Standard Bidding Document

Hiring of Services of an Event Management Company/Firm (Non-Consultancy Services)

National

Single Stage-One Envelope

November 27, 2026

Engineering Development Board EDB (Ministry of Industries and Production),Project Manager (PAVE)
EDB Complex, Building 5-A, Constitution Avenue, Islamabad
Phone: +92-315-578-8436, Email: shahbazqureshi1991@gmail.com

Table of Contents

PROCUREMENT NOTICE 1

Instructions to Bidders 3

Bid Data Sheet 23

Bids Data Sheet (BDS) 24

Eligibility Criteria 29

Evaluation Criteria 30

Required Services 33

Related Services : 37

Services Specifications 38

Scope of Work 42

1. Background 1

2. Services Detail: 1

Brief Description 53

Price Schedule 55

General Conditions of Contract 57

Special Conditions of Contract 67

Bid Securing Declaration 72

Contract Form 74

Integrity Pact 77

Performance Guarantee Form 79

Annexure 82

1 Details of unit price for air travelling 83

2 Details of the unit price of bus fare available 83

3 Details of the unit price of room booking available 83

Advertisement 83

Bidding Document 83

Procurement Forms 85

Contractor's Key Personnel Representative and Their Schedules 1

Financial Resources 1

Past Experience and Completed Contracts 1

Current Contracts and Their Progress 1

Additional Forms and Documents 88

PROCUREMENT NOTICE

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Engineering Development Board EDB (Ministry of Industries and Production)** has reserved Funds for the procurement planned for FY **2026-27**. The **Engineering Development Board EDB (Ministry of Industries and Production)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Hiring of Services of an Event Management Company/Firm**" with the reference of **"P216624"**

2. The **Engineering Development Board EDB (Ministry of Industries and Production)** invites Bids through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Non-Consultancy Services.

3. **Single Stage-One Envelope** Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Least Cost Based Selection (LCBS)**Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, and Instructions issued by the Authority (from time to time).

4. All Bids must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Bid Security Not Applicable** 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/216624**.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday, December 7, 2026 02:00 PM**. E-bids will be opened on the same day at **Monday, December 7, 2026 02:30 PM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0,** may register themselves on **https://vendors.epads.gov.pk/**.

A tutorial to explain the registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc**

In terms of Rules 65 of Public Procurement Rules, 2026 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.gov.pk**).

Engineering Development Board EDB (Ministry of Industries and Production),
Project Manager (PAVE)
EDB Complex, Building 5-A, Constitution Avenue, Islamabad
+92-315-578-8436
shahbazqureshi1991@gmail.com

Instructions to Bidders

A. Introduction

1. **Scope of Bids**

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

2. **Source of Funds**

2.1. Source of funds is referred in Clause-1 of Procurement Notice.

3. **Fraud & Corruption**

3.1. As defined under Rule 2(1)(x) of Public Procurement Rules, 2026.

4. **Eligible Bidders**

4.1. The Eligibility of the Bidders shall be determined in accordance with the Rule 21 of the Public Procurement Rules, 2026.

5. **Qualification of the Bidder**

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

B. Bidding Documents

6. **Contents of Standard Bidding Document**

6.1. The Services required, bidding procedure, and terms and conditions of the contract are prescribed in the bidding document. In addition to the Invitation for Bids, the bidding document which should be read in conjunction with any addendum issued in accordance with **ITB 8.1** include:

Section I -Invitation to Bid
Section II Instructions to Bidders (ITB)
Section III Bid Data Sheet (BDS)
Section IV Evaluation Criteria, Specifications, Schedule of Requirements, and Technical Specifications.
Section V Fraud & Corruption
Section VI General Conditions of Contract (GCC)
Section VII Special Conditions of Contract (SCC)
Section VIII Contract Forms

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

7. **Clarifications**

7.1. All clarification shall be in accordance with the Rule 38 of the public Procurement Rules, 2026.

8. **Amendment of Bidding documents**

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

8.2. Any addendum issued including the notice of any extension of the deadline shall be part of the bidding document pursuant to **ITB 8 .1** shall be uploaded on EPADS v2.0 as well as Authority's website. The procuring agency shall promptly publish the addendum at the procuring agency's website indicated in the **BDS**:

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

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

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

C. Preparation of Bids

9. Documents Constituting the Bids

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

9.1.1. Forms of bid and Bid Prices completed in accordance with ITB 10 and 11;

9.1.2. Documentary evidence established in accordance with ITB 10 that services to be provided by the bidder are eligible services, and conform to the bidding documents;

9.1.3. Documentary evidence established in accordance with ITB 11 that the bidder is eligible and/or qualified for the subject bidding process;

9.1.4. Documentary evidence established in accordance with ITB 11.3 that the bidder has been authorized to provide the services;

9.1.5. Bid security or Bids Securing Declaration furnished in accordance with ITB 17; and

9.1.6. Any other document required in the BDS.

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

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

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

11. **Documents Establishing Eligibility and Qualification of the Bidder**

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

11.2. The documentary evidence of the bidder's eligibility to bids shall establish to the satisfaction of the procuring agency that the bidder, at the time of submission of its bid, is from an eligible country.

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

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

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

12. **Form of Bid**

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

13. **Bids Prices**

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

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

13.3. The Bid price to be quoted in the Forms of Bid in accordance with ITB 12 shall be the total price of the bid, excluding any discounts offered.

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

13.5. Prices quoted by the bidder shall be fixed during the currency of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected pursuant to ITB 28, unless otherwise price adjustment is permissible under Conditions of the Contract.

14. **Price Adjustment**

14.1. Price adjustment shall not be applicable on the contract with less then 12 months period.

14.2. Procuring agency may increase the remuneration of the human resources involved in non-consultancy services upto maximum 15% on annual basis.

14.3. **Procuring agency shall incorporate the provisions to allow wage rate in compliance with Federal Government's minimum wage notification, subject to the condition that clause 14.2 shall not be applicable in that case.**

15. **Bids Currencies**

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

16. **Bid Validity Period**

16.1. Bid(s) shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

17. **Bid Security or Bid Securing Declaration**

17.1. Unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, in the amount and currency specified in the BDS or Bid Securing Declaration on the format provided in Form 9 The scanned copy of the Bids Security shall be uploaded in the EPADS v2.0 while submitting bid, whereas the original forms of Bid Security shall be submitted to the procuring agency before the bid submission deadline. The bidder who failed to submit the original bid security before the submission deadline shall be disqualified straightaway.

17.2. The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder’s conduct which would warrant the security’s forfeiture, pursuant to ITB 17.5

17.3. The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in 17.5 are invoked.

17.4. Unsuccessful Bidders’ Bid Security will be discharged or returned as promptly as possible after the award of contract, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency pursuant to ITB 16. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, whichever of the following that occurs earliest:

17.4.1. the expiry of the Bid Security;

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

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

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

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

17.5.1. if a bidder:

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

17.5.1.2. does not accept the correction of errors pursuant to ITB 30; or

17.5.2. in the case of a successful bidder fails:

17.5.2.1. **to sign the contract in accordance with ITB 48; or**

17.5.2.2. **to furnish Performance Guarantee in accordance with ITB 49.**

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

18. **Alternative Bids by Bidders**

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

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

19. **Withdrawal, Substitution, and Modification of Bids**

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

20. **Format and Signing of Bids**

20.1. The bidder shall prepare and submit his bid with due diligence after carefully reading all the terms and conditions before submission through EPADS v2.0.

D. Submission of Bids

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

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

21.2. The Procuring Agency may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB 8. In such a case, all rights and obligations of the Procuring Agency and the Bidders that were previously subject to the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

22. **Establishment of Procurement Cell**

22.1. PA to establish a Procurement Cell which shall carryout procurements as per Rule 10 of Public Procurement Rules, 2026.

23. **Opening & Evaluation of Bids by the Bid Evaluation Committee**

23.1. As per Rule 11 of Public Procurement Rules, 2026
(PA to constitute odd number Bid Evaluation Committee for the purpose of bid opening and evaluation of all procurements with an estimated value up to two billion rupees)

24. **Third Party Validation**

24.1. **In compliance with Rule 12** of Public Procurement Rules, 2026, the third-party validation committee or firm shall validate all procurements above five hundred million and up to two 2 billion rupees. The third-party validation shall be conducted at specifications, bidding documents preparation, technical (if any) & final evaluation stages.

25. **External Bid Evaluation Committee**

25.1. **As per Rule 13 of Public Procurement Rules, 2026,** procurements with an estimated value above two billion rupees shall be opened and evaluated by the Procuring Agency's notified External Bid Evaluation Committee.

26. **Opening of Bids**

26.1. The Procuring Agency will open all bids through EPADS at the place, on the date and at the time, specified in the **BDS**.

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

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

27. **Confidentiality**

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

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

28. **Preliminary Examination of Bids**

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

28.1.1. meets the eligibility criteria defined in **ITB 4**;

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

28.1.3. is accompanied by the required securities; and

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

28.2. The procuring agency will confirm that the documents and information specified under **ITB 9,10 and 11** have been provided in the bids. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bid shall be rejected.

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

29. **Examination of Terms and Conditions, Technical Evaluation**

29.1. The procuring agency shall evaluate the technical aspects of the bids submitted in accordance with **ITB 21,** to confirm that all requirements specified in **Evaluation Criteria, Technical Specifications and**

Schedule of Requirements,prescribed inthe bidding document have been met without material deviation or reservation.

29.2. If after the examination of the terms and conditions and the technical evaluation, the procuring agency determines that the bid is not substantially responsive in accordance with **ITB 28,** it shall reject the bids.

30. **Correction of Errors**

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

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

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

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

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

30.2. The amount stated in the bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and, with the concurrence of the bidder that shall be considered as binding upon the bidder. If the Bidder does not accept the corrected amount, his bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 17.**

31. **Conversion to Single Currency**

31.1. As per Rule 42(2) of Public Procurement Rules, 2026.

32. **Evaluation of Bids**

32.1. The procuring agency shall evaluate bids in accordance with Rule 42 of Public Procurement Rules, 2026 and compare only those bids determined to be substantially responsive, pursuant to **ITB 28.**

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

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

32.4. The Procuring agency/Employer's evaluation of a bid will take into account:

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

32.4.2. price adjustment for correction of arithmetic errors in accordance with **ITB 30;**

32.5. converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with **ITB 31**;

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

32.7. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a successful bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot

combinations in the Form of Bid, is specified in the **BDS.**

33. **Determination of Most Advantageous Bids**

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

34. **Abnormally Low Financial Bids**

34.1. Subject to sub-clause (2), a procuring agency may, in the procurement of goods, works and services, reject a bid if it has determined that the price, in combination with other constituent elements of the bid, is abnormally low in relation to the subject matter of the procurement such that it raises material concerns on the part of the procuring agency as to the ability of the bidder to perform the procurement contract satisfactorily for the offered price.

34.2. A procuring agency shall not reject a bid as abnormally low under sub-rule (1) unless the procuring agency—

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

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

34.3. The procuring agency shall promptly communicate to the bidder concerned its decision to reject the bid, including the reasons for the decision. The procuring agency may reinitiate the bidding process after communication of such decision.

34.4. Every abnormally low bid shall be investigated in order to determine the reason for submitting the bid including whether the bid was submitted in order to remove other bidders from competition.

34.5. In case it is established after investigation that the bidder submitted an abnormally low bid to remove other bidders from competition or to frustrate the bidding process, the procuring agency may blacklist the bidder in accordance with Rule 25(1)(d).

35. **Rejection of Bids**

35.1. As per Rule 45 of Public Procurement Rules, 2026

36. **Cancellation of procurement**

36.1. As per Rule 46 of Public Procurement Rules, 2026

37. **Single Responsive Bid**

37.1. The procuring agency may consider single responsive subject to underlying conditions of Rule 50 of Public Procurement Rules, 2026.

38. **Alternate Dispute Resolution (ADR)**

38.1. As per Rule 66 of Public Procurement Rules, 2026

39. **Arbitration Clause**

39.1. Appointing Authority for the Arbitrator shall be Managing Director (PPRA) OR Secretary (Ministry of Law & Justice),

40. **Fee of the Arbitrator**

40.1. The fee shall be specified in PKR as detrmined by the Appointing Authority and shall be shared equally by each party.

41. **Socio-economic development**

41.1. As per Rule 63 of Public Procurement Rules, 2026, PA to encourage the inclusiveness of small and medium enterprises, and marginalized groups by

according preferences in line with the notified policies of the Federal Government

42. **Environmental objectives**

42.1. As per Rule 64 of Public Procurement Rules, 2026, 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.

F. Award of Contract

43. **Appointment of Contract Manager**

43.1. The procuring agency shall designate a Contract Manager for each procurement or class of procurement who shall manage the contract as per Rule 58 & 59 of Public Procurement Rules, 2026.

44. **Criteria of Award**

44.1. The procuring agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding document and that has been declared as Successful Bid .

45. **Procuring Agency’s Right to reject All Bids**

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

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

46. **Procuring Agency’s Right to Vary Quantities at the Time of Award**

46.1. The procuring agency reserves the right, at the time of contract award, to increase or decrease not more than 15% of the original scope of related services originally specified in the Schedule of Requirements, provided that such variation does not exceed the percentage indicated in the **Bid Data Sheet (BDS)**. This adjustment shall be made without any change in the unit price or other terms and conditions of the Bids and Bidding Documents.

47. **Notification of Award**

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

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

47.3. The notification of award will constitute the formation of the Contract, subject to the condition that bidder furnish the Performance Guarantee in accordance with **ITB 49** and signing of the contract in accordance with **ITB 48.**

48. **Signing of Contract**

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

49. **Performance Guarantee**

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

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

49.2. Failure of the successful bidder to comply with the requirement of **ITB 49.1** shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the procuring agency may make the award to the next ranked bidder or call for new bids.

50. **Advance Payment**

50.1. The Procuring Agency will provide an Advance Payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated in the **BDS**. The Advance Payment request shall be accompanied by an Advance Payment Guarantee in the form provided in Contract Forms.

51. **Arbitration**

51.1. The Arbitrator shall be appointed by mutual consent of the both parties as per the provisions specified in the **SCC**.

52. **Corrupt & Fraudulent Practices**

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

G. Grievance Redressal & Complaint Review Mechanism

53. **Constitution of Grievance Redressal**

53.1. The Principal Accounting Officer or head of procuring agency or any authorized officer shall constitute a committee comprising of odd number of members completely outside the procuring agency from any other procuring agency or from the pool of experts maintained by the Authority and

accessible through EPADS with necessary powers and authorizations, to address the complaints of bidders or parties that may occur prior to the entry into force of the procurement contract.

53.2. Any party may file a written complaint, two days prior to the proposal submission deadline, against the eligibility parameters, evaluation criteria or any other terms and conditions described in the bidding documents, if found contrary to the provisions of the procurement regulatory framework, and the same shall be addressed by the GRC.

53.3. Any bidder or party feeling aggrieved by any act of the procuring agency after the submission of bid, may lodge a written complaint concerning his grievances within seven days of announcement of the technical evaluation report and five days after issuance of final evaluation report.

53.4. In case, the complaint is filed against the technical or final evaluation report, the GRC may suspend the procurement proceedings till the decision.

53.5. In case, the complaint is filed after the issuance of the final evaluation report, the complainant may not raise any objection on technical evaluation of the report:Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage-single envelope bidding procedure is adopted.

53.6. The GRC shall investigate and decide upon the complaint within ten days of its receipt.

53.7. Any bidder or party not satisfied with the decision of the GRC or if GRC fails to decide within ten days under sub-rule 6, may file an appeal before the Appellate Committee of the Authority, comprising odd number of members including an external member within ten days of communication of decision subject to depositing the prescribed fee and in accordance with the procedure determined by the Authority. The Appellate Committee of the Authority shall decide the appeal within 45 days from the receipt of the appeal. The Appellate Committee may suspend the process of award of contract to such period as deemed appropriate during the pendency of appeal. The decision of the Appellate Committee of the Authority shall be considered as final.

H. Blacklisting/ Debarment

55. **Procedure for Blacklisting/Debarment**

55.1. The procuring agency may initiate blacklisting proceedings against contractor/supplier in accordance with Rule-25 of the Public Procurement Rules, 2026 , Mechanism for Blacklisting, Debarment Regulations, 2024 and “procedure for filling and disposal of review petition under rule-25(6) of Public Procurement Rules, 2026.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number
ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **Engineering Development Board EDB (Ministry of Industries and Production)**

The subject of procurement is: **Hiring of Services of an Event Management Company/Firm**

Expected commencement date: **Sunday, December 27, 2026**

BDS Clause Number 2
ITB Number 2.1

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

Name and identification number of the Contract: **P216624**

BDS Clause Number 3
ITB Number 4

JV/Consortium or Association Allowed: **No**
Number of JV/Consortium Members: **Nil**

B. Bidding Documents

BDS Clause Number 4
ITB Number 7.1

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Friday, December 4, 2026
Pre-Bid Meeting: Thursday, December 3, 2026 11:00 AM
Venue: EDB complex Building 5-A, Constitution Avenue, Islamabad.
Meeting Link: https://us06web.zoom.us/j/88945196640?pwd=B9flqlkhZXjMGwWSejhcb8HIzqWeb9.1

BDS Clause Number 5
ITB Number 8.1

Any addendum, in case issued, shall be published on **Engineering Development Board EDB (Ministry of Industries and Production)** website and on **EPADS v2.0**.

BDS Clause Number 6
ITB Number9.1

List of documents required along with the bid:

1. Experience of the Firm (attachment of relevant work orders, completion reports etc.)
2. Details of Human Resource as per TORs
3. Complete Event Management Plan.
4. Financial Strength/Average Turnover (Bank Statement for last 3 years).
5. Any other required documents as per Annexure-A

BDS Clause Number 7
ITB Number 11.1

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

see Eligibility Criteria

BDS Clause Number 8
ITB Number 7.1

Services and Their related documents:
See section Required Services and Scope of Work

BDS Clause Number 9
ITB Number 13.1 & 13.2

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

BDS Clause Number 10
ITB Number 7.1

Specifications:

see section of specifications.

C. Preparation of Bids

BDS Clause Number 11
ITB Number 13.5

The price shall be **Fixed**.

BDS Clause Number 12
ITB Number 15.1

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

BDS Clause Number 13
ITB Number 16.1

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

BDS Clause Number 14
ITB Number 17.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given
Instrument of Bid Security Shall be in the Name of :
The Bid Security shall be in the form of:

BDS Clause Number 15
ITB Number 17.3

The Bids security shall be valid for twenty-eight (28) days beyond the expiry of the Bids validity period specified in the bidding documents, for example the bid validity is 180 days so the bid security shall be valid for 180+28 = 208 days.

BDS Clause Number 16
ITB Number 18.1

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

D. Submission of Bids

BDS Clause Number 17
ITB Number 21.1

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

EDB Complex, Building 5-A, Constitution Avenue, Islamabad

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

The deadline for Bids submission is: **Monday, December 7, 2026 02:00 PM**

E. Opening and Evaluation of Bids

BDS Clause Number 18
ITB Number 26.1

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

Day *: **Monday***

Date: ***Monday, December 7, 2026***

Time *: **02:30 PM***

BDS Clause Number 19
ITB Number 32.1

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

F. Award of Contract

BDS Clause Number 20
ITB Number 49.1

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

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

BDS Clause Number 21
ITB Number 51.1

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

G. Review of Procurement Decisions

BDS Clause Number 22
ITB Number 53.1

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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)
SECP
Registrar of Firms

Eligibility Criteria	Document
Registration with FBR and appearing on the Active Taxpayer List (ATL)	Yes
A minimum of two (02) years of relevant experience.	Yes
Successful completion of at least five (05) events of a similar nature for government, multinational or reputable private organizations in the last five years.	Yes
Average turnover of Rs. 30 million or above during the last three financial years.	Yes
Not blacklisted by any government organization (affidavit to be provided, as per Annexure-C).	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	70
Technical Evaluation Criteria (Note: Bidders must score at least 70% in the technical evaluation to be eligible for financial bid opening. Lowest evaluated Bid/Cost among technically responsive bidders will be awarded the contract.)	
Total experience of the Company / Firm in Event Management business. (Qualitative)(Doc Required) 7 years or above experience since incorporation / registration **(15)** 5-6 years of experience **(10)** 2-4 years of experience **(5)**	15

Relevant experience of Event Management with public sector organizations / development partners / corporate entities. Attach: Work Order / Completion Certificates / Contract Agreements clearly mentioning the dates and financial value of the projects. (Qualitative)(Doc Required) Successfully completed 5 or more Projects having financial value of Rs. 50 million or above during last 5 years **(35)** Successfully completed 5 or more Projects having financial value of Rs. 30 million or above during last 5 years **(20)** Successfully completed 5 or more Projects having financial value of Rs. 15 million or above during last 5 years **(5)**	35
Financial Strength (Qualitative)(Doc Required) Average turnover of Rs. 100 million or above during last 3 financial years **(15)** Average turnover of Rs. 70 million or above during last 3 financial years **(10)** Average turnover of Rs. 30 million or above during last 3 financial years **(5)**	15
Technical Capability Company/Firm shall demonstrate its technical capability in organizing expos and events. The technical capability should cover the following key areas: Transportation and accommodation for invitees Note: Subject to quality inspection of accommodation. (Qualitative) (Doc Required)	10
Technical Capability Company/Firm shall demonstrate its technical capability in organizing expos and events. The technical capability should cover the following key areas: Vendor & logistics management. (Qualitative)(Doc Required)	5
Technical Capability Company/Firm shall demonstrate its technical capability in organizing expos and events. The technical capability should cover the following key areas: Production of video documentary of previous projects. (Qualitative)(Doc Required)	5

Technical Capability Company/Firm shall demonstrate its technical capability in organizing expos and events. The technical capability should cover the following key areas: Event conceptualization, theme development, and overall event planning. (Qualitative)(Doc Required)	10
Geographical Presence A functional Head Office in Islamabad/ Rawalpindi. (Qualitative)(Doc Required)	5

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Required Services

Lot Title : Hiring of Services of an Event Management Company/Firm

Bid Security : 0 PKR

Position	Delivery Schedule	Quantity
Event Branding Standees	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 06/Qty	6/Qty
Videography and Photography	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 01/job	1/job
Invitation Card	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 300/Qty	400/Qty

Position	Delivery Schedule	Quantity
Chest Badges	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 500/Qty	500/Qty
Hi-Tea	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 400/person	400/person
Domestic Air Traveling	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 21/person	21/person
Intercity Road Traveling	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 54/person	54/person

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
Intra-city transportation	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 78/person	78/person
Accommodation	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 27/Qty	27/Qty
Master of Cermoney/Stage Secretary	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 01/person	1/person
Introductory Video	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 01/Qty	1/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
Delegate Kits	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 400/Qty	400/Qty
Souvenirs/ Shields and Certificates	**Address:** EDB complex Building 5-A, Constitution Avenue, Islamabad., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 503/Qty	503/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Related Services :

No

Services Specifications

Lot Title : Hiring of Services of an Event Management Company/Firm

Position: Event Branding Standees

Specifications / Requirements:

06 Standees of size 2.5 × 6 ft

Position: Videography and Photography

Specifications / Requirements:

1. Videography: - Complete video coverage of the event in HD-4K quality (To be provided in a portable hard disk on the next day of the event). - Real-time live coverage and display of the event activities through (01) SMD screen. - At least 2 videographers 2. Photography: - Complete photography of the entire event/ceremony (the job has to be carried out by at least 3 photographers). - Photos have to be provided on the same day on a hard disk.

Position: Invitation Card

Specifications / Requirements:

Invitation cards with envelope design and printing (subject to the approval of the Procuring Agency, size 5.8 × 8.3 in) - Design: The vendor has to design the card and share with EDB. Once approved, the same shall be printed and provided with a customized envelope. - Quality: Premium / Formal (350–450 GSM / ~16–20 pt) - Card Envelope: The vendor has to provide the envelope with the names/addresses provided by EDB per the desired style and design. - The invitation cards will also accompany the event schedule as per the EDB-provided style and design.

Position: Chest Badges

Specifications / Requirements:

Design: -Portrait (Vertical) — Common for Formal Events: Size: 3" × 4" (76 × 102 mm) or 3.5" × 5" (89 × 127 mm). - The ID Card/Chest Badge shall have designation as per EDB requirements. - Shall be styled and designed as per EDB requirements. - Shall have a scannable QR code having details of the card holder. - The card shall have neck ribbon with green color having EDB PAVE monogram/text.

Position: Hi-Tea

Specifications / Requirements:

Menu: Hi-tea at minimum shall include tea, coffee, Samosas, Patties and Sandwiches, water bottles (Nestle 250ML) with formal and quality catering.

Position: Domestic Air Traveling

Specifications / Requirements:

1. Total invitees travelling from Karachi (18) 2. Total invitees travelling from Quetta (03) The vendor has to be paid as per actual number of invitees travelling. Please see the attached form (DETIALS OF AIR TICKETS AVAILED) for actual cost submission.

Position: Intercity Road Traveling

Specifications / Requirements:

Arrangement of round-trip intercity travel (by road) for [54] invitees traveling from their native cities in Punjab, KPK, and AJK to Islamabad. - This includes bus fare from invitees' native city to Islamabad, and back from Islamabad to their native city after the end of the event on same day or next day. - The fare should be provided of economy class at least and that of a registered well-known service like Daewoo Pakistan, Faisal Movers, Sky ways etc. - Where the native city/village of the invitee does not offer a good quality transport service as mentioned above, then it must be ensured that the invitees are brought to the main city in quality transport service for further transport to Islamabad through the

aforementioned quality transport service. Note: All costs will be calculated as per actual submitted vide form (DETIALS OF BUS FARE/TICKETS AVAILED).

Position: Intra-city transportation

Specifications / Requirements:

Provision of well-maintained cars for pick-up and drop off for 78 invitees; - To/From Airports, and bus stands to Hotel - To/From the event venue. The vendor has to ensure quality transport service that include 04 coasters, and three 1300 CC cars of model 2024 or above.

Position: Accommodation

Specifications / Requirements:

Provision of two-night accommodation in Islamabad for approximately 78 students including their guardians, in well-maintained 3-bed shared air-conditioned family rooms, with complimentary breakfast, having attached bathrooms and a continuous supply of hot water, subject to the inspection by the Procuring Agency. - Total number of family rooms shall be 27, - 02 Days of stay (at least 48 hours), - Have to provide 02 breakfast, and 03 meals as per below menu: - Menu: -Meal: -- Meal-1: Chicken Quorma with Naan, cold drink, Salad and Mineral Water. - Meal 2: Chicken Biryani/Pulao, cold drink, salad and Mineral Water. - Meal 3: Chicken Qeema with Naan, cold drink, salad and Mineral Water. - Breakfast: -- Breakfast 1: Omelet/Egg fry, Bread, Tea -- Breakfast 2: Omelet/Channay, Parata, Tea. Note: The cost will be as per actual submitted vide attached from (DETIALS OF ROOM BOOKING AVAILED).

Position: Master of Cermoney/Stage Secretary

Specifications / Requirements:

The firm/company has to provide at least 6 persons names (3 ladies and 3 men) to be selected as stage secretary of the event. EDB shall select one of them. Following criteria have to be met for the stage secretary; - The person has a good social media profile depicting his abilities. - The person has performed in at least 3 mega events of such nature/Govt events.

Position: Introductory Video

Specifications / Requirements:

A 02 minutes 4K HD video/documentary about PAVE Phase-II Program. The required input material will be provided by EDB. - The Video have to be provided in USD Disk. - The video will be run in the backdrop of the stage. - The format should be compatible with SMD/LED screens/Backdrop of the stage. - Shall be subject to the approval of EDB.

Position: Delegate Kits

Specifications / Requirements:

- Having Premium-quality PU leather file folder (A-4 size, with Internal pockets for stationery items). -- Having EDB-PAVE Logo -- One Branded pen with EDB & PAVE logos -- Having a note pad

---

Position: Souvenirs/ Shields and Certificates

Specifications / Requirements:

- 01 Gold-plated Shield for the Chief Guest (5x7 in), -02 Shields in Silver (5x7 in), - 500 Certificates (A-4 size) as per the requirement of EDB, including leather folder files. Note: The design shall be subject to approval of the EDB.

Scope of Work

Terms of Reference (TORs)

Hiring of Services for Event Management

Launching Ceremony of Pakistan Accelerated Vehicles Electrification (PAVE) Program: Phase-II

1. Background

The Engineering Development Board (EDB), an apex body under the Ministry of Industries and Production (MoIP) for the development and growth of the engineering sector, is launching Phase-II of the ambitious Pakistan Accelerated Vehicles Electrification (PAVE) Program. The Launching Ceremony of the PAVE Program: Phase-II (the "Event") will be held in Islamabad in the fourth week of December 2026 and is expected to be attended by 400 invitees.

2. **Services Detail**:

The successful bidder shall provide the following services as per the specifications given below:

#	Item / Description	Unit	Qty	Specifications/ Requirements
1	Event Branding	Qty	06	06 Standees of size 2.5 × 6 ft

2	Videography and Photography	Job	01	1. Videography: - Complete video coverage of the event in HD-4K quality (To be provided in a portable hard disk on the next day of the event). - Real time live coverage and display of the event activities through (01) SMD screen. - At least 2 videographers 2. Photography: - Complete photography of the entire event/ceremony (the job has to be carried out through at least 3 photographers). - Photos have to be provided on the same date in a hard disk.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

3	Invitation Cards	Qty	400	Invitation cards with envelops designing and printing (subject to the approval of the Procuring Agency, size 5.8 × 8.3 in) - Design: The vendor has to design the card and share with EDB. Once approved, same shall be printed and provided with customized envelope. - Quality: Premium / Formal (350–450 GSM / ~16–20 pt) - Card Envelop: The vendor has to provide the envelop having the names/addresses provided by EDB per the desired style and design. - The invitation cards will also accompany event schedule as per EDB provided style and design.
4	Chest Badges	Qty	500	Design: -Portrait (Vertical) — Common for Formal Events: Size: 3" × 4" (76 × 102 mm) or 3.5" × 5" (89 × 127 mm). - The ID Card/Chest Badge shall have designation as per EDB requirements. - Shall be styled and designed as per EDB requirements. - Shall have a scannable QR code having details of the card holder. - The card shall have neck ribbon with green color having EDB PAVE monogram/text.

5	Hi-tea	Person	400	Menu: Hi-tea at minimum shall include tea, coffee, Samosas, Patties and Sandwiches, water bottles (Nestle 250ML) with formal and quality catering.
6	Domestic Air Travelling	Person	21	1. Total invitees travelling from Karachi (18) 2. total invitees travelling from Quetta (03) The vendor has to be paid as per actual number of invitees travelling. Please see the attached form (DETIALS OF AIR TICKETS AVAILED) for actual cost submission.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

7	Intercity Road Travelling	Person	54	Arrangement of round-trip intercity travel (by road) for [54] invitees traveling from their native cities in Punjab, KPK, and AJK to Islamabad. - This includes bus fare from invitees' native city to Islamabad, and back from Islamabad to their native city after the end of the event on same day or next day. - The fare should be provided of economy class at least and that of a registered well-known service like Daewoo Pakistan, Faisal Movers, Sky ways etc. - Where the native city/village of the invitee does not offer a good quality transport service as mentioned above, then it must be ensured that the invitees are brought to the main city in quality transport service for further transport to Islamabad through the aforementioned quality transport service. Note: All costs will be calculated as per actual submitted vide form (DETIALS OF BUS FARE/TICKETS AVAILED).

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

8	Intra-city transportation	Person	78	Provision of well-maintained cars for pick-up and drop off for 78 invitees; - To/From Airports, and bus stands to Hotel - To/From the event venue. The vendor has to ensure quality transport service that include 04 coasters, and three 1300 CC cars of model 2024 or above.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

9	Accommodation	No./Qty	27 Rooms	Provision of two-night accommodation in Islamabad for approximately 78 students including their guardians, in well-maintained 3-bed shared air-conditioned family rooms, with complimentary breakfast, having attached bathrooms and a continuous supply of hot water, subject to the inspection by the Procuring Agency. - Total number of family rooms shall be 27, - 02 Days of stay (at least 48 hours), - Have to provide 02 breakfast, and 03 meals as per below menu: - Menu: -Meal: -- Meal-1: Chicken Quorma with Naan, cold drink, Salad and Mineral Water. - Meal 2: Chicken Biryani/Pulao, cold drink, salad and Mineral Water. -- Meal 3: Chicken Qeema with Naan, cold drink, salad and Mineral Water. - Breakfast: -- Breakfast 1: Omelet/Egg fry, Bread, Tea -- Breakfast 2: Omelet/Channay, Parata, Tea. Note: The cost will be as per actual submitted vide attached from (DETIALS OF ROOM BOOKING AVAILED).

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

10	Master of Ceremonies/ Stage Secretary	Person	01	The firm/company has to provide at least 6 persons names (3 ladies and 3 men) to be selected as stage secretary of the event. EDB shall select one of them. Following criteria have to be met for the stage secretary; - The person has a good social media profile depicting his abilities. - The person has performed in at least 3 mega events of such nature/Govt events.
11	Introductory Video	Qty	01	A 02 minutes 4K HD video/documentary about PAVE Phase-II Program. The required input material will be provided by EDB. - The Video have to be provided in USD Disk. - The video will be run in the backdrop of the stage. - The format should be compatible with SMD/LED screens/Backdrop of the stage. - Shall be subject to the approval of EDB.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

12	Delegate Kits	Qty	400	- Having Premium-quality PU leather file folder (A-4 size, with Internal pockets for stationery items). -- Having EDB-PAVE Logo -- One Branded pen with EDB & PAVE logos -- Having a note pad
13	Souvenirs/ Shields and Certificates	Qty	[01] & [02] & [500]	- 01 Gold Plated Shield for the Chief Guest (5x7 in), -02 Shields in Silver (5x7 in), - 500 Certificates (A-4 size) as per the requirement of EDB, including leather folder files. Note: the design shall be subject to approval of the EDB.

1. **Deliverables and Reporting Timeline**

“T” denotes the date of the Letter of Acceptance. The planning window shall be five (05) days from issuance of the Letter of Acceptance (LoA). Timelines are indicative and shall be finalized in the contract/agreement.

#	Deliverable	Timeline
1	Inception Report: event concept, master plan, work schedule, team deployment and risk register	Within 2 days of LoA
2	Event Branding	By T + 02 days
3	Invitation cards	By T + 03 to 04 days
4	Chest Badges	By T + 03 to 04 days
5	Domestic Air Travelling	By T + 05 days
6	Intercity Road Travelling	By T + 05 days
7	Intra-city transportation	By T + 05 days
8	Accommodation	By T + 05 days
9	Master of Ceremonies/ Stage Secretary	By T + 02 days

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

10	Introductory Video	By T + 02 days
11	Delegate Kits	By T + 04 days
12	Souvenirs/ Shields and Certificates	By T + 03 days
13	Hi-tea	By T + 05 days
14	Guest Management, Protocol and Seating Plans	By T + 05 days
15	Final run-of-show, complete event planning, technical rider and full-dress rehearsal	03 days before the event date
16	Execution of the Event	Event day
17	Videography and Photography	Next day of the Event
18	Post-Event Report, attendance analysis and reconciliation of actual quantities with supporting documents	Within 03 days of the event date.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

4.1 Criteria of Award

4.1.1 The contract shall be awarded, within the bid validity period, to the bidder whose bid is determined to be the lowest evaluated bid among the technically responsive bids, in accordance with the Evaluation Criteria and the Rules.

4.2 Right to Vary Quantities

4.2.1 The Procuring Agency may vary quantities within ±15% of the quantities in the Price Schedule at the quoted unit rates, without change in other terms and conditions.

4.3 Notification of Award

4.3.1 The successful bidder shall be notified of the award through EPADS 2.0 before expiry of the bid validity period. The Letter of Acceptance shall state the Contract Price.

4.4 Performance Guarantee:

4.4.1The successful bidder shall furnish a performance guarantee, equal to 10% of the contract value in the form of an unconditional Pay Order, Banker’s Cheque, Call Deposit Receipt or Bank Guarantee from a scheduled bank within two (02) days of the Contract award. Failure to do so shall constitute sufficient grounds for annulment of the award and execution of the Bid Securing Declaration, in which event the contract may be awarded to the next-ranked bidder.

4.4.2For any delay or failure in delivering an approved item or service, liquidated damages of 0.1% of the Contract Price per day of delay shall be imposed, up to a maximum of 10% of the Contract Price.

Brief Description

The Engineering Development Board (EDB), an apex body for the engineering sector under the Ministry of Industries and Production, is currently implementing the Pakistan Accelerated Vehicles Electrification (PAVE) Program across Pakistan in accordance with the New Energy Vehicle (NEV) Policy 2025–30. The PAVE Program, a flagship initiative under the NEV Policy 2025–30, envisages subsidization of 2.2 million Electric Vehicles (2-Wheelers & 3-Wheelers) until the end of the policy period, i.e., June 2030.

The Engineering Development Board (EDB), Ministry of Industries and Production (MoIP), Government of Pakistan, invites bids under the Public Procurement Rules, 2026, Single Stage One Envelope procedure from eligible firms for the procurement of Event Management Services from a reputable Event Management Company/firm.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

A. General

1. **Definitions**

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

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

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

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

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

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

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

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

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

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

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

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

1.1.12. “Government” means the Government of Pakistan;

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

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

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

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

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

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

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

2. **Applicable Law**

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

3. **Language**

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

4. **Notices**

4.1. Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

5. **Location**

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

6. **Authorized Representatives / Authority of Member in charge**

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

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

7. **Effectiveness of Contract**

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

8. **Commencement of Services**

8.1. The Contractor shall confirm availability of required resources and begin carrying out the Services not later than the number of days after the Effective Date specified in the **SCC.**

9. **Program schedule**

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

10. **Starting Date/Expiration Date**

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

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

11. **Entire Agreement**

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

12. **Modification**

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

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

13. **Force Majeure**

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

13.2. **No Breach of Contract**
The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

13.3. **Extension of Time**

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

13.4. **Payments**

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

14. **Termination**

14.1. **By the Procuring Agency**

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

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

14.1.2. If the Contractor becomes (or, if the Contractor consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

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

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

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

14.2. **By the Contractor**

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

14.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within thirty (30) calendar days after receiving written notice from the Contractor that such payment is overdue;

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

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

14.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within thirty (30) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

15. **General**

15.1. **Standard of Performance**

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

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

15.2. **Law Applicable to Services**

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

16. **Conflict of Interests**

16.1. **Contractor Not to Benefit from Commissions and Discounts**

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

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

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

16.3. **Prohibition of Conflicting Activities**

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

16.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

16.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

16.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC.**

17. **Insurance to be Taken Out by the Contractor**

17.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage, as shall be specified in the **SCC**; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

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

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

18.1.1. appointing such members of the Personnel not provided by the Contractor;

18.1.2. changing the Program of activities; and

18.1.3. any other action that may be specified in the **SCC.**

19. **Reporting Obligations**

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

20. **Liquidated Damages**

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

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

20.3. **Lack of performance penalty**

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

21. **Performance Guarantee**

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

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

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

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

22. **Sustainable Procurement**

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

D. Contractor's Personnel

23. **Description of Personnel**

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

24. **Removal and / or Replacement of Personnel**

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

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

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

E. Obligations of the Procuring Agency

25. **Change in the Applicable Law**

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

26. **Services and Facilities**

26.1. The Procuring Agency shall make available to the Contractor and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference, at the times and in the manner specified in the Terms of Reference.

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

F. Payments to the Contractor

27. **Contract Price**

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

28. **Terms and Conditions of Payment**

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

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

29. **Quality Control Identifying Defects**

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

30. **Correction of Defects, and Lack of Performance Penalty**

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

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

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

31. **Disputes Amicable Settlement**

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

32. **Dispute Settlement**

32.1. **Arbitration**

32.1.1. **Alternate Dispute Resolution (ADR),** After coming into force of the procurement contracts, disputes, between the parties to the contract may be settled by one or more alternate dispute resolution methods including
Arbitration. Where an Alternate Dispute Resolution process other than Arbitration may not lead to an amicable settlement of dispute, Arbitration shall be resorted to.

32.1.2. The procuring agency shall specify mechanism for the appointment of an arbitrator expressly in the contract and the competent authority who shall appoint the arbitrator.

32.1.3. The laws of Pakistan shall apply to an arbitration unless specifically agreed to otherwise in the contract.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

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

Definitions

The Procuring Agency is: Engineering Development Board EDB (Ministry of Industries and Production), Project Manager (PAVE) EDB Complex, Building 5-A, Constitution Avenue, Islamabad

Contractor is:

The title of the subject procurement is:Hiring of Services of an Event Management Company/Firm

Number of GC Clause 2

Applicable/Governing Law:

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

Number of GC Clause 3

Language:

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

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

Engineering Development Board EDB (Ministry of Industries and Production), Project Manager (PAVE)
EDB Complex, Building 5-A, Constitution Avenue, Islamabad
+92-315-578-8436
shahbazqureshi1991@gmail.com

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder’s Representative(s)

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

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

Engineering Development Board EDB (Ministry of Industries and Production), Project Manager (PAVE)
EDB Complex, Building 5-A, Constitution Avenue, Islamabad
+92-315-578-8436
shahbazqureshi1991@gmail.com

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 7

Effectiveness of the contract

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

Number of GC Clause 8

Commencement of Contract:

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

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be …….

Number of GC Clause 14

Termination

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

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 16**.**

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.10%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:
Instrument of Performance Guarantee shall be in the Name of : **Engineering Development Board**

The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee

Number of GC Clause 27

Currency of Payment:

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

Number of GC Clause 28

Payment terms:

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

Number of GC Clause 29

Identifying Defects:

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

Number of GC Clause 31

Following is the guidance for Dispute Resolution

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard**.**

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

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

proceedings will be conducted in English language.

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

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

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

Arbitrator's fee:

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

Appointing Authority for Arbitrator:

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

Rules of procedure for arbitration proceedings:

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

Place of Arbitration and Award:

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

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P216624***

To: **Engineering Development Board EDB (Ministry of Industries and Production), Project Manager (PAVE) EDB Complex, Building 5-A, Constitution Avenue, Islamabad**

We, the undersigned, declare that:

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

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

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

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

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

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **Engineering Development Board EDB (Ministry of Industries and Production), Project Manager (PAVE) EDB Complex, Building 5-A, Constitution Avenue, Islamabad**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Hiring of Services of an Event Management Company/Firm (*P216624*)** and has accepted a Bids by the Bidder for the provision of Services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

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

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

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

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

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

Witness to the signatures of the Procuring Agency:

……

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

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE 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 time 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: **Engineering Development Board EDB (Ministry of Industries and Production), Project Manager (PAVE) EDB Complex, Building 5-A, Constitution Avenue, Islamabad**

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 Non-Consultancy Services*(*hereinafter called "the Contract").

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date}

Annexure

1 Details of unit price for air travelling

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **1 Details of unit price for air travelling** (page number: 89)

2 Details of the unit price of bus fare available

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **2 Details of the unit price of bus fare available** (page number: 90)

3 Details of the unit price of room booking available

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **3 Details of the unit price of room booking available** (page number: 91)

Advertisement

Information (Read-Only)

See Form Under Additional Forms and Documents: **Advertisement** (page number: 92)

Bidding Document

Submit your bid as per the attached bidding document

Information (Read-Only)

See Form Under Additional Forms and Documents: **Bidding Document** (page number: 94)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

Contractor's Key Personnel Representative and Their Schedules

Provide contact addresses of all of the following represnetatives. If any one is missing, the procurement agency may decalre MISSING submission of this particualr document.

1. Head of the firm/company

2. Event Manager (with CV)

3. Production Lead (with CV)

4. Support staff

See Form Under Additional Forms and Documents: **Contractor's Key Personnel Representative and Their Schedules** (page number: 115)

Financial Resources

Mandatory documents have to be provded as per bidding document to prove the financail soundness.

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 119)

Past Experience and Completed Contracts

Provide past experience of the completed projects/contracts as per the bidding document.

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 120)

Current Contracts and Their Progress

As per bidding document if availabe.

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 121)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

DETIALS OF AIR TICKETS AVAILED

S.N	Traveler name	CNIC	Ticket Number	Departure City	Arrival City	Date	Price

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

DETIALS OF BUS FARE/TICKETS AVAILED

S.N	Invitee name	CNIC	From	To.	Date	Bus Ticket No.	Price

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

DETIALS OF ROOM BOOKING AVAILED

S.N	Invitee name	CNIC	Hotel name	Room No.	Check-in Date	Checkout Date	Price

Note:

Please provide only student name or whose name the reservation was done among the single family members.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ENGINEERING DEVELOPMENT BOARD

Ministry of Industries and Production

INVITATION TO BID

HIRING OF SERVICES FOR EVENT MANAGEMENT
Launching Ceremony of Pakistan Accelerated Vehicles Electrification (PAVE) Program: Phase-II

The Engineering Development Board (EDB) invites bids from reputable companies/firms duly registered with relevant authorities for the provision of Event Management Services. The successful company/firm will provide non-consultancy event management services as per the Bid Data Sheet and TORs of the bidding documents.

Objective: The engaged firm will be responsible for overall organization, coordination, management and execution of the launching ceremony event of Pakistan Accelerated Vehicles Electrification (PAVE) Program as per requirement of the Engineering Development Board.

Procurement Method: The bidding will be conducted under the "Single Stage One Envelope" procedure as per prevailing Public Procurement Rules.

E-bidding documents containing detailed terms and conditions, specifications, requirements, etc. are available on e-Pak Acquisition and Disposal System (EPADS) 2.0 (https://www.eprocure.gov.pk).

Tender Documents: Detailed Bidding Documents, including the Terms of Reference (TORs) and evaluation matrix, can be downloaded from the EDB as well as PPRA EPADs website.

A pre-bid meeting will be held on December 3, 2026 via Zoom meeting. Meeting Link will be available on EDB's website.

Bid Submission: The E-Bids prepared in accordance with the instructions in the e-bidding documents must be submitted through EPADS 2.0 on or before 02:00 PM on 07.12.2026. E-Bids will be opened on the same date at 02:30 PM. Manual submission of Bids shall not be entertained.

Address: Project Manager (PAVE)
Engineering Development Board (EDB)
EDB Complex, Building 5-A, Constitution Avenue, Islamabad
Contact Numbers: 0321-8181472 (Whatsapp), 0315-5788436
Email: shahbazqureshi1991@gmail.com
EDB reserves the right to accept or reject any or all submitted bids

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

BIDDING DOCUMENT

Hiring of Services for Event Management

Launching Ceremony of Pakistan Accelerated Vehicles Electrification (PAVE) Program: Phase-II

(Non-Consultancy Services)

Single Stage One Envelope Procedure

ENGINEERING DEVELOPMENT BOARD

(MINISTRY OF INDUSTRIES AND PRODUCTION)

November 2026

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SECTION 1: INVITATION TO BID

Refer to the published advertisement (attached as Annexure-B).

The Engineering Development Board (EDB), an apex body for the engineering sector under the Ministry of Industries and Production, is currently implementing the Pakistan Accelerated Vehicles Electrification (PAVE) Program across Pakistan in accordance with the New Energy Vehicle (NEV) Policy 2025–30. The PAVE Program, a flagship initiative under the NEV Policy 2025–30, envisages subsidization of 2.2 million Electric Vehicles (2-Wheelers & 3-Wheelers) until the end of the policy period, i.e., June 2030.

The Engineering Development Board (EDB), Ministry of Industries and Production (MoIP), Government of Pakistan, invites bids under the Public Procurement Rules, 2026, Single Stage One Envelope procedure from eligible firms for the procurement of Event Management Services from a reputable Event Management Company/firm.

SECTION 2: INSTRUCTIONS TO BIDDERS (ITB)

1. **Language**: English.
2. **Eligible Bidders:** Must be registered with the Income Tax and Sales Tax departments and appear on the Active Taxpayers List (ATL).
3. **Documents:** Bidders must submit:
   i. Technical Proposal
   ii. Financial Proposal
4. **Bid Securing Declaration:** all bidders shall submit a Bid Securing Declaration**.**
5. **Bid Validity**: 60 calendar days from the submission deadline.
6. **Deadline for Submission**: on or before 02:00 PM on 07.12.2026
7. **Bid Opening**: Technical bids will be opened the same day at 02:30 PM
8. **Late Bids:** Shall be rejected as per the relevant PPRA rules.
9. **Evaluation Procedure**: Single Stage One Envelope procedure as per PPRA Rules.
10. **Clarification Requests**: Must be raised in the pre-bid meeting, to be held on 03.12.2026 at 11:00 AM.

SECTION 3: BID DATA SHEET (BDS)

(Refer to Annexure-A: TORs)

SECTION 4: ELIGIBILITY AND QUALIFICATION CRITERIA

(Refer to Annexure-B: Qualification Criteria as specified in Advertisement)

Bidders must meet the following minimum eligibility criteria:

a) Registration with FBR and appearing on the Active Taxpayer List (ATL).
b) A minimum of two (02) years of relevant experience.
c) Successful completion of at least five (05) events of a similar nature for government, multinational or reputable private organizations in the last five years.
d) Average turnover of Rs. 30 million or above during the last three financial years.
e) Not blacklisted by any government organization (affidavit to be provided, as per

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

Annexure-C).

SECTION 5: EVALUATION CRITERIA

Technical Evaluation:

Technical evaluation of bids shall be carried out strictly in accordance with the Public Procurement Rules, 2026, Single Stage One Envelope Procedure. Only those bids shall be considered responsive which meet all mandatory requirements outlined in Section 4 above and Annexure-A: Terms of Reference. Bidders must ensure that each requirement is fully complied with, supported by verifiable documentary evidence. Failure to meet any mandatory conditions shall result in disqualification of the bid, and no further evaluation shall be carried out for such a bidder.

S. No.	Parameters	Requirements	Maximum Marks
1	Total experience of the Company / Firm in Event Management business.	• 7 years or above experience since incorporation / registration **(15 Marks)**, • 5-6 years of experience **(10 Marks)**, • 2-4 years of experience **(05 Marks)**	15
2	Relevant experience of Event Management with public sector organizations / development partners / corporate entities	• Successfully completed 5 or more Projects having financial value of Rs. 50 million or above during last 5 years **(35 Marks)**, • Successfully completed 5 or more Projects having financial value of Rs. 30 million or above during last 5 years **(20 Marks)**, • Successfully completed 5 or more Projects having financial value of Rs. 15 million or above during last 5 years **(10 Marks)**. **Attach:** Work Order / Completion Certificates / Contract Agreements clearly mentioning the dates and financial value of the projects.	35
3	Financial Strength	• Average turnover of Rs. 100 million or above during last 3 financial years **(15 Marks)**, • Average turnover of Rs. 70 million or above during last 3 financial years **(10 Marks)**, • Average turnover of Rs. 30 million or above during last 3 financial years **(05 Marks)**.	15
4	Technical Capability	Company/Firm shall demonstrate its technical capability in organizing expos and events. The technical capability should cover the following key areas: • Transportation and accommodation for invitees **(10 Marks)**. **Note:** Subject to quality inspection of accommodation. • Vendor & logistics management **(05 Marks)**, • Production of video documentary of previous projects **(05 Marks)**, • Event conceptualization, theme development, and overall event planning **(10 Marks)**, **Note:** These marks are cumulative and shall add up to the maximum 30 marks.	30
5	Geographical Presence	• A functional Head Office in Islamabad/ Rawalpindi **(05 Marks)**.	5

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

Note: Bidders must score at least 70% in the technical evaluation to be eligible for financial bid opening. Lowest evaluated Bid/Cost among technically responsive bidders will be awarded the contract.

Financial Evaluation
Lowest Evaluated Bid/Cost among technically responsive bidders.

SECTION 6: SCOPE OF SUPPLY AND TECHNICAL SPECIFICATIONS

(Refer to Annexure-A: TORs and Deliverables)

Complete details of the scope of services are outlined in Annexure-A.

SECTION 7: TECHNICAL PROPOSAL FORMAT

The following documents must be attached with the bids:

Document	Attached (Yes/No)
Experience of the Firm (attachment of relevant work orders, completion reports etc.)	
Details of Human Resource as per TORs	
Complete Event Management Plan.	
Financial Strength/Average Turnover (Bank Statement for last 3 years).	
Any other required documents as per Annexure-A	

SECTION 8: FINANCIAL PROPOSAL FORMAT

[To be completed by all bidders and submitted through EPADS 2.0 as the financial component of the same single bid/envelope that contains the technical proposal. Indicative quantities are based on 400 invitees. Bids shall be evaluated on the Grand Total quoted by technically responsive bidders, inclusive of all applicable taxes.]

#	Item / Description	Unit	Qty	Unit Rate (PKR)	Total (PKR)
1	Event Branding	Qty	06		
2	Videography and Photography	Job	01		
3	Invitation cards	Qty	400		
4	Chest Badges	Qty	500		
5	Hi-tea	Person	400		
6	Domestic Air Travelling	Person	21		
7	Intercity Road Travelling	Person	54		
8	Intra-city transportation	Person	78		
9	Accommodation	No./Qty	27 Rooms		

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

#	Item / Description	Unit	Qty	Unit Rate (PKR)	Total (PKR)
10	Master of Ceremonies/ Stage Secretary	Person	01		
11	Introductory Video	Qty	01		
12	Delegate Kits	Qty	400		
13	Souvenirs/ Shields and Certificates	Qty	-01 Gold Plated Shield -02Shields in Silver -500 certificates		
	Sub-total				
	Grand Total (in figures and words)				

Notes: (i) Rates shall be inclusive of all applicable taxes, duties and charges. (ii) Payment shall be made on actual verified quantities at the quoted unit rates. (iii) The Procuring Agency may vary quantities within ±15% at the quoted unit rates. (iv) Unit rate shall prevail in case of discrepancy with the total.

Name of Bidder: [----------] Signature and stamp: _____ Date: [----------]

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

SECTION 9: STANDARD FORMS

(Refer to Annexure-C: Standard Forms)

1. Letter of Bid - Technical Proposal
2. Letter of Bid - Financial Proposal
3. Bidder Information Form
4. Price Schedule: Unit price per item
5. Form of Bid Securing Declaration
6. Form of Contract Agreement
7. Performance Guarantee
8. Integrity Pact
9. Affidavit for Non-blacklisting

SECTION 10: GRIEVANCE REDRESSAL MECHANISM

a. A Grievance Redressal Committee (GRC) will be constituted by EDB and the Committee's decision will be binding on both parties.
b. Bidders may submit written complaints within 07 days of technical bid opening.

SECTION 11: PRE-BID MEETING

A pre-bid meeting will be held on 03.12.2026 at 11:00AM before the bid submission. All participants can join through a Zoom meeting link https://us06web.zoom.us/j/88945196640?pwd=B9flqlkhZXjMGwWSejhcb8HIzqWeb9.1

ATTACHMENTS:

a. Annexure-A: TORs and Deliverables
b. Annexure-B: Invitation to Bid (Advertisement)
c. Annexure-C: PPRA Standard Forms and Templates

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

Annexure-A

Terms of Reference (TORs)

Hiring of Services for Event Management

Launching Ceremony of Pakistan Accelerated Vehicles Electrification (PAVE) Program: Phase-II

1. Background

The Engineering Development Board (EDB), an apex body under the Ministry of Industries and Production (MoIP) for the development and growth of the engineering sector, is launching Phase-II of the ambitious Pakistan Accelerated Vehicles Electrification (PAVE) Program. The Launching Ceremony of the PAVE Program: Phase-II (the "Event") will be held in Islamabad in the fourth week of December 2026 and is expected to be attended by 400 invitees.

2. **Services Detail**:

The successful bidder shall provide the following services as per the specifications given below:

#	Item / Description	Unit	Qty	Specifications/ Requirements
1	Event Branding	Qty	06	06 Standees of size 2.5 × 6 ft
2	Videography and Photography	Job	01	1. Videography: - Complete video coverage of the event in HD-4K quality (To be provided in a portable hard disk on the next day of the event). - Real time live coverage and display of the event activities through (01) SMD screen. - At least 2 videographers 2. Photography: - Complete photography of the entire event/ceremony (the job has to be carried out through at least 3 photographers). - Photos have to be provided on the same date in a hard disk.
3	Invitation Cards	Qty	400	Invitation cards with envelops designing and printing (subject to the approval of the Procuring Agency, size 5.8 × 8.3 in) - Design: The vendor has to design the card and share with EDB. Once approved, same shall be printed and provided with customized envelope. - Quality: Premium / Formal (350–450 GSM / ~16–20 pt) - Card Envelop: The vendor has to provide the envelop having the names/addresses provided by EDB per the desired style and design. - The invitation cards will also accompany event schedule as per EDB provided style and design.
4	Chest Badges	Qty	500	Design:

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

#	Item / Description	Unit	Qty	Specifications/ Requirements
				-Portrait (Vertical) — Common for Formal Events: Size: 3" × 4" (76 × 102 mm) or 3.5" × 5" (89 × 127 mm). - The ID Card/Chest Badge shall have designation as per EDB requirements. - Shall be styled and designed as per EDB requirements. - Shall have a scannable QR code having details of the card holder. - The card shall have neck ribbon with green color having EDB PAVE monogram/text.
5	Hi-tea	Person	400	Menu: Hi-tea at minimum shall include tea, coffee, Samosas, Patties and Sandwiches, water bottles (Nestle 250ML) with formal and quality catering.
6	Domestic Air Travelling	Person	21	1. Total invitees travelling from Karachi (18) 2. total invitees travelling from Quetta (03) The vendor has to be paid as per actual number of invitees travelling. Please see the attached form (DETIALS OF AIR TICKETS AVAILED) for actual cost submission.
7	Intercity Road Travelling	Person	54	Arrangement of round-trip intercity travel (by road) for [54] invitees traveling from their native cities in Punjab, KPK, and AJK to Islamabad. - This includes bus fare from invitees' native city to Islamabad, and back from Islamabad to their native city after the end of the event on same day or next day. - The fare should be provided of economy class at least and that of a registered well-known service like Daewoo Pakistan, Faisal Movers, Sky ways etc. - Where the native city/village of the invitee does not offer a good quality transport service as mentioned above, then it must be ensured that the invitees are brought to the main city in quality transport service for further transport to Islamabad through the aforementioned quality transport service. Note: All costs will be calculated as per actual submitted vide form (DETIALS OF BUS FARE/TICKETS AVAILED).
8	Intra-city transportation	Person	78	Provision of well-maintained cars for pick-up and drop off for 78 invitees; - To/From Airports, and bus stands to Hotel - To/From the event venue. The vendor has to ensure quality transport service that include 04 coasters, and three 1300 CC cars of model 2024 or above.
9	Accommodation	No./Qty	27 Rooms	Provision of two-night accommodation in Islamabad for approximately 78 students including their guardians, in well-maintained 3-bed shared air-conditioned family rooms, with complimentary breakfast, having attached bathrooms and a continuous supply

#	Item / Description	Unit	Qty	Specifications/ Requirements
				of hot water, subject to the inspection by the Procuring Agency. - Total number of family rooms shall be 27, - 02 Days of stay (at least 48 hours), - Have to provide 02 breakfast, and 03 meals as per below menu: - Menu: -Meal: -- Meal-1: Chicken Quorma with Naan, cold drink, Salad and Mineral Water. - Meal 2: Chicken Biryani/Pulao, cold drink, salad and Mineral Water. -- Meal 3: Chicken Qeema with Naan, cold drink, salad and Mineral Water. - Breakfast: -- Breakfast 1: Omelet/Egg fry, Bread, Tea -- Breakfast 2: Omelet/Channay, Parata, Tea. Note: The cost will be as per actual submitted vide attached from (DETIALS OF ROOM BOOKING AVAILED).
10	Master of Ceremonies/ Stage Secretary	Person	01	The firm/company has to provide at least 6 persons names (3 ladies and 3 men) to be selected as stage secretary of the event. EDB shall select one of them. Following criteria have to be met for the stage secretary; - The person has a good social media profile depicting his abilities. - The person has performed in at least 3 mega events of such nature/Govt events.
11	Introductory Video	Qty	01	A 02 minutes 4K HD video/documentary about PAVE Phase-II Program. The required input material will be provided by EDB. - The Video have to be provided in USD Disk. - The video will be run in the backdrop of the stage. - The format should be compatible with SMD/LED screens/Backdrop of the stage. - Shall be subject to the approval of EDB.
12	Delegate Kits	Qty	400	- Having Premium-quality PU leather file folder (A-4 size, with Internal pockets for stationery items). -- Having EDB-PAVE Logo -- One Branded pen with EDB & PAVE logos -- Having a note pad
13	Souvenirs/ Shields and Certificates	Qty	[01] & [02] & [500]	- 01 Gold Plated Shield for the Chief Guest (5x7 in), -02 Shields in Silver (5x7 in), - 500 Certificates (A-4 size) as per the requirement of EDB, including leather folder files. Note: the design shall be subject to approval of the EDB.

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

3. **Technical Evaluation Criteria:**

To comply with Rule 27(a) and 27(b) of the Public Procurement Rules, 2026, the detailed technical criteria are provided to assess the technical competence of the bidders.

S. No.	Parameters	Requirements	Maximum Marks
1	Total experience of the Company / Firm in Event Management business.	• 7 years or above experience since incorporation / registration **(15 Marks)**, • 5-6 years of experience **(10 Marks)**, • 2-4 years of experience **(05 Marks)**, • Below 2 years of experience **(0 Marks)**	15
2	Relevant experience of Event Management with public sector organizations / development partners / corporate entities	• Successfully completed 5 or more Projects having financial value of Rs. 50 million or above during last 5 years **(35 Marks)**, • Successfully completed 5 or more Projects having financial value of Rs. 30 million or above during last 5 years **(20 Marks)**, • Successfully completed 5 or more Projects having financial value of Rs. 15 million or above during last 5 years **(10 Marks)**. **Attach:** Work Order / Completion Certificates / Contract Agreements clearly mentioning the dates and financial value of the projects.	35
3	Financial Strength	• Average turnover of Rs. 100 million or above during last 3 financial years **(15 Marks)**, • Average turnover of Rs. 70 million or above during last 3 financial years **(10 Marks)**, • Average turnover of Rs. 30 million or above during last 3 financial years **(05 Marks)**.	15
4	Technical Capability	Company/Firm shall demonstrate its technical capability in organizing expos and events. The technical capability should cover the following key areas: • Transportation and accommodation for invitees **(10 Marks)**. **Note:** Subject to quality inspection of accommodation. • Vendor & logistics management **(05 Marks)**, • Production of video documentary of previous projects **(05 Marks)**, • Event conceptualization, theme development, and overall event planning **(10 Marks)**, **Note:** These marks are cumulative and shall add up to the maximum 30 marks.	30
5	Geographical Presence	• A functional Head Office in Islamabad/ Rawalpindi **(05 Marks)**.	5

Note: Bidders must score at least 70% in the technical evaluation to be eligible for financial bid opening. Lowest evaluated Bid/Cost among technically responsive bidders will be awarded the contract.

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

4. Deliverables and Reporting Timeline

"T" denotes the date of the Letter of Acceptance. The planning window shall be five (05) days from issuance of the Letter of Acceptance (LoA). Timelines are indicative and shall be finalized in the contract/agreement.

#	Deliverable	Timeline
1	Inception Report: event concept, master plan, work schedule, team deployment and risk register	Within 2 days of LoA
2	Event Branding	By T + 02 days
3	Invitation cards	By T + 03 to 04 days
4	Chest Badges	By T + 03 to 04 days
5	Domestic Air Travelling	By T + 05 days
6	Intercity Road Travelling	By T + 05 days
7	Intra-city transportation	By T + 05 days
8	Accommodation	By T + 05 days
9	Master of Ceremonies/ Stage Secretary	By T + 02 days
10	Introductory Video	By T + 02 days
11	Delegate Kits	By T + 04 days
12	Souvenirs/ Shields and Certificates	By T + 03 days
13	Hi-tea	By T + 05 days
14	Guest Management, Protocol and Seating Plans	By T + 05 days
15	Final run-of-show, complete event planning, technical rider and full-dress rehearsal	03 days before the event date
16	Execution of the Event	Event day
17	Videography and Photography	Next day of the Event
18	Post-Event Report, attendance analysis and reconciliation of actual quantities with supporting documents	Within 03 days of the event date.

4.1 Criteria of Award

4.1.1 The contract shall be awarded, within the bid validity period, to the bidder whose bid is determined to be the lowest evaluated bid among the technically responsive bids, in accordance with the Evaluation Criteria and the Rules.

4.2 Right to Vary Quantities

4.2.1 The Procuring Agency may vary quantities within ±15% of the quantities in the Price Schedule at the quoted unit rates, without change in other terms and conditions.

4.3 Notification of Award

4.3.1 The successful bidder shall be notified of the award through EPADS 2.0 before expiry of the bid validity period. The Letter of Acceptance shall state the Contract Price.

4.4 Performance Guarantee:

4.4.1 The successful bidder shall furnish a performance guarantee, equal to 10% of the contract value in the form of an unconditional Pay Order, Banker's Cheque, Call Deposit Receipt or Bank Guarantee from a scheduled bank within two (02) days of the Contract award. Failure to do so shall constitute sufficient grounds for annulment of the award and execution of the Bid Securing Declaration, in which event the contract may be awarded to the next-ranked bidder.

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

4.4.2 For any delay or failure in delivering an approved item or service, liquidated damages of 0.1% of the Contract Price per day of delay shall be imposed, up to a maximum of 10% of the Contract Price.

****

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

Annexure-B

ENGINEERING DEVELOPMENT BOARD

Ministry of Industries and Production

INVITATION TO BID

HIRING OF SERVICES FOR EVENT MANAGEMENT
Launching Ceremony of Pakistan Accelerated Vehicles Electrification (PAVE) Program: Phase-II

The Engineering Development Board (EDB) invites bids from reputable companies/firms duly registered with relevant authorities for the provision of Event Management Services. The successful company/firm will provide non-consultancy event management services as per the Bid Data Sheet and TORs of the bidding documents.

Objective: The engaged firm will be responsible for overall organization, coordination, management and execution of the launching ceremony event of Pakistan Accelerated Vehicles Electrification (PAVE) Program as per requirement of the Engineering Development Board.

Procurement Method: The bidding will be conducted under the "Single Stage One Envelope" procedure as per prevailing Public Procurement Rules.

E-bidding documents containing detailed terms and conditions, specifications, requirements, etc. are available on e-Pak Acquisition and Disposal System (EPADS) 2.0 (https://www.eprocure.gov.pk).

Tender Documents: Detailed Bidding Documents, including the Terms of Reference (TORs) and evaluation matrix, can be downloaded from the EDB as well as PPRA EPADs website.

A pre-bid meeting will be held on December 3, 2026 via Zoom meeting. Meeting Link will be available on EDB's website.

Bid Submission: The E-Bids prepared in accordance with the instructions in the e-bidding documents must be submitted through EPADS 2.0 on or before 02:00 PM on 07.12.2026. E-Bids will be opened on the same date at 02:30 PM. Manual submission of Bids shall not be entertained.

Address: Project Manager (PAVE)
Engineering Development Board (EDB)
EDB Complex, Building 5-A, Constitution Avenue, Islamabad
Contact Numbers: 0321-8181472 (Whatsapp), 0315-5788436
Email: shahbazqureshi1991@gmail.com
EDB reserves the right to accept or reject any or all submitted bids

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

Annexure - C

STANDARD FORMS FOR BIDDING
(Single Stage One Envelope Procedure)

Table of Forms

1. Letter of Bid - Technical Proposal
2. Letter of Bid - Financial Proposal
3. Bidder Information Form
4. Price Schedule: Services Delivered in Pakistan
5. Form of Bid Securing Declaration
6. Form of Contract Agreement
7. Performance Guarantee
8. Integrity Pact
9. Affidavit of Non-Blacklisting

BIDDER INFORMATION FORM

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

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

No.: *[insert number of Bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page_____of_____pages

1. Bidder's Name *[insert Bidder's legal name]*
2. Bidder's actual or intended country of registration: *[insert actual or intended country of registration]*
3. Bidder's year of registration: *[insert Bidder's year of registration]*
4. Bidder's Address in the country of registration: *[insert Bidder's legal address in country of registration]*
5. Bidder's Authorized Representative Information Name: *[insert Authorized Representative's name]* Address: *[insert Authorized Representative's Address]* Telephone/Fax numbers: *[insert Authorized Representative's telephone/fax numbers]* Email Address: *[insert Authorized Representative's email address]*
6. Attached are copies of original documents of *[check the box(es) of the attached original documents]* ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above. ☐ Establishing that the Bidder is not under the supervision of the Procuring Agency 7. Included are the organizational chart, a list of the Board of Directors, and the beneficial ownership.

SAMPLE

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

PRICE SCHEDULE

Please use the format mentioned under Section 8 “Financial Proposal Format”. Add the list as per models and items offered.

#	Item / Description	Unit	Qty	Unit Rate (PKR)	Total (PKR)
1	Event Branding	Qty	06		
2	Videography and Photography	Job	01		
3	Invitation cards	Qty	400		
4	Chest Badges	Qty	500		
5	Hi-tea	Person	400		
6	Domestic Air Travelling	Person	21		
7	Intercity Road Travelling	Person	54		
8	Intra-city transportation	Person	78		
9	Accommodation	No./Qty	27 Rooms		
10	Master of Ceremonies/ Stage Secretary	Person	01		
11	Introductory Video	Qty	01		
12	Delegate Kits	Qty	400		
13	Souvenirs/ Shields and Certificates	Qty	01 Gold Plated Shield -02Shields in Silver -500 certificates		
	Sub-total				
	Grand Total (in figures and words)				

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

SAMPLE

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

PERFORMANCE GUARANTEE FORM

To: Engineering Development Board, Ministry of Industries and Production, EDB Complex Building, 5-A, Constitution Avenue, Islamabad.

WHEREAS [name of Service Provider] (hereinafter called "the Service Provider") has undertaken, in pursuance of Contract No. [reference number] dated [date], to provide event management services for the Launching Ceremony of Pakistan Accelerated Vehicles Electrification (PAVE) Program: Phase-II (hereinafter called "the Contract");

AND WHEREAS it has been stipulated in the Contract that the Service Provider shall furnish a guarantee by a scheduled bank for the sum specified therein as security for compliance with the Service Provider's performance obligations in accordance with the Contract;

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

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

This guarantee is valid until [insert date, not less than [60] days after completion of the services].

Signature and seal of the Guarantor: _____
Name of bank: _____
Address: _____
Date: _____

SAMPLE

CONTRACT FORM

THIS AGREEMENT is made on the ____ day of _____ 20__ between the Engineering Development Board, Ministry of Industries and Production, Government of Pakistan, [address], Islamabad (hereinafter called "the Procuring Agency") of the one part, and [name of Service Provider], [address] (hereinafter called "the Service Provider") of the other part.

WHEREAS the Procuring Agency invited bids for the Hiring of Services of an Event Management Firm for the Launching Ceremony of Pakistan Accelerated Vehicles Electrification (PAVE) Program: Phase-II (Tender No. [EDB/EVENT/xxx/2026]) and has accepted the bid of the Service Provider for the provision of those services in the sum of PKR [contract price in figures and words] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement and, in the event of any ambiguity or conflict, shall prevail in the order listed:
   (a) this Contract Form;
   (b) the Letter of Acceptance / Notification of Award;
   (c) the Bid Form and the Price Schedule submitted by the Service Provider;
   (d) the Special Conditions of Contract;
   (e) the General Conditions of Contract;
   (f) the Scope of Work, Required Services and Services Specifications;
   (g) the Technical Proposal of the Service Provider;
   (h) the Bidding Documents and addenda (if any);
   (i) the Integrity Pact; and
   (j) the Performance Guarantee.
3. In consideration of the payments to be made by the Procuring Agency, the Service Provider hereby covenants to provide the services and to remedy any deficiencies therein in conformity in all respects with the provisions of this Agreement.
4. The Procuring Agency hereby covenants to pay the Service Provider, in consideration of the provision of the services, the Contract Price or such other sum as may become payable under the provisions of this Agreement, at the times and in the manner prescribed therein.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed on the day and year first written above.

For the Procuring Agency	For the Service Provider
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Seal:	Seal:
Witness 1: Name _____ CNIC _____	Witness 2: Name _____ CNIC _____

SAMPLE

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES AND WORKS IN CONTRACTS

Contract Number: _____ Contract Value: _____ Contract Title: _____ Dated: _____

[Name of Service Provider] (hereinafter called "the Service Provider") hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from the 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 Service Provider] 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 consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

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

[Name of Service Provider] accepts full responsibility and strict liability for making a false declaration, not making full disclosure, misrepresenting facts 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 rights 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 Service Provider] 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 Service Provider] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form GoP.

[Procuring Agency]	**[Service Provider]**
Signature: _____	Signature: _____

SAMPLE

AFFIDAVIT OF UNDERTAKING

(Not Blacklisted by any Government or Private Organization)

(To be furnished on non-judicial stamp paper of the requisite value, duly attested by an Oath Commissioner / Notary Public, and submitted with the Technical Proposal)

To: The Chief Executive Officer,
Engineering Development Board (EDB),
Ministry of Industries and Production,
Islamabad.

Subject: Hiring of Services for Event Management – Launching Ceremony of Pakistan Accelerated Vehicles Electrification (PAVE) Program: Phase-II

I, _____, son/daughter of _____, holding CNIC No. _____, being the _____ (designation) and duly authorized representative of M/s _____ (hereinafter referred to as the "Firm"), having its registered office at _____, do hereby solemnly affirm and declare on oath as under:

1. That the Firm, including its proprietor(s), partners, directors and sister concerns, has not been blacklisted, debarred or suspended by any Federal, Provincial or Local Government department, ministry, division, autonomous or semi-autonomous body, public sector organization, or by any private organization, either in Pakistan or abroad.
2. That the Firm is not currently debarred or blacklisted by the Public Procurement Regulatory Authority (PPRA) or any Provincial Procurement Regulatory Authority, and its name does not appear in any list of blacklisted or debarred firms published by such authorities.
3. That no proceedings for blacklisting, debarment or suspension are pending against the Firm before any government or private organization as on the date of this affidavit.
4. That if this declaration is found to be false or misleading at any stage, EDB shall be entitled to reject the bid, cancel the award or terminate the contract, forfeit the bid security and/or performance guarantee, and initiate proceedings for blacklisting/debarment of the Firm in accordance with the Public Procurement Rules, without prejudice to any other action available under the law.
5. That the contents of this affidavit are true and correct to the best of my knowledge and belief, and nothing has been concealed therein.

SAMPLE

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

DEPONENT

Signature: _____
Name: _____
Designation: _____
CNIC No.: _____
Name of Firm:_____
Company Seal/Stamp:

VERIFICATION

Verified on oath at _____ on this _____ day of _____, 2026, that the contents of the above affidavit are true and correct to the best of my knowledge and belief, and nothing has been concealed therein.

DEPONENT
_____

Attested by:
_____
Oath Commissioner / Notary Public
(Signature, Seal and Date)

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

Contractor's Representative and Key Personnel Schedule

Bidders should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate.

Contractor' Representative and Key Personnel

1.	**Title of position:**	
	Name of candidate:	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
2.	**Title of position:**	
	Name of candidate:	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
3.	**Title of position:**	
	Name of candidate:	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
4.	**Title of position:**	
	Name of candidate:	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]

	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
5.	**Title of position:**	
	Name of candidate	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
6.	**Title of position:** *[insert title]*	
	Name of candidate	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]

Form PER-2:
Resume and Declaration
Contractor's Representative and Key Personnel

Name of Bidder

Position [*#1*]: [*title of position from Form PER-1*]		
Personnel information	**Name:**	**Date of birth:**
	Address:	**E-mail:**
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency:*[language and levels of speaking, reading and writing skills]*	
details		
	Address of Employer:	
	Telephone:	**Contact (manager / personnel officer):**
	Fax:	
	Job title:	**Years with present Employer:**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	**Role**	**Duration of involvement**	**Relevant experience**
[main project details]	*[role and responsibilities on the project]*	*[time in role]*	*[describe the experience relevant to this position]*

Declaration

I, the undersigned *[insert either "Contractor's Representative" or "Key Personnel" as applicable]* , certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Bid:

Commitment	**Details**
Commitment to duration of contract:	*[insert period (start and end dates) for which this Contractor's Representative orKey Personnel is available to work on this contract]*
Time commitment:	*[insert period (start and end dates) for which this Contractor's Representative orKey Personnel is available to work on this contract]*

I understand that any misrepresentation or omission in this Form may:

(a) be taken into consideration during Bid evaluation;

(b) result in my disqualification from participating in the Bid;

(c) result in my dismissal from the contract.

Name of Contractor's Representative or **Key Personnel: [*insert name*]**

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Bidder:

Signature: _____

Date: (day/month/year): _____

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Eligibility and Qualification Criteria.

No.	**Source of financing**	**Amount (Eq. PKR)**
1		
2		
3		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Past Experience / Contracts

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Current Contract Commitments / Works in Progress

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

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