms of Reference):

The Consultant/Vendor shall conduct a comprehensive Cybersecurity Audit and Compliance Assessment for Lahore Electric Supply Company (LESCO), aligned with the National Electric Power Regulatory Authority (NEPRA) (Security of Information Technology and Operational Technology) Regulations, 2022, and the Pakistan Information Security Framework (PISF) 2025. The scope shall be evidence-based and shall include document review, stakeholder interviews, configuration review, sample-based control testing, walkthroughs, vulnerability assessment where approved, and validation of actual practices through system outputs, logs, reports, screenshots, and other verifiable records.

| Area / Asset Category                   | Coverage Status | Remarks                                                            |
|-----------------------------------------|-----------------|--------------------------------------------------------------------|
| Primary Data Center (PR Site)           | Included        | Complete IT/security/data center control assessment.               |
| Disaster Recovery Data Center (DR Site) | Included        | DR readiness, replication, backup, failover and resilience review. |

|                                   |          |                                                                                             |
|-----------------------------------|----------|---------------------------------------------------------------------------------------------|
| Network & Security Devices        | Included | Routers, switches, firewalls, VPN, IDS/IPS, WAF/proxy where applicable.                     |
| Servers, Virtualization & Storage | Included | Physical/virtual servers, hypervisors, SAN/NAS, operating systems.                          |
| Databases & Core Applications     | Included | Databases, web/app servers, ERP/MIS/billing/customer-facing services where hosted at PR/DR. |
| Identity & Access Management      | Included | AD/LDAP, privileged users, VPN users, admin lifecycle, MFA where applicable.                |
| Backup, Restoration & DR Testing  | Included | Backup policy, restoration evidence, RPO/RTO, test records and gaps.                        |
| Physical & Environmental Controls | Included | Access control, CCTV/logging, UPS/power, fire suppression, cooling, visitor controls.       |
| Field Offices / Remote Sites      | Included | Verify Connectivity and security mechanisms.                                                |

Remaining Requirement/Scope as per attached Annexure

# Price Schedule

## For Individual Positions

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

## For Lots

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





## General Conditions of Contract

## A. General Provisions

### 1. Definitions

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

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

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

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

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

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

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

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

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

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

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

## 2. Relationship between the Parties

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

## 3. Law Governing Contract

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

## 4. Language

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

## 5. Headings

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

## **6. Communications**

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

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

## **7. Location**

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

## **8. Authority of Member in Charge**

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

## **9. Authorized Representatives**

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

## **10. Fraud and Corruption**

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

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

## **11. Effectiveness of Contract**

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

## **12. Termination of Contract for Failure to Become Effective**

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

## **13. Commencement of Services**

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

## **14. Expiration of Contract**

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

## **15. Entire Agreement**

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

## **16. Modifications or Variations**

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

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

## **17. Force Majeure**

### **17.1. Definition**

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

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

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

## **17.2. No Breach of Contract**

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

## **17.3. Measures to be Taken**

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

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

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

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

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

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

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

## **18. Suspension**

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

## **19. Termination**

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

**a) By the Procuring Agency**

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

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

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

**19.2. By the Consultant**

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

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

**19.3. Cessation of Rights and Obligations**

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

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

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

#### **19.4. Cessation of Services**

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

#### **19.5. e.Payment upon Termination**

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

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

### **C. Obligations of the Consultant**

#### **20. General**

##### **20.1. Standard of Performance**

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

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

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

##### **20.2. Law Applicable to Services**

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

## 21. Conflict of Interests

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

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

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

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

### 21.1.2. Consultant and Affiliates Not to Engage in Certain Activities

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

### 21.1.3. Prohibition of Conflicting Activities

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

### 21.1.4. Strict Duty to Disclose Conflicting Activities

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

## 22. Confidentiality

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

## **23. Liability of the Consultant**

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

## **24. Insurance to be Taken out by the Consultant**

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

## **25. Accounting, Inspection and Auditing**

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

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

## **26. Reporting Obligations**

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

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

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

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

specified in the SCC.

## **28. Equipment, Vehicles and Materials**

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

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

## **29. Code of Conduct**

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

# **D. Consultant's Experts and Sub-Consultants**

## **30. Description of Key Experts**

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

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

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

## **31. Replacement of Key Experts**

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

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

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

### **32. Approval of Additional Key Experts**

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

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

### **33. Removal of Experts or Sub-consultants**

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

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

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

### **34. Replacement/ Removal of Experts – Impact on Payments**

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

### **35. Working Hours, Overtime, Leave, etc.**

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

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

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

## E. Obligations of the Procuring Agency

### 36. Assistance and Exemptions

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

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

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

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

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

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

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

### 37. Access to Project Site

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

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

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

### 39. Services, Facilities and Property of the Procuring Agency

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

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

#### **40. Counterpart Personnel**

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

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

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

#### **41. Payment Obligation**

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

### **F. Payments to the Consultant**

#### **42. Ceiling Amount**

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

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

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

#### **43. Remuneration and Reimbursable Expenses**

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

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

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

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

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

#### **44. Taxes and Duties**

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

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

#### **45. Currency of Payment**

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

#### **46. Mode of Billing and Payment**

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

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

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

expenses separately.

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

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

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

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

#### **47. Interest on Delayed Payments**

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

### **G. Fairness and Good Faith**

#### **48. Good Faith**

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

### **H. Settlement of Disputes**

#### **49. Amicable Settlement**

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

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

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

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





## Special Conditions of Contract

## SPECIAL CONDITIONS OF CONTRACT

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

### Number of GC Clause

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

### Number of GC Clause 3.1

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

### Number of GC Clause 4.1

The language is **English**

### Number of GC Clause 6.1 and 6.2

### The addresses are:

**The Procuring Agency is:** LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT), CHIEF ENGINEER Material Management (Lahore Electricity Supply Company (LESCO), Assistant Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

### The Consultant Address:

**The title of the subject procurement is:** Tender No. 4457 IT Cybersecurity Audit & NEPRA Compliance For LESCO Primary Data Center (PR) and Disaster Recovery Data Center (DR) IT Audit

### Number of GC Clause 8.1

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

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

### Number of GC Clause 9.1

### The Authorized Representatives are:

### The Authorized Representatives are:

### For the Procuring Agency:

LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT), CHIEF ENGINEER Material Management (Lahore Electricity Supply Company (LESCO), Assistant Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).  
+92-370-499-0342  
ammm5@lesco.gov.pk

**For the Bidder:**

**Name:** .....

**Designation:** .....

**Address:** .....

**Number of GC Clause 11.1**

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

*List here any conditions of effectiveness of the Contract]*

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

**Termination of Contract for Failure to Become Effective:**

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

**Commencement of Services:**

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

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

**Expiration of Contract:**

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

**Number of GC Clause 23.1**

**No additional provisions.**

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

**Consultant's Liabilities**

- Network diagrams, VLAN/routing/firewall/VPN architecture
- Firewall and security device configuration exports or supervised walkthrough evidence
- Server, OS, hypervisor, storage and database inventory
- User access lists, privileged account lists and access review records
- Backup policies, schedules, restoration reports and DR test evidence
- SOC/SIEM/log retention records and incident response records
- Patch management and vulnerability management records

- Physical access logs, visitor records, CCTV/access control evidence and environmental monitoring records
- Third-party access records, contracts and security obligations
- All highlighted vulnerabilities has been mitigated or risk accepted due to any legacy systems.
- Review existing Draft Policies and Prepare any new Policies/SOP's
- Approved IT security policies, SOPs and governance records
- Asset inventory for PR and DR sites

#### Number of GC Clause 24.1

**The insurance coverage against the risks shall be as follows:**

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

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

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

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

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

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

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

{or }

where

$R_f$  is the adjusted remuneration;

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

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

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

{or }

where

$R_l$  is the adjusted remuneration;

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

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

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

**The currency of payment shall be the following: PKR**

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

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

**Following is the guidance for Dispute Resolution**

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
- ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
- iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
- iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
- v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

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

**Arbitrator's fee:**

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

**Appointing Authority for Arbitrator:**

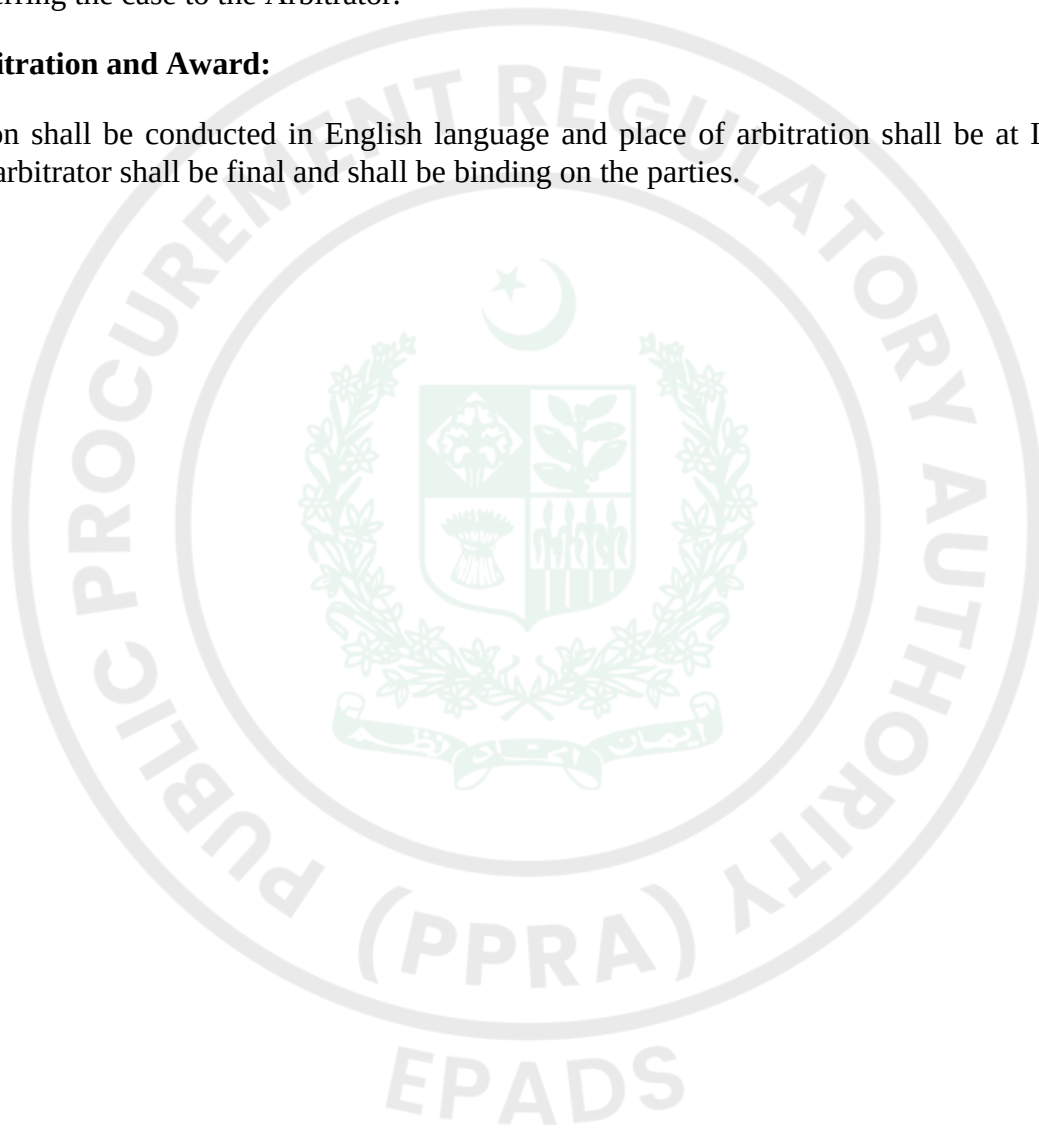
By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court for appointment of sole arbitrator. The Chief Justice IHC may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

**Rules of procedure for arbitration proceedings:**

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

**Place of Arbitration and Award:**

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





## Bid Securing Declaration

## Bid Securing Declaration

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

Bid No.: **P158013**

To: **LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT), CHIEF ENGINEER Material Management (Lahore Electricity Supply Company (LESCO), Assistant Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

We, the undersigned, declare that:

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

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

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

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

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



## Contract Form

## FORM OF CONTRACT

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

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

### WHEREAS

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

NOW THEREFORE the parties hereto hereby agree as follows:

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

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

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

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

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

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

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

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

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

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

*[Authorized Representative of the Consultant – name and signature]*

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

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

*[Name of the lead member]*

*[Authorized Representative on behalf of a Joint Venture]*

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



## Integrity Pact

## Integrity Pact

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

**Contract**

Number: Contract

Value: Contract Title:

Dated:

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

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

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

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

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



## Performance Guarantee Form

## Performance Guarantee Form

To: **LAHORE ELECTRIC SUPPLY COMPANY (MATERIAL MANAGEMENT), CHIEF ENGINEER Material Management (Lahore Electricity Supply Company (LESCO), Assistant Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

---

*[name of bank or financial institution]*

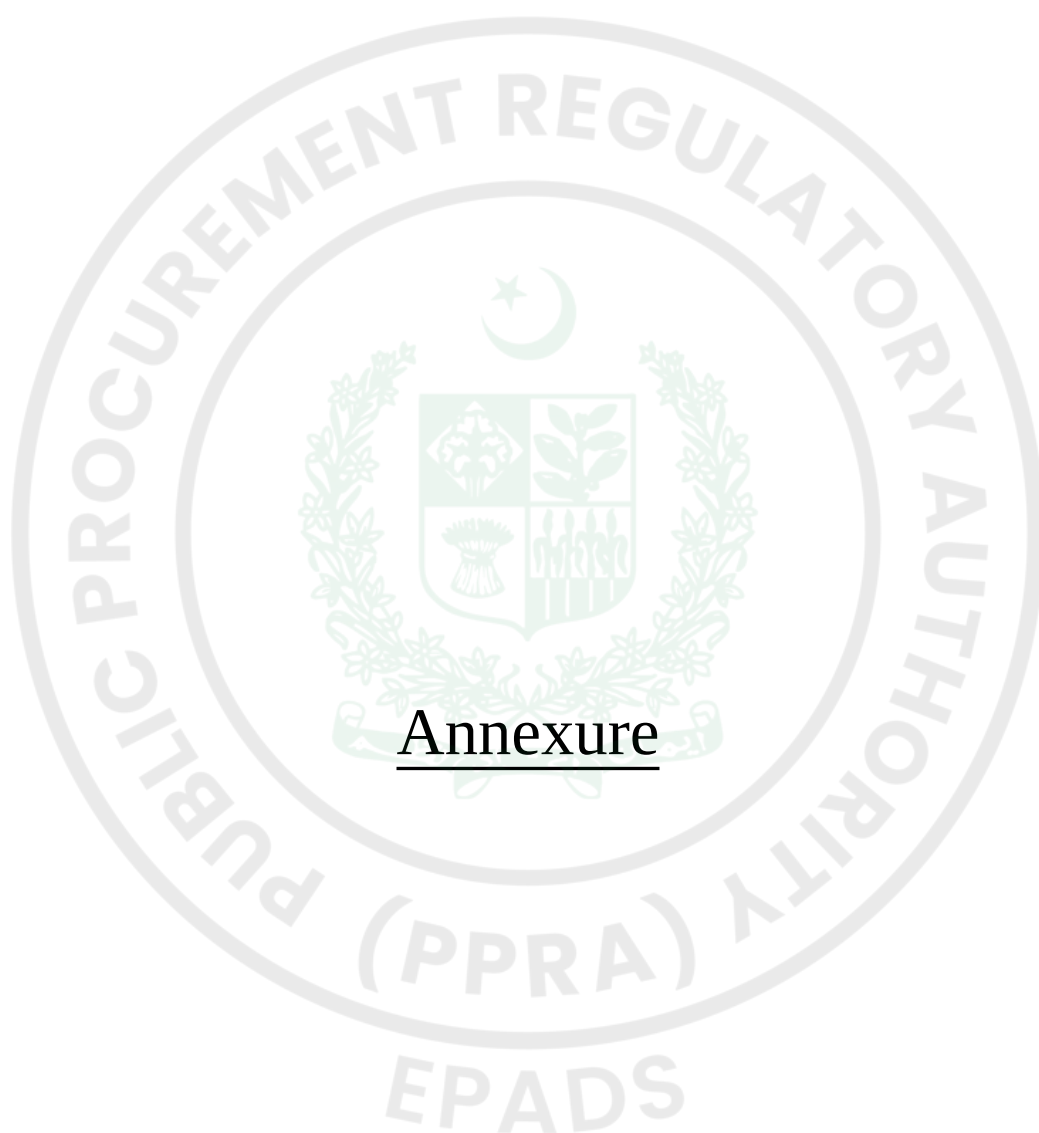
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[address]

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[date]





## Annexure

## Additional Forms

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Additional Forms** (page number: 69)

## Additional Documents

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Additional Documents** (page number: 81)





## Procurement Forms

## Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 86)







## Additional Forms and Documents

## Form 1: Form of Bid

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

Date:

To: Gentlemen and/or Ladies:

Having examined the Bidding Documents including Addenda Nos: \_\_\_\_\_  
[insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned,  
offer to deliver \_\_\_\_\_ [description of goods and  
services], price valid for \_\_\_\_\_ [insert bid validity days] in conformity with  
the said Bidding Documents for the sum of \_\_\_\_\_ [total  
Bid Amount in words and figures] or such other sums as may be ascertained in accordance  
with the Schedule of Prices attached herewith and made part of this Bid.

We declare that our Bidding price did not involve agreements with other Bidders for the purpose  
of Bid suppression.

We are hereby confirming [insert the name of the Appointing Authority], to be the Appointing  
Authority, to appoint the adjudicator in case of any arisen disputes in accordance with **ITB Clause**.  
We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule  
specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a Performance Security (or Guarantee) in the  
form, in the amounts, and within the times specified in the Bidding Documents.

We declare that, as Bidder(s) we do not have conflict of interest with reference to  
*ITB*.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS**, and it shall remain  
binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Bidders, in more than one Bid in this Bidding process, other than  
alternative offers in accordance with the Bidding Documents.

Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of  
the contract – has not been declared ineligible by the Government of Pakistan under Pakistan's  
laws or official regulations.

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause 3** of the  
Bidding Documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

(Name) \_\_\_\_\_ [signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

## Form 2 : Delivery/Completion Schedule

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

| Tender No. | Type | LOT No. | Description of Material                                                                                                      | Specification<br>(Amended to date) | Required delivery period (Days) |
|------------|------|---------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|
|            | NCB  | 1       | IT Cybersecurity Audit & NEPRA Compliance For LESCO Primary Data Center (PR) and Disaster Recovery Data Center (DR) IT Audit |                                    | As detailed below               |

### Delivery / Completion Schedule :

**Schedule:** Within 90 Days Qu  
1/Project

### Form 3: Bid Security Form

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

**To: Chief Executive Officer (CEO)**  
**LESCO, Lahore.**

Whereas \_\_\_\_\_ [name of the Bidder] (hereinafter called "the Bidder") has submitted its Bid dated [date of submission of Bid] for the delivery of [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE \_\_\_\_\_ [name of Financial Institution] of \_\_\_\_\_ [name of country], having our registered office at \_\_\_\_\_ [address of Financial Institution] (hereinafter called "the Bank"), are bound unto Chief Engineer (MM) LESCO (hereinafter called "the Procuring Agency") in the sum of \_\_\_\_\_ [amount] for which payment well and truly to be made to the said Procuring Agency, the Bank binds it-self, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of 20\_\_\_\_\_ .

THE CONDITIONS of this obligation are:

1. If the Bid
  - (a) have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
  - (b) Disagreement to arithmetical correction made to the Bid price; or
  - (c) 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.
2. We undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency states the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.

This guarantee shall remain in force up to and including **Twenty Eight (28)** days after the period of Bid Validity, and any demand in respect thereof should reach the Bank not later than the above date.

Name:..... in the capacity of ..... signed

*[Signature of the Bank]*

**Dated n ..... day of ..... 20 .....**

#### Form 4: Schedule of Deviations from Technical Specifications

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

*Note:- Attach additional sheets, if necessary, Non-listing of deviations, if any, shall make the bid non-responsive.*

| Sr. No. | Clause No. of Technical Specifications | Deviations/Clarifications |
|---------|----------------------------------------|---------------------------|
|         |                                        |                           |

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Stamp with Signature

### Form 5: Schedule of Deviations from Contractual Conditions

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

It is presumed that the tenderer shall not take any deviation. However, if he intends to take deviations to the specified Contractual/tender Conditions, those must be listed in the space provided below:-

Note:- Attach additional sheets, if necessary, Non-listing of deviations, if any, shall make the bid non-responsive.

| Sr. No. | Clause No./Section No. | Deviations/Clarifications |
|---------|------------------------|---------------------------|
|         |                        |                           |
|         |                        |                           |
|         |                        |                           |
|         |                        |                           |
|         |                        |                           |
|         |                        |                           |
|         |                        |                           |

Stamp with Signature

## Form 6: Current Litigation Information

(Bidders is required to fill, sign, stamp and upload this form in vendor response otherwise bidder may be disqualified.)

Each Bidder must fill in this form

It is certified that M/s. \_\_\_\_\_ is not involved in the litigation in any court of law against Lahore Electric Supply Company (LESCO) and other DISCOs / any formation of WAPDA till date.

\_\_\_\_\_  
Stamp with Signature

**OR**

If the firm (M/s. \_\_\_\_\_) is involved in any litigation against above organizations then provide one page brief alongwith following information on the prescribed proforma.

| Name of Org/DISCO / Formation | Contract/P.O / W.O | Dated | Item | Amount Involved (Rs.) |          | Reason for Litigation | Current Status with Attested Copies of the evidences<br>(Under Process / Resolved / Stay Order / Arbitrations) |
|-------------------------------|--------------------|-------|------|-----------------------|----------|-----------------------|----------------------------------------------------------------------------------------------------------------|
|                               |                    |       |      | Pending or Threatened | Resolved |                       |                                                                                                                |
|                               |                    |       |      |                       |          |                       |                                                                                                                |
|                               |                    |       |      |                       |          |                       |                                                                                                                |
|                               |                    |       |      |                       |          |                       |                                                                                                                |
|                               |                    |       |      |                       |          |                       |                                                                                                                |
|                               |                    |       |      |                       |          |                       |                                                                                                                |
|                               |                    |       |      |                       |          |                       |                                                                                                                |
|                               |                    |       |      |                       |          |                       |                                                                                                                |

Net worth of the Firm ending latest fiscal year = \_\_\_\_\_

(Alongwith proof / documentary evidences of required net worth). Audit financial statement / FBR statement must be attached, otherwise bid may be disqualified.

%age of pending or threatened litigation with respect to Net worth \_\_\_\_

In case of any information found incorrect from the above, LESCO reserve the right to cancel our tender or prequalification and registration without assigning any reason what so ever and all consequences at our cost.

\_\_\_\_\_  
Stamp with Signature

## Form 7 : Beneficial Ownership Declaration Performa (For Contract Value more than 50 Million) - Annex-I of PPRA SRO 592

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contacts.

(Bidders is required to fill, sign, stamp and upload this form for Contract value more than 50 Million in vendor response otherwise bidder may be disqualified.)

1. Name:

2. Father's Name / Spouse's Name

3. CNIC/NICOP/Passport No.

4. Nationality

5. Residential Address

6. Email Address

7. Date on which shareholding, control or interest acquired in the business.

8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided.

| 1    | 2                                                                                                                                                                                                          | 3                                     | 4                   | 5                | 6       | 7             | 8                                                                                                                   | 9                                                                                                                           | 10                                                                                                              |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------|------------------|---------|---------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Name | Legal form<br>(company/Limited<br>Liability Partnership/<br>Association of<br>Persons/Single<br>Member<br>Company/Partnership<br>Firm/Trust/Any<br>other individual, body<br>corporate (to be<br>specified | Date of<br>Incorporation/registration | Name of Registering | Business Address | Country | Email Address | Percentage of<br>shareholding,<br>control or<br>interest of BO<br>in the legal<br>person or<br>legal<br>arrangement | Percentage of<br>shareholding,<br>control or<br>interest of<br>legal person<br>or legal<br>arrangement<br>in the<br>Company | Identify of<br>natural<br>person who<br>ultimate<br>owns or<br>control the<br>legal person<br>or<br>arrangement |

9. Information about Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names)

1 2 3 4 5 6 7 8

| Name and surname<br>(In Block Letters) | CNIC No.<br>(in case of foreigner, Passport No.) | Father's / Husband's name<br>in full | Current Nationality | Any other Nationality (ies) | Occupation | Residential Address in full or the registered/ principal office address for a subscribers other than natural person | Number of shares taken by cash subscriber (in figure and words) |
|----------------------------------------|--------------------------------------------------|--------------------------------------|---------------------|-----------------------------|------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
|----------------------------------------|--------------------------------------------------|--------------------------------------|---------------------|-----------------------------|------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|

Total number of shares taken (in figures and words)

10. Any other information incidental to or relevant to Beneficial Owner(s).

[Additional page may be added if required]

Name and Signature  
(Person authorized to issue notice on behalf of the company)

## Form 8 : Conditions for Performance Security

(Bidders is required to read the information written in this form and ensure submission of performance security as per requirements of Procuring Agency)

- The Performance Bond equal to 5% of the value of the contract including GST from the following Scheduled Bank of Pakistan only:

**Allied Bank Limited, National Bank of Pakistan, Bank Al- Habib, United Bank Limited, Muslim Commercial Bank, Habib Bank Limited, Askari Bank Limited, Bank Al- Falah Limited, The Bank of Punjab, Faysal Bank Limited, Meezan Bank Limited, Zarai Trakiati Bank Limited, Habib Metropolitan Bank Limited, Samba Bank Limited, Standard Chartered Bank Limited, Dubai Islamic Bank Pakistan Limited and JS Bank Limited** or from a foreign bank duly counter guaranteed by above Scheduled Bank in Pakistan are acceptable operating in Pakistan duly registered with SBP.

Performance Guarantee in the shape of Shape of Call Deposit Receipt, CDR Demand Draft or Pay Order or Banker's Cheque are acceptable from any Scheduled Bank in Pakistan in favour of the Purchaser/CEO LESCO will be furnished by the successful bidder within **07-days** from the date of issuance of Letter of Intent (LOI). In case of further delay due to late submission of performance guarantee / bond, Purchase Order will be issued after deducting the delayed period from the legitimate delivery schedule mentioned in the LOI or bidding documents. Bank Guarantee shall be furnished on non-judicial stamp paper of value as prescribed by the Government. The Performance security must be furnished along with acceptance of Letter of Intent in writing before the formal issuance of the Purchase Order.

- The performance security shall be valid up to **12-months** after completion of FCS and shall be prepared on Performa appended in "Standard Forms".
- *In case of non-submission of Performance Security within 07-days from the notification of Contract award/Notification of Award, the bid security shall be forfeited.*
- Performance bond shall be furnished on non-judicial stamp paper of value Rs.500/-.

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Stamp with Signature

### Form 9 : Conditions for Bid Security

(Bidders is required to read the information written in this form and ensure submission of bid security as per requirements of Procuring Agency otherwise bidder may be disqualified.)

The bid security shall be, at the option of the bidder, in the form of Call Deposit Receipt or Pay Order or Banker's Cheque or a Bank Guarantee must be issued in the favor of **CEO LESCO**. Following Schedule Bank of Pakistan are acceptable (For Bid Security)

Allied Bank Limited, National Bank of Pakistan, Bank Al- Habib, United Bank Limited, Muslim Commercial Bank, Habib Bank Limited, Askari Bank Limited, Bank Al- Falah Limited, The Bank of Punjab, Faysal Bank Limited, Meezan Bank Limited, Zarai Trakiati Bank Limited, Habib Metropolitan Bank Limited, Samba Bank Limited, Standard Chartered Bank Limited, Dubai Islamic Bank Pakistan Limited and JS Bank Limited

Bid Security shall be in favour of the **CEO LESCO** valid for a period of 28-days beyond the Bid Validity date. Bid guarantee shall be furnished on non-judicial stamp paper of value Rs.500/-. In case of any amendment in Bid Security, the bidder should also furnish the same on non-judicial stamp paper of value Rs. 500/-.

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Stamp with Signature

## **Form 10 : Bid May Liabe to Reject/Disqualified/Ineligible**

(Bidders is required to read the information written in this form and ensure compliance as per requirements of Procuring Agency otherwise bidder may be Reject/Disqualified/Ineligible)

### **Bid may be liable to reject/disqualified/Ineligible:-**

Bids may liable to be rejected and declared as rejected/non-responsive/disqualified/Ineligible forthwith if:

1. **Firm does not meet Eligibility and Qualification Criteria** as per BDS Clause 10.
2. **Services is not as per required scope of work and specifications.**
3. **All securities requirements are not as per bidding documents** i.e., Bid Security as per bid security conditions mentioned in bidding document and ITB Clause 8.

Bid security/ guarantee in original as per bid security conditions and relevant Form of bidding documents Not accompanied with a bid guarantee or with insufficient/less/ short validity or un-acceptable tender/bid guarantee or on format other than provided in the bidding document or or not comply with ITB 8 or amendment in bid guarantee or submitted bid guarantee is from Banks other than mentioned in bidding document.

4. **Firm is not as per Tax requirements** i.e., the bidder should have registered with Income Tax & Sales Tax Department and be listed on **Active Taxpayer List (ATL)**.
5. **Terms and conditions of bidding documents (undertaking on company letter head that all terms and conditions and clauses of bidding document are acceptable to bidder is not attached.)**
6. In the event that the total amount of pending or threatened litigations, arbitration and other claims represents fifty percent (50%) of the Bidder's net worth.
7. Financial statements and documents to ascertain the financial health of bidder not attached .
8. Tender is in some way connected with bids submitted under names different from his own.
9. Any false statement made in the bid or conditional bid is submitted.
10. Bidder did not meet minimum obtained marks as per Technical evaluation criteria.
11. Any documents required as per **List of documents required along with the bid** not attached with the bid.
12. Any documents/Forms required as per Annexure Sections of tender document completely filled, signed and stamped not attached with the bid.
13. Complete tender documents not signed and stamped (in original) by the bidder.

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Stamp with Signature



## TORs, Remaining requirements / Scope

1. Governance & Cybersecurity Management Controls
  - Consultant Firms / Vendors shall perform a comprehensive evaluation of the cybersecurity governance framework, including validation of oversight mechanisms at board and senior management level, ensuring accountability for IT security risks in line with NEPRA regulatory expectations.
  - Consultant firms / vendors shall assess the effectiveness of organizational structure for cybersecurity, including clearly defined roles and responsibilities across IT environments, CISO function, independence, reporting lines, decision-making authority, segregation of duties and conflict-of-interest controls.
  - Consultant Firms / Vendors shall conduct a detailed review of existing draft cybersecurity policies, procedures, and SOPs, ensuring alignment with NEPRA (IT & OT Security) Regulations 2022, coverage of systems environments, evidence of approval, periodic review, version control and actual implementation through walkthroughs/interviews.
  - Consultant shall evaluate integration of cybersecurity governance with enterprise risk management, including reporting of cybersecurity risks to senior management and board-level committees, risk acceptance and escalation mechanisms.
  - Consultant Firms / vendors shall validate compliance management practices, internal audit coverage/frequency, closure and monitoring of previous audit findings, and third-party governance/oversight.
  - Consultant Firms / vendors shall provide an evidence-based maturity assessment of governance controls, supported by documentation review, interviews, and validation of actual practices, not limited to stated policies.
2. Asset Management & Risk Assessment Controls
  - Consultant shall validate completeness and accuracy of IT asset inventory, including automated discovery, reconciliation with network configurations, and identification of unmanaged or shadow assets.
  - Consultant shall verify classification of assets based on criticality, including systems supporting critical infrastructure, PR operations and DR operations.
  - Consultant shall perform a risk-based assessment of IT environments, including threat modeling specific to power sector risks and validation of risk rankings against operational impact.
  - Consultant shall evaluate existing draft policies, risk treatment mechanisms, mitigation tracking, risk acceptance processes, operational guidelines and alignment with NEPRA requirements.
3. Security Awareness & Training Controls
  - Consultant shall assess the design, coverage, and effectiveness of cybersecurity awareness programs, including validation through employee sampling and awareness testing.
  - Consultant shall evaluate role-based training programs for IT, and engineering personnel, ensuring alignment with job-specific risk exposure.
  - Consultant shall verify awareness and effectiveness of incident reporting mechanisms, including escalation understanding and response readiness.
4. System & Communication Protection Controls
  - Consultant shall perform a technical assessment of network architecture, including IT segregation, zone-based architecture, secure communication pathways, routing/VLAN design and internet exposure review.
  - Consultant shall conduct detailed configuration review of firewalls and network controls, including rule-base analysis, segmentation enforcement, NAT/VPN rules, remote access, unused/overly permissive rules and misconfiguration detection.
  - Consultant shall assess deployment, tuning, and operational effectiveness of IDS/IPS, including alert handling and response workflows.
  - Consultant shall validate secure communication mechanisms, encryption protocols, key management, certificate validity and protection of remote communications.
5. Identity, Access & Data Security Controls
  - Consultant shall validate user lifecycle management, including provisioning, modification, review and de-provisioning processes.
  - Consultant Firm shall assess privileged access management, monitoring and restriction of high-risk accounts, admin account sharing, password policy, MFA and emergency access controls.
  - Consultant Firm shall verify enforcement of least privilege across all systems.
  - Consultant Firm shall evaluate authentication and authorization mechanisms, data classification, ownership, handling practices, encryption at rest/in transit, key management and protection against unauthorized access/modification.
6. Threat Monitoring, Incident Response & Operational Resilience

- Consultant Firm shall evaluate security monitoring capabilities, SOC effectiveness and log coverage across IT environments.
- Consultant Firm shall assess and develop incident detection, response and containment processes, including escalation workflows and response timelines.
- Consultant Firm shall verify compliance with NEPRA incident reporting requirements, including reporting timelines and documentation.
- Consultant Firm shall review log retention, audit trails and traceability mechanisms.
- Consultant Firm shall assess backup, restoration and disaster recovery capabilities, including evidence of testing and resilience of critical systems.

#### 7. Infrastructure, Physical & Critical Systems Security

- Consultant Firm shall assess security posture of data centres, DR sites environments, including physical and logical controls.
- Consultant Firm shall validate physical access controls, monitoring and logging for critical facilities and substations where in scope.
- Consultant firm shall evaluate environmental and infrastructure protection mechanisms such as UPS, generator, fire suppression, cooling, rack security, cable management and visitor access records.
- Consultant Firm shall perform specialized assessment of All systems, including and assets.
- Consultant shall validate segmentation, access control, monitoring and cyber-physical resilience for critical infrastructure where applicable.

#### 8. Application Security, Vulnerability Management & Third-Party Risk Controls

- Consultant shall assess secure software development lifecycle (SDLC) practices, including integration of security controls in development processes.
- Consultant shall evaluate application security, vulnerability management, patching practices, secure configuration baselines and remediation tracking.
- Consultant shall validate code review and security testing mechanisms where source code/application development is in scope.
- Consultant shall assess vendor and third-party risk management framework, including due diligence, third-party access controls, continuous monitoring, contractual security obligations and enforcement mechanisms.
- Consultant shall assess internal audit practices and compliance tracking against NEPRA and PISF controls.
- Consultant shall perform evidence-based validation of controls through documentation, configurations, system outputs and approved technical testing.

The Consultant/Vendor shall perform a comprehensive, evidence-based gap assessment across the above control domains, identify all instances of non-compliance, control weaknesses, and operational risks, and deliver a prioritized, risk-driven remediation roadmap.

#### 9. Functional Scope / Locations

- Primary Data Center (Lahore) and DR Data Center (Lahore).
- The final audited asset list shall be agreed during the inception phase and approved by LESCO before detailed fieldwork starts.

#### 10. Mandatory NEPRA / PISF Compliance Mapping

The consultant shall submit a control-wise compliance matrix covering NEPRA IT/OT Security Regulations 2022 and PISF 2025. The matrix shall include requirement reference, control objective, current compliance status, evidence reviewed, gap/non-compliance, risk rating, recommendation, responsible LESCO function and target remediation timeline.

#### 11. Non-Disruptive Audit Requirement

The consultant shall ensure that audit activities do not disrupt PR/DR services, billing systems, customer services, network connectivity, databases, applications, backup operations, systems or any critical infrastructure. Any active scanning, penetration testing or high-risk technical activity shall require prior written approval from LESCO and shall be performed in an agreed maintenance window with rollback planning. The Consultant firm shall

### C. CONTENT OF PROPOSAL

Consultant/vendor is required to include, but not limited to, the following areas while responding to LESCO's requirements:

- 1. Background/Objectives
- 2. Scope of Work
- 3. Project Methodology and Approach
- 4. Key Project Deliverables

- 5. Project Timelines
- 6. Project Fee (Cost Estimations) and payment schedule
- 7. About organization
- 8. Organization Credentials (Experience in similar projects)
- 9. Project Terms and Conditions
- 10. Compliance & Declarations
- 11. NEPRA/PISF compliance approach and sample compliance matrix
- 12. Risk-based audit methodology for PR/DR environment
- 13. Team deployment plan with named resources and certifications
- 14. Non-disruption and data confidentiality plan

#### D. ELIGIBILITY OF CONSULTANT / VENDOR

- 1. Consultant Firm/vendor must be a reputed organization or a limited company having its registered office in Pakistan, and a tax paying entity. Consultant Firm/vendor must provide proof of registration with Sales Tax Directorate and NTN certificate.
- 2. Consultant/vendor must be a profit-making organization for the last three (3) years and must provide audited financial statements/turnover for the last three (3) years.
- 3. Consultant/vendor must be a CATEGORY-1 auditing firm where such category is applicable for the proposed assignment.
- 5. Consultant Firm/vendor must submit a detailed scope reflecting LESCO's requirements.
- 6. Consultant Firm/vendor should have experience in performing cybersecurity risk assessments, IT audits, compliance assessments or data protection audits during the last five (5) years.
- 7. Consultant/vendor must have relevant experience in IT consultancy/cybersecurity audit services and shall provide client list, purchase orders, completion certificates or acceptance letters for similar services.
- 8. Consultant/vendor must provide detailed pricing including breakdown by project phase, deliverables, resource effort, taxes, out-of-pocket expenses and any other direct or indirect cost related to the project.
- 9. JV or subcontract is not allowed unless explicitly permitted by LESCO through corrigendum/addendum before proposal submission.
- 10. The bidder shall submit an undertaking that it has no conflict of interest and shall not audit controls, systems or solutions implemented by itself unless specifically disclosed and accepted by LESCO.

#### 3. Schedule of Events

The Completion timeline for this is 3 months; Consultant firm shall ensure the details proposal within timelines

| Sr. No | Task Planned | Estimated Completion Days |
|--------|--------------|---------------------------|
| 1      |              |                           |
| 2      |              |                           |
| 3      |              |                           |
| 4      |              |                           |
| 5      |              |                           |
| 6      |              |                           |

#### G. DELIVERABLES, ACCEPTANCE CRITERIA AND PAYMENT

The consultant shall provide the following minimum deliverables. Final acceptance shall be subject to LESCO review and confirmation that the report is evidence-based, complete, clear, actionable and aligned with approved scope.

| S. No | Deliverable                              | Minimum Acceptance Requirement                                                                                                      |
|-------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Inception report and approved audit plan | Final asset list, audit schedule, methodology, stakeholder list, evidence request list and risk control approach approved by LESCO. |
| 2     | Asset inventory validation report        | Reconciliation of PR/DR assets, unmanaged assets, criticality classification and gaps.                                              |
| 3     | PR site cybersecurity assessment report  | Evidence-based assessment of PR site controls, findings, risk rating and recommendations.                                           |
| 4     | DR site cybersecurity assessment report  | Evidence-based assessment of DR controls, replication, backup, restoration and failover readiness.                                  |
| 5     | Network architecture and                 | Review of firewall, routing, VLANs,                                                                                                 |

|    |                                                                     |                                                                                                 |
|----|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
|    | segmentation review                                                 | VPN, remote access, IDS/IPS and segmentation controls.                                          |
| 6  | Server, virtualization, OS, database and application control review | Review of hardening, patching, access, logging, configuration and vulnerability posture.        |
| 7  | Backup and DR readiness assessment                                  | Review of backup policy, restoration evidence, RPO/RTO, test records and resilience gaps.       |
| 8  | Vulnerability assessment report                                     | Approved technical testing results, risk rating, evidence and remediation guidance.             |
| 9  | NEPRA/PISF compliance matrix                                        | Control-wise compliance status, evidence, gap, risk, recommendation, owner and target timeline. |
| 10 | Risk register and remediation roadmap                               | Prioritized High/Medium/Low risk register with practical corrective actions.                    |
| 11 | Preparation and Review of Cyber Security Policies                   | Review and Prepare Cyber Security Policies.                                                     |
| 12 | Final signed audit report and executive presentation                | Final report, management summary, technical annexures and presentation to LESCO management.     |

#### **H. CONFIDENTIALITY, NON-DISRUPTION AND DATA PROTECTION REQUIREMENTS**

- The consultant Firm shall sign a Non-Disclosure Agreement before receiving access to LESCO documents, systems, diagrams, logs, configurations, credentials, reports or any sensitive information.
- All information obtained during the engagement shall remain the exclusive property of LESCO and shall not be copied, published, reused, disclosed or transferred without prior written approval.
- The consultant shall not request or retain production passwords. Access, where required, shall be provided through LESCO-approved controlled mechanisms and supervised sessions.
- No vulnerability scanning, penetration testing, exploitation, stress testing or intrusive testing shall be performed without prior written approval, approved scope, maintenance window and rollback plan.
- The consultant shall protect all electronic and hard-copy records, return or securely delete LESCO data after completion, and submit a data return/deletion certificate if required.
- The consultant shall immediately report any accidental exposure, data leakage, unauthorized access or security incident observed during the assignment.
- The final audit report, evidence records, diagrams, risk register, compliance matrix and related outputs shall be owned by LESCO.

#### **Evidence List**

- Review existing Draft Policies and Prepare any new Policies/SOP's
- Approved IT security policies, SOPs and governance records
- Asset inventory for PR and DR sites
- Network diagrams, VLAN/routing/firewall/VPN architecture
- Firewall and security device configuration exports or supervised walkthrough evidence
- Server, OS, hypervisor, storage and database inventory
- User access lists, privileged account lists and access review records
- Backup policies, schedules, restoration reports and DR test evidence
- SOC/SIEM/log retention records and incident response records
- Patch management and vulnerability management records
- Physical access logs, visitor records, CCTV/access control evidence and environmental monitoring records
- Third-party access records, contracts and security obligations.
- All highlighted vulnerabilities has been mitigated or risk accepted due to any legacy systems

**Note: Remuneration Framework for Independent Procurement Experts**

As per instructions of cabinet division, PPRA, Govt. of Pakistan notified vide memo dated 29.09.2026, a lumpsum remuneration of Rs, 225000/- (Rupees Two Hundred Twenty Five Thousand Only) per grievance shall be payable to the Independent Procurement Expert in accordance with remuneration framework approved by PPRA. The said amount shall be borne and paid by the firm raising the grievance, in accordance with the prescribed procedure and applicable rules.



## Past Experience / Contracts

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