

Standard Bidding Document

Procurement of Computer Stationery (Goods)

National

Single Stage-Two Envelope

CORRIGENDUM # 1	CORR-P55544-001
Initiation Date	July 14, 2026



July 14, 2026

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **IESCO (Material Management)** has reserved Funds for the procurement planned for FY **2026-27**. The **IESCO (Material Management)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Procurement of Computer Stationery**" with the reference of "**P55544**"
2. The **IESCO (Material Management)** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit, Bank Guarantee** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
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/55544>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Thursday, July 30, 2026 10:30 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Thursday, July 30, 2026 11:00 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on **<https://vendors.epads.gov.pk/>**

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

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

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V - Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

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

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with

any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.
2. have controlling shareholders in common; or
3. receive or have received any direct or indirect subsidy from any of them; or
4. have the same legal representative for purposes of this Bid; or
5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;
2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0**.

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9**.

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 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 addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 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 through **EPADS v2.0**:

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 Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;
2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;
3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;
4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18**.

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 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.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s).

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance 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.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 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 18.7**.

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

- a. the expiry of the Bid Security;
- b. 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 Bid documents;
- c. the rejection by the Procuring Agency of all Bids;
- d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract, or furnishing the Performance Guarantee.

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

- a. if a Bidder:
- b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or
- c. does not accept the correction of errors; or
- d. in the case of a successful Bidder, if the Bidder fails:
- e. to sign the contract; or
- f. to furnish Performance Guarantee.

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 **before three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

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

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 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 25.2**, it shall reject the Bid.

27. Correction of Errors

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

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;
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
3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

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

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)

In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

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

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or
2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1 Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35

of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 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.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.





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: **IESCO (Material Management)**

The subject of procurement is: **Procurement of Computer Stationery**

Expected commencement date: **Wednesday, September 30, 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: **P55544**

BDS Clause Number 3

ITB Clause Number 3.1

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

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

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Wednesday, July 22, 2026

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid:

1. Declaration regarding no involvement in litigation case, if involved then submit the Form
2. Integrity Pact (No contract amount should be mentioned) at time of bid submission. However, if contract award, the Integrity Pact must be submitted for the contract amount exceeding 10 Million
3. Deviation certificates from Commercial terms and technical specification as per the annexure attached

BDS Clause Number 6

ITB Number 11.1

Items/Lots and threere related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

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

BDS Clause Number 10

ITB Number 17.1

The Bids/Bid Validity period shall be: **90 Days**

BDS Clause Number 11

ITB Number 18.1

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

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

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

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

Islamabad Electric Supply Company Street No. 40, G-7/4 Islamabad before bid submission deadline.

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

The deadline for Bids submission is: **Thursday, July 30, 2026 10:30 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

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

Day : **Thursday**

Date: **Thursday, July 30, 2026**

Time : **11:00 AM**

BDS Clause Number 14

ITB Number 31.1

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

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

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

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



Eligibility Criteria

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

Eligibility Criteria	Document
Declaration for no blacklisting/debarment from any organization (locally or internationally) for both manufacturer and bidder at the time of submission of bid	Yes
The Bidder shall clearly indicate, the make & origin of the item offered for supply and submit technical literature.	Yes

Evaluation Criteria

Eligible bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Technical Marks	100
Passing Marks	100
Technical Evaluation Criteria	
Successful completion of at least two (02) contracts of same nature within last three (03) years (Provide documentary evidence, i.e., purchase orders/supply orders/contracts.) (Quantitative)(Doc Required)	30
No deviation from the terms and conditions prescribed in the bidding document (Quantitative)(Doc Required)	10
Net financial resources should be equal to or more than, If bidder quotes against: Sr. No.1 than 33 Million, Sr. No.2 than 2.7 Million, Sr. No. 3 than 775,000, Sr. No. 4 than 42,500 & Sr. NO. 6 than 900,000, after subtracting from current commitments/liabilities.However, if bidder quote price for multiple items the required net financial resources after deducting current commitments/liabilities must be equal to or greater than the combined total of the financial resource requirements specified for each of the quoted items. (Quantitative)(Doc Required)	30
Bidder should have an Average annual turnover in the last 3-years equal to or more than: If bidder quotes against: Sr no. 1 than 49 Million, Sr. No.2 than 4 Million, Sr. No. 03 than 1.2 Million, Sr no. 4 than 64,000 & Sr. NO. 6 than 1.4 Million. However, if bidder quote price for multiple items the required Average Annual Turnover in the last 03 years must be equal to or greater than the combined total average annual turnover requirements specified for each of the quoted items. (Quantitative)(Doc Required)	30

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Warranty
Electricity Bill Form (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box)	Computer printout paper	Address: IESCO Computer Centre, H-8 Islamabad Schedule: 60 days from the date of issuance of PO. Quantity: 4337/box Address: IESCO Computer Centre, H-8 Islamabad Schedule: 120 days from the date of issuance of PO. Quantity: 4337/box Address: IESCO Computer Centre, H-8 Islamabad Schedule: 180 days from the date of issuance of PO. Quantity: 4337/box	13011/box	1300000 PKR	25	12 Months

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Warranty
DCN (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box).	Computer printout paper	Address: IESCO Computer Centre, H-8 Islamabad Schedule: Within 60 days from the date of issuance of PO. Quantity: 544/box Address: IESCO Computer Centre, H-8 Islamabad Schedule: Within 120 days from the date of issuance of PO. Quantity: 543/box	1087/box	108700 PKR	25	12 Months
Electricity Bill Form (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm	Computer printout paper	Address: IESCO Computer Centre, H-8 Islamabad Schedule: Full quantity within 60 days from the date of issuance of PO Quantity: 310/box	310/box	31000 PKR	25	12 Months

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Warranty
DCN (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm Box	Computer printout paper	Address: IESCO Computer Centre, H-8 Islamabad Schedule: Full quantity within 60 days from the date of issuance of PO Quantity: 17/box	17/box	1700 PKR	1	12 Months
ERO/DCO size 15" x 5.5" std sprocket hole, fan folded, on offset computer paper of century paper mills gramme 63 GMS $\pm$ 5% tolerance in size up to 1/8"	Computer printout paper	Address: IESCO Computer Centre, H-8 Islamabad Schedule: Full quantity within 60 days from the date of issuance of PO Quantity: 281/box	281/box	36530 PKR	25	12 Months

Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Electricity Bill Form (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box)

UNSPSC: Computer printout paper

Specifications / Requirements:

Electricity Bill Form (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box). A box contain 2,000 No. A-4 sheets with 4000 No. A-5 perforated bills.

Item: DCN (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box).

UNSPSC: Computer printout paper

Specifications / Requirements:

DCN (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box). A box contain 2,000 No. A-4 sheets with 4000 No. A-5 perforated bills.

Item: Electricity Bill Form (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm

UNSPSC: Computer printout paper

Specifications / Requirements:

Electricity Bill Form (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm

Item: DCN (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm Box

UNSPSC: Computer printout paper

Specifications / Requirements:

DCN (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm Box

Item: ERO/DCO size 15" x 5.5" std sprocket hole, fan folded, on offset computer paper of century paper mills gramge 63 GMS $\pm$ 5% tolerance in size up to 1/8"

UNSPSC: Computer printout paper

Specifications / Requirements:

ERO/DCO size 15" x 5.5" std sprocket hole, fan folded, on offset computer paper of century paper mills gramge 63 GMS $\pm$ 5% tolerance in size up to 1/8"

Price Schedule

For Individual Items

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

For Lots

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





General Conditions of Contract

A. General

1. Definitions

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

- a. "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;
- b. "Procuring Agency" means:-
 - a. any Ministry, Division, Department or any Office of the Government;
 - b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;
- c. "The Contract" means an agreement enforceable by law;
- d. "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- e. "Ancillary Services" means those services ancillary to the provision of Goods, 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 Bidder covered under the Contract;
- f. "GCC" means the General Conditions of Contract contained in this section;
- g. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- h. "Day" means calendar day unless indicated otherwise.
- i. "Effective Date" means the date on which this Contract comes into force and effect.
- j. "The Bidder" means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;
- k. "The Project Site," where applicable, means the place or places named in Bids Data Sheet and technical Specifications;
- l. "Government" means the Government of Pakistan;
- m. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Goods.
- n. "Service" means any object of procurement other than goods or works;
- o. "Party" means the Procuring Agency or the Bidder, as the case may be, and "Parties" means both of them;
- p. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

q. "Completion Date" means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. "In Writing" means communicated in written form with proof of receipt;

s. "Local Currency" means the currency of Pakistan;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

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

4. Governing Language

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

5. Notices

5.1 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.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 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 Bidder may be taken or executed by the officials specified in the SCC.

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

8. Effectiveness of Contract

8.1 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.

9. Commencement of Services

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

10. Program

10.1 Before commencement of the Services, the Bidder 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.

11. Starting Date/Expiration Date

11.1 The Bidder 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.

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 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.

13. Modification

13.1 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 Bids for modification or variation made by the other Party.

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

14. Force Majeure

14.1 Definition

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

14.2 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.

14.3 Extension of Time

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

of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder 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.

15. Termination

15.1 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 Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

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

15.2 By the Bidder

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

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

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product 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 Bidder 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.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods 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.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder 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 Bidder 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.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 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:

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

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, 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.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel not provided by the Bidder;
- (b) changing the Program of activities; and
- (c) any other action that may be specified in the SCC.

21. Reporting Obligations

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

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15**.

22.2 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 Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder 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 Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ----- at the discretion of the PA in the amount **specified in SCC**. In case the amount of Bids security is equal or greater than

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

23.3 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.

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

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

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

27. Removal and/or Replacement of Personnel

27.1 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 Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 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 Bidder 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.

27.3 The Bidder 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

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 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 related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder 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.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

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

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

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

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder 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 Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

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

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder 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.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder 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.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder 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 Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.



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

Number of GC Clause 1

Definitions

The Procuring Agency is: IESCO (Material Management), Chief Engineer Islamabad Electric Supply Company Street No. 40, G-7/4 Islamabad

The Supplier is:

The title of the subject procurement is: Procurement of Computer Stationery

Number of GC Clause 3

Applicable/Governing Law:

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

Number of GC Clause 4

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 5

Notices:

The addresses for the notices are:

Procuring Agency:

IESCO (Material Management), Chief Engineer
Islamabad Electric Supply Company Street No. 40, G-7/4 Islamabad
+92-319-599-1803
ce_mm@iesco.com.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

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

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

IESCO (Material Management), Chief Engineer
Islamabad Electric Supply Company Street No. 40, G-7/4 Islamabad
+92-319-599-1803
ce_mm@iesco.com.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

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 17

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 17.

Number of GC Clause 22

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 **0.06%** 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 23

Performance Guarantee:

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Bank Guarantee**

Number of GC Clause 32

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 33

Currency of Payment:

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

Number of GC Clause 34

Identifying Defects:

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

Inspections & Tests Requirements

Inspection of the material will be carried out at firm/supplier works/premises by Chief Engineer (MI) PPMC Lahore jointly with Chief Engineer (MM) IESCO Islamabad or his authorized representative/s. Notice in writing shall have to be given to the inspecting Officer(s) by the firm/supplier when the store against the order is ready for inspection at least 15 days prior to the date of inspection.

All reasonable facilities as provided in the specifications or followed by the Industry or Trade in General shall also have to be afforded to the Inspecting Officer/s by the firm/supplier at his own expenses for carrying out Inspection.

The firm/supplier will have to deposit @ 0.5% of the cost of the material (non-reimbursable) along with the inspection call to the Chief Engineer (MI) PPMC Lahore. Note:- In view of peculiar nature of material being procured, inspection of material by the Chief Engineer (MI) PPMC or by IESCO will be carried out within Pakistan and the firm shall have to offer the material for inspection accordingly, in accordance with prescribed delivery schedule.

The Inspecting Officer may reject a part or the whole of the consignment tendered for inspection, if he found the material to be below the requirements of the particulars governing the supply given in the purchase order. In such cases: i) The decision of the Inspecting Officer shall be binding on you.

ii) If the material are rejected as aforesaid, then without prejudice to the right of the purchaser you may submit material in replacement of those rejected but re-submission will not mean extension of delivery period. Moreover, the firm/supplier will borne the expenses for the re-inspection of the material that will be offered against the rejected ones.

iii) On final rejection the purchaser shall have the following rights:- a) To purchase the rejected goods at your cost and expense. b) To terminate the contract and recover from you the loss, the IESCO thereby incurs.

Number of GC Clause 37

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.

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.: **P55544**

To: **IESCO (Material Management), Chief Engineer Islamabad Electric Supply Company Street No. 40, G-7/4 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 **IESCO (Material Management), Chief Engineer Islamabad Electric Supply Company Street No. 40, G-7/4 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., **Procurement of Computer Stationery (P55544)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

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

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

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

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

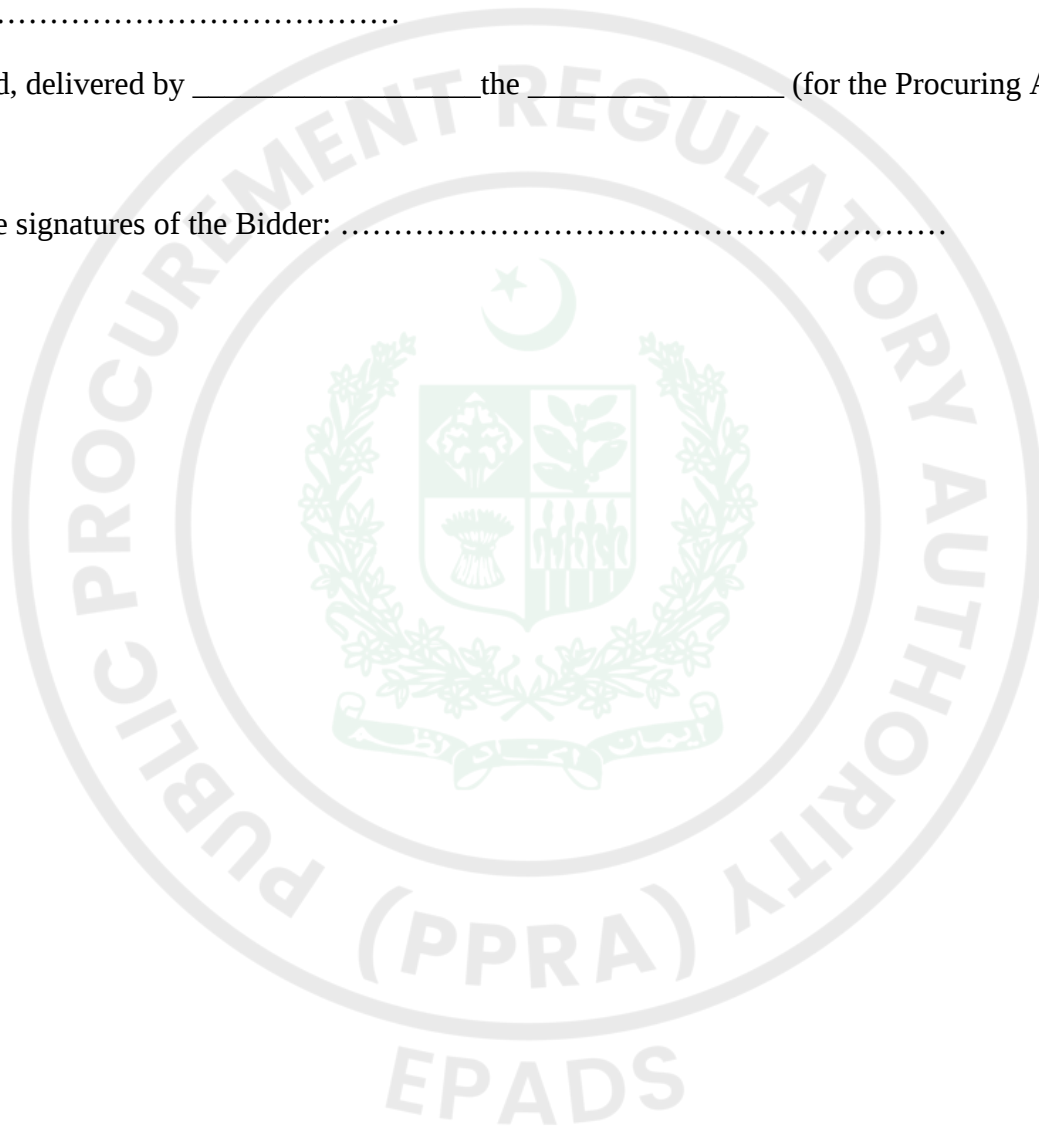
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

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

Contract

Number: Contract

Value: Contract Title:

Dated:

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

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

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

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

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



Performance Guarantee Form

Performance Guarantee Form

To: **IESCO (Material Management), Chief Engineer Islamabad Electric Supply Company Street No. 40, G-7/4 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 Goods(hereinafter called “the Contract”).

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Bid Data Sheet

Submit duly signed and stamp document

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bid Data Sheet** (page number: 72)

Special Conditon

Submit duly signed and stamp document

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Special Conditon** (page number: 74)

Bidder Information Form

Submit duly ffilled, signed and stamp document

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bidder Information Form** (page number: 79)

Schedule of Requirement & Technical Specification

Submit duly signed and stamp document

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Schedule of Requirement & Technical Specification** (page number: 80)

No Deviation Certificate

Submit duly signed and stamp document

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **No Deviation Certificate** (page number: 81)

Average Annual Turnover & Net Financial Resources

Submit duly filled, signed and stamp document

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Average Annual Turnover & Net Financial Resources** (page number: 82)

Letter of Bid-Technical Proposal

Submit duly filled, signed and stamp document

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Letter of Bid-Technical Proposal** (page number: 83)

Financial Proposal & Price Schedule Form

Submit duly filled, signed and stamp document

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Financial Proposal & Price Schedule Form** (page number: 85)

General bill form format

The firm must submit the samples of the biill in the office of Chief engineer (MM) before the closing time.Samples of the bill must be as per the format attached.

Information (Read-Only)

See Form Under Additional Forms and Documents: **General bill form format** (page number: 89)

DCN General Bill form format

The firm must submit the samples of the biill in the office of Chief engineer (MM) before the closing time.Samples of the bill must be as per the format attached.

Information (Read-Only)

See Form Under Additional Forms and Documents: **DCN General Bill form format** (page number: 91)

MDI Normal bill Format

The firm must submit the samples of the biill in the office of Chief engineer (MM) before the closing time.Samples of the bill must be as per the format attached.

Information (Read-Only)

See Form Under Additional Forms and Documents: **MDI Normal bill Format** (page number: 93)

DCN MDI Bill Form Format

The firm must submit the samples of the biill in the office of Chief engineer (MM) before the closing time.Samples of the bill must be as per the format attached.

Information (Read-Only)

See Form Under Additional Forms and Documents: **DCN MDI Bill Form Format** (page number: 95)

ERO/DCO

The firm must submit the samples of the biill in the office of Chief engineer (MM) before the closing time.Samples of the bill must be as per the format attached.

Information (Read-Only)





Procurement Forms

Past Experience and Completed Contracts

Fill the fields as desired in the document and submit the documentary evidence. i.e., Purchase Orders/Contracts/Supply Order

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 98)

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

Fill the fields as desired in the document and submit the documentary evidence

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 99)

Current Contracts and Their Progress

Fill the fields as desired in the document and submit the documentary evidence

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 101)

Financial Capacity and Net Worth Evaluation Form

Fill the fields as desired in the document and submit documentary evidence i.e. Bank Statements, Credit Line

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 102)

Average Annual Turnover

Fill the fields as desired in the document and provide documentary evidence, i.e., Audit Reports for last 03 years

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 104)





Additional Forms and Documents

Bid Data Sheet (BDS)

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

Sr.No	Amendments of, and Supplements to, Clauses in the Instruction to Bidders			
1.	Name of Procuring Agency: Chief Engineer (Material Management) IESCO Islamabad The subject of procurement is:			
	Sr. No	ITEM DESCRIPTION	Unit	Qty
	1.	Electricity Bill Form (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box). A box contain 2,000 No. A-4 sheets with 4000 No. A-5 perforated bills.	Box (2000 sheets)	13,011
	2.	DCN (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box). A box contain 2,000 No. A-4 sheets with 4000 No. A-5 perforated bills.	Box (2000 sheets)	1,087
	3.	Electricity Bill Form (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm	Box (2000 sheets)	310
	4.	DCN (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm	Box (2000 sheets)	17
	5.	ERO/DCO size 15" x 5.5" std sprocket hole, fan folded, on offset computer paper of century paper mills gramme 63 GMS $\pm$ 5% tolerance in size up to 1/8"	Box (2000 sheets)	281
	Commencement date for delivery of Goods: From the date of issuance of Purchase Order/Contract			
2	Financial year for the operations of the IESCO: 2026-27 Name of Engineering goods/Equipment/Material: As mentioned above Name and Tender Number of the Contract: Procurement of Computer Stationery			
3.	Ineligible country(s) is or are any country under trade Embargo by the Government of Pakistan or the United Nations.			
4.	Percentage for quantity increase or decrease is: IESCO reserves the right to increase/ decrease the quantity upto 15% at the time of issuance of LoI/PO.			
5.	The Performance Bank guarantee shall be: Amount up to 5% percent of the Contract Price to be provided within 07 days of the issuance of Letter of Acceptance (LOA) / Letter of Intent (LoI)/ Notification of Award (NOA). Moreover, in case of non-receipt of any response from the firm within the prescribed time, it shall be presumed that the firm has declined the offer rendering the bid liable for rejection resulting in the forfeiting of the Bid Security.			
6.	The Performance Security (or guarantee) shall be in the form of: <i>Bank Guarantee from Scheduled Bank having rating A+ for 01 years from the receipt of last consignment shall be furnished by the successful Bidder/s, before the formal issuance of the Purchase Order.</i> Insurance Performance security is not admissible.			
7.	The Advance Payment is not allowed			

8.	The firm will be blacklisted / debarred from future business with IESCO/DISCOS on the following grounds: - Making false statements and allegations to gain undue advantage. - Commission of fraud. - Fail to perform the contractual obligations during the execution of contract or breaches the contract. - Commission of embezzlement , criminal breach of trust, theft, cheating, forgery, bribery, falsification or destruction of records, receiving stolen property, false use of a trademark, securing fraudulent registration, giving false evidence, furnishing of false information of serious nature. etc. IESCO Mechanism for Blacklisting of contractor/supplier/manufacturer/consultant/firm available on IESCO's website. https://iesco.com.pk/images/downloads/Final-SOP-for-Blackllisting-Original-27-12-2019.pdf Moreover, the procedure/timelines for the blacklisting of the contractor/supplier/manufacturer/consultant/firm will be in accordance with the PPRA Rule-19. <i>It will be presumed that bidder has gone through the contents and is agreed with IESCO mechanism available on IESCO's Website.</i>
9.	The address of the Procuring Agency: Chief Engineer (MM) IESCO, IESCO Headquarters Street No. 40, Sector G-7/4 Islamabad Timeline of grievance is in accordance with PPRA Rules-48 No fee will be applicable for the grievance. <i>Please avoid unnecessary grievance to save the time of procuring agency.</i>
	The Address of PPRA to submit a copy of grievance: Grievance Redressal Appellate Committee, Public Procurement Regulatory Authority (PPRA) 1stFloor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254 <i>If the bidder is unsatisfied with the decision of PA, may file appeal before the authority in accordance with the PPRA Rule -48. The Plaintiff will bear the cost / fees for PPRA Greivance.</i>

Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) shall prevail over the provision described in GCC.

SCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
Definitions	
1.	Immediately after the issuance of Purchase Order.
2.	As per Section IV of Bidding Document
3.	The Procuring Agency is: Chief Engineer (MM) IESCO
4.	Legitimate Delivery date as per Section -V Schedule of Requirement
5.	The Supplier is: _____ Note: The Name and address of the Most Advantageous Bidder be written here while signing the Contract Agreement/Issuing Purchase Order with/to him.
6.	The title of the subject procurement or The Project is: Procurement of Computer Stationery as mentioned in the Invitation for BID & Price schedule
Application and interpretation	
7.	The Bidder shall sign each page of IESCO Blacklisting Mechanism provided in the Bidding document in addition to PPRA Rule-19, which shall be the part of Contract Agreement. For the Contracts/POs amounting to more than PKR 50 Million, the Supplier's "Declaration of Beneficial Owner (s) Information as per PPRA SRO 592(I)/2022 dated 10.05.2022" on prescribed proforma shall be part of the Contract agreement.
Governing Language	
8.	The Governing Language shall be: English
Applicable Law	
9.	The Applicable Law shall be: Laws of the Islamic Republic of Pakistan
Performance Security (or guarantee)	
10.	The amount of performance security (or guarantee), as a percentage of the Purchase Order Price, shall be Five (5%) percent of the Contract Price in favor of CEO IESCO from Schedule Bank of Pakistan having rating A+ in shape of Bank Guarantee valid for 01 years . Contractor will provide performance Guarantee at time of acceptance of Notification of Award/ Letter of Intent.
11.	The Procuring Agency will have the right to forfeit the Security Bond / Bank Guarantee (Performance Bond):- (A) If the contractor: i) Fails to supply the goods within the time specified. ii) Commits any breach of contract. iii) Fails to account for the Import License issued on account of the purchaser. iv) Fails to account for the raw material secured by the contractor against any License or permit issued on account of the PA v) Fails to return drawings, design or any material belonging to the PA, which was to be returned in good condition to the Contracting Officer after the successful termination of the contract. (B) For other reasons specified in the Purchase Order by the PA for forfeiting the security deposit. If the forfeiture of the security deposit does not compensate the contracting officer for losses suffered due to non-delivery or breach of contract or for any other reasons, the PA will have a right to forfeit other security deposits or to recover the same from any other security deposit made in favor of any other unit of DISCOs/GENCOs/NTDC/WAPDA/IESCO or from any money due to the Contractor from any unit of DISCOs/GENCOs/NTDC/WAPDA/IESCO.
12.	After delivery and acceptance of the Goods, 100% percent of the Performance Security (or guarantee) shall be withheld to cover the Supplier's warranty obligations
Inspections and Tests	
13.	Inspection of the material will be carried out at firm/supplier works/premises by Chief Engineer (MI) PPMC Lahore jointly with Chief Engineer (MM) IESCO Islamabad or his authorized representative/s. Notice in writing shall have to be given to the inspecting Officer(s) by the firm/supplier when the store against the order is ready for inspection at least 15 days prior to the date of inspection. All reasonable facilities as provided in

	the specifications or followed by the Industry or Trade in General shall also have to be afforded to the Inspecting Officer/s by the firm/supplier at his own expenses for carrying out Inspection. The firm/supplier will have to deposit @ 0.5% of the cost of the material (non-reimbursable) along with the inspection call to the Chief Engineer (MI) PPMC Lahore. Note:- In view of peculiar nature of material being procured, inspection of material by the Chief Engineer (MI) PPMC or by IESCO will be carried out within Pakistan and the firm shall have to offer the material for inspection accordingly, in accordance with prescribed delivery schedule. The Inspecting Officer may reject a part or the whole of the consignment tendered for inspection, if he found the material to be below the requirements of the particulars governing the supply given in the purchase order. In such cases: ii) The decision of the Inspecting Officer shall be binding on you. iii) If the material are rejected as aforesaid, then without prejudice to the right of the purchaser you may submit material in replacement of those rejected but re-submission will not mean extension of delivery period. Moreover, the firm/supplier will borne the expenses for the re-inspection of the material that will be offered against the rejected ones. iv) On final rejection the purchaser shall have the following rights:- a) To purchase the rejected goods at your cost and expense. To terminate the contract and recover from you the loss, the IESCO thereby incurs.
	Packing
14.	The supplier will be responsible for packing the store suitable for transit by Rail / Road so as to ensure their being free from loss or damage on arrival at destination. The packing of the stores shall be done by and at supplier's expense in accordance with the standard specifications governing such packing. In case there are no standard specifications, goods will be packed according to the trade practice to ensure safe receipt at destination Note: All types of bills form will be packed with polythene/plastic sheet to avoid moisture.
	Delivery and Documents
15.	For Goods supplied from abroad: <i>Not Applicable.</i>
16.	For Goods from within Pakistan: Upon delivery of the Goods, the Supplier shall notify the Procuring Agency and provide the following documents to the Procuring Agency: i) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; ii) delivery note, railway receipt, or truck receipt; iii) Manufacturer's or Supplier's warranty certificate iv) Inspection certificate issued by the local inspection committee of IESCO v) Certificate of country of origin issued by Pakistan Chamber of Commerce and Industry or equivalent authority in the country of origin in duplicate. The above documents shall be received by Consignee before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.
	Insurance
17.	Not Applicable
	Related Services
18.	Not Applicable
	Spare Parts
19.	Not Applicable
	Warranty
20.	The supplier will furnish a Warranty Certificate, certifying that the goods supplied conform exactly to the Specifications laid down in the Contract and are brand new and that in the event of the material being found defective or not conforming to the Specifications/Particulars governing supply at the time of delivery and for a period of 12 months from the date of completion of supply, the supplier will be held responsible for all losses and that the unacceptable goods shall be substituted with the acceptable at your expense & cost.
21.	The period for correction of defects in the warranty period is: Fifteen (15) Days.
	Payment
22.	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment for Goods supplied :

	100% payment will be made by the Finance Director IESCO Islamabad, out of budget head _____ on production of following documents after necessary pre-audit: - Bill in triplicate mentioning clearly NTN No. & GST No. - Delivery Challan and GRN duly stamped and signed by the consignee (in original) - Warranty certificate - Inspection certificate issued by Chief Engineer (MI) PPMC, Lahore or his authorized rep. or by IESCO not below the rank of Dy. Director. - Certificate issued by the Chief Engineer (MM), IESCO Islamabad regarding acceptance of Performance Bond - Certificate from Excise & Taxation Department, certifying the fact that all payable professional taxes have been paid by the supplier. - General Sales Tax Invoice. - Custom clearance certificate (if material is purchased from abroad) - Certificate issued from consignee store Manager that material received vides GRN No. _____ dated _____ has been taken on stock against stock code No. _____ Moreover, the payment of Sales Tax @ 18% shall be made on production of Sales Tax Invoice and Sales Tax return cum payment Challan along with Sale Summary. Amount of sales tax invoice must be cross-verified from sales summary filed to FBR along with sales tax return. In case you pay lump sum Sales Tax for multi goods production, you will also submit an affidavit on non-judicial paper that "the challan includes the amount of Rs. _____ of sales tax for supply of _____ against P.O No. _____ dated _____. Note:- Partial deliveries and part payments are allowed but not advance payment..
23.	Rate to be used for paying the Supplier's interest on the late payment made by Procuring Agency shall be <i>[insert: rate]</i>. (Not Applicable)
	Prices
24.	Prices shall be adjusted in accordance with provisions in the Attachment to SCC. Not Applicable and Price shall remain fixed and firm during currency of contract.
	Delays in Supplier's Performance
25.	a) Extension of Time shall be considered by the Procuring Agency (PA) on following grounds: - If delay is beyond the control of the Supplier and it is claimed that circumstances fall under the FORCE MAJEURE clause, extension may be allowed in the delivery period without imposing penalty i.e. liquidated damages as mentioned in the contract. - If delay is on the part of inspector nominated by IESCO at the time of inspection call. * The supplier is bound to submit its request for extension within 15 days from the occurrence of such event. b) Extension of Time shall not be considered by the Procuring Agency (PA) for the following reasons. - Contractor does not issue inspection call as Inspection Clause - Delay on the part of the contractor in the arrangement of raw materials. - Defect or failure occurring to any machinery or equipment installed at the contractor works during the currency of the contract. - Any other delay caused by the contractor or its person (s) without notification to purchaser. The extension in the delivery period is not allowed as a matter of routine as and when demanded by the Suppliers. Only in exceptional cases, an extension be granted in the delivery schedule as mentioned above.
	Liquidated Damages
26.	To recover from you liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the Contract price (Liquidated damages will be deducted of only those materials which are undelivered during contract delivery period), except: - Where un-delivered stores (material) hold up the use of other stores (material), liquidated damages shall be levied on the total value of the Contract. - The recovery of liquidated damages mentioned above can be effected from any payment due to you from any unit of DISCOs or NTDC
	Termination for Default
27.	If you fail to deliver the stores or any consignment thereof within the specified delivery period, the purchaser shall be entitled at his option either:- To recover liquidated damages as prescribed in SCC Clause no. 26

	ii) To purchase from elsewhere without notice to you at your risk and cost, the stores not delivered, without canceling the contract in respect of the consignment not yet due for delivery, or iii) To cancel the contract at your risk and cost. In the event of action being taken under (ii) or (iii) above, you shall be liable for any loss which the purchaser may suffer on that account, but you shall not be entitled to any gain on repurchase made against the supply order. Moreover, if the maximum limit of LD is reached the Procuring Agency may consider termination of contract. (B) If during the course of execution of Contract, you are black-listed by GENCOs/WAPDA/DISCOs/NTDC/IESCO, the purchaser may proceed with all or any of the actions detailed below:- i) To allow the contract to run its course till completed in accordance with the terms and conditions of Contract. ii) To stop further supplies with or without financial repercussions. iii) To cancel the contract with or without reservation of rights. (C) You may be blacklisted / debarred from future business with IESCO/DISCOs on the following grounds including the ones prescribed in the IESCO mechanism of blacklisting & PPRA Rules: i) Making false statements and allegations to gain undue advantage. ii) Commission of fraud. iii) Fail to perform the contractual obligations. iv) Fail to fulfill the technical provision of the Purchase Order during the execution of contract or breaches the contract. v) Fail to deliver the material as per the delivery schedule mentioned in the Purchase Order. vi) Commission of embezzlement, criminal breach of trust, theft, cheating, forgery, bribery, falsification or destruction of records, receiving stolen property, false use of a trademark, securing fraudulent registration, giving false evidence, furnishing of false information of serious nature
	Termination for Force Majeure
28.	The right of the IESCO to terminate the Contract, or to claim penalty or to liquidated damages shall be subject to the circumstances/conditions mentioned /specified at clause 27, however as a result of all or any of the events mentioned /stated below, there has been delay in the performance of the contract by the Manufacturer or Supplier, or the contract has become incapable of being performed, the aforementioned actions will not be taken:- i) Act of God. ii) Act of State, War or any Act of the Enemy. iii) Lock outs, Riots or Civil Commotion. iv) Injunction granted by a Court of Competent jurisdiction not resulting from any fault of the Manufacturer or Suppliers. v) Restriction imposed by the government on the Import of any material relating to the manufacture of goods. vi) Non-receipt of raw material from abroad for reasons beyond the control of the manufacturer. vi) Port delays due to bunker age or lighter age. viii) Diversions of supplies by the Carrier without any fault or knowledge of the manufacturer or supplier Provided further that the Manufacturer/supplier has given notice to the IESCO within 15-days of the happening of any such event.
	Procedure for Dispute Resolution
29.	i) If a dispute of any kind whatsoever arises between the Employer and the Contractor in connection with, or arising out of, the Contract or the execution of the Works, whether during the execution of the Works or after their completion and whether before or after repudiation or other termination of the Contract, including any dispute as to any opinion, instruction, determination, certificate or valuation of the Engineer, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the fifty sixth (56) day after the day on which he received such reference, the Engineer shall give notice of his decision to the Employer and the Contractor. Such decision shall state that it is made pursuant to this Clause. Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the Work with all due diligence, and the Contractor and the Employer shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an amicable settlement or in an arbitral award. In any case where the conditions of Contract provide that the decision of the Engineer is to be final and conclusive, such decision shall not be referable to arbitration under

	this Clause nor shall the same be questioned in any other form of proceedings whatsoever. ii) If either the Employer or the Contractor be dissatisfied with a decision of the Engineer or if the Engineer fails to give notice of his decision on or before the fifty sixth (56) days after the day on which he received the reference, then either the Employer or the Contractor may, on or before the twenty eighth (28) day after the day on which the said period of fifty six (56) days expired, as the case may be, give notice to the other party to commence arbitration, as hereinafter provided, as to the matter in dispute. Such notice shall establish the entitlement of the party giving the same to commence arbitration, as hereinafter provided, as to such dispute and, subject to Sub Clause 16(v) no arbitration in respect thereof may be commenced unless such notice is given. If the Engineer has given notice of his decision as to a matter in dispute to the Employer and the Contractor and no notification of intention to commence arbitration as to such dispute has been given by either the Employer or the Contractor on or before the twenty eighth (28) day after the day on which the parties received notice as to such decision from the Engineer the said decision shall become final and binding upon the Employer and the Contractor. iii) Where notice of intention to commence arbitration as to a dispute has been given in accordance with Sub-Clause 16(ii) arbitration of such dispute shall not be commenced unless an attempt has first been made by the parties to settle such dispute amicably through mutual negotiation within ninety (90) days from the date of notification of Engineer's decision. iv) Any dispute in respect of which: a) the decision, if any, of the Engineer has not become final and binding pursuant to Sub-Clause 16(i) and b) amicable settlement has not been started/reached within the period stated in Sub Clause 16(iii) shall be finally settled, unless otherwise specified in the Contract, under the Rules of Pakistan Arbitration Act, 1940 (Act No.. X of 1940) and Rules made there under as amended, by one or more arbitrators appointed under such Rules. The said arbitrator(s) shall have full power to open up, review and revise any decision, opinion, instruction, determination, certificate or valuation of the Engineer for the purpose of obtaining said decision pursuant to Sub Clause 16(i). No such decision shall disqualify the Engineer from being called as a witness and giving evidence before the arbitrator(s) on any matter whatsoever relevant to the dispute. The venue of arbitration proceedings shall be the place in Pakistan as mentioned in the Preamble to Conditions of Contract. Where nether the Employer nor the Contractor has given notice of intention to commence arbitration of a dispute within the period stated in Sub Clause 16(i) or 16(ii) and the related decision has become final and binding, either party may, if the other party fails to comply with such decision, and without prejudice to any other rights it may have, refer the failure to arbitration in accordance with Sub Clause 16(iv). The provisions of Sub Clauses 16(i) to 16(ii) shall not apply to any such reference.
30.	Notices (GCC Clause 35) Procuring Agency's address for notice purposes: Chief Engineer (MM) IESCO Head office, Street No. 40, Sector G-7/4, Islamabad Supplier's address for notice purposes: _____ _____ (To be provided after signing of Contract Agreement)

Bidder Information Form

Date of Bid Submission: _____

Request for Tender No.: _____

1. Bidder's Name: _____
2. In case of JV, legal name of each member: _____
3. Bidder's actual or intended country of registration: _____
4. Bidder's year of registration: _____
5. Bidder's Address in country of registration: _____
6. Bidder's Authorized Representative Information Name: _____
CNIC No. _____
Address: _____

Telephone/Fax numbers: _____
Email Address: _____

Note:-

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

Schedule of Requirements

Part-A Delivery /Completion Period

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery and delivery period will commence from the date of signing of contract agreement/issuance of Purchase Order.

- (i) Free delivery at consignee stores, i.e. IESCO Computer Centre Islamabad

Sr. No.	ITEM DESCRIPTION	Unit	Qty	Delivery Schedule From the date of issuance of P.O on FCS basis
01.	Electricity Bill Form (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box). A box contain 2,000 No. A-4 sheets with 4000 No. A-5 perforated bills.	Box (2000 sheets)	13,011	4,337 Nos. within 60 days from the date of issuance of PO. 4,337 Nos. within 120 days from the date of issuance of PO. 4,337 Nos. within 180 days from the date of issuance of PO.
02.	DCN (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box). A box contain 2,000 No. A-4 sheets with 4000 No. A-5 perforated bills.	Box (2000 sheets)	1,087	544 Nos. within 60 days from the date of issuance of PO. 543 Nos. within 120 days from the date of issuance of PO.
03.	Electricity Bill Form (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm	Box (2000 sheets)	310	Full quantity within 02 months from the date of issuance of PO
04.	DCN (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm	Box (2000 sheets)	17	Full quantity within 01 months from the date of issuance of PO
05.	ERO/DCO size 15" x 5.5" std sprocket hole, fan folded, on offset computer paper of century paper mills gramme 63 GMS $\pm$ 5% tolerance in size up to 1/8"	Box (2000 sheets)	281	Full quantity within 02 months from the date of issuance of PO

Note: - Sufficient quantity of Sample of each item must be provided / submitted along with the original bid security before the closing time of the bid on E-PADs in MM Directorate, IESCO as the same will be evaluated/checked by the IT Directorate

Technical Specifications

Part-B Technical Specifications

The material must conform to the Specification mentioned in the Invitation for Bid.

Deviations from Technical Provisions

Form DEV-1

DEVIATIONS FROM TECHNICAL PROVISIONS

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

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

Note:- Attach additional sheets, if necessary,

Deviations from Contractual Condition

Form DEV-II

DEVIATIONS FROM COMMERCIAL/CONTRACTUAL CONDITIONS

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

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

Average Annual Turnover

Each Bidder or member of a JV must fill in this form

The information supplied should be the Annual Turnover of the Bidder or each member of a JV in terms of the amounts billed to clients for each year for Contracts/Orders in progress or completed, converted to Pak Rupee at the rate of exchange at the end of the period reported.

The information supplied should be the Annual Turnover of the Bidder or each member of a Joint Venture as per audited financial statements of last 03 Years

Annual Turnover Data for the Last 3 Years				
Sr. No	Year	Amount Currency	Exchange Rate if applicable	Pak Rupee Equivalent
1				
2				
3				
Average Annual Turnover				

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, after deduction of current commitments, available to meet the total orders cash flow demands of the subject contract or contracts.

Financial Resources		
No.	Source of financing along with supporting documents (must be attached)	Amount (Pak Rupee equivalent)
1	Working Capital	
2	Un-availed Credit Line	
3	Any other financial mean	
4	Total of Current commitment	
5	Net Financial Resource (1+2+3-4)	

1. Latest and valid credit line facility shall be provided otherwise the same will not be considered during evaluation.
2. Detail of current commitment shall be provided separately as per FIN-4
3. In case of any other financial mean, bidder is bound to provide the detail of any other financial mean otherwise the same will not be considered during evaluation.

Letter of Bid – Technical Proposal

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Bid in the first envelope "TECHNICAL PROPOSAL".

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and business address.

Note: All italicized text in black font is to help Bidders in preparing this form and Bidders shall delete it from the final document.

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

RFB No.: [insert number of Bidding process]

Request for Bid No.: [insert identification]

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

To: [insert complete name of Procuring Agency]

We, the undersigned Bidder, hereby submit our Bid, in two parts, namely:

- (a) the Technical Proposal, and
- (b) the Financial Proposal.

In submitting our Bid we make the following declarations:

- (a) **No reservations:** We have examined and have no reservations to the bidding document, including addenda issued in accordance with Instructions to Bidders (ITB 9);
- (b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3;
- (c) **Bid/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Agency based on execution of a Bid Securing Declaration or Proposal Securing Declaration in the Procuring Agency's country in accordance with ITB 4;
- (d) **Conformity:** We offer to supply in conformity with the bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: [insert a brief description of the Goods and Related Services];
- (e) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the Bid submission d specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;
- (f) **Performance Security:** If our Bid is accepted, we commit to obtain a

performance security in accordance with the bidding document;

- (g) **One Bid per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB 19;
- (h) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency. Further, we are not ineligible under Pakistan laws;
- (i) **State-owned enterprise or institution:** *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of]*;
- (j) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (k) **Not Bound to Accept:** We understand that you are not bound to accept the the Most Advantageous Bid or any other Bid that you may receive; and
- (l) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

Name of the Bidder: **[insert complete name of Bidder]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder:

****** *[insert complete name of person duly authorized to sign the Bid]*

Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

**: Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

EPADS

Letter of Bid - Financial Proposal

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Bid - Financial Proposal in the second envelope marked "FINANCIAL PROPOSAL".

The Bidder must prepare the Letter of Bid - Financial Proposal on stationery with its letterhead clearly showing the Bidder's complete name and business address.

Note: All italicized text is to help Bidders in preparing this form.

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

No.: [insert number of bidding process]

Name of Project: [insert identification]

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

To: [insert complete name of Procuring Agency]

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal

In submitting our Financial Proposal we make the following additional declarations:

- (a) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (b) **Total Price:** The total price of our Bid, excluding any discounts offered in item
- (c) below
- is:

In case of only one lot, the total price of the Bid is [insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, the total price of each lot is [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- (c) **Discounts:** The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: [Specify in detail each discount offered]
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts];
- (d) **Commissions, gratuities and fees:** We have paid, or will pay the following

commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*.

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- (e) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

Name of the Bidder:**[insert complete name of the Bidder]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder:

****** *[insert complete name of person duly authorized to sign the Bid]*

Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

**: Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

Price Schedule Forms

Name of Bidder: _____

Sr. No.	Description of Material	Unit	Tender Qty	Rate in Rs. Per unit on DDP basis excluding GST and without involving any foreign exchange	Applicable GST	Total Amount (Including GST)	Delivery Schedule From the date of issuance of P.O
1	Electricity Bill Form (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box). A box contain 2,000 No. A-4 sheets with 4000 No. A-5 perforated bills.	Box (2000 sheets)	13,011				4,337 Nos. within 60 days from the date of issuance of PO. 4,337 Nos. within 120 days from the date of issuance of PO. 4,337 Nos. within 180 days from the date of issuance of PO.
2.	DCN (Gen) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2 mm. Top margin 5mm and Left margin 5mm tolerance $\pm$ 0.5 mm. Micro perforated (A-5) printed on A-4 (2,000 sheets/per box). A box contain 2,000 No. A-4 sheets with 4000 No. A-5 perforated bills.	Box (2000 sheets)	1,087				544 Nos. within 60 days from the date of issuance of PO. 543 Nos. within 120 days from the date of issuance of PO.
3.	Electricity Bill Form (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm	Box (2000 sheets)	310				Full quantity within 02 months from the date of issuance of PO
4.	DCN (MDI) imported best quality paper of 80 GMS $\pm$ 5% tolerance in size (210 x 297 mm) to the extent of 2mm & offset tolerance 1mm Box	Box (2000 sheets)	17				Full quantity within 02 months from the date of issuance of PO
5.	ERO/DCO size 15" x 5.5" std sprocket hole, fan folded, on offset computer paper of century paper mills gramme 63 GMS $\pm$ 5% tolerance in size up to 1/8"	Box (2000 sheets)	281				Full quantity within 02 months from the date of issuance of PO
				Total Amount			

Amount of Bid Bond: _____

Bid Security validity: _____

Brand/Model/Make of Item: _____

Issuing Authority: _____

Note: In case of discrepancy between unit price and total, the Unit Price shall prevail.

***Price must be filled on this page**



CONSUMER DETAIL

REFERENCE NO	حوالہ نمبر	TRANSFORMER	ٹرانسمارمر	CATEGORY	قسم	SAN LOAD	لوڈ
CONSUMER ID	کنزیومر نمبر	FEEDER	فیڈر	STATUS	حالت نمبر	MDI	ایم ڈی آئی
	نام ایجنٹ	SUB DIVISION	سب ڈویژن	TARIFF CATEGORY	نرخ قسم	TARIFF	نرخ

METER INFO

MF	تزو ضرب	PREVIOUS READING	سابقہ پڑتک	PRESENT READING	موجودہ پڑتک	UNITS	یونٹ
METER NO:							

BILL CHARGES BREAKDOWN (RS.)

Total Electricity Charges	کل چار جرز	Arrears	بٹلاجات	0
Subsidies	رعائیت	Installement	قسط	0
Net Electricity Charges	نہٹ چار جرز	Adjustments	تسجیل	0
Taxes	قابل دوائیگیس			
Current Bill	موجودہ بیل			
Grand Total	کل واجبات			

BILL HISTORY

MONTH	STATUS	UNITS	BILL (RS.)	PAYMENT (RS.)	MONTH	STATUS	UNITS	BILL (RS.)	PAYMENT (RS.)

Deferred Amount	موزر شدہ رقم	Outstanding Installments	بٹلا قسطا
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ISLAMABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

وزیر اعظم انرجی انیشیئٹف منسین۔ پبلیسیٹ پروگرام کا آغاز

<https://efan.gov.pk/>

CONSUMER ID	کنزیومر نمبر
REFERENCE NO	حوالہ نمبر

BILL MONTH

DUE DATE

PAYABLE WITHIN DUE DATE

PAYABLE AFTER DUE DATE



دین کا پیغام حب الوطنی کی پہچان بجلی چوری سے پاک پاکستان

بجلی چوری نہ صرف حرام بلکہ قانون شکنی بھی ہے۔ پاکستان کو بجلی چوری کی لعنت سے پاک کرنے کی ہر عزم کا دوشوں کو کامیابی سے ہمکنار کرنے کیلئے آئیں اپنی ذمہ داری نبھائیں تاکہ بجلی چوری کے خاتمے کی برکت سے وطن عزیز کو کوئی شائبہ تک کے اندھیروں سے نجات دلائی جاسکے۔

اوریڈ بلنگ کی اطلاع کے لئے رابطہ:

ہیلپ لائن IESCO
118
ڈائریکٹر کنٹرول روم
Ph: 051-9252906
Cell: 0319-5991412
Ph: 051-9252907

ارض پاک کو
بجلی چوری اور حرام سے پاک
کرنے کیلئے ہر عزم



ارض پاک کو بجلی چوری کی لعنت سے پاک کرنے کیلئے
وفاقی اور صوبائی حکومتوں کی جانب سے ملک بھر میں
بجلی چوروں کے خلاف کریک ڈاؤن کامیابی سے جاری

پاور ڈویژن

ویب سائٹ
www.roshanpakistan.pk

روشن پاکستان موبائل ایپ

اسکے علاوہ بجلی چوری کی اطلاع اور اوریڈ بلنگ کی شکایت کے لئے
فیڈرل کمپلیٹن سٹیل فون نمبر: 051 920 4430 | 051 920 6834

TOU میٹر استعمال میں ترتیب بچت یقینی **شام 5 تا رات 11** کے اوقات **مبجلی بجلی** 1- جون - اگست شام 7 تا رات 11 بجے 2- ستمبر نومبر شام 6 تا رات 10 بجے 3- دسمبر - فروری شام 5 تا رات 9 بجے 4- مارچ - مئی شام 6 تا رات 10 بجے

خبردار:

بجلی ایک قومی دولت ہے۔ اسے قانون جہاں اور پکے چار کرائے مت کریں۔ بجلی چوری کے خلاف ہم میں حصہ لیتے اور ارد گرد کو بجلی چوروں کی اطلاع دہری طرف درج شدہ نمبروں پر دیتے۔ بجلی چوری کی سزا کے لیے کروائی تعزیرات پاکستان اور فوجداری قوانین کے تحت کی جائے گی۔ بجلی چوری بجلی کی لائنوں اور بجلی کے میٹر کے ساتھ رد و بدل اور متعلقہ آلات کو نقصان پہنچانا یا تار کاٹنا یا قانوناً جرم ہے۔ آئیکسکو نے گھریلو، کمرشل اور صنعتی کٹے زمین بجلی چوری کے سبب کے لیے ایک آپشنل ماسک فورس کی تشکیل دی ہے۔ بجلی چوری کے جرم میں ملوث پائے جانے والے افراد کے خلاف فوجداری قوانین کے تحت سخت قانونی کارروائی میں لائی جائے گی۔

بجلی چوری کی سزا

بحوالہ S.R.O نمبر F.2(1)/2013 بتاریخ 31 دسمبر 2013 زیر دفعہ جرمانہ اور سزا کی شق 462 H, I, J, K, L & M کے تحت ٹرانسمیشن لائن، ڈسٹری بیوشن لائن، گھریلو، کمرشل، صنعتی اور ٹیوب ویل میٹر سے چیفر چھاڑ، چوری، نامناسب استعمال یا توڑ پھوڑ کرنے کے جرم میں سخت سزائیں تجویز کی گئی ہیں۔ جو کہ 3 سال سے 7 سال تک قید یا مشقت یا 10 لاکھ سے 1 کروڑ تک جرمانہ یا دونوں سزائیں دی جاسکتی ہیں۔

FACILITIES AT IESCO WEBSITE:
www.iesco.com.pk

1. Duplicate Bill.
2. Duplicate Bill through Email
3. Tariff Guide
4. Village Electrification Information
5. Company Financials
6. Email Addresses of Management
7. Project Management Unit Information
8. Consumption and Payment History
9. Filing Complaint
10. IESCO Telephone Directory
11. Customer Downloads
12. Press Releases
13. Shutdown schedule
14. Recruitment Information
15. Tender Notices
16. Feedback

E-mail: iesco@iesco.com.pk

آئیکسکو گیسٹر ورس سسٹمز صارفین کی خدمت میں مصروف عمل
معزز صارفین کیلئے آئیکسکو کے گیسٹر ورس سسٹمز
پر درج ذیل سہولیات فراہم کی جارہی ہیں

- 1- ڈیپلیٹ بل جاری کرنا۔ 2- بجلی کے بلوں کی درستی کرنا۔
- 3- 25000 ہزار روپے تک کے بل کی مساوی تین اقساط۔
- 4- بجلی بل کی ادائیگی کی تاریخ میں 3 دن تک کی توسیع کرنا۔
- 5- بجلی بند ہونے کی صورت میں جلد بحالی میں مدد کرنا۔
- 6- ٹرانسکشن کے درخواست نام کا اجراء۔
- 7- بتایا جاتی کی صورت میں منع شدہ بل کی رسید دیکھا کر بل کی تصحیح کرنا۔
- 8- آئیکسکو ٹیونس چارج ہونے کی صورت میں بل کی تصحیح کرنا۔
- 9- مقررہ تاریخ ادائیگی کے اندر بل میں معیوبی ہونے کی صورت میں سرچارج معاف کرنا۔ سرچارج کی رقم کی حد 1000 روپے ہے۔
- 10- 500 روپے تک غلط ریڈنگ کی صورت میں صارف کی مہیا کردہ ریڈنگ کی تصحیح کرنا۔

کسی بھی گمشدہ سچے کی اطلاع فوراً
روشنی ہیلپ لائن 1138 پر دیں



ہدایات
برائے
ادائیگی و
درستی بل

1- بل موصول ہوتے ہی واجب الادا ہو جاتا ہے۔ لہذا آخری تاریخ کا انتظار کریں۔ بل موصول نہ ہونے کی صورت میں بائبل میں غلطی کا اندیشہ ہو تو متعلقہ ایس ڈی او آفس سے رجوع کریں۔

2- اگر بل میں بتایا جاتا ہے کہ بل دیکھا کر چیک یا زود کی گیسٹر ورس سسٹمز متعلقہ سب ڈیپل آفیسر یا اسسٹنٹ منیجر گیسٹر ورس سے درست کرادیں۔ ہر بینک 25 ہزار روپے تک کے گھریلو بلوں کی مقررہ تاریخ میں 2 دن تک کی توسیع کر سکتے ہیں۔

3- بل کی نقل آئیکسکو کی ویب سائٹ www.iesco.com.pk گیسٹر ورس سسٹمز، موبائل گیسٹر ورس یا اسسٹنٹ منیجر گیسٹر ورس سے دفتر سے حاصل کی جاسکتی ہے۔

4- بل کی ادائیگی تمام بینکوں، نادرا، Easy Paisa، E-Sahulat Centre اور دیگر اداروں میں کی جاسکتی ہے جو آئیکسکو کی حدود میں واقع ہوں۔ اس کے علاوہ بل کی ادائیگی بذریعہ کراسڈ چیک، بینک ڈرافٹ اور پانچ روپے نام آئیکسکو کے ذریعے بھی متعلقہ اسسٹنٹ منیجر گیسٹر ورس کے آفس میں مقررہ تاریخ ادائیگی سے 3 دن پہلے تک جمع کرائے جاسکتے ہیں۔

5- تاریخ ادائیگی کے دن تعطیل ہو تو بل کی مقررہ تاریخ آگے دن تصور کی جائے گی۔

6- بجلی منقطع کرنے کے احکامات بتایا جاتی کی ادائیگی کی رسید دیکھا کر متعلقہ ایس ڈی او آفس یا اسسٹنٹ منیجر گیسٹر ورس سے دفتر سے واپس کروالیں۔

7- اگر بجلی کے بل پر Disconnection Notice لکھا ہوا ہے تو مقررہ تاریخ ادائیگی کا انتظار رکھتے بغیر اگر کریں ورنہ مزید کسی اطلاع کے بغیر بجلی منقطع کر دی جائے گی۔

ہر بیل QR کوڈز کی ادائیگی۔ آسانی اور سہولت کے ساتھ!"

CONSUMER DETAIL

REFERENCE NO	حوالہ نمبر	TRANSFORMER	ٹرانسمارمر	CATEGORY	قسم	SAN LOAD	لوڈ
CONSUMER ID	کنزیومر نمبر	FEEDER	فیڈر	STATUS	حالت نمبر	MDI	ایم ڈی آئی
	نام ایجنٹ	SUB DIVISION	سب ڈویژن	TARIFF CATEGORY	نرخ قسم	TARIFF	نرخ

METER INFO

MF	تزو ضرب	PREVIOUS READING	سابقہ ریڈنگ	PRESENT READING	موجودہ ریڈنگ	UNITS	یونٹس
METER NO:							

BILL CHARGES BREAKDOWN (RS.)

Total Electricity Charges	کل چارجز	Arrears	بٹلاجات	0
Subsidies	رعایتیت	Installement	قسط	0
Net Electricity Charges	نہٹ چارجز	Adjustments	تصحیل مل	0
Taxes	قابل دوائیگیس			
Current Bill	موجودہ بیل			
Grand Total	کل واجبات			

BILL HISTORY

MONTH	STATUS	UNITS	BILL (RS.)	PAYMENT (RS.)	MONTH	STATUS	UNITS	BILL (RS.)	PAYMENT (RS.)

Deferred Amount	موزر شدہ رقم	Outstanding Installments	بٹلا قسطا
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ISLAMABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

وزیر اعظم انرجی انیشیئٹف منسین۔ پبلیسیٹ پروگرام کا آغاز

<https://efan.gov.pk/>

CONSUMER ID	کنزیومر نمبر
REFERENCE NO	حوالہ نمبر

BILL MONTH	مہینہ مل	DUE DATE	مقررہ تاریخ	PAYABLE WITHIN DUE DATE	مقررہ تاریخ تک واجب الادا
e-Pak Acquisition and Disposal System (EPADS) generated document © 2026				PAYABLE AFTER DUE DATE	مقررہ تاریخ کے بعد واجب الادا



اوریڈ بیلنگ کی اطلاع
کے لیے رابطہ :
ہیلپ لائن 118
IESCO کا کونٹیکٹ نمبر
Ph: 051-9252906
Call: 0319-5991412
Ph: 051-9252907

دین کا پیغام حب الوطنی کی پہچان بجلی چوری سے پاک پاکستان

بجلی چوری نہ صرف حرام بلکہ قانون شکنی بھی ہے۔ پاکستان کو بجلی چوری کی لانت سے پاک کرنے کی بڑی عزم کا دوش کو کامیابی سے منہ دیکر لے گئے ہیں اپنی ذمہ داری سمجھتے ہوئے تار بجلی چوری کے خاتمے کی برکت سے وطن عزیز کو لوڈ شیڈنگ کے اندھیروں سے نجات دلائی جائے۔



ارض پاک کو
 بجلی چوری اور حرام سے پاک
 کرنے کیلئے بڑی عزم

ارض پاک کو بجلی چوری کی لانت سے پاک کرنے کیلئے
 وفاقی اور صوبائی حکومتوں کی جانب سے ملک بھر میں
 بجلی چوروں کے خلاف کریک ڈاؤن کامیابی سے جاری

اس کے علاوہ بجلی چوری کی اطلاع اور اوریڈ بیلنگ کی شکایت کے لئے
 فیڈرل کمپلیٹن سبیل فون نمبر: 051 920 4430 | 051 920 6834
 ویب سائٹ: www.rosheanpakistan.pk
 وزارت توانائی حکومت پاکستان
 www.mowp.gov.pk

شام 5 تا 11 بجے	مہنگی بجلی کے اوقات	1- جون - اگست شام 7 تا 11 بجے	2- ستمبر - نومبر شام 6 تا 10 بجے	3- دسمبر - فروری شام 5 تا 9 بجے	4- مارچ - مئی شام 6 تا 10 بجے
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خبردار:
 بجلی ایک قومی دولت ہے۔ اسے فائو تباہی اور بے تحاشی چلا کر ضائع مت کریں۔ بجلی چوری کے خلاف ہم میں حصہ لیں اور ارد گرد موجود بجلی چوروں کی اطلاع دوسری طرف درج شدہ نمبروں پر دیتے ہیں۔ بجلی چوری کی سزا کے لیے کارروائی تعزیرات پاکستان اور فوجداری قوانین کے تحت کی جائے گی۔ بجلی چوری کی لانتوں اور بجلی کے میٹر کے ساتھ رد و بدل اور متعلقہ آلات کو نقصان پہنچانا یا تباہ کرنا ایک قانوناً جرم ہے۔ آئین کے گھریلو، کمرشل اور صنعتی سیکٹرز میں بجلی چوری کے سدباب کے لیے ایک آئینشل ٹاسک فورس کی تشکیل دی ہے۔ بجلی چوری کے جرم میں ملوث پائے جانے والے افراد کے خلاف فوجداری قوانین کے تحت سخت قانونی کارروائی عمل میں لائی جائے گی۔

کی شکایت کی صورت میں صارفین کو مطلع کیا جاتا ہے۔ کہ وہ سب سے پہلے اپنی شکایت کے بارے میں آئینشل ٹاسک فورس سے رابطہ کریں۔ اگر شکایت کا ازالہ ہو تو صارفین درج ذیل پتہ پر پھر ایک اپنی شکایت درج کرا سکتے ہیں۔

کنزرویٹو مینسٹر
 ایجنسی الیکٹرک پاور ریگولیٹری اتھارٹی (نہجری)
 جی 5/1، اسلام آباد

بجلی چوری کی سزا
 بحوالہ S.R.O نمبر F.2(1)/2013 بتاریخ 31 دسمبر 2013 زیر دفعہ جرمانہ اور سزا کی شق 462 H, I, J, K, L & M کے تحت ٹرانسمیشن لائن، ڈسٹری بیوشن لائن، گھریلو، کمرشل، صنعتی اور ٹیوب ویل میٹر سے چھین چھاڑ، چوری، نامناسب استعمال یا توڑ پھوڑ کرنے کے جرم میں سخت سزائیں تجویز کی گئی ہیں۔ جو کہ 3 سال سے 7 سال تک قید با مشقت یا 10 لاکھ سے 1 کروڑ تک جرمانہ یا دونوں سزائیں دی جاسکتی ہیں۔

FACILITIES AT IESCO WEBSITE:
www.iesco.com.pk

1. Duplicate Bill.
2. Duplicate Bill through Email
3. Tariff Guide
4. Village Electrification Information
5. Company Financials
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7. Project Management Unit Information
8. Consumption and Payment History
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10. IESCO Telephone Directory
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13. Shutdown schedule
14. Recruitment Information
15. Tender Notices
16. Feedback

E-mail: iesco@iesco.com.pk

نوٹس برائے انقطاع بجلی
 (زیر دفعہ 1) الیکٹرک سٹیٹ ایکٹ ۱۹۱۰ء

محترمی صارف!
 بذریعہ نوٹس ہذا آپ کو مطلع کیا جاتا ہے کہ آپ نے بتایا جاتا ہے کہ آپ کے ذمہ واجب الادا مقررہ تاریخ کے اندر ادائیگی نہیں کیا۔ لہذا الیکٹرک سٹیٹ ایکٹ ۱۹۱۰ء کی دفعہ ۲۳(۱) کے تحت آپ کو متنبہ کیا جاتا ہے کہ نوٹس ہذا کے اجراء سے سات دن کے اندر اندر بتایا جاتا ہے کہ بجلی کسی بھی مقررہ دینک کی شاخ میں جمع کرا دیں ورنہ آپ کا کنکشن بجلی کاٹ دیا جائے گا اور اوپر دیا کی تمام تنصیبات بحالی جائیں گی۔ علاوہ ازیں کوئی دوسرا کنکشن بجلی جو آپ کے نام ہے کاٹ دیا جائے گا اور تاقوت ادائیگی بل بجلی بعد ادائیگی بجلی کنکشن اور دوسرے واجبات کنکشن، بحالی نہیں کیا جائے گا۔ نوٹس ہذا کے اجراء کے بعد الیکٹرک سٹیٹ ایکٹ ۱۹۱۰ء کی دفعہ ۲۳(۱) کے تحت ذریعہ نوٹس ۲۳(۱) الیکٹرک سٹیٹ ایکٹ ۱۹۱۰ء ختم تصور ہوگا۔

SMS ALERT
 بجلی کے بل کی معلومات اپنے موبائل فون پر حاصل کریں۔
 IESCO <space> 14 ہندسوں کا حوالہ نمبر لکھ کر 8118 پر send کریں۔
 مزید معلومات کیلئے iesco.com.pk پر وزٹ کریں۔

آئینشل ٹاسک فورس و سرسینٹر۔ صارفین کی خدمت میں مصروف عمل
 معزز صارفین کیلئے آئینشل ٹاسک فورس و سرسینٹر
 پر درج ذیل سہولیات فراہم کی جارہی ہیں

1. ڈیٹا بیلنگ بل جاری کرنا۔ ۲. بجلی کے بلوں کی دہائی کرنا۔
3. 25000 ہزار روپے تک کے بل کی مساوی تین اقساط۔
4. بجلی بل کی ادائیگی کی تاریخ میں 3 دن تک کی توسیع کرنا۔
5. بجلی بند ہونے کی صورت میں جلد بحالی میں مدد کرنا۔
6. نئے کنکشن کے درخواست فارم کا اجراء۔
7. بقایا جات کی صورت میں جمع شدہ بل کی رسید دیکھا کر بل کی تصحیح کرنا۔
8. آئینشل ٹاسک فورس جاری ہونے کی صورت میں بل کی تصحیح کرنا۔
9. مقررہ تاریخ ادائیگی کے اندر بل جمع ہونے کی صورت میں سرچارج معاف کرنا۔ سرچارج کی رقم کی حد 1000 روپے ہے۔
10. 500 روپے تک غلط ریڈنگ کی صورت میں صارف کی مہیا کردہ ریڈنگ کی تصحیح کرنا۔

ہدایات برائے ادائیگی و درستگی بل

1. بل موصول ہوتے ہی واجب الادا ہونا چاہیے۔ لہذا آخری تاریخ کا انتظار نہ کریں۔ بل موصول نہ ہونے کی صورت میں یا بل میں غلطی کا اندیشہ ہو تو متعلقہ ایس ڈی او آفس سے رجوع کریں۔
2. اگر بل میں بتایا جاتا ہے کہ غلط بل دیکھا کر بینک یا نزدیکی کسٹمر سروس سنٹر متعلقہ سب ڈویژنل آفیسر یا اسسٹنٹ مینجیر کسٹمر سروس سے درست کروائیں۔ نیز بینک 25 ہزار روپے تک کے گھریلو بلوں کی مقررہ تاریخ میں 2 دن تک کی توسیع کر سکتے ہیں
3. بل کی نقل آئینشل ٹاسک فورس و سرسینٹر www.iesco.com.pk، کسٹمر سروس سنٹر، موبائل کسٹمر سروس یا اسسٹنٹ مینجیر کسٹمر سروس سے دفتر سے حاصل کی جاسکتی ہے۔
4. بل کی ادائیگی تمام بینکوں، نادرا Easy Paisa، E-Sahulat Centre یا دیگر خاندانوں میں کی جاسکتی ہے جو آئینشل ٹاسک فورس سے وصولی واقع ہوں۔ اس کے علاوہ بل کی ادائیگی بذریعہ کراڈ چیک، بینک ڈرافٹ اور پے آرڈر بنام آئینشل ٹاسک فورس کے ذریعے بھی متعلقہ اسسٹنٹ مینجیر کسٹمر سروس سے آفس میں مقررہ تاریخ ادائیگی سے 3 دن پہلے تک جمع کرائے جاسکتے ہیں۔
5. تاریخ ادائیگی کے دن تعطیل ہو تو بل کی مقررہ تاریخ ادائیگی کے دن کے بعد دیکھی جائے گی۔
6. بجلی منقطع کرنے کے احکامات بتایا جاتے ہیں کہ ادائیگی کی رسید دیکھا کر متعلقہ ایس ڈی آفس یا اسسٹنٹ مینجیر کسٹمر سروس سے دفتر سے واپس کروائیں۔
7. اگر بجلی کے بل پر Disconnection Notice لکھا ہوا ہے تو مقررہ تاریخ ادائیگی کا انتظار نہ کریں ورنہ مزید کسی اطلاع کے بغیر بجلی منقطع کر دی جائے گی۔

بذریعہ QR کوڈ مل کی ادائیگی آسانی
اور سہولت کے ساتھ!"

REFERENCE NO	حوالہ نمبر	TRANSFORMER	ٹرانسفارمر	SAN LOAD	لوڈ	TARIFF	نرخ
CONSUMER ID	کنزیومر نمبر	FEEDER	فیڈر	STATUS	حالت میٹر		
	نام و پتہ	SUB DIVISION	سب ڈویژن	TARIFF CAT.	نرخ قسم		

METER INFO

Type	Meter no.	Previous	Present	MF	Units
KWH					
KVAH					
MDI					
PRV. CUMM MDI	PRS. CUMM MDI	Reset no.	Power factor		

BILL CHARGES BREAKDOWN

Energy Charges	کل چارجز	Arrears	بتایا جات
Taxes	قابل ادائیگیس	Installement	قسط
Current Bill	موجودہ بل	Adjustments	تصحیح مل
Grand Total	کل واجبات		

BILL HISTORY

MONTH	STATUS	MDI	KWH UNITS	BILL (RS.)	PAYMENT (RS.)

Deferred Amount	موخر شدہ رقم	Outstanding Inst. Amount	بتایا قسط کی رقم
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BILL MONTH



مہینہ مل

READING DATE

تاریخ پڑھ لک

ISSUE DATE

تاریخ اجراء

DUE DATE



مقررہ تاریخ

PAYABLE WITHIN

DUE DATE

مقررہ تاریخ تک واجب الادا

L.P SURCHARGE

PAYABLE AFTER DUE DATE

مقررہ تاریخ کے بعد واجب الادا

چار جز کی تفصیل دیکھنے کے لیے QR کوڈ اسکین کریں۔



ISLAMABAD ELECTRIC SUPPLY COMPANY

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ELECTRICITY CONSUMER BILL (MDI)

وزیراعظم انرجی اینیشیٹویشن مسین پالیسی سنٹ پروگرام کا آغاز

<https://efan.gov.pk/>

CONSUMER ID	کنزیومر نمبر
REFERENCE NO	حوالہ نمبر

BILL MONTH	مہینہ مل	DUE DATE	مقررہ تاریخ	PAYABLE WITHIN DUE DATE	مقررہ تاریخ تک واجب الادا
				PAYABLE AFTER DUE DATE	مقررہ تاریخ کے بعد واجب الادا



دین کا پیغام حب الوطنی کی پہچان بجلی چوری سے پاک پاکستان

آپ اور بلیک کی اطلاع کے لئے رابطہ:

بلیک لائن IESCO
118
لائل پور کنٹرول روم
Ph: 051-9252906
شکایت کا وقت: 24 گھنٹے
Cell: 0319-5991412
Ph: 051-9252907

بجلی چوری نہ صرف حرام بلکہ قانون بھی ہے۔ پاکستان کو بجلی چوری کی لعنت سے پاک کرنے کی ہر عزم کا دھن کو کامیابی سے ہمکنار کرتے کیلئے آپ اپنی ذمہ داری سمجھیں تاکہ بجلی چوری کے خاتمے کی برکت سے وطن عزیز کو کوڈ شیڈنگ کے اندھیروں سے نجات دلائی جاسکے۔



ارض پاک کو
بجلی چوری اور خراب سے پاک
کرنے کیلئے ہر عزم

ارض پاک کو بجلی چوری کی لعنت سے پاک کرنے کیلئے
وفاقی اور صوبائی حکومتوں کی جانب سے ملک بھر میں
بجلی چوروں کے خلاف کریک ڈاؤن کامیابی سے جاری

پاور ڈویژن

www.mowp.gov.pk

روشن پاکستان موبائل ایپ

www.roshanpakistan.pk

اسکے علاوہ بجلی چوری کی اطلاع اور آپور بلیک کی شکایت کے لئے
نیڈرل کمپلینٹ سیل فون نمبر: 051 920 4430 | 051 920 6834

TOU میٹر	شام 5 تا رات 11	مہنگی بجلی کے اوقات	2- ستمبر - نومبر شام 6 تا رات 10 بجے	1- جون - اگست شام 7 تا رات 11 بجے	3- مارچ - مئی شام 6 تا رات 10 بجے
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بجلی بلوں کی آن لائن ادائیگی بذریعہ ون لنک / ون بل (1 Link/ 1 Bill)

- 1۔ متعلقہ بینک یا ایجنٹ (ایزی پیس، جی بی، نادر وغیرہ) کے آپشن کا انتخاب کریں۔ 2۔ یٹیلیٹی (Utility) آپشن کا انتخاب کریں۔ 3۔ ون لنک / ون بل (1 Link/ 1 Bill) کے آپشن کا انتخاب کریں۔ 4۔ Others کے آپشن کا انتخاب کریں۔
- 5۔ چھ ہندسوں کوڈ (111444) درج کے بعد اپنے بجلی بل کا 14 ہندسوں کا حوالہ نمبر (Reference No) درج کریں۔ 6۔ Proceed کے آپشن پر کلک کر کے اپنا بجلی بل ادا کر لیں۔

بجلی چوری کی سزا

بحوالہ S.R.O نمبر F.2 (1)/2013 بتاریخ 31 دسمبر 2013 زیر دفعہ جرمانہ اور سزا کی شقات نمبر 462 H, I, J, K, L & M کے تحت ٹرانسمیشن لائن، ڈسٹری بیوشن لائن، گھریلو، کمرشل، صنعتی اور ٹیوب ویل میٹر سے چھیڑ چھاڑ، چوری، نامناسب استعمال یا توڑ پھوڑ کرنے کے جرم میں سخت سزائیں تجویز کی گئی ہیں۔ جو کہ 3 سال سے 7 سال تک قید یا مشقت یا 10 لاکھ سے 1 کروڑ تک جرمانہ یا دونوں سزائیں دی جاسکتی ہیں۔

FACILITIES AT IESCO WEBSITE: www.iesco.com.pk

1. Duplicate Bill.
2. Duplicate Bill through Email
3. Tariff Guide
4. Village Electrification Information
5. Company Financials
6. Email Addresses of Management
7. Project Management Unit Information
8. Consumption and Payment History
9. Filing Complaint
10. IESCO Telephone Directory
11. Customer Downloads
12. Press Releases
13. Shutdown schedule
14. Recruitment Information
15. Tender Notices
16. Feedback

E-mail: iesco@iesco.com.pk

- 1۔ بلیو ایریا ناظم الدین روڈ، ملتان شہید ملت اسلام آباد (فون نمبر 051-9244301)
 - 2۔ G-9، مرکز کراچی کینی اسلام آباد (فون نمبر 051-2285931)
 - 3۔ چاندنی چوک راولپنڈی (فون نمبر 051-111-309-309)
 - 4۔ سر پریسن راولپنڈی (فون نمبر 051-9292692)
 - 5۔ سواں گاؤں راولپنڈی (فون نمبر 051-5738621)
 - 6۔ چکری راولپنڈی (فون نمبر 051-4675245)
 - 7۔ نیپلا ٹوڈی سٹاپ جی۔ بی۔ روڈ نیپلا (فون نمبر 051-9314162)
 - 8۔ انک (فون نمبر 057-2702756) 9۔ کوہاٹ روڈ جینگ (فون نمبر 057-2212067)
 - 10۔ چکوال (فون نمبر 0543-553279) 11۔ جہلم (فون نمبر 0544-9270169)
- چیف ایگزیکٹو حکامات و مانیٹرنگ سیل صرف آن لائن سروسز IESCO، XEN، آفیس میں دستیابی ہو
- علاقہ جات اندر
- 1۔ اسلام آباد 051-9252936
 - 2۔ راولپنڈی 051-9252935
 - 3۔ انک 051-9252933
 - 4۔ چکوال 051-9252934
 - 5۔ جہلم 051-9252934
 - 6۔ راولپنڈی 051-9252935
- اپنے معزز صارفین کو مزید بہتر خدمات کی فراہمی کے لئے اس سہیل میں درج بالا چھڑیکے قائم کئے گئے ہیں
- بجلی کے بل کی معلومات اپنے موبائل فون پر حاصل کریں۔
- ★ IESCO >space> 14 ہندسوں کا حوالہ نمبر لکھ کر 8118 پر send کریں۔
- ★ مزید معلومات کیلئے iesco.com.pk پر وزٹ کریں۔
- In Case of any complaint regarding non-installation of Distributed Generation/ Net-Metering facility for load upto 25KW, complaints may be filed on NEPRA's online complaint Management Portal at the following address: https://nepra.org.pk/CAD-Database/CMS-CAD/registem.php

آئیے سیکو سروسز سروسز - صارفین کی خدمت میں مصروف عمل معزز صارفین کیلئے آئیے سیکو کے سروسز سروسز سروسز پر درج ذیل سہولیات فراہم کی جارہی ہیں

- 1۔ ڈوبلیکٹ بل جاری کرنا۔ 2۔ بجلی کے بلوں کی درستی کرنا۔
- 3۔ 25000 ہزار روپے تک کے بل کی سادی تین اقساط۔
- 4۔ بجلی بل کی ادائیگی کی تاریخ میں 3 دن تک کی توسیع کرنا۔
- 5۔ بجلی بند ہونے کی صورت میں جلد بحالی میں مدد کرنا۔
- 6۔ نئے کنکشن کے درخواست فارم کا اجرا۔
- 7۔ بتایا جاتی کی صورت میں مع شدہ بل کی رسید دکھا کر بل کی تصحیح کرنا۔
- 8۔ اسٹےٹس پینس جاری ہونے کی صورت میں بل کی تصحیح کرنا۔
- 9۔ مقررہ تاریخ ادائیگی کے اندر بل جمع ہونے کی صورت میں سرجارج معاف کرنا۔ سرجارج کی رقم کی حد 1000 روپے ہے۔
- 10۔ 500 پونٹ تک غلط ریڈنگ کی صورت میں صارف کی مہیا کردہ ریڈنگ کیلئے بل کی تصحیح کرنا۔

کسی بھی گمشدہ ہونے کی اطلاع فوراً
روشنی ہیلپ لائن 1138 پر دیں



CUT HERE

- 1۔ بل موصول ہوتے ہی واجب الادا ہوتا ہے۔ لہذا آخری تاریخ کا انتظار نہ کریں۔ بل موصول ہونے کی صورت میں یا بل غلطی کا اندیشہ ہو تو متعلقہ ایس ڈی او آفس سے رجوع کریں۔
- 2۔ اگر بل میں بتایا جاتا غلط شامل ہیں تو ادا شدہ بل دکھا کر بینک یا نزدیکی سروسز سروسز سے درست کروائیں۔ نیز بینک 25 ہزار روپے تک کے گھریلو بلوں کی مقررہ تاریخ میں 2 دن تک کی توسیع کر سکتے ہیں
- 3۔ بل کی نقل آئیے سیکو کے ویب سائٹ www.iesco.com.pk، سروسز سروسز سروسز یا سروسز سروسز سروسز سے دفتر سے حاصل کی جاسکتی ہے۔
- 4۔ بل کی ادائیگی تمام بینکوں، نادر، Easy Paisa، E-Sahulat Centre اور ڈاک خانوں میں کی جاسکتی ہے جو آئیے سیکو کی حدود میں واقع ہوں۔ اس کے علاوہ بل کی ادائیگی بذریعہ کرا سٹ چیک، بینک ڈرافٹ اور پے آرڈر تمام آئیے سیکو کے ذریعے بھی متعلقہ اسٹنٹ فیئر سروسز سے آفس میں مقررہ تاریخ ادائیگی سے 3 دن پہلے تک جمع کرائے جاسکتے ہیں۔
- 5۔ تاریخ ادائیگی کے دن تعطیل ہو تو بل کی مقررہ تاریخ اگلے دن تصدیق کی جائے گی۔
- 6۔ بجلی منقطع کرنے کے احکامات بتایا جات کی ادائیگی کی رسید دکھا کر متعلقہ ایس ڈی او آفس یا اسٹنٹ فیئر سروسز سے دفتر سے واپس کروالیں۔
- 7۔ اگر بجلی کے بل پر Disconnection Notice لکھا ہوا ہے تو مقررہ تاریخ ادائیگی کا انتظار نہ کریں بغیر ادا کریں ورنہ مزید کسی اطلاع کے بغیر بجلی منقطع کر دی جائے گی۔

ہدایات
برائے
ادائیگی و
درستی بل

ELECTRICITY CONSUMER BILL(MDI)

بذریعہ QR کوڈ بل کی ادائیگی — آسانی
اور سہولت کے ساتھ!"

REFERENCE NO	حوالہ نمبر	TRANSFORMER	ٹرانسفارمر	SAN LOAD	لوڈ	TARIFF	رخ
CONSUMER ID	کنزیومر نمبر	FEEDER	فیدر	STATUS	حالت میٹر		
	نام و پتہ	SUB DIVISION	سب ڈویژن	TARIFF CAT.	نرخ قسم		

METER INFO

Type	Meter no.	Previous	Present	MF	Units
KWH					
KVAH					
MDI					
PRV. CUMM MDI		PRS. CUMM MDI	Reset no.		Power factor

BILL CHARGES BREAKDOWN

Energy Charges	کل چارجز	Arrears	بقایا ہیات
Taxes	قابل ادا ٹیکس	Installement	قسط
Current Bill	موجودہ بل	Adjustments	تصحیح بل

Grand Total

DEPARTMENT OF THE ARMY

[illegible]

Deferred Amount	موقوف شدہ رقم	Outstanding Inst. Amount	بقایا اقساط کی رقم
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 BILL MONTH مہینہ بل		
READING DATE تاریخ پڑھنا	ISSUE DATE تاریخ اجراء	
DUE DATE مقررہ تاریخ 		
PAYABLE WITHIN DUE DATE مقررہ تاریخ تک واجب الادا		
L.P SURCHARGE		
PAYABLE AFTER DUE DATE مقررہ تاریخ کے بعد واجب الادا		

چار جز کی تفصیل دیکھنے کے لیے QR کوڈا سکین کریں۔



ISLAMABAD ELECTRIC SUPPLY COMPANY

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ELECTRICITY CONSUMER BILL (MDI)

وزیراعظم انرجی ایفٹیشنٹ فنین ریپلیسمنٹ پروگرام کا آغاز

<https://efan.gov.pk/>

CONSUMER ID	کونزیومر نمبر
REFERENCE NO	حوالہ نمبر

BILL MONTH مہینہ بل	DUE DATE مقررہ تاریخ	PAYABLE WITHIN DUE DATE مقررہ تاریخ تک واجب الادا		
		PAYABLE AFTER DUE DATE مقررہ تاریخ کے بعد واجب الادا		



اور بلنگ کی اطلاع
کے لئے رابطہ :

ڈائریکٹر گمرشل IESCO
Ph: 051-9252906
شکایت کا ازالہ نہ ہونے کی صورت میں
می ایو IESCO کہ ان شعبہ پر بھی دباؤ کیا جا سکتا ہے
Cell: 0319-5991412
Ph: 051-9252907

ارض پاک کو
بجلی چوری اور حرام سے پاک
کرنے کیلئے پرعزم



ایک بجلی چوری کی گنت سے پاک کرنے کیلئے
وفاقی اور صوبائی حکومتوں کی جانب سے ملک بھر میں
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اسکے علاوہ بجلی چوری کی اطلاع اور اوور بلنگ کی شکایت کے لئے
فیڈرل کمپلینٹ سیل فون نمبر: 051 920 6834 | 051 920 4430

شام 5 تا رات 11
استعمال میں ترتیب بچت یقینی

1۔ جون۔ اگست شام 7 تا رات 11 بجے
 2۔ ستمبر۔ نومبر شام 6 تا رات 10 بجے
 3۔ دسمبر۔ فروری شام 5 تا رات 9 بجے
 4۔ مارچ۔ مئی شام 6 تا رات 10 بجے

شام 5 تا رات 11 بجے تک
 بجلی کا استعمال کم سے کم کریں
 اور بجلی کے بل میں تینویں پائٹ نہ لیں

خبردار:

بجلی ایک قومی دولت ہے۔ اسے قانونی اعتبار سے چلا کر ضائع مت کریں۔ بجلی چوری کے خلاف مہم میں حصہ لیں اور اگر گرد و بخور کی اطلاع دوسری طرف درج شدہ نمبروں پر دیتے ہیں۔ بجلی چوری کی سزا کے لیے کاروائی تعزیرات پاکستان اور نو چوہدری قوانین کے تحت کی جائے گی۔ بجلی چوری بجلی کی لائنوں اور بجلی کے میٹر کے ساتھ دوہرا اور متعلقہ آلات اور نقصان دینا یا جاننا یا جاننا کہ اب قانوناً جرم ہے۔ ان کیسوں کو گھر کیلو، کمرش اور صنعتی کیسز میں بجلی چوری کے سہ باب کے لیے ایک ایپٹل ناسک فورس کی تشکیل دی ہے۔ بجلی چوری کے جرم میں ملوث پائے جانے والے افراد کے خلاف فوجداری قوانین کے تحت سخت قانونی کاروائی مکمل میں لائی جائے گی۔

کسی شکایت کی صورت میں صارفین کو مطلع کیا جاتا ہے۔ کہ وہ سب سے پہلے اپنی شکایات کے بارے میں بتائیں گے اور اس کے بعد ایس آر اے کا الزام دہنو تو صارفین دن رات ذیل پتہ پر بھیج کر اپنے پاس اپنی شکایت دن رات رکھتے ہیں۔

کنٹرولر مینیجر ڈیپارٹمنٹ

اینڈیکسنگ کارڈز اور ریگولری اتھارٹی (پی آئی اے)

نمبر انوراء، ترک انوائس (ایس) 6-5/1، اسلام آباد

اطلاع برائے بجلی صارفین

اگر کسی صاحب گھر کو درجن میں معاملات سے متعلق شکایات درج پیش ہوں،
(1) میری گھر کی بیرونی کھیتی باڑی سے تیار کیا جاتا ہے، (2) گھر کے اندر بیٹنگ مارا جاتا ہے یا بیٹنگ میں۔ (3) بیرونی علاقہ کو فحاشا کا اطلاق
کراہی، (4) 1997 کی دفعہ 38 اور 1997 کی دفعہ 39 کے تحت 1990 کی دفعہ 26 کے تحت سے متعلق فحاشا ایکٹ کے تحت
اوپر بیان کردہ شکایات کو سمجھ کر جواب دینے کے لئے درجن میں سے تمام شکایات پر ہر مدت کو درجائی میں
آجائے گا۔ (5) صاحب گھر کے سامنے کے علاقہ کو فحاشا کے تحت درج کیا جائے گا۔
051-9255899 درجن نمبر

بجلی چوری کی سزا

بحوالہ S.R.O نمبر 2013/(1) F.2 بتاریخ 31 دسمبر 2013 زیر دفعہ جرمانہ اور سزا کی شقات نمبر 462 H, I, J, K, L & M کے تحت فرامینیشن لائن، ڈسٹری بیوشن لائن، گھریلو، کمرشل، صنعتی اور ٹیوب ویل میٹر سے چھیڑ چھاڑ، چوری، نامناسب استعمال یا توڑ پھوڑ کرنے کے جرم میں سخت سزائیں تجویز کی گئی ہیں۔ جو کہ 3 سال سے 7 سال تک قید یا مشقت 10 لاکھ سے 1 کروڑ تک جرمانہ یا دونوں سزائیں دی جاسکتی ہیں۔

FACILITIES AT IESCO WEBSITE:
www.iesco.com.pk

1. Duplicate Bill.
2. Duplicate Bill through Email
3. Tariff Guide
4. Village Electrification Information
5. Company Financials
6. Email Addresses of Management
7. Project Management Unit Information
8. Consumption and Payment History
9. Filing Complaint
10. IESCO Telephone Directory
11. Customer Downloads
12. Press Releases
13. Shutdown schedule
14. Recruitment Information
15. Tender Notices
16. Feedback

E-mail: iesco@iesco.com.pk

نوٹس برائے انقطاع کنکشن بجلی

(زیر دفعہ (۱) ۲۴ لیکچرک سیٹی ایکٹ ۱۹۱۰ء)

محکمہ می صارف!

بذریعہ نوٹس ہذا آپ کو مطلع کیا جاتا ہے کہ آپ نے بتایا جاتا ہے کہ آپ کے ذمہ واجب الادا قحطرہ تانہ پنجہ کے اندر ادائیگیں کیا جائیں گی۔ ایکٹ ۱۹۱۰ کی دفعہ (۱) ۲۳ کے تحت آپ کو متنبہ کیا جاتا ہے کہ نوٹس ہذا کے اجراء سے سات دن کے اندر اندر بقایا جات بل پر بجلی کسی بھی معترضہ بینک کی شاخ میں جمع کروائیں ورنہ آپ کا کنکشن ہے کاٹ دیا جائے گا اور آپ کو ہذا کی تمام تر ذمہ داریاں بھائی جائیں گی۔ علاوہ ازیں کوئی دوسرا کنکشن بجلی جو آپ کے نام ہے کاٹ دیا جائے گا اور نوٹس ادائیگی بل پر بجلی بمعہ واجبات بھائی کنکشن اور دوسرے واجبات کنکشن بھائی نہیں کیا جائے گا۔ نوٹس ہذا کے اجراء کے بعد الیکٹرک انسپیکٹر کے پاس جانے کا حق زیر دفعہ (۱) ۲۳ الیکٹرکس ایکٹ ۱۹۱۰ء کے تحت تصور ہوگا۔

SMS ALERT

★ بجلی کے بل کی معلومات اپنے موبائل فون پر حاصل کریں۔
 ★ IESCO >space> 14 ہندسوں کا حوالہ نمبر لکھ کر 8118 پر send کریں۔
 ★ مزید معلومات کسٹمر iesco.com.pk پر وزٹ کریں۔

آئیکو سٹورس و سینیٹر صارفین کی خدمت میں مصروف عمل معزز صارفین کیلئے آئیکو کے سٹورس و سینیٹر پر درج ذیل سہولیات فراہم کی جا رہی ہیں

- ۱۔ ڈیوٹیکٹس میں جاری کرنا۔ ۲۔ بجلی کے بلوں کی درستی کرنا۔
- ۳۔ 25000 ہزار روپے تک کے بل کی سماوی تین اقساط۔
- ۴۔ بجلی بل کی ادائیگی کی تاریخ میں 3 دن تک کی تسع کرنا۔
- ۵۔ بجلی بند ہونے کی صورت میں جلد بحالی میں مدد کرنا۔
- ۶۔ نئے کنکشن کے درخواست فارم کا اجرا۔
- ۷۔ بقایا جات کی صورت میں جمع شدہ بل کی رسید دھکا کر بل کی تسع کرنا۔
- ۸۔ اکٹھے یونٹس چارج ہونے کی صورت میں بل کی تسع کرنا۔
- ۹۔ مقررہ تاریخ ادائیگی کے اندر بل جمع ہونے کی صورت میں سرجا چارج۔
- ۱۰۔ معاف کرنا۔ سرجا چارج کی رقم کی حد 1000 روپے ہے۔
- ۱۱۔ 500 یونٹ تک غلطیوں کی صورت میں صاف کی مہیا
- ۱۲۔ کردہ منڈگ کی مطابق بل کی تسع کرنا۔

کسی بھی گمشدہ بچے کی اطلاع فوراً
روشنی ہیلپ لائن 1138 پر دیں



ہدایات
برائے
ادائیگی و
درستگی بل

۱۔ میں موصول ہوتے ہی واجب الادا ہو جاتا ہے۔ لہذا آخری تاریخ کا انتظار نہ کریں۔ بل موصول نہ ہونے کی صورت میں یا بل میں غلطی کا اندیشہ ہو تو متعلقہ ایس ڈی او آفس سے رجوع کریں۔

۲۔ اگر بل میں بقیات کا غلط شامل ہو تو ادا شدہ بل دکھا کر بینک یا نزدیکی کے سٹرومرز، منسٹر یا متعلقہ سب ڈویژنل ایگزیکٹو یا اسسٹنٹ منیجر کے سٹرومرز سے درست کروائیں۔ نیز بینک کے گھریلو بلوں کی مقررہ تاریخ میں 2 دن تک کی توسیع کر سکتے ہیں

۳۔ بل کی نقل آنیسکو کی ویب سائٹ www.iesco.com.pk، کے سٹرومرز منسٹر، موہا بل کے سٹرومرز یا اسسٹنٹ منیجر کے سٹرومرز کے دفتر سے حاصل کی جاسکتی ہے۔

۴۔ بل کی ادائیگی تمام بینکوں، نادارو Easy Paisa, E-Sahulat Centre اور ڈاک خانوں میں کی جاسکتی ہے جو آنیسکو کی حدود میں واقع ہوں۔ اس کے علاوہ بل کی ادائیگی بذریعہ کارڈ چیک، بینک ڈرافٹ اور پی آرڈر بنام آنیسکو کے ذریعے بھی متعلقہ اسسٹنٹ منیجر کے سٹرومرز کے آفس میں مقررہ تاریخ ادائیگی سے 3 دن پہلے تک جمع کرائے جاسکتے ہیں۔

۵۔ تاریخ ادائیگی کے دن تعطیل ہو تو بل کی مقررہ تاریخ اگلے دن تصور کی جائے گی۔

۶۔ بجلی منقطع کرنے کے احکامات بتایا جاتے ہیں کہ آنیسکو کی رسید دکھا کر متعلقہ ایس ڈی او آفس یا اسسٹنٹ منیجر کے سٹرومرز کے دفتر سے واپس کروالیں۔

۷۔ اگر بجلی کے بل پر Disconnection Notice لکھا ہو تو مقررہ تاریخ ادائیگی کا انتظار نہ کریں، بلکہ ایس ڈی او آفس سے اطلاع کے بغیر بجلی منقطع کر دی جائے گی۔

ELECTRICITY CONSUMER DISCONNECTION ORDER (TO REMOVE EQUIPMENT)

CP-FORM 16

No. _____ Issue Date _____
Name _____ COMPANY _____
Address _____ Billing Month _____

Batch No	Reference No	Tariff	Amount of Bill not paid	Surcharge	Amount Due
1/1	2107	1/1	2107	2107	2107

Reconnection Fee will have to be paid separately for Reconnection
as per Standing Instructions in addition to above

Revenue Officer / S.D.O.

Action Taken By	Action Date	Revised Return Date No	Date
TL Nos			
Meter Nos			
Readings			
Condition of Meter			
Remarks and Signature of line Superintendent			

Forwarding Address

Revenue Officer / S.D.O.

ELECTRICITY CONSUMER DISCONNECTION ORDER (TO REMOVE EQUIPMENT)

CP-FORM 16

No. _____ Issue Date _____
Name _____ COMPANY _____
Address _____ Billing Month _____

Batch No	Reference No	Tariff	Amount of Bill not paid	Surcharge	Amount Due
1/1	2107	1/1	2107	2107	2107

Reconnection Fee will have to be paid separately for Reconnection
as per Standing Instructions in addition to above

Revenue Officer / S.D.O.

Action Taken By	Action Date	Revised Return Date No	Date
TL Nos			
Meter Nos			
Readings			
Condition of Meter			
Remarks and Signature of line Superintendent			

Forwarding Address

Revenue Officer / S.D.O.

ELECTRICITY CONSUMER DISCONNECTION ORDER (TO REMOVE EQUIPMENT)

CP-FORM 16

No. _____ Issue Date _____
Name _____ COMPANY _____
Address _____ Billing Month _____

Batch No	Reference No	Tariff	Amount of Bill not paid	Surcharge	Amount Due
1/1	2107	1/1	2107	2107	2107

Reconnection Fee will have to be paid separately for Reconnection
as per Standing Instructions in addition to above

Revenue Officer / S.D.O.

Action Taken By	Action Date	Revised Return Date No	Date
TL Nos			
Meter Nos			
Readings			
Condition of Meter			
Remarks and Signature of line Superintendent			

Forwarding Address

Revenue Officer / S.D.O.

ELECTRICITY CONSUMER DISCONNECTION ORDER (TO REMOVE EQUIPMENT)

CP-FORM 16

No. _____ Issue Date _____
Name _____ COMPANY _____
Address _____ Billing Month _____

Batch No	Reference No	Tariff	Amount of Bill not paid	Surcharge	Amount Due
1/1	2107	1/1	2107	2107	2107

Reconnection Fee will have to be paid separately for Reconnection
as per Standing Instructions in addition to above

Revenue Officer / S.D.O.

Action Taken By	Action Date	Revised Return Date No	Date
TL Nos			
Meter Nos			
Readings			
Condition of Meter			
Remarks and Signature of line Superintendent			

Forwarding Address

Revenue Officer / S.D.O.

Past Experience / Contracts

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



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

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

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

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

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

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

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

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

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

Current Contract Commitments / Works in Progress

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

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

Financial Situation and Performance

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

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member Name: [insert full name]

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

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

1. Financial data

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

* Refer ITA 14 for the exchange rate

3. Financial documents

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

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

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

Average Annual Turnover (Annual Sales Value)

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

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

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

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

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

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

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

* Refer ITA for date and source of exchange rate.

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