

Standard Bidding Document

Supply, Installation, Testing, Commissioning and Operation & Maintenance
of 400 kw On grid Solar PV System
(Works)

National

Single Stage-Two Envelope

CORRIGENDUM # 1	CORR-P82852-001
Initiation Date	September 05, 2026



September 05, 2026

*Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad), Senior Program Officer
Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi
Division (Division), Punjab (Province).
Phone: +92-312-830-9939, Email: ilyas@cuiatk.edu.pk*

Table of Contents

REQUEST FOR BIDS	1
Instructions to Bidders	3
Bid Data Sheet	31
Bids Data Sheet (BDS)	32
Eligibility Criteria	38
Evaluation Criteria	39
Jobs/Lots	40
Related Services :	42
Work Specifications and Market Rates	43
Scope of Work	56
Price Schedule	68
General Conditions of Contract	70
Special Conditions of Contract	80
Bid Securing Declaration	85
Contract Form	87
Integrity Pact	90
Performance Guarantee Form	92
Annexure	95
Diagram 1	96
Diagram 2	96
Documents including BOQ	96

Procurement Forms	97
Past Construction Experiences	1
Contractor's Key Personnel Representative and Their Schedules	1
Financial Resources	1
Past Experience and Completed Contracts	1
Historical Contract Non-Performance, and Pending Litigation and Litigation History	1
Current Contracts and Their Progress	1
Financial Capacity and Net Worth Evaluation Form	1
Average Annual Turnover	1
Additional Forms and Documents	101

REQUEST FOR BIDS

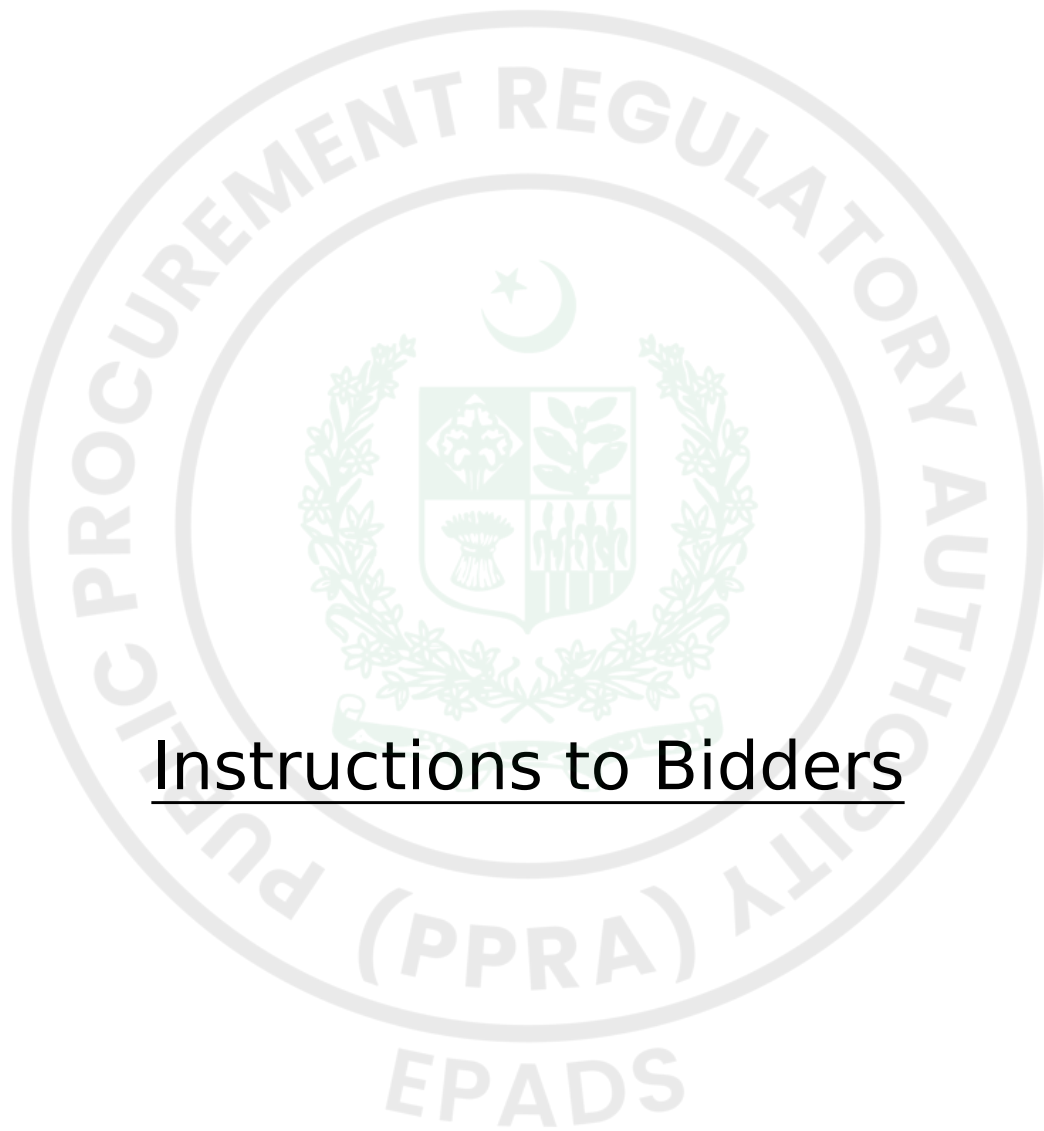
PROCUREMENT OF CIVIL WORKS

1. The **Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad)** has reserved Funds for the procurement planned for FY **2026-27**. The **Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Supply, Installation, Testing, Commissioning and Operation & Maintenance of 400 kw On grid Solar PV System**" with the reference of "**P82852**".
2. The **Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad)** invites sealed Bids from eligible Bidders for procurement of Works (**Supply, Installation, Testing, Commissioning and Operation & Maintenance of 400 kw On grid Solar PV System**) described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-Two Envelope** will be used by adopting **Quality and Cost Based Selection (QCBS)** 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 amount described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit, Demand Draft**. 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/82852>** 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 **Tuesday,**

September 15, 2026 02:00 PM. E-bids will be opened by using **EPADS v2.0** on the same day at **Tuesday, September 15, 2026 02:30 PM.** Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

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

Comsats University, Islamabad (Attock Campus) (Comsats University,
Islamabad), Senior Program Officer
Comsats University Islamabad, University Road, near Officer Colony, Attock,
Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province).
+92-312-830-9939
ilyas@cuiatk.edu.pk



Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

1.1. The Procuring agency/Employer (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the execution of Works as specified in the BDS and Section V- Works Requirements. The name, identification, and number of lots (contracts) of this National/ International Competitive Bidding process are specified in the BDS.

2. Source of Funds

2.1. Source of funds as referred in Clause 2 of Bid Data Sheet.

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 or consortium. In the case of a joint venture or consortium, 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 or consortium 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 or consortium during the Bidding process, and in case of award of contract, during the execution of contract. Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

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 may be prescribed

in BDS, in accordance with the guidelines issued by the PPRA).

3.2. The invitation for bids is open to all prospective bidders subject to any provisions of incorporation or licensing by the respective national/international incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidder keeping in view the requirement of that business.

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

3.3.1. 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/Employer to provide consulting services for the preparation of design or technical specifications of the works that are the subject of the bid; or

3.3.2. have controlling shareholders in common; or

3.3.3. receive or have received any direct or indirect subsidy from any of them; or

3.3.4. have the same legal representative for purposes of this Bid; or

3.3.5. 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 bid of another bidder, or influence the decisions of the Procuring agency/Employer regarding this Bidding process; or

3.3.6. Submit more than one bid in this bidding process.

3.4. A Bidder may be ineligible if –

3.4.1. he is declared bankrupt or, in the case of company or firm, insolvent;

3.4.2. 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;

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statutory Body, of any offence involving professional conduct;

3.4.4. The bidder is debarred/ blacklisted by a national level Procuring agency/Employer and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.

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

3.6. Bidders shall submit proposal relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract is envisaged.

4. Eligible Material and Equipment

4.1. All the material and equipment to be mobilized under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such materials and equipment. For this purpose, ineligible countries are stated in the section-IV titled as “Eligible Countries”.

B. BIDDING DOCUMENTS

5. Contents of Bidding Documents

5.1. The scope of Works, 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 7.1 include:

Section I -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X Contract Forms

5.2. The bidder is expected to examine all instructions, forms, specifications, terms and conditions prescribed in the bidding documents. Failure to furnish all the information required in the bidding documents will be at the bidder's risk and may result in the rejection of his bid.

6. Clarification of Bidding Document, Pre-bid Meeting

6.1. A prospective bidder requiring any clarification of the bidding document may notify the Procuring agency/Employer through EPADS.

6.2. The Procuring agency/Employer shall respond to the request for clarification in accordance with Rule 31 of the Public Procurement Rules 2004.

6.3. Should the Procuring Agency deem it necessary to amend the BIDDING document as a result of a clarification, it shall do so following the procedure under ITB 7.

6.4. If indicated in the BDS, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned in the BDS. During this pre-bid meeting, prospective bidders may request clarification of the schedule of requirement, the evaluation criteria or any other aspects of the bidding documents.

6.5. 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. 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/Employer exclusively through the use of an Addendum pursuant to ITB 7. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

6.6. The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the bidder's own expense.

6.7. The bidder and any of its authorized personnel will be granted permission by the Procuring agency/Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the bidder and its personnel will release and indemnify the Procuring agency/Employer from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.

7. Amendment of Bidding Documents

7.1. The procuring agency may issue notification of any change, addition, modification or deletion in accordance with Rule 23 of the Public Procurement Rules 2004 i.e. Bidding Documents.

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

Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of Rule 27 of the Public Procurement Rules 2004, i.e. Extension of time for submission of bids, if such an addendum is

issued within last three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

8. Language of Bid

8.1. The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring agency/Employer shall be written in the English language unless 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 specified in the BDS, in which case, for purposes of interpretation of the bidder, the translation shall govern.

9. Documents Constituting the Bids

9.1. The Bids prepared by the Bidder shall constitute of all the documents required in the BDS.

10. Documents Establishing Eligibility of Material, Equipment and Works, their Conformity to Bidding Documents

10.1. The bid prepared by the bidder shall constitute the following components: -

10.1.1. Documentary evidence established in accordance with ITB 10 that the material and equipment to be utilized by the Bidder for the executions of works are eligible material and equipment and conform to the Bidding Documents;

10.1.2. Documentary evidence established in accordance with ITB 11 that the bidder has been authorized to carry out the Construction works;

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

10.1.4. Form of Bid and Bid Prices completed in accordance with ITB 12 and 13;

10.1.5. Completed schedules as required, including priced Bill of Quantities in accordance with ITB 13.

10.1.6. Technical Proposal completed in all aspects in accordance with ITB-15.

10.1.7. Bid security or Bid Securing Declaration furnished in accordance with ITB 17;

10.1.8. Any other document required in the BDS.

10.2. In addition to the requirements, bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the proposed Agreement.

10.3. The bidder shall furnish, as part of its bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the bidding documents for all material, equipment and works which the bidder proposes to execute.

10.4. The documentary evidence of conformity of the material, equipment and works to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:

10.4.1. a detailed description of the work methodology, approach, schedule and resources to be mobilized at site;

10.4.2. an item-by-item commentary on the Procuring agency/Employer's Technical Specifications demonstrating substantial responsiveness of the material, equipment and works to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications;

10.4.3. any other procurement specific documentation requirement as stated in the BDS.

10.5. The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.

11. Documents Establishing Eligibility and Qualification of the Bidder

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

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

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

11.3.1. The bidder has the financial and technical capability necessary to perform the Contract, meets the qualification criteria specified in Section-V, Evaluation and Qualification Criteria and BDS.

11.3.2. In the case of a bidder not doing business within Pakistan, the bidder is or will be (if awarded the contract) represented by a local bidder (Joint Venture) in accordance with the PEC works bylaws, and in case of award of works such foreign firm is required to participate in the execution of works to carry out its obligations as prescribed in the Conditions of Contract and /or Technical Specifications.

11.3.3. That the bidder meets the qualification criteria listed in Section-V, Evaluation and Qualification Criteria and BDS.

12. Forms of Bid

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

13. Bid Prices

13.1. The bid prices quoted by the bidder in the Standard bid Forms, Bill of Quantities and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the bidding documents.

13.2. The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items in the Bill of Quantities and will not be paid for separately by the Procuring agency/Employer.

13.3. 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):

Provided that:

13.3.1. where there is only one (substantially) responsive bidder, or

13.3.2. where there is provision for alternate proposals and the respective items are not listed in the other bids,

The Procuring agency/Employer may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.

13.4. The Bid price to be quoted in the Form of Bid in accordance with ITB 12 shall be the total price of the bid.

13.5. Unless otherwise specified in the BDS and the Contract, the rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the

Conditions of Contract.

13.6. If so specified in ITB 1.1, bids may be invited for individual lots (contracts) or for any combination of lots (packages).

13.7. 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, pursuant to ITB 27, unless otherwise price adjustment is permissible under Conditions of the Contract.

13.8. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the bidder.

14. Currencies of Bid and Payment

14.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS. Comparison of bids and tie of bid shall be treated in accordance with the Rule 30(2) of Public Procurement Rules, 2004.

15. Documents Comprising the Technical Proposal

15.1. The bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section VII – Standard Bid Forms, in sufficient detail to demonstrate the adequacy of the bidder's proposal to meet the work requirements and the completion time.

16. Bid Validity Period

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

16.2. Under exceptional circumstances, prior to the expiration of the initial Bids/Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids/Bid. Such request for extension of the period of bid validity shall be carried out in accordance with Rule 26 of the Public Procurement Rules, 2004.

17. Bid Security or Bid Securing Declaration

17.1. Pursuant to ITB 11.1 unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004 in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section VII (Standard Bidding Forms).

In case Procuring agency/Employer is inviting bids in lots / packages, the bidder shall be required to submit his bid security against the respective lot/package for which he is submitting his bid.

Until the development of functionality of auto verification of financial instrument in EPADS, the scanned copy of bid security or bid securing declaration, as the case may be, shall be uploaded on E-PADS whereas the original instrument to be submitted to the procuring agency before closing of bid submission deadline,

17.2. The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the **BDS** which shall be in any of the following:

17.2.1. A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;

17.2.2. A cashier's or certified cheque; or

17.2.3. Another security as indicated in the **BDS**.

17.3. The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Section VII (Standard Bidding Forms) or another form approved by the Procuring agency/Employer prior to the bid submission.

17.4. The Bid Security shall be payable promptly upon written demand by the Procuring agency/Employer in case any of the conditions listed in ITB 17.9 are invoked.

17.5. Any bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 17.1 or 17.3 shall be rejected by the Procuring agency/Employer and shall be declared as non-responsive bid, pursuant to ITB 27.

17.6. 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 Bid Validity prescribed by the Procuring agency/Employer pursuant to ITB 16. The Procuring agency/Employer 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:

17.6.1. The expiry of the Bid Security;

17.6.2. The entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Bidding documents;

17.6.3. The rejection by the Procuring agency/Employer of all Bids;

17.6.4. The withdrawal of the bid prior to the deadline for the submission of bids, unless the bidding documents stipulate that no such withdrawal is permitted.

17.7. The successful bidder's Bid Security will be discharged upon the bidder signing the contract pursuant to ITB 40, or furnishing the performance security (or guarantee), pursuant to ITB 41.

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

17.8.1. if a Bidder:

17.8.1.1. Withdraws its Bid during the period of Bid Validity as specified by the Procuring agency/Employer, and referred by the bidder on the Form of Bid except as provided for in ITB 16.2; or

17.8.2. In the case of a successful bidder, if the bidder fails:

17.8.2.1. to sign the contract in accordance with ITB 40; or

17.8.2.2. to furnish performance security (or guarantee) in accordance with ITB 41.

17.9. In case of Bid Security issued by the foreign bank is allowed by the Procuring agency/Employer, the same should be counter guaranteed by a corresponding bank in Pakistan. Furthermore, in case of joint venture, it should be in the name of Joint venture to ensure joint responsibility. In case the JV is not legally constituted at the time of bid submission, the bid security or bid securing declaration shall be in the names of all future members as named in the letter of bid.

18. Withdrawal of Bids

18.1. Before bid submission deadline, any bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding must accompany the respective written notice.

19. Format and Signing of Bid

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

D. SUBMISSION OF BIDS

20. Submission of Bids through EPADS v2.0

20.1. All bids shall be submitted through EPADS v2.0.

21. Deadline for Submission of Bids

21.1. All bids shall be received through **EPADS v2.0** not later than bid submission deadline as specified in the **BDS**.

21.2. The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids, pursuant to Rule 27 of the Public Procurement Rules, 2004. Extension of Time for submission of bid, by amending the Bidding Documents in accordance with ITB 7, in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.

22. Substitution and Modification of bids

22.1. A bidder may substitute or modify his bid after it has been submitted, provided that written notice of the substitution or modification of the bid, is received by the Procuring agency/Employer prior to the deadline for submission of bids.

22.2. Revised bid may be submitted after the substitution or modification made in the original bid in accordance with the provisions referred in **ITB 18**.

E. OPENING AND EVALUATION OF BIDS

23. Opening of Bids

23.1. The Procuring Agency will open bids in accordance with Rule 28 of the Public Procurement Rules, 2004 and as specified in the BDS.

24. Confidentiality

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

25. Clarification of Bids

25.1. Clarification of Bidding Documents shall be carried out in accordance with Rule 31 of the Public Procurement Rules, 2004.

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

- 25.2.1. evaluation & qualification criteria;
- 25.2.2. required scope of work;
- 25.2.3. contract price;
- 25.2.4. all securities requirements;
- 25.2.5. tax requirements;
- 25.2.6. terms and conditions of bidding documents.
- 25.2.7. change in the ranking of the bidder

26. Preliminary Examination of Bids

26.1. Prior to the detailed evaluation of bids, the Procuring agency/Employer will determine whether each bid:

- 26.1.1. meets the eligibility criteria defined in **ITB 3** and **ITB 4**;
- 26.1.2. has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;
- 26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

26.1.5. is substantially responsive to the requirements of the bidding documents.

The Procuring agency/Employer's determination of a bid's substantial responsiveness will be based on the contents of the bid itself.

26.2. 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: -

26.2.1. affects in any substantial way the scope, quality, or performance of the Works;

26.2.2. limits in any substantial way, inconsistent with the bidding documents, the Procuring agency/Employer's rights or the bidders' obligations under the Contract; or

26.2.3. if rectified, would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

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

26.4. The Procuring agency/Employer may waive-off any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the works. The Procuring agency/Employer either shall give the bidder an opportunity to cure any deficiency resulting from a minor

informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring agency/Employer. Examples of minor informalities or irregularities include failure of a bidder to –

26.4.1. Submit the number of copies of signed bids required by the invitation;

26.4.2. Furnish required information concerning the number of its employees;

26.4.3. the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.

26.5. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer may request the bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the bidder to comply with the request may result in the rejection of its bid.

26.6. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

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

27. Examination of Terms and Conditions; Technical Evaluation

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the **GCC** and the **PCC** have been

accepted by the bidder without any material deviation or reservation.

For this purpose:

“Deviation” means departure from the requirements specified in the Bidding Document.

“Reservation” means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document.

27.2. The Procuring agency/Employer shall evaluate the technical aspects of the bid submitted in accordance with ITB 30, to confirm that all requirements specified in Section VI – Works Requirement, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.

27.3. If after the examination of the terms and conditions and the technical evaluation, the Procuring agency/Employer determines that the bid is not substantially responsive in accordance with ITB 27, it shall reject the bid.

28. Correction of Arithmetic Errors

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

28.1.1. if there is a discrepancy between unit prices and the sub-total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the sub-total price shall be corrected, unless in the opinion of the Procuring agency/Employer 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;

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

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

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

28.2. The amount stated in the Bid will, be rectified by the Procuring agency/Employer 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 shall be rejected after forfeiture of Bid Security or execution of the Bid Securing Declaration, as the case may be, in accordance with **ITB 41.3**.

29. Conversion to Single Currency

29.1. The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works from outside the Procuring agency/Employer's country (referred to as the "Foreign Currency Requirements") shall indicate the same in the letter of bid-financial proposal. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid. Comparison of bids quoted in different currencies and conversion of bids into a single currency shall be carried out in accordance with Rule 30(2) of the Public Procurement Rules, 2004.

30. Evaluation of Bids

30.1. The Procuring agency/Employer shall evaluate and compare only the bids determined to be substantially responsive, pursuant to **ITB 27**.

30.2. In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the BDS

and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.

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

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

30.3.2. converting the amount resulting from applying above, if relevant, to a single currency in accordance with ITB 29;

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

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

30.6. If the bid, which results in the Evaluated Bid Price (Successful Bid), is seriously unbalanced or front loaded in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

Explanation:

"Unbalanced" or "front-loaded" bids consist of deliberately submitting bids with artificially high prices or unit rates for the early stages of a construction project, offset by artificially low prices or unit rates for the later stages of the project, to improve the contractor's cash flow.

31. Domestic Preference

31.1. If the **BDS** so specifies, the Procuring agency/Employer will grant a margin of preference to the domestic contractor in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.

32. Determination of Successful Bid

32.1. The Procuring agency/Employer shall compare the evaluated bids in accordance with the predefined bidding procedure, of all substantially responsive bids to determine the Successful bidder.

33. Qualification of Bidder

33.1. The Procuring agency/Employer shall determine to its satisfaction whether the bidder is substantially responsive and whose bid is declared as Successful bid either continues to meet (if prequalification applies) or meets (if post-qualification applies) the qualifying criteria specified in Evaluation and Qualification Criteria.

Note: In case of international bidding, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.

33.2. The determination shall be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**.

33.3. Prior to contract award, the Procuring agency/Employer will verify that the successful bidder (including each member of a JV) is not blacklisted/debarred. The Procuring agency/Employer will conduct the same verification for each sub-contractor proposed by the successful bidder.

34. Sub-Contractors

34.1. The bidder shall provide details regarding any specialized sub-contractor to the Procuring agency/Employer. In case change of sub-contractors, the bidder shall promptly notify the Procuring agency/Employer and obtain approval for replacement of sub-contractors.

34.2. Bidders may propose sub-contracting up to the percentage of total value of contracts or the volume of works as specified in the **BDS**.

35. **Abnormally Low Financial Bid**

35.1. A procuring Agency may reject abnormally low bids. The decision of the Procuring agency/Employer to reject a bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the bidder concerned. Moreover, the Procuring agency/Employer shall not incur any liability solely by rejecting abnormally bid

Guidance for Procuring agency/Employer:

An abnormally low bid means, in the light of the Procuring agency/Employer's estimate and of all the bids submitted, the bid appears to be abnormally low by not providing a margin for normal levels of profit. In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:

35.1.1. Comparing the bid price with the cost estimate;

35.1.2. Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and

35.1.3. Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.

35.2. The Procuring agency/Employer will determine to its satisfaction whether the bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in **ITB 11**

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

35.4. Procuring agency/Employer may seek “Certificate for Independent Price Determination” from the bidder and the results of reference checks may be used in determining 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.

35.5. 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 bid, in which event the Procuring agency/Employer will proceed to the next ranked bidder to make a similar determination of that bidder’s capabilities to perform satisfactorily.

F. AWARD OF CONTRACT

36. **Criteria of Award**

36.1. Subject to **ITB 36 and 37**, the Procuring agency/Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has been declared as Successful Bidder, provided that such bidder has been determined to be:

36.1.1. eligible in accordance with the provisions of **ITB 3**;

36.1.2. is determined to be qualified to perform the Contract satisfactorily;
and

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

37.1. The Committee of the Procuring agency/Employer may negotiate with the Most Advantageous Bidder relating to the following areas:

37.1.1. a minor alteration to the technical (drawings, design technical specifications) details of the statement of works;

37.1.2. Methodology, work plan, staffing in view to streamline the work;

37.1.3. a minor amendment to the Particular conditions of Contract;

37.1.4. finalizing payment arrangements;

37.1.5. clarifying details that were not apparent or could not be finalized at the time of Bidding;

37.2. Where negotiation fails to result into an agreement, the Procuring agency/Employer may invite the next ranked bidder for negotiations. Where negotiations are commenced with the next ranked bidder, the Procuring agency/Employer shall not reopen earlier negotiations.

38. Procuring agency's Right to reject All Bids

38.1. The procuring agency has the right to reject all bids in accordance with Rule 33 of the Public Procurement Rules, 2004. However, the Authority (i.e. **PPRA**) may call from the Procuring agency/Employer the justification of those grounds.

39. Notification of Award

39.1. The procuring agency shall announce and publish the evaluation result in accordance with Rule 35 of the Public Procurement Rules, 2004.

39.2. Where no complaints have been lodged, the bidder whose bid has been accepted will be notified of the award by the Procuring agency/Employer prior to expiration of the bid validity period through EPADS. However, the Procuring agency/Employer shall not award any procurement contract at least for five (05) days after the announcement of final evaluation report. The notification letter (herein after and in the condition of the contract and contract form called "Letter of Acceptance" will specify the sum that the Procuring agency/Employer will pay the successful bidder in consideration for the execution and completion of the

works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

39.3. The notification of award will constitute the formation of the Contract, subject to the bidder furnishing the Performance Security (or guarantee) in accordance with **ITB 41** and signing of the contract in accordance with **ITB 40**.

39.4. Upon the successful bidder's furnishing of the performance security (or guarantee) pursuant to **ITB 41**, the Procuring agency/Employer will promptly notify each unsuccessful bidder, the name of the successful bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the bidder(s) pursuant to **ITB 17**.

40. Signing of Contract

40.1. Promptly after notification of award, Procuring agency/Employer shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.

40.2. Immediately after the Redressal of grievance by the **GRC**, and after fulfillment of all conditions precedent of the Contract Form, the successful bidder and the Procuring agency/Employer shall sign the contract.

40.3. Where no formal signing of a contract is required, work order issued to the bidder shall be construed to be the contract.

41. Performance Security (or Guarantee)

41.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring agency/Employer a Performance Guarantee in the amount and in the form stipulated in the BDS and PCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

41.2. If the Performance Guarantee is provided by the successful bidder and it shall be in the form specified in the BDS which shall be in any of the following:

41.2.1. certified cheque, cashier's or manager's cheque, or bank draft;

41.2.2. irrevocable letter of credit issued by a scheduled bank of Pakistan or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a scheduled bank of Pakistan;

41.2.3. bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign bidder, bonded by a foreign bank; or

41.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.

Any Performance Guarantee submitted shall be enforceable in Pakistan.

41.3. Failure of the Most Advantageous Bidder to comply with the requirement of **ITB 40** shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or declare blacklisted (in case bid securing declaration is submitted) in which event the Procuring agency/Employer may make the award to the next most advantageous bidder or reinitiate the procurement process afresh (as a case may be).

42. **Advance Payment**

42.1. Advance payment will be provided to the bidder in percentage and in the manner as agreed by the both parties in terms of Conditions of the Contract.

42.2. The Procuring agency/Employer will provide an advance payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated and/or Conditions of the Contract. The advance payment request shall be accompanied by an advance payment security (guarantee) in the form provided in Section X. For the purpose of receiving the advance payment, the bidder shall make and estimate of, and include in its bid, the expenses that will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring agency/Employer's "**Notice to Commence**" as specified in the **PCC**.

43. General Performance of the Bidders

43.1. The Procuring agency/Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Procuring agency/Employer may seek information / report from the previous employer for consideration. However, the Procuring agency/Employer shall incorporate such parameters in the evaluation criteria and accordingly decide the fate of the bid submitted.

44. Corrupt & Fraudulent Practices

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

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

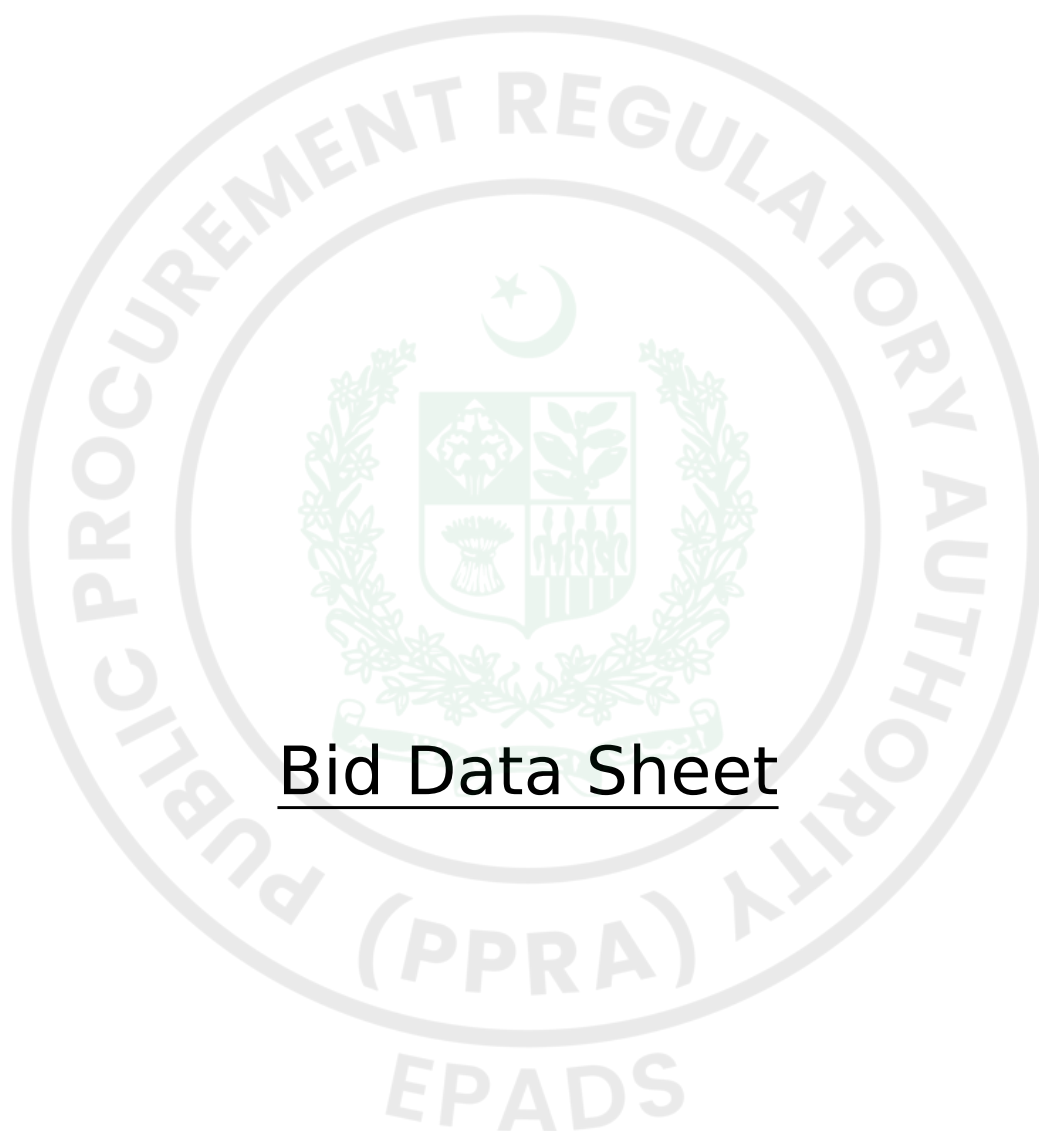
45. Grievance Redressal

45.1. Grievance Redressal shall be carried out in accordance with Rule 48 of the Public Procurement Rules, 2004 i.e. Redressal of grievances by the procuring agency and “Redressal of Grievances Regulations 2021”.

H. MECHANISM OF BLACKLISTING

46. Mechanism of Blacklisting

46.1. The Procuring agency/Employer shall proceed Blacklisting of Bidders/Contractors in accordance with Rule 19 of the Public Procurement Rules, 2004 i.e. Blacklisting and “Blacklisting and Debarment of Bidders or Contractors Regulations 2024.



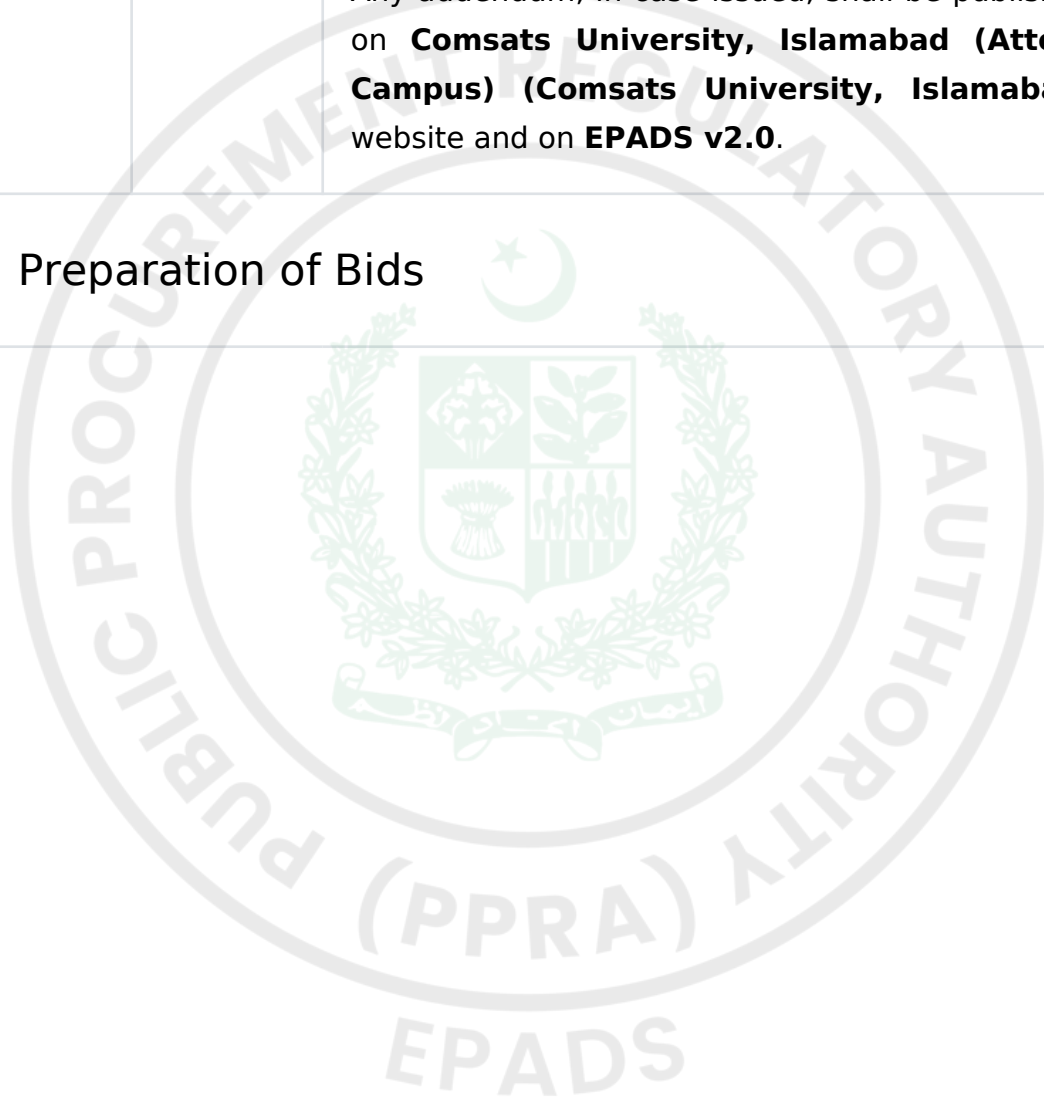
Bid Data Sheet

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		
1	1.1	Name of Procuring Agency:Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad) The subject of procurement is:Supply, Installation, Testing, Commissioning and Operation & Maintenance of 400 kw On grid Solar PV System Expected commencement date: Wednesday, September 23, 2026
2.	2.1	Financial year for the operations of the Procuring Agency:2026-27 Name and identification number of the Contract: P82852
3.	3.1	JV/Consortium or Association Allowed: Yes Number of JV/Consortium Members: 1
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0: Clarification Date: Thursday, September 3, 2026 Pre-Bid Meeting: Thursday, September 3, 2026 11:00 AM Venue: Comsats University Islamabad, University Road, near Officer Colony, Attock
5.	7.2	Any addendum, in case issued, shall be published on Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad) website and on EPADS v2.0.
C. Preparation of Bids		



6.	8.1	List of documents required along with the bid: 1. Registration with Pakistan Engineering Council (PEC) in C5 or above Category with relevant codes e.g. (EE04, EE06, EE11) If an international firm is desirous of getting participation then proof of their affiliation/registration from their respective country's legal and professional body shall have to be provided. However, the international firm shall submit JV / Consortium agreement with local partner(s) having a PEC license of C5 or above category (a copy of the certificates must be attached 2. SECP registration certificate 3. Non-Blacklisting / Non-Debarment Affidavit 4. Authorized Signatory / Authority Letter 5. Certified audit report for the last 3 years 6. Non-Judicial Affidavit confirming availability of Engineers for the project 7. Evidence of required solar PV projects/capacity 8. Average Annual Turnover evidence 9. Net Worth / Financial Strength evidence 10. Experience Certificates of Engineers 11. Bid Security in prescribed amount 12. Bid Security validity as required
----	-----	--

7.	9.1	The qualification criteria to establish the supply / production capability of the bidder. <i>see Eligibility Criteria</i>
8.	11.2	Works and Their related documents: <i>See section Required Scope of Work</i>
9.	11.1	Price schedule will be provided according to the format defined and acquired. <i>see section price schedule.</i>
10.	11.4	Specifications: <i>see section of specifications.</i>
11.	11.5 & 13.5	The price shall be Fixed . The bid price shall be adjusted in accordance with Appendix provided - Formula for Price Adjustment.
12.	14.1	Currency of the Bids shall be : PKR
13.	16.1	The Bids/Bid Validity period shall be: 120 Days
14.	17.1	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in BDS 6
15.	17.2	The Bid Security shall be in the form of: Pay Order, Call at Deposit, Demand Draft
16.	15.1	Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

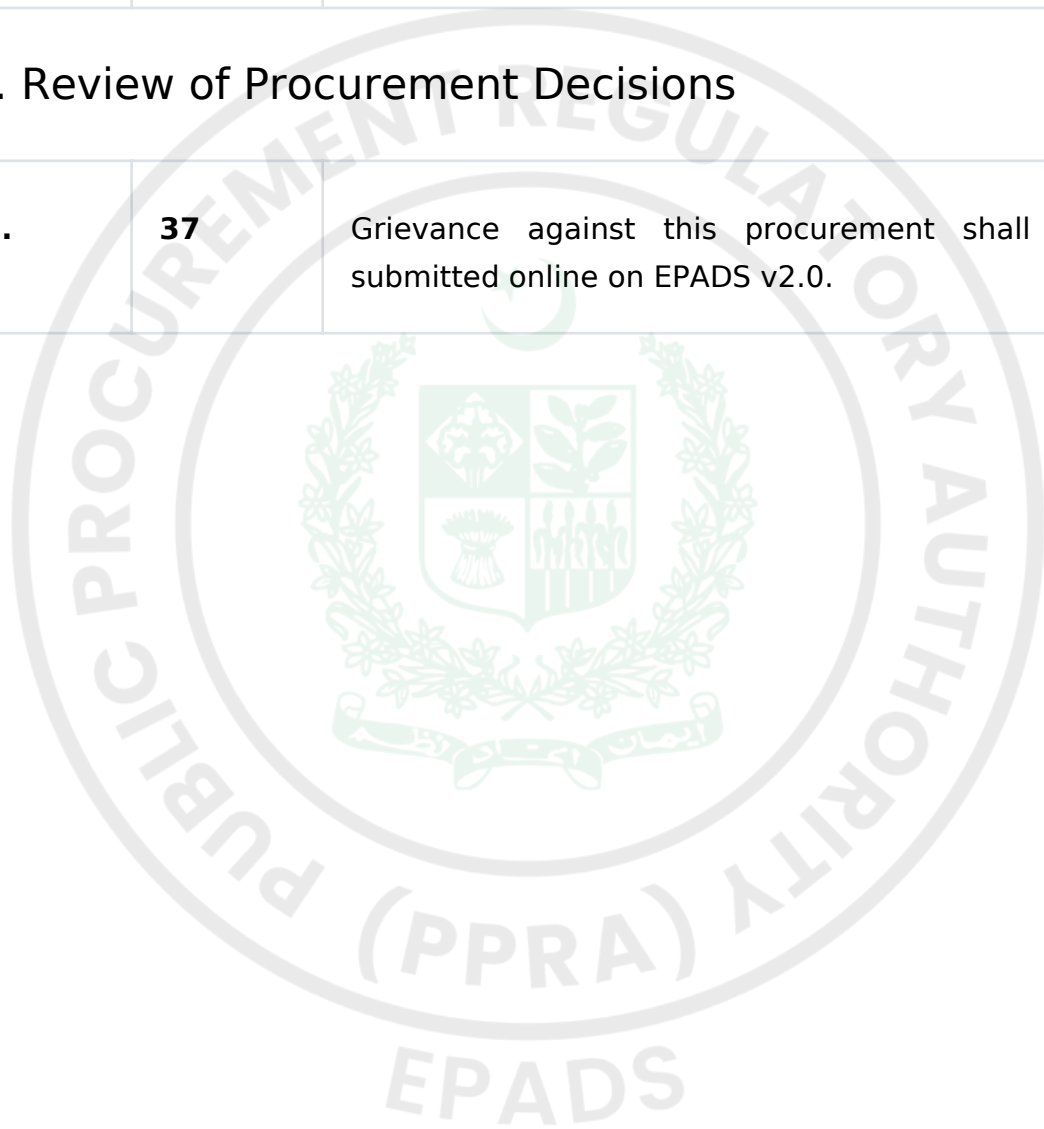
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province). Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Tuesday, September 15, 2026 02:00 PM
------------	------------------------	--

E. Opening and Evaluation of Bids

18.	24.1	The Bids opening shall take place on EPADS v2.0 Day : Tuesday Date: September 15, 2026 Time : 02:30 PM
19.	30.2	Selection technique adopted will be: Quality and Cost Based Selection (QCBS) <i>see Evaluation Criteria</i>

F. Award of Contract

20.	41.1 & 41.2	The Performance guarantee shall: 10.00%. The Performance Guarantee shall be acceptable in the form of:Pay Order, Call at Deposit, Demand Draft
21.	45.1	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	37	Grievance against this procurement shall be submitted online on EPADS v2.0.



Eligibility Criteria

Bidder's Type	Required Registration
Sole Proprietorship	NADRA CITIZENSHIP (CNIC/NICOP)
Partnership Firm	FBR (NTN)
Company (Private Limited)	FBR (GSTN)
Company (Public Limited)	SECP
Company (Holding Company)	PEC
Company (Limited by Guarantee)	
State Owned Enterprise (Private Limited)	
State Owned Enterprise (Public Limited)	
NGO / NPO	
IGO	

Eligibility Criteria	Document
Registration with Pakistan Engineering Council (PEC) in C5 or above Category with relevant codes e.g. (EE04, EE06, EE11)	Yes
Active and Operative on ATL as on the Opening date	Yes

Evaluation Criteria

Quality and Cost Based Selection (QCBS)

Weightage

Technical Evaluation %	Financial Evaluation %
70	30

Technical Marks	70
Passing Marks	49
Technical Evaluation Criteria	
General Experience (Total Marks 40) Note: Applicants must score at least 60 % in this Category. a)Projects of similar nature completed over the last five (05) years (Work Order and Completion Certificate must be provided by the Client) Marks distribution Total 05 Projects 02 projects, each equal to or more than 400 kW solar PV capacity within Pakistan or abroad. 03 projects, each equal to or more than 200 kW solar PV capacity within Pakistan or abroad. Note: A project having a capacity of less than 400 kW and 200 kw will be awarded zero marks. 01 project of 400 kw have Number (7.5) 01 project of 200 kw have Number (5) Total 30 Marks Projects of similar nature in hand (Work Order/LOA / Contract Agreement evidence of work in hand must be provided) Marks distribution 02 projects equal to or more than 200 kW solar PV capacity within Pakistan or abroad. (5 marks for each project) Note: A project having capacity of less than 200 kW will be awarded zero marks. Total 10 Marks (Quantitative)(Doc Required)	40

Personnel Capabilities Part (A) i. Qualified Graduate Engineers (Total Marks 20 (Part A+ Part B) (Attach copies of CVs along with Non-Judicial affidavit stating the availability of Engineers for the project) Note: Applicants must score at least 60 % in this Category. i. Qualified Graduate Engineers a) Number of Engineers Marks distribution • 5 marks will be given if the total No. of Engineers is five (05) or above. • For less than five (05) Engineers, marks will be given as per the following formula: $= (A/5) \times 5$ A = No. of Engineers BSc Engineer (PEC Registration with minimum One (01) Year Experience) 05 Marks b. Experience of Engineers in a number of years Marks distribution • 5 marks will be given if the Applicant has at least five (5) Engineering graduates having at least five (05) years of relevant experience. • For less than 5 No. of Engineers having at least five (05) years of relevant experience, marks will be given as per the following formulas: $= (A/5) \times 5$ A = No. of Engineers having at least five (05) years of relevant experience. Note: Salary Slips of Engineers for the last three (03) months are to be provided. 05 Marks (Quantitative)(Doc Required)	10
Personnel Capabilities (Part B) II. Number of Diploma Engineers/ Technicians in the employment of the Firm Number of diploma engineers/technicians Marks distribution • 5 marks will be given if the total number of Diploma of Associate Engineers (DAE)/ B Tech are five (05) or above. • For less than five (05) Diploma of Associate Engineers, marks will be given as per the following formula: $= (A/5) \times 5$ A = No. of DAEs/B-Tech Note: Salary Slips of DAE's for the last three (03) months are to be provided. 05 Marks Experience of diploma engineers/ technicians in number of years. Marks distribution • 5marks will be given if the individual experience of at least five (05) No. of DAEs/ B Tech is equal to 4 years or above relevant experience. • For less than five (5) No. of DAEs/ B Tech having individual experience of four (4) years, marks will be given as per the following formula: $= (A/5) \times 5$ A = No. of DAEs/ B Tech having individual experience of four (04) years or above relevant experience. 05 Marks (Quantitative)(Doc Required)	10
Equipment and Plant Capabilities Sr# Salient Feature Maximum Marks 4. Equipment Capability (Total Marks 05) Note: Applicants must score at least 60 % in this Category. a) PV Analyzer 01 b) GPS Meter 01 c) Megger / Earth Resistance Tester 01 d) AC/DC Clamp Meter 01 e) Irradiance Meter 01 Sub-Total 05 (Quantitative)(Doc Required)	5
Logistics and Project Management Capacities Logistics and Project Management Capacities (Total Marks 05) Note: Applicants must score at least 60 % in this Category. (Quantitative)(Doc Required)	5

Jobs/Lots

Lot Title : Supply, Installation, Testing, Commissioning and Operation & Maintenance of 400 kw On grid Solar PV System

Bid Security : 1200000 PKR

Job	Delivery Schedule	Quantity
Civil Works	Address: Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province). Schedule: 180 Days Quantity: 1/Qty	1/Qty
Electrical Works	Address: Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province). Schedule: 180 Days Quantity: 1/Qty	1/Qty
Installation, Testing Commissioning, O&M Services and Training	Address: Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province). Schedule: 180 Days Quantity: 1/Qty	1/Qty

Related Services :

Yes

Supply, Installation, Testing, Commissioning and Operation & Maintenance of 400 kw On grid Solar PV System

Job	Related Services
Civil Works	Site clearance and removal of debris
Electrical Works	Site clearance and removal of debris
Installation, Testing Commissioning, O&M Services and Training	Site clearance and removal of debris

Work Specifications and Market Rates

Lot Title: Supply, Installation, Testing, Commissioning and Operation & Maintenance of 400 kw On grid Solar PV System

Specifications / Requirements:							
Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
1	Civil Works						

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
2	PV Mount Structure for a) Computer Science Block(150kw) b) Math's/Manag ement Science Block(150kw) c) Electrical & Computer Engineer Block(100kw	Supply and fixing PV Module Site preparation works including clearance and dismantling of excavation/filling/compaction. Wind speed = 160km/h, azimuth as per site. (UV resistant,120 micron of zinc coating), 12 SWG i.c 2 coat of enamel paint, and one coat of red oxide of approved color or as per drawing given in Employer's Design. complete in all respect. Or as directed by engineer Incharge.	Sq.M	2250	6168.56	Six Thousand One Hundred Sixty Nine Only	13879250

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
3	Cable Tray	Supply and fixing of 16 SWG Galvanized iron with flat cover, perforated downside, complete fitting accessories i.e nut bolts, supporting angle iron etc, size (W*D) inch 8*4 for laying string wires or as per International Standard or complete in all respect.	M	200	2250	Two Thousand Two Hundred Fifty only	450000
4	UPVC pipe	Supply and fixing of 75mm dia pipe B class for laying string wires PV area to inverters including sockets, i/c excavation, backfilling complete in all respect. Or as directed by engineer incharge.	M	950	600	Six Hundred Only	570000

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
5	UPVC pipe	50mm dia pipe B class for laying string wires PV area to inverters including sockets/c excavation, backfilling complete in all 5 respect. Or as directed by engineer incharge.	M	700	400	Four Hundred Only	280000
6	UPVC pipe	25mm dia pipe B class for laying string wires PV area to inverters including sockets/c excavation, backfilling complete in all respect. Or as directed by engineer Incharge.	M	500	200	Two Hundred Only	100000

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
7	PCC(1:3:6)	Clearing, grabbing, Dressing, leveling, compacting and Providing and laying 1:3:6 (1 cement 3 Lawrencepur sand and 6 coarse aggregate crushed graded boulders (machine broken) are used) cement concrete using graded gravel (bajri) 1inch (75 mm) and down gauge in foundation including levelling, compacting and curing etc. complete in all respect. Or as directed by engineer Incharge.	Cubic M	30	1772	One Thousand Seven Hundred Seventy Two Only	53160

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
8	Tuff Paver	Providing and laying in floor C.C. 1:3:6: tuff paver 8"x4"x2-1/2" thick of approved design and colour pattern (average strength 7000 psi) laid on sand cushion filling of joint with sand and warring etc. complete as per direction of Engineer Incharge. (the cost of sand cushion is included)	Sq.M	200	124.45	One Hundred Twenty Four Only	24890
9	Electrical Works						
10	PV module	Tier 1 Manufacturer according to Bloomberg latest issued rankings with IEC 61215 Compliant, not less than 650 W N- Type and Half Cut PV modules or better	KW	400	39000	Thirty Nine Thousand Only	15600000
11	Hybrid Inverter 150kw 150kw 100kw	3 phase On grid Inverter with Remote Monitoring Devices	KW	400	13000	Thirteen Thousand Only	5200000

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
12	Communication Box	Data Logger complete in all respect as per international standard or NPERA/IESCO.	No.	As per inverter Configuration			400000
13	Genset Synchronization Module	Genset Auto Synchronization Hybrid Genet Controller/Solar-Diesel Integration Controller compatible with Inverter and Generator, factory fabricated as approved by the Engineer.	Nos.	3	250000	Two Hundred Fifty Thousand Only	750000
14	Lightning Arrester	Copper rod height 2 m to be fixed on these five Site on required height with poles complete in all respect as per drawing etc as per international standard safety or NPERA/IESCO.	Nos.	5	100000	One Hundred Thousand Only	500000
15	0.4kV LV Panel (1x1500 Kw,1x150kW & 1x100kW)	Details of breakers and SPD to be in housed in cabinet: for AC and DC System As given in AC & DC BoQ and drawings attached	Nos.	3	210000	Two Hundred Ten Thousand Only	630000

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
16	DC Distribution Box	IP65 GI DB for each inverter for placing DC strings Expected size but not limited to W*H*D = 3*1.5*0.75(16SWG) wall mount, single door with lock and with complete fitting scheme/ railing for DC Breakers	Nos.	3	50000	Fifty Thousand Only	150000
17	DC Breakers	As per Hybrid configuration and PV Module fuse ratings, as per NEPRA and International Standard or complete in all respect.	Nos.	As per inverter Hybrid Configuration			210000
18	DC wire for PV	6 mm Sq. DC flexible wire 1500V DC Copper conductor, Cu XLPO for array to DB(Double Insulated)	M	7000	380	Three Hundred Eighty Only	2660000

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
19	DC wire for PV	25 mm Sq. DC flexible wire 1500V DC Copper conductor, Cu XLPO from array DB to Main DB(Double Insulated)	M	250	2200	Two Thousand Two Hundred Only	550000
20	DC wire for PV	16 mm Sq. DC flexible wire 1500V DC Copper conductor, Cu XLPO from array DB to Main DB(Double Insulated)	M	250	1700	One Thousand Seven Hundred Only	425000
21	AC wire from LV panel to Inverter	Cu, XLPE/PVC 0.6/1 kV, 4*120 mm Sq. AC stranded(Double Insulated)	M	120	15000	Fifteen Thousand Only	1800000
22	AC wire for inverter grounding	Cu, PVC 0.6/1 kV, 1*70 mm Sq. AC flexible wire stranded	M	150	1500	Fifteen Hundred Only	225000
23	DC wire for PV panel and PV frames to grounding Point	PVC 1*16 mm Sq. AC standard Wire	M	600	650	Six Fifty Only	390000

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
24	Copper Bare Conductor	25 mm Sq	M	100	980	Nine Hundred Eighty Only	98000
25	MC4 connectors	IP67/IP68 for PV Hybriding as per International Standard complete in all respect.	Nos.	200	260	Two Hundred Sixty Only	52000
26	Bi-directional Meter for Net Metering	Delivery of Bi-directional Meter in line with NEPRA / IESCO requirements	Nos.	3	140000	One hundred Forty Thousand Ony	420000
27	DC Earthing	Bore Type Earthing for DC Components as Per NEPRA or international Standard of safety	Nos.	6	64900	Sixty Four Thousand Nine Hundred Only	389400

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
28	AC Earthing	Bore Type Earthing for AC Components as Per NEPRA Standard or international Standard of safety	Nos.	6	156000	One Hundred Fifty Six Thousand Only	468000
29	Motorized Panel	• 6 x Motorized Panel Cleaners (battery operated) with minimum 7-meter pole length complete in all respect.	1	Job	194700	One Hundred Ninty Four Thousand Seven Hundred Only	194700
30	Installation, Testing and Commissioning O&M Services and Training						
31	Installation, Testing and Commissioning	Complete project installation and commissioning till handover of the Project to Employer	Job/Nos	3	400000	Four Hundred Thousand Only	1200000

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
32	Net billing services	Net Billing services complete in all aspects including NEPRA license and load flow studies required by the distribution company.	Job/No's	3	500000	Five Hundred Thousand Only	1500000
33	Operation and Maintenance Services	□ Cleaning of all PV Modules on each Saturday / Sunday for 06 months. □ Monitoring of System Performance and submission of monthly electricity generation reports	Job/ No's	2	135000	One Hundred Thirty Five Thousand Only	270000
34	O&M Training	1 week O & M training of 3 personnel of the Employer	Job.	1	50000	Fifty Thousand Only	50000

Sr. No	Ref No.	Description	Unit	Qty	Rate		Amount
35	MISC ITEMS	• Cable ties, rawal bolts, pvc tapes, steel and PVC clamps, pvc pipes, glands different sizes, thimbles, connectors, warning labels etc. • 2 x insulated glove pairs, shoe pairs, hats for site inspection and maintenance activities • PV module O&M Toolkit 1 x 55 inch 4K TV Screen for monitoring of generation data from all inverters complete in all respect.	Job	1	510600	Three Hundred Twenty Thousand Only	510600
						GRAND TOTAL:	Rs50,000,000.00

Scope of Work

Solar PV Modules

IEC 61215 Certified
Application/ Safety Class II as per IEC 61730
N-Type Half Cut Cell
Tier 1 Manufacturer as per the most recent Bloomberg list, AAA or AA rated as per PV Module-Tech Ratings
650 W or higher with positive tolerance only
23% or higher module efficiency
25 Year Linear Performance Warranty
Anti-Reflective Coating

12 minimum Year Material and replacement warranty of panel
Power Output after 25 Years $\geq$ 85%
Potential Induced Discharge(PID) Resistant
Light Induced Degradation (LID) equal to 0.7%
Module Temperature Coefficient at Pmax of -0.30%/oC or better
Operating Temperature Range -40 to 85 oC
Barcode Identification
Efficiency at 200 W/m2 $\geq$ 96% of STC
Report of Real Power at STC measured with AAA Class Sun Simulator at the factory to be provided
Compliance with S.R.O 604 defined Pre-shipment inspection requirements as per Govt of Pakistan

Solar PV Mounting Structure

UV resistant, Hot Dip Galvanized Steel frame of Gauge 12 with 120 micron or thicker zinc coating or better (More details under the drawing attached)

Tilt 25o to 33o Degrees, Azimuth 290 w.r.t North to be determined from shadow analysis

Shall withstand wind speeds of 160 km/h

Galvanic Isolation

PV module fastening: As per module manufacturer guidelines

Rawal bolts: Stainless Steel (Grade-304) accompanied with epoxy resin backfilling for water proofing

Inverters& Hybrid Formation

Three Phase Grid Tied

Hybrid Inverter

Hybrids formation priority: 1.Same Row,2.Adjacent Row

Hybrid Voc: Must be within MPPT range at -10 to + 80 Degree Celsius cell temperature

Anti-Potential Induced Degradation Module (PID)

Sheds and enclosures for outdoor installation

50 to 60 Hz Frequency Output

CEC Efficiency of 95.5% or above

IP66 rated

12 Year Plus Warranty

THD 3%

IEC 62109/UL1741 Compliant Safety Design

Transformer-less modular Design
Ambient Operating Temperature Range: -25 oC to 60 oC
Multiple MPPT Trackers
DC/AC ratio not more than 1.1
Residual Current Monitoring
DC Insulation Resistance Detection
Generator Synchronization module
AC and DC Surge Arrestors: Type II or better or certified per IEC 61643-11 or 20 KA for AC and DC or equivalents
AC Overcurrent Protection
DC reverse polarity protection

PV Array Hybrid Fault Monitoring

Anti-Islanding Protection

WiFi and Cloud Communication

USB, Modbus, RS485

S.R.O 604 Compliant

AC,DC Cables, Earthing wires &Cable Trays

Copper Cables with purity of 99.99%

UL 4703 compliant Low Smoke Halogen Free

DC cable size : 06 mm² from array of panel to DB

DC cable size : 16 mm² from array DB to Main DB

AC cable size : As per attached Drawing

XLPO Cables for operation under elevated temperatures rated
for 1500 V

Conduits shall have 30% or higher spare capacity

Preparation of Site and all Civil Works

Seamless Terminations

Perforated Cable Trays of 16 Gauge or thicker

Avoid Direct Sunlight and Direct Clamping of Cables

Cables should not be physically accessible for routine works

Labeling of all Hybrid equipment shall be mandatory

06 mm² earth wire for equipotential bonding

Cables to be laid in UPVC/corrugated PVC pipes and cable trays

System Design and Installation/As Built Drawings

Energy Yield Assessment

Module Layout Drawings as per the drawings attached and
Referred

Cable Layout Plans

As built Drawings

Breakers, Surge Arrester & LV Panel

Circuit Breakers

Changeover Switches

Class-II Surge protection separate for AC & DC sides

Separate DC and AC Earthing each with 5 Ohms or lesser resistance

Non-Isolated Lightning Arrestors

Protection against lightning currents of 31 kA or higher

In case of LV panel installation, the panel shall be IP65 rated with galvanized material of at least 16 gauge with protection Scheme as per IEC Standard 62548, having Input and Output Circuit Breakers as per IEC Standards, Bus Bar Current Bearing Capacity as per requirement, Isolators for Bus Bars and AC Grounding Bus Bar.

The panel shall have Digital Ammeter and Voltmeter, RYB indicator with Breather Vents on both Sides of cabinets with RAL Color: 6021

Monitoring and Control System

Centralized Monitoring and Logging of array level input, System Output

Communication through the following:

1. RS485/RS232/TTL/USB for onsite data collection/monitoring
2. GPRS/4G for real-time data transfer to Client's defined server (subscription of GPRS/4G to be paid by the Contractor)
1. Wifi/Bluetooth Module for localized wireless communication
2. Alarm Messages (SMS & Email) for Fault/ Grid Outage / Generator Outage / Inverter Outage etc.
3. Daily Generation data
4. Each Inverter data
5. Monthly production data
6. Yearly production data
7. Total production data

Net Metering Application and Installation of Bidirectional Meter

Compliance with all prevailing regulations set forth by NEPRA/IESCO/Punjab Energy Department for net metering and safety purposes

Load flow studies

Preparation and submission of application for net metering

Specific Plant Data For 03xAcademic Block At CUI Attock Campus (400 kW)

Operating status

Vdc

Vac

Pdc

Pac

Grid Status

Generator Status (from Genset Sync. Module)

Fault Detection
Daily Energy Supplied by PV System
Total Energy Supplied by PV System
Plant Performance Data Check: Every 15 Seconds or lesser
Total Energy Supplied by Genset (from Genset Sync. Module)

Synchronization Modules for GENSETS AND

INVERTERS

GENSETS syncing modules Compatible with Diesel generators and Proposed Inverters

Price Schedule

For Individual Jobs

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

For Lots

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





General Conditions of Contract

A. General

1. Definitions

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

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

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

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

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

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

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

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

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

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

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

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

1.1.12. “Government” means the Government of Pakistan;

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

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

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

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

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

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

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

2. Applicable Law

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

3. Language

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

4. Notices

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

5. Location

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

5.2. A {DOCUMENTS}

6. Authorized Representatives / Authority of Member in charge

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

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

7. Effectiveness of Contract

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

8. Commencement of Services

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

9. Program schedule

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

10. Starting Date/Expiration Date

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

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

11. Entire Agreement

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

12. Modification

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

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

13. Force Majeure

13.1. Definition

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

13.2. No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative

measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

13.3. Extension of Time

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

13.4. Payments

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

14. Termination

14.1. By the Procuring Agency

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

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

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

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

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

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

14.2. By the Contractor

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

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

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

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

14.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

15. General

15.1. Standard of Performance

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

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

15.2. Law Applicable to Services

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

16. Conflict of Interests

16.1. Contractor Not to Benefit from Commissions and Discounts

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

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

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

16.3. Prohibition of Conflicting Activities

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

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

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

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

17. Insurance to be Taken Out by the Contractor

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

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

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

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

18.1.2. changing the Program of activities; and

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

19. Reporting Obligations

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

20. Liquidated Damages

20.1. Payments of Liquidated Damages

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

20.2. Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The

Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in **SCC**.

20.3. Lack of performance penalty

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

21. Performance Guarantee

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

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

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

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

22. Sustainable Procurement

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

D. Contractor's Personnel

23. Description of Personnel

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

24. Removal and / or Replacement of Personnel

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

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

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

E. Obligations of the Procuring Agency

25. Change in the Applicable Law

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

26. Services and Facilities

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

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

F. Payments to the Contractor

27. Contract Price

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

28. Terms and Conditions of Payment

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

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

29. Quality Control Identifying Defects

29.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Contractor's performance and notify him of any Defects that are

found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

29.2. A {INSPECTION}

30. Correction of Defects, and Lack of Performance Penalty

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

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

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

31. Settlement of Disputes Amicable Settlement

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

32. Dispute Settlement

32.1. Arbitration

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

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



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

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

Number of GC Clause 1

Definitions

The Procuring Agency is: Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad), Senior Program Officer Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Supply, Installation, Testing, Commissioning and Operation & Maintenance of 400 kw On grid Solar PV System

Number of GC Clause 2

Applicable/Governing Law:

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

Number of GC Clause 3

Language:

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

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad), Senior Program Officer Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province).

+92-312-830-9939

ilyas@cuiatk.edu.pk

Contractor/ Bidder:

[Name, address and telephone number]

The Contractor/ Bidder's Representative(s)

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

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad), Senior Program Officer
Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District),
Rawalpindi Division (Division), Punjab (Province).

+92-312-830-9939

ilyas@cuiatk.edu.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

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

Number of GC Clause 8

Commencement of Contract:

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

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

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

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.27% to 10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, Demand Draft**

Number of GC Clause 27

Currency of Payment:

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

Number of GC Clause 28

Payment terms:

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

Number of GC Clause 29

Identifying Defects:

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

Inspections & Tests Requirements

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

For Physical Fitness having No Damages (Certificate from supplier)

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

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

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

Delivery & Documents

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

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

Copies of the packing list identifying contents of each package;

Manufacturer's or Supplier's Valid Warranty Certificate;

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

Certificate of Origin.

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

Number of GC Clause 31

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract... (full clause unchanged)
- ii. At future of negotiation the dispute shall be resolved through mediation...
- iii. At failure of mediation, arbitration under Arbitration Act 1940...
- iv. Cost sharing equally...
- v. Proceedings may commence before/after completion...

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder shall be referred to arbitration under the laws of Pakistan including Arbitration Act 1940.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place shall be Islamabad. The award shall be final and binding.



Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.: **P82852**

To: **Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad), Senior Program Officer Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province).**

We, the undersigned, declare that:

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

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

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

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

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



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad), Senior Program Officer Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province).**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Supply, Installation, Testing, Commissioning and Operation & Maintenance of 400 kw On grid Solar PV System (P82852)** 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.

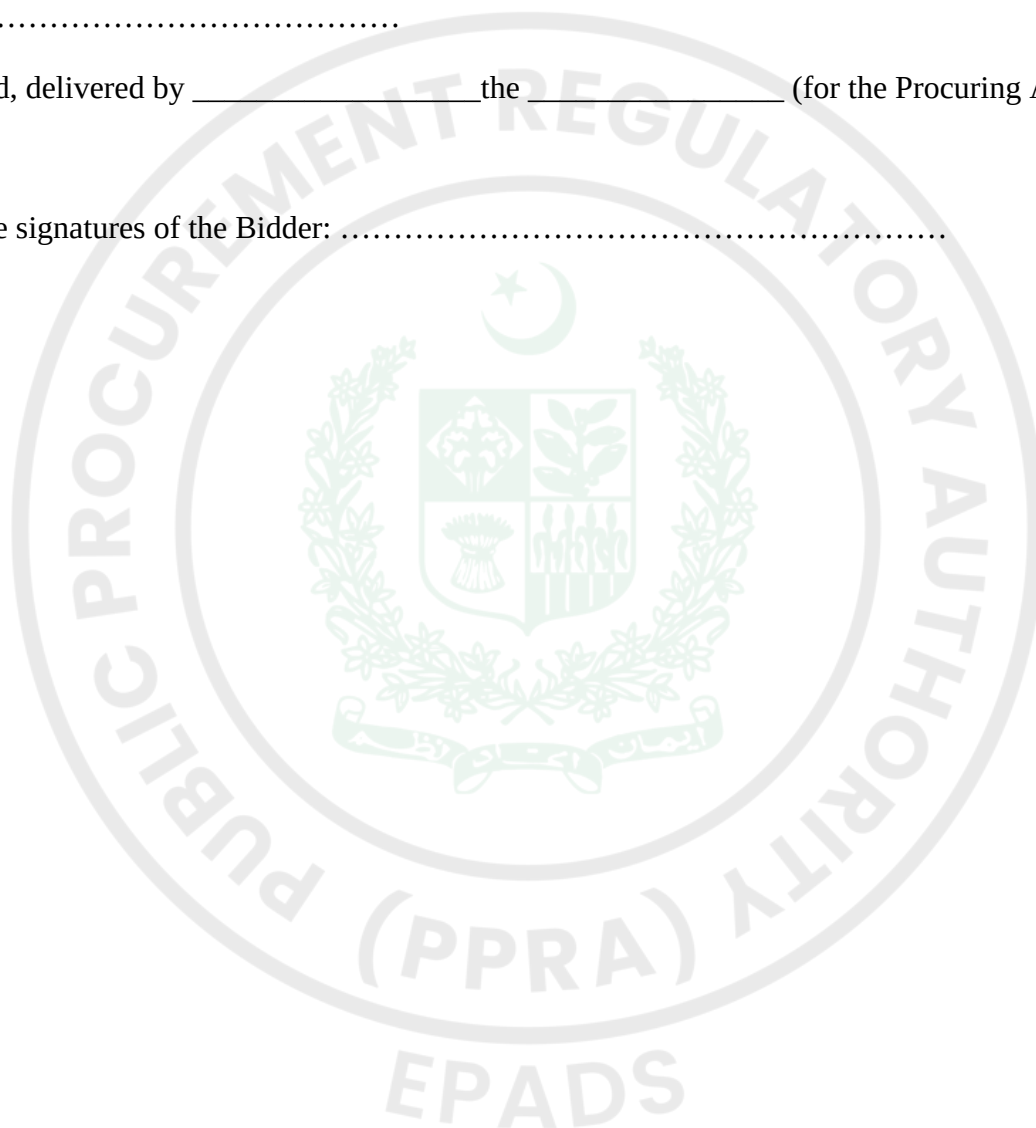
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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: **Comsats University, Islamabad (Attock Campus) (Comsats University, Islamabad), Senior Program Officer Comsats University Islamabad, University Road, near Officer Colony, Attock, Attock, Attock (District), Rawalpindi Division (Division), Punjab (Province).**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

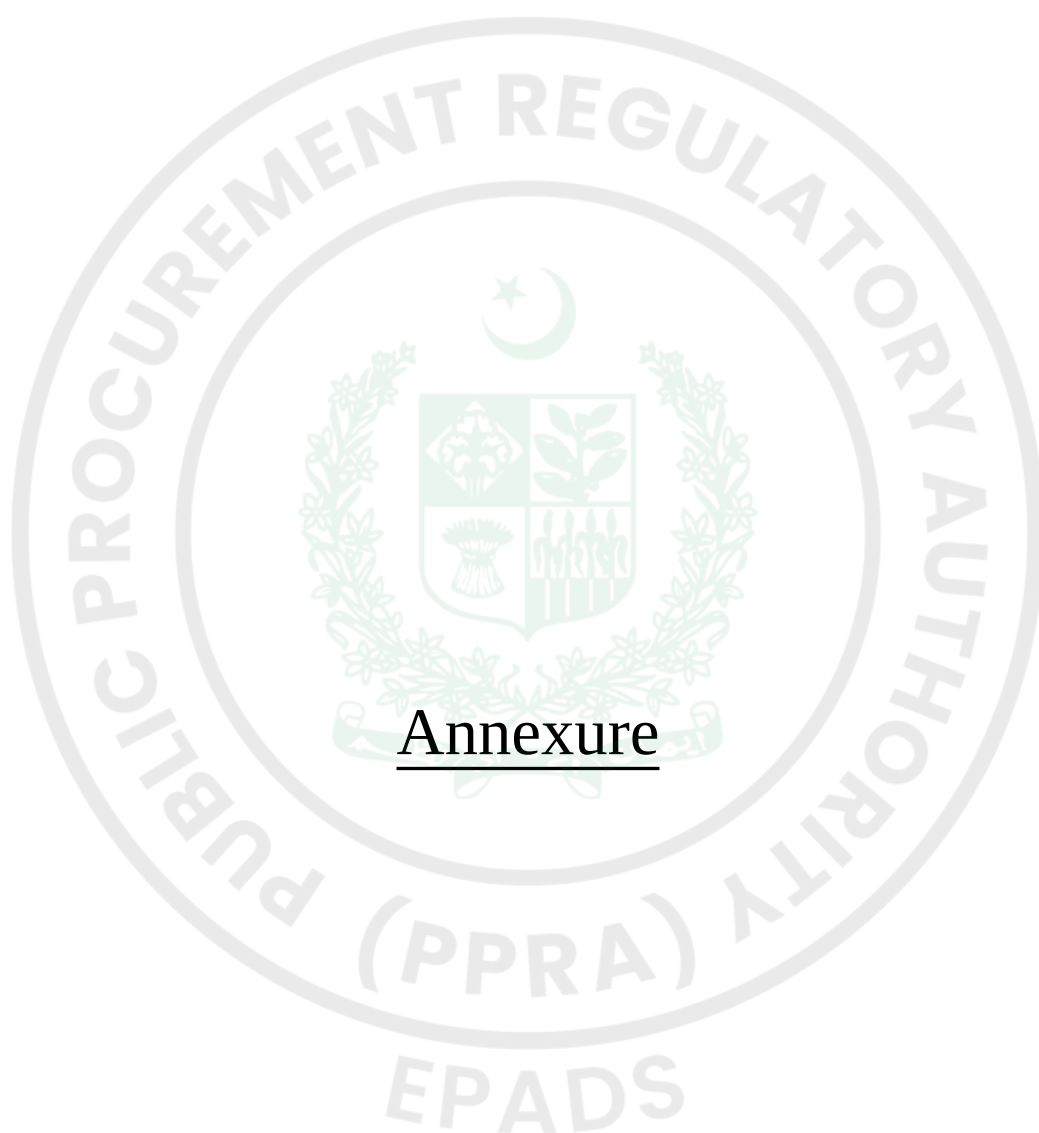
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Diagram 1

Information (Read-Only)

See Form Under Additional Forms and Documents: **Diagram 1** (page number: 102)

Diagram 2

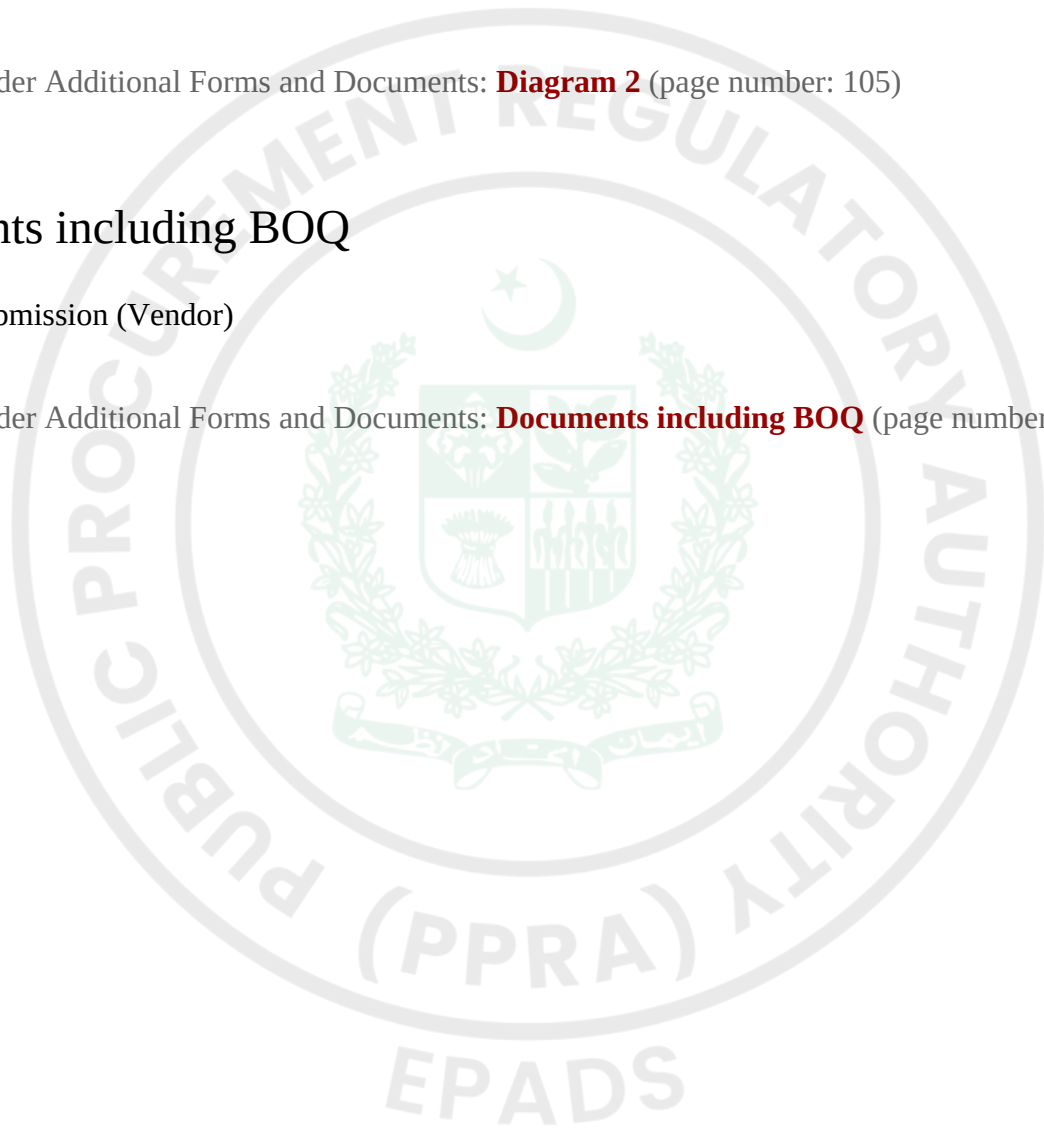
Information (Read-Only)

See Form Under Additional Forms and Documents: **Diagram 2** (page number: 105)

Documents including BOQ

Technical Submission (Vendor)

See Form Under Additional Forms and Documents: **Documents including BOQ** (page number: 114)





Procurement Forms

Past Construction Experiences

Please fill and

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 198)

Contractor's Key Personnel Representative and Their Schedules

please fill and submit

See Form Under Additional Forms and Documents: **Contractor's Key Personnel Representative and Their Schedules** (page number: 204)

Financial Resources

please fill and submit

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 208)

Past Experience and Completed Contracts

please fill and submit

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 209)

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

Please fill and submit

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 210)

Current Contracts and Their Progress

Please fill and submit

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 212)

Financial Capacity and Net Worth Evaluation Form

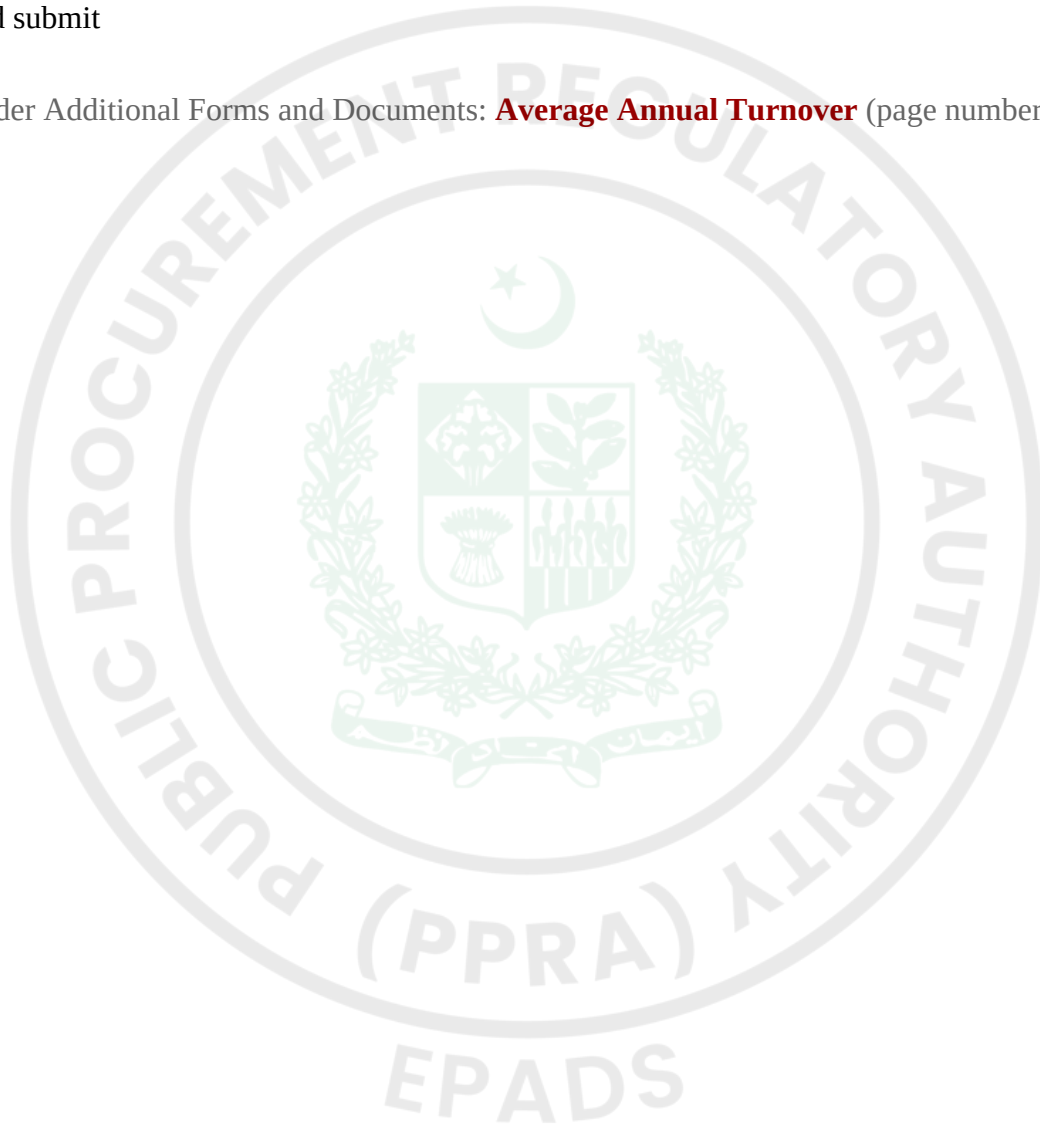
Please fill and submit

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 213)

Average Annual Turnover

Please fill and submit

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 215)

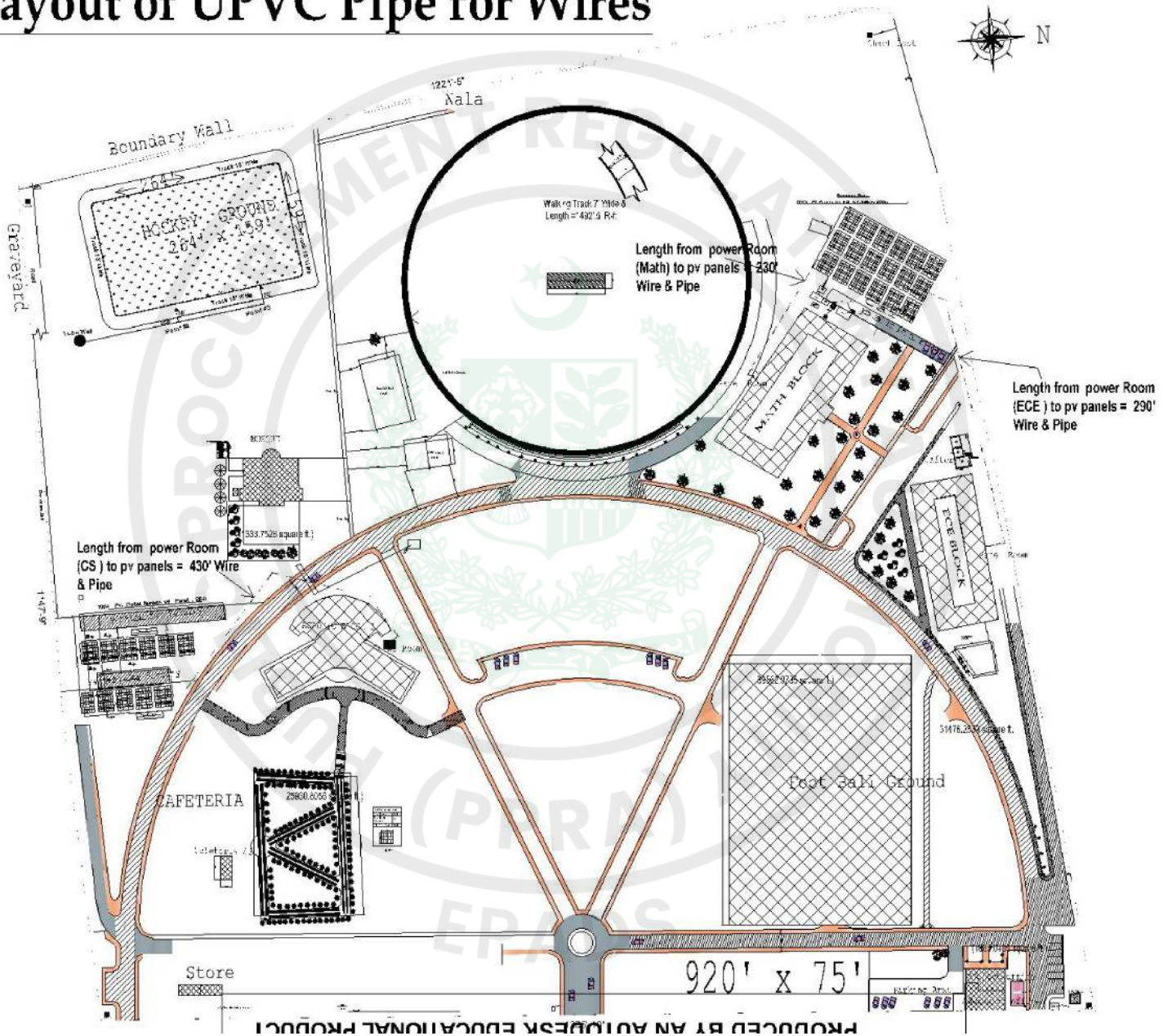






Additional Forms and Documents

Layout of UPVC Pipe for Wires

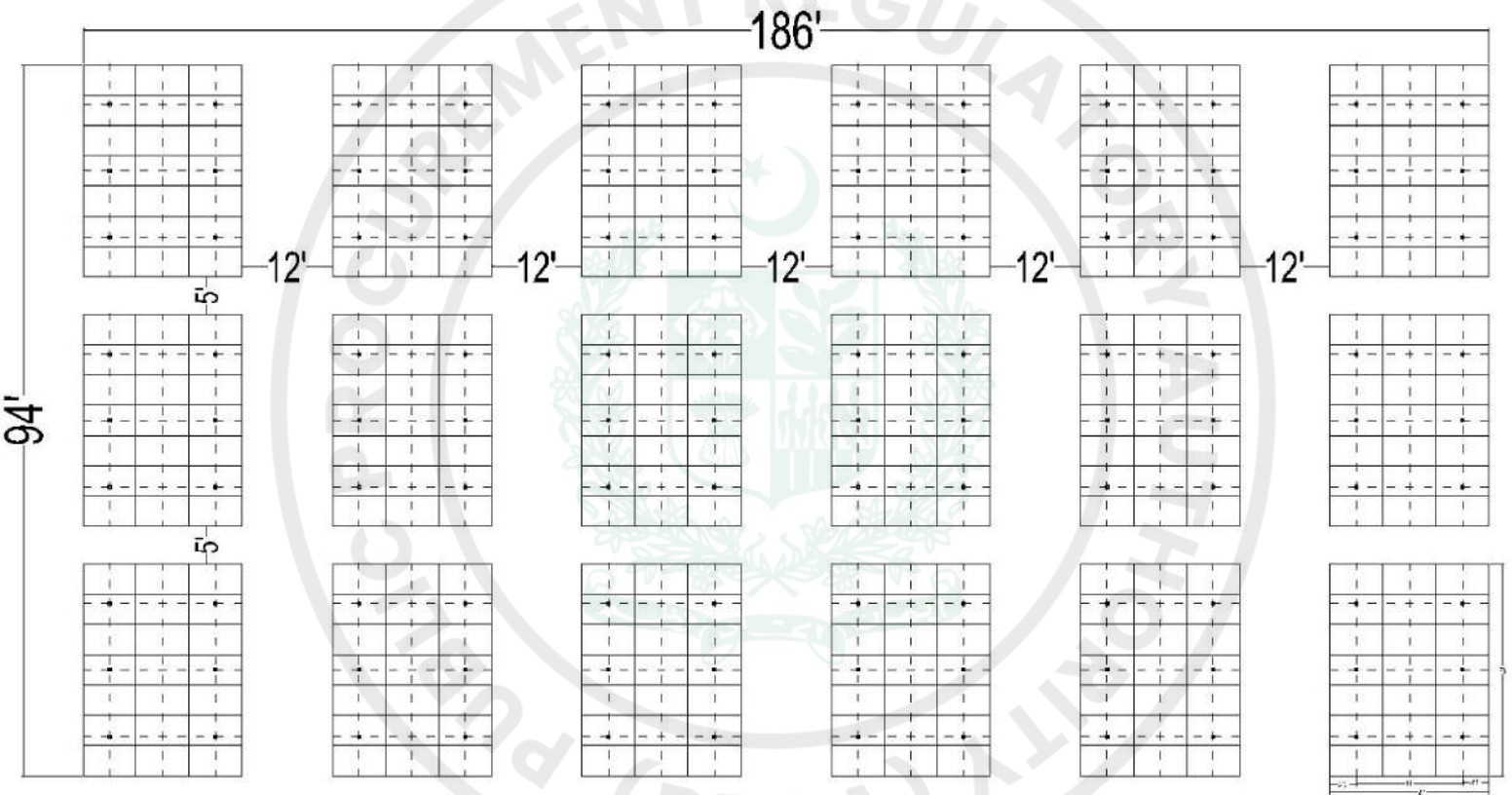


Drawing # 1

Plan

700W PV Panel (378 Nos)

(10440 Squar ft PV Panel Area)

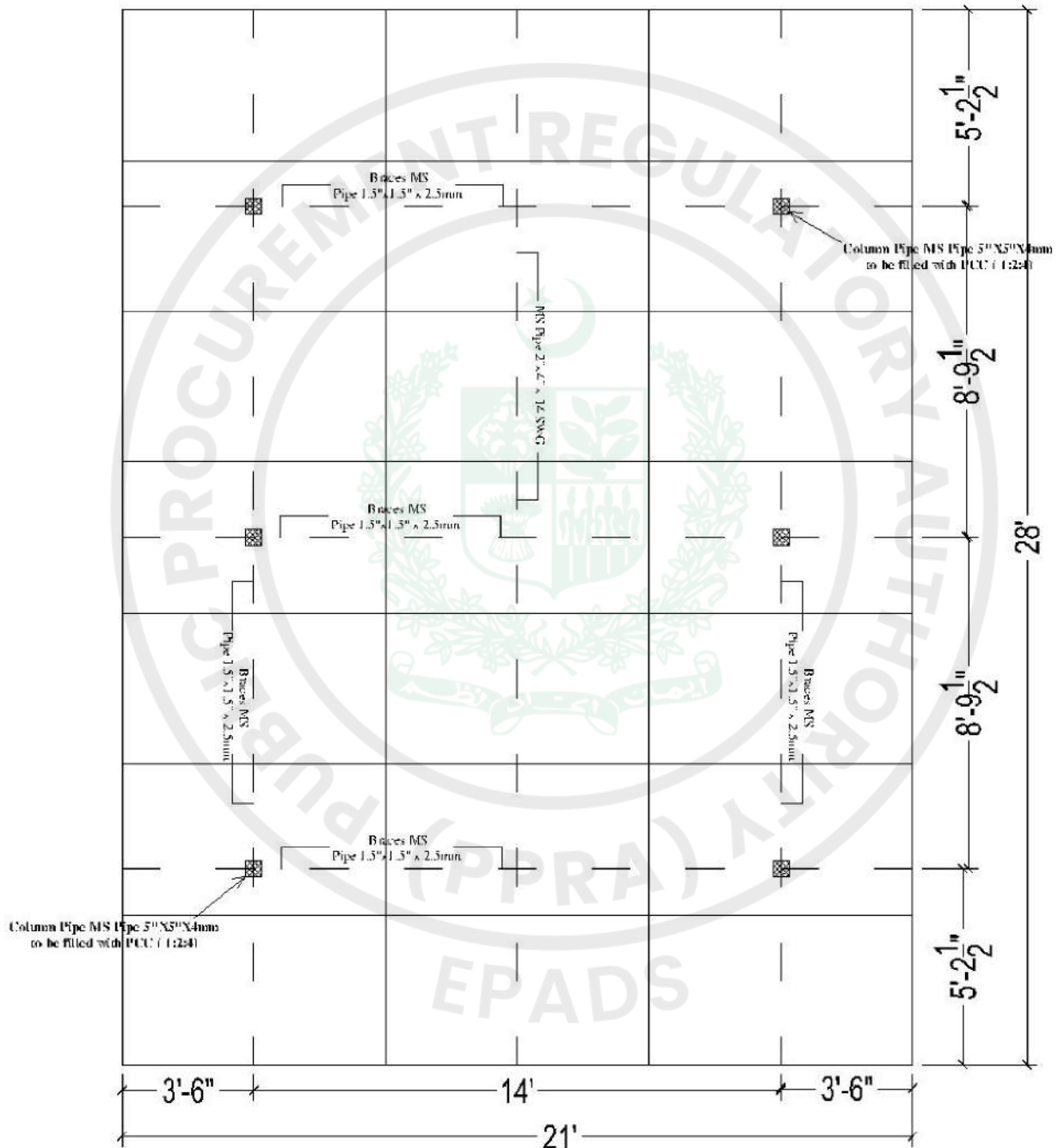


COMSATS University Islamabad Attock Campus
Mathematics and ECE Block

700W PV Panel (21 Nos)

Drawing # 2 Plan

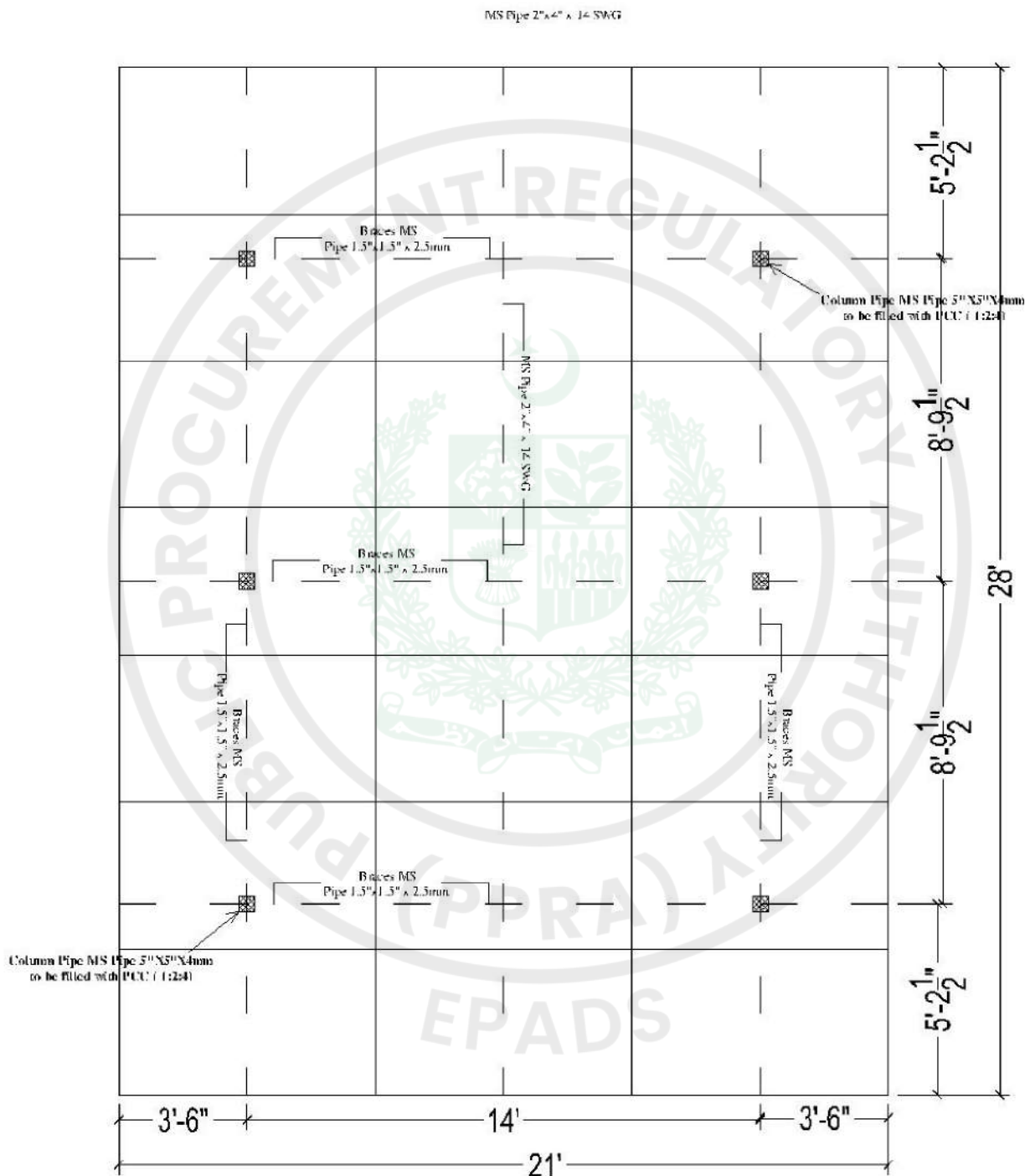
MS Pipe 2"x4" x 14 SWG



COMSATS University Islamabad Attock Campus
ECE & Math Blocks

700W PV Panel (21 Nos)

Drawing # 2 Plan



COMSATS University Islamabad Attock Campus
ECE & Math Blocks

Drawing # 3

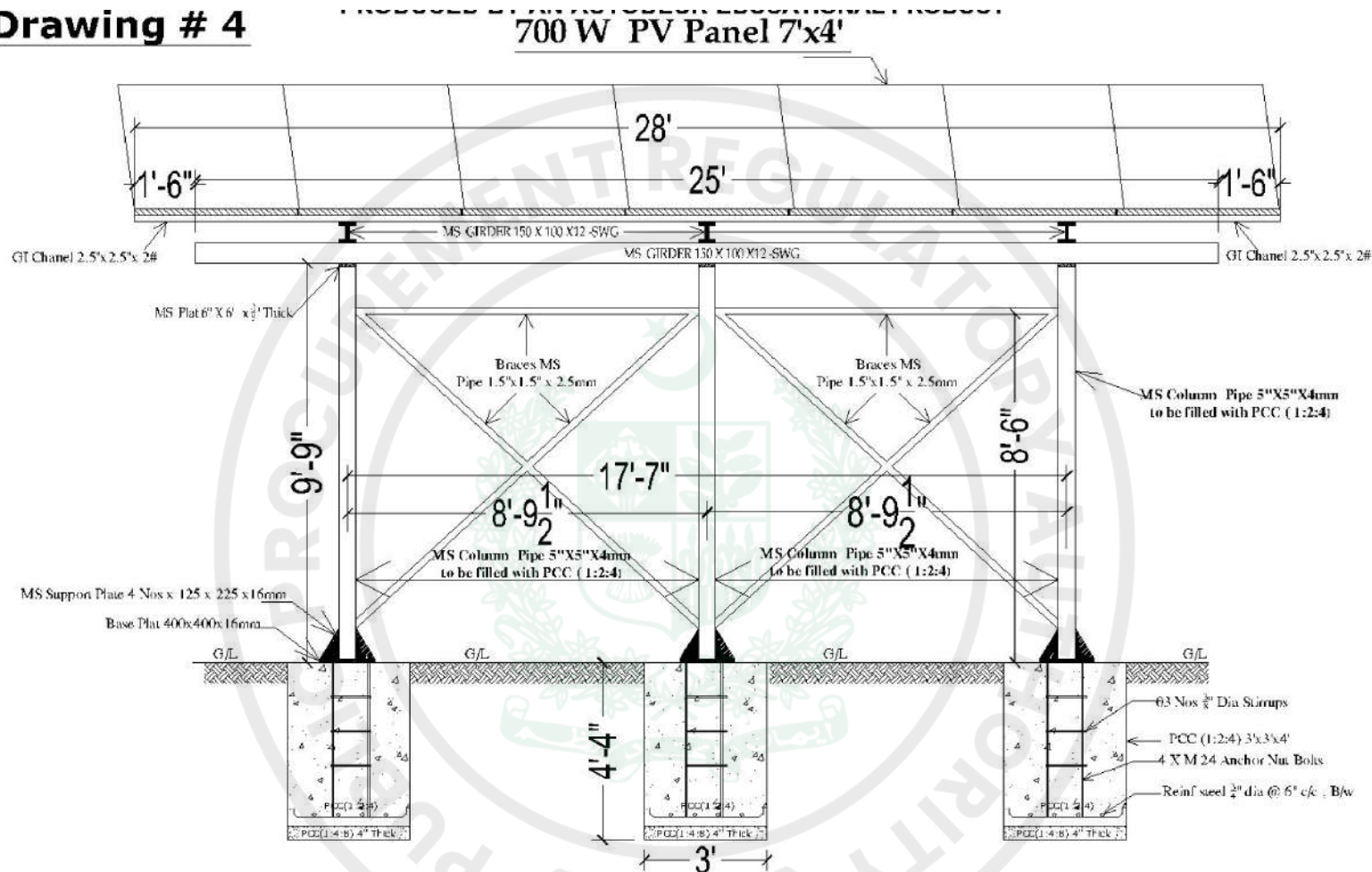


- 1- All MS sections will be welded properly**

2- Two Coats of Enamel paint and one coat of red oxide will be applied before, as recommended

COMSATS University Islamabad Attock Campus

Drawing # 4

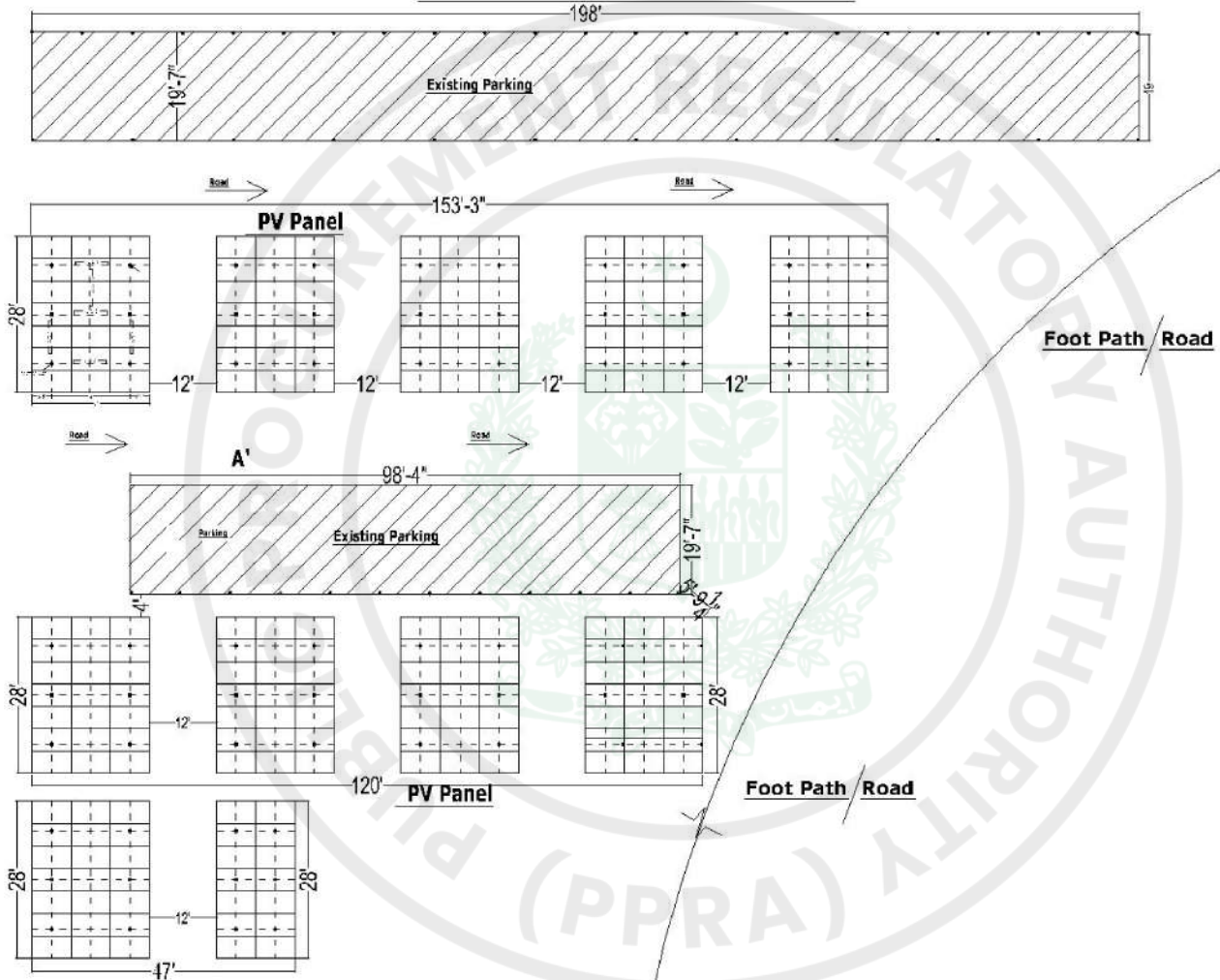


Front Elevation / Section

- 1- All MS sections will be welded properly
- 2- Two Coats of Enamel paint and one coat of red oxide will be applied before, as recommended

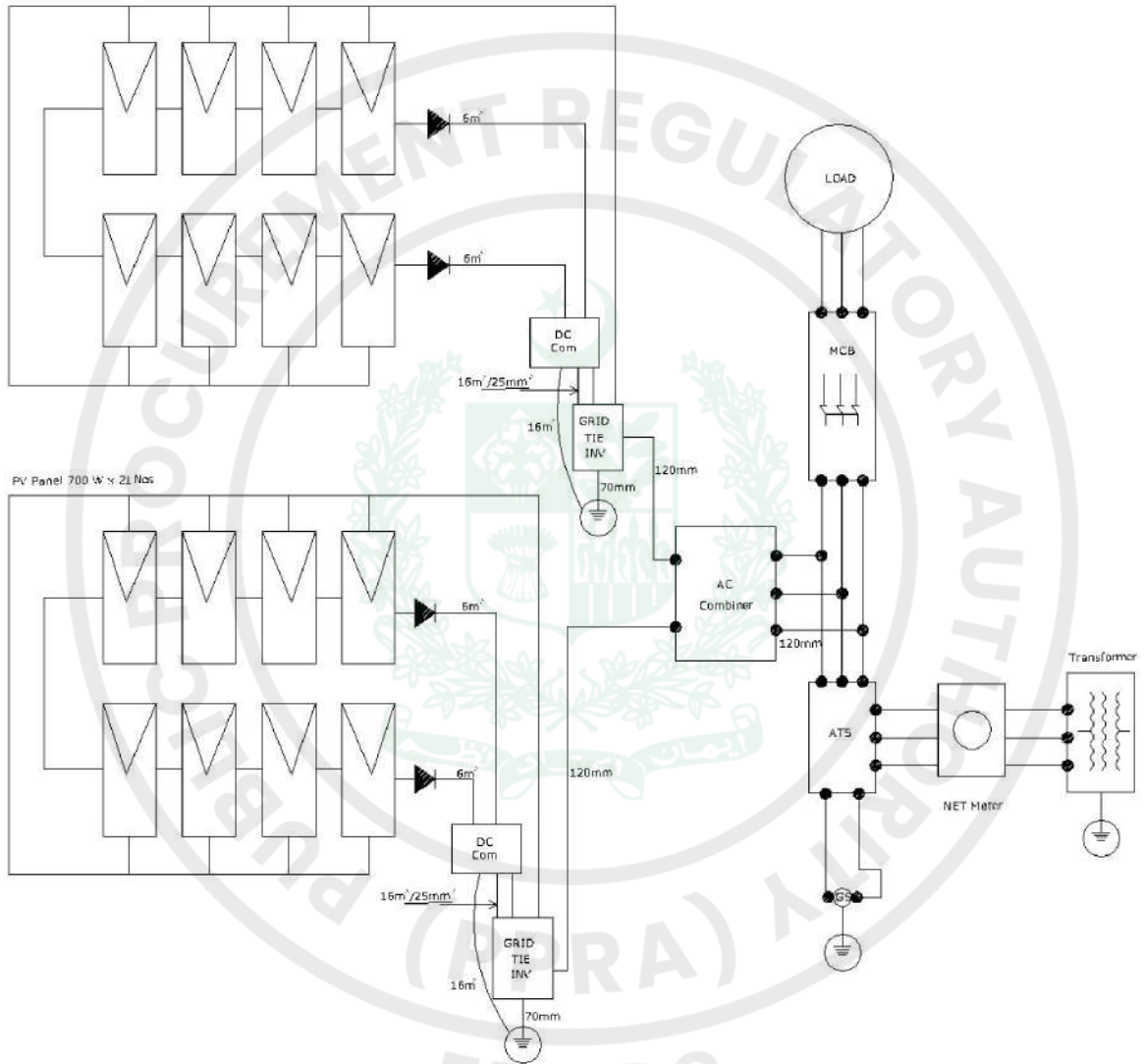
COMSATS University Islamabad Attock Campus

700W PV Panel 224 Nos



COMSATS University Islamabad Attock Campus
Computer Science Block

PV Panel 700 W x 21 Nos

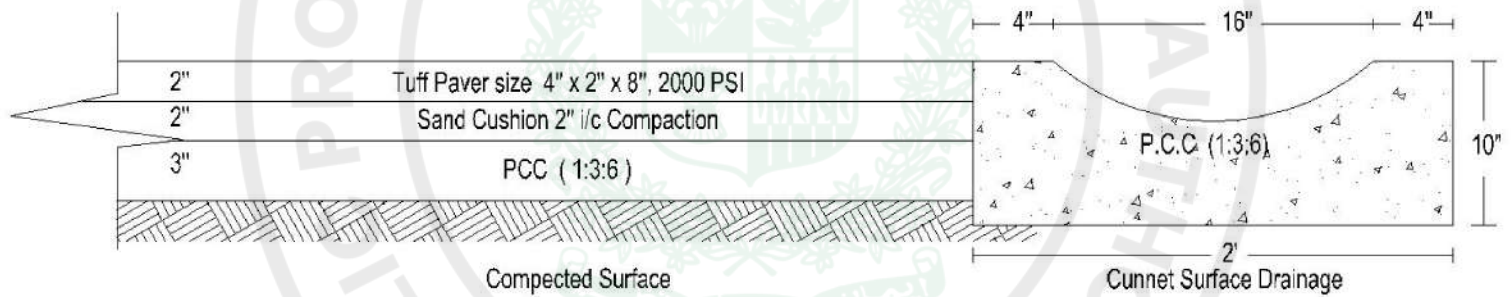


COMSATS University Islamabad Attock Campus

Single Line Diagram

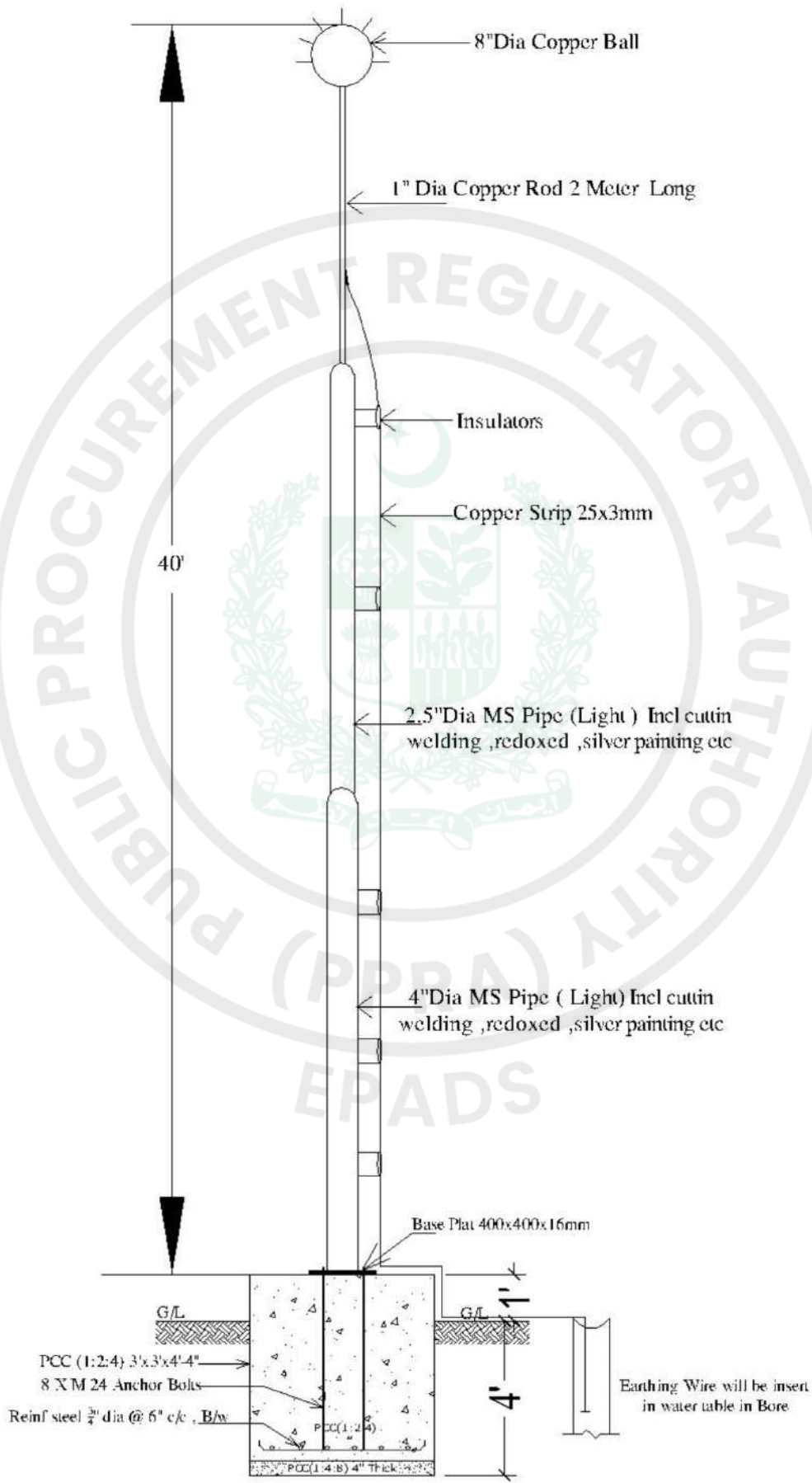
EPADS ver. Comsats.2020

Drawing # 5
Section



COMSATS University Islamabad Attock Campus
Compected Surface & Cunnet Surface Drainage

RCC Structure for Lightning Arrestor

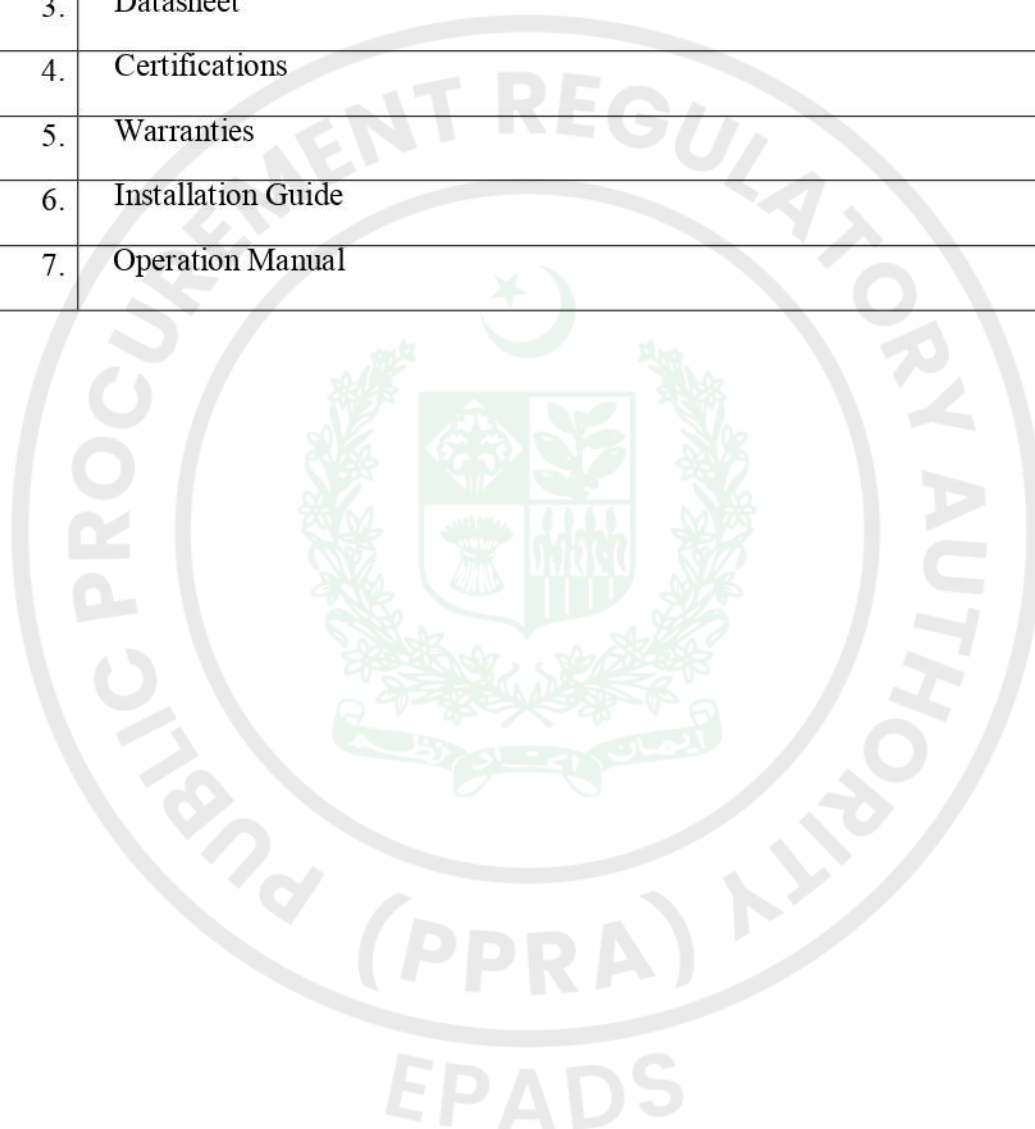


LIST OF APPROVED MANUFACTURERS

Sr.No	Description of Items	Approved Manufacturers
1	Inverter	Goodwe Sineng Huawei Nitrox Fronus or equivalent as approved by the Employer/Engineer
2	PV Panel	Canadian JinKo Inverax Longi JA or Equivalent as approved by the Employer/Engineer
3	Clipsal Breaker Box ,AC Fuses , DC Cable Circuit brakers, Auto changeover switch and DC Fuses//Breakers	ABB Schneider Siemens or equivalent as approved by the Employer/Engineer
4	Cable	M/s Pakistan cables M/s Fast cables M/s New age or equivalent as approved by the Employer/Engineer

The following technical data but not limited to shall be provided wherever applicable for, such as inverter, charge controller, batteries

Sr.No.	Characteristic
1.	Manufacturer Name & Country of Manufacturing
2.	Type/Model number/Date of Manufacture
3.	Datasheet
4.	Certifications
5.	Warranties
6.	Installation Guide
7.	Operation Manual



INSTRUCTIONS TO BIDDERS



INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with Bidding Data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

- 1.1 The **Employer** (as defined in the Bidding Data) wishes to receive bids for the Design, Supply, Installation, Testing, Commissioning & O&M of net-metering based solar PV system as described in these Bidding Documents and summarized in the Bidding Data hereinafter referred to as the “**Works**”.
- 1.2 The Successful Bidder will be expected to complete the Works within the time specified in Appendix-A to the Bid.

IB.2 Source of Funds

- 2.1 The Employer has available to it sufficient resources / funds to completely finance the supply, construction and completion of the Works.

IB.3 Eligible Bidders

3 Basic Eligibility Criteria

- 3.1 This Invitation for Bids is open to all bidders meeting the following requirements:
 - a) registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of Federal Board of Revenue,
 - b) valid registrations with the Securities and Exchange Commission of Pakistan (SECP),
 - c) Registration with Pakistan Engineering Council (PEC) in C5 or above Category with relevant codes e.g. (EE04, EE06, EE11) If an international firm is desirous of getting participation then proof of their affiliation/registration from their respective country's legal and professional body shall have to be provided. However, the international firm shall submit JV / Consortium agreement with local partner(s) having a PEC license of C5 or above category (a copy of the certificates must be attached). The JV Agreement must be provided on a Stamp Paper.
 - d) The interested firms/ companies must have completed at least Five (05) solar projects and each equal to or more than 400KW solar PV capacity out of which 3 should not be less than 200 kW and 02 should not be less than 400 kW during the last five (05) years in Pakistan. (Project Completion Certificate/reference documents issued by Client must be attached along with Client contact numbers).
 - e) not having been debarred/ blacklisted by the Employer, Government/Semi Government/Public Departments, a foreign country, international organization or other foreign institutions.
 - f) Audit Report (s) duly certified by a Chartered Accountant Firm for the last three (03) years. Average turnover of Rs. 100 Million or above for the last three years (2022-2023, 2023- 2024, 2024-25)

All the Applicants have to fulfill the requirements mentioned in this sub-Clause 3.1(a to f) to elevated further for Technical Evaluation.

3.2 Mandatory Criteria

Credit Marks for experience shall be awarded on the basis of the following qualifications:

Sr#	Category	Weightage/Marks
1.	General Experience	40
2.	Personnel Capabilities	20
3.	Equipment and Plant Capabilities	05
4.	Financial Soundness	30
5.	Logistics and Project Management Capacities	05
	Total:	100

Note: Technical Evaluation status shall be decided on the basis of Pass/Fail basis. The applicant must secure at least **70%** overall score and must secure at least **60 %** in each individual aforementioned category. All bids should be properly tagged and bound.

3.3 General Experience

Sr. No.	Salient Feature	Maximum Marks
1.	General Experience (Total Marks 40) Note: Applicants must score at least 60 % in this Category.	
a)	Projects of similar nature completed over the last five (05)years (Work Order and Completion Certificate must be provided by the Client) Marks distribution Total 05 Projects 02 projects, each equal to or more than 400 kW solar PV capacity within Pakistan or abroad. 03 projects, each equal to or more than 200 kW solar PV capacity within Pakistan or abroad.	30
	Note: A project having a capacity of less than 400 kW and 200 kw will be awarded zero marks. 01 project of 400 kw have Number (7.5) 01 project of 200 kw have Number (5)	
b)	Projects of similar nature in hand (Work Order/LOA / Contract Agreement evidence of work in hand must be provided) Marks distribution 02 projects equal to or more than 200 kW solar PV capacity within Pakistan or abroad. (5 marks for each project) Note: A project having capacity of less than 200 kW will be awarded zero marks.	10
	Sub-Total	40

3.4 Personnel Capabilities

Sr#	Salient Feature	Maximum Marks
3.	Personnel Capabilities (Total Marks 20) (Attach copies of CVs along with Non-Judicial affidavit stating the availability of Engineers for the project) Note: Applicants must score at least 60 % in this Category.	
i)	Qualified Graduate Engineers	
(a)	Number of Engineers Marks distribution 5 marks will be given if the total No. of Engineers is five (05) or above. - For less than five (05) Engineers, marks will be given as per the following formula: $= (A/5) \times 5$ A = No. of Engineers BSc Engineer (PEC Registration with minimum One (01) Year Experience)	05
(b)	Experience of Engineers in a number of years Marks distribution 5 marks will be given if the Applicant has at least five (5) Engineering graduates having at least five (05) years of relevant experience.	05
	For less than 5 No. of Engineers having at least five (05) years of relevant experience, marks will be given as per the following formulas: $= (A/5) \times 5$ A = No. of Engineers having at least five (05) years of relevant experience. Note: Salary Slips of Engineers for the last three (03) months are to be provided.	
ii	Number of Diploma Engineers/ Technicians in the employment of the Firm	
(a)	Number of diploma engineers/technicians Marks distribution 5 marks will be given if the total number of Diploma of Associate Engineers (DAE)/ B Tech are five (05) or above. - For less than five (05) Diploma of Associate Engineers, marks will be given as per the following formula: $= (A/5) \times 5$ A = No. of DAEs/B-Tech Note: Salary Slips of DAE's for the last three (03) months are to be provided.	05

(b)	Experience of diploma engineers/ technicians in number of years. Marks distribution 5 marks will be given if the individual experience of at least five (05) No. of DAEs/ B Tech is equal to 4 years or above relevant experience. - For less than five (5) No. of DAEs/ B Tech having individual experience of four (4) years, marks will be given as per the following formula: $= (A/5) \times 5$ A = No. of DAEs/ B Tech having individual experience of four (04) years or above relevant experience.	05
	Sub-Total	20

3.5 Equipment and Plant Capabilities

Sr#	Salient Feature	Maximum Marks
4.	Equipment Capability (Total Marks 05) Note: Applicants must score at least 60 % in this Category.	
a)	PV Analyzer	01
b)	GPS Meter	01
c)	Megger / Earth Resistance Tester	01
d)	AC/DC Clamp Meter	01
e)	Irradiance Meter	01
	Sub-Total	05

3.6 Financial Soundness

Sr#	Salient Feature	Maximum Marks
6.	Financial Position (Total Marks 30) Note: Applicants must score at least 60 % in this Category.	
i)	Working Capital = Current Assets – Current Liabilities (Average of Certified Audit Reports of Last 3 years)	

	Marks distribution 15 marks will be given if the available average working capital for the last three years or available bank credit line limit is equal to 60 Million PKR or above For a limit less than 60 Million PKR, the following weightage will be applied: $15 \times (A/200)$ - A= Average Working Capital for the last three years OR Available Bank Credit Line Limit	15
ii)	Annual Turnover (Certified Audit Reports of Last 3 years)	
	Marks distribution 15 marks to be given if the available average annual turnover for the last three years is equal to 100 Million PKR or above. - For turnover less than 100 million PKR, the following weightage will be applied: $15 \times (A/500)$ A= Average Annual Turnover in last three (03) years	15
	Sub-Total	30

Note: Evaluation of Technical Bids will be carried out on a PASS/FAIL basis in accordance with the above requirements. The Bidder qualifying the above mandatory criteria will be declared Technically Qualified. Financial Bids of only technically qualified bidders will be opened.

Financial Bids of Not-Qualified bidders will be returned un-opened.

3.7 Logistics and Project Management Capacities

S#	Salient Feature	Maximum Marks
5	Logistics and Project Management Capacities (Total Marks 05) Note: Applicants must score at least 60 % in this Category.	05
a)	01 CV of Project Management Leader / Project Management (Master Degree in Engineering Electrical / Mechanical) with minimum experience of ten (10) years for implementing projects of similar nature (01 personnel) - PEC Registration Certificate should be attached. - Qualification and Experience carry 60% Marks each	05
	Sub-Total	05

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a Joint Venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.



IB.6 Site Visit

- 6.1 The bidders may visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for the Works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon its premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the Employer, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents

- 7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.
1. Instructions to Bidders;
 2. Bidding Data;
 3. Letters of Technical Bid & Price Bid;
 4. Appendices to Bid;
 5. Conditions of Contract;
 6. Contract Data;
 7. Form of Bid Security;
 8. Letter of Acceptance;
 9. Form of Performance Security;
 10. Form of Advance Payment Guarantee;
 11. Form of Contract Agreement;
 12. Specifications & Employer Design.
- 7.2 The bidders are expected to examine carefully the contents of all the above Bidding Documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents

- 8.1 Any prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids. **The Employer will respond to any request for clarification which he receives at least five (5) days prior to the deadline for submission of bids.**

- 8.2 Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its source.

IB.9 Amendment of Bidding Documents

- 9.1 At any time prior to the deadline for submission of bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.
- 9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids in accordance with Clause IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the bid language stipulated in the Bidding Data and particular Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Comprising the Bid

- 11.1 **The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Bid and the other Price Bid, containing the documents listed in Bidding Data under the heading of 11.1 A & B respectively. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each bidder shall furnish all the documents as specified in Bidding Data at 11.1 A & B.**
- 11.2 Bids submitted by a Joint Venture (JV) shall include a copy of the JV Agreement entered into by all partners. Alternatively, a letter of intent to execute a JV Agreement in the event of a successful bid shall be signed by all partners and submitted with the bid, together with a copy of the proposed agreement. The role to be played by each partner to be specified therein. Bids submitted by a JV of two (2) or more firms shall comply with the following requirements:
- (a) In case of successful bid, the form of JV Agreement shall be signed and be registered

as per law so as to be legally binding on all partners within four (4) days of the receipt of Letter of Acceptance;.

- (b) One of the JV partners shall be nominated as being in charge that must be registered with Pakistan Engineering Council and this Authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the JV partners. In case of a company submitting chain of Authority including board resolution to this effect or any authorization required under the law shall be mandatory;
- (c) The partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and conditions of JV Agreement and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the JV;
- (d) All partners of the JV shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (b) above as well as in the Letters of Bid and in the Form of JV Agreement (in case of a successful bid); and
- (e) A copy of JV Agreement shall be submitted before signing of the Contract, stating the conditions under which JV will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the JV, and any other information necessary to permit a full appraisal of its functioning. The JV agreement shall be deemed part of the Contract. No amendments/modifications whatsoever in the JV agreement shall be agreed to between the JV partners without prior written consent of the Employer.

- 11.3 The Bidder shall furnish, as part of the Technical Bid, a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in the Bidding Forms, in sufficient detail to demonstrate the adequacy of Bidders' proposal to meet the Works requirements and the completion time referred to in Sub-Clause 1.2 hereof.

IB.12 Bid Prices

- 12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on actual works done basis price. **The criteria for evaluation of bids are provided in the Bidding Data.**
- 12.2 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause shall be included in the rates and prices and the total Bid Price submitted by a bidder. After the date of bid submission deadline, any

additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted.

IB.13 Currencies of Bid and Payment

13.1 The price of the Works shall be quoted by the bidders entirely in Pak rupees.

IB.14 Bid Validity

14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the Date of Bid Opening specified in Clause IB.23.

14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Employer may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

15.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees.

15.2 The Bid Security shall be, at the option of the bidder, in the form of Demand Draft, Call Deposit Receipt, Pay Order or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favour Deputy Treasurer of CUI Attock Campus of and acceptable to the Employer valid for a period thirty (30) days beyond the Bid Validity date.

15.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Employers non-responsive.

15.4 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than fifteen (15) days after the expiration of the period of Bid Validity or after the signing of the agreement.

15.5 The Bid Security of the Successful Bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract.

15.6 The Bid Security may be forfeited:

- (a) If the bidder withdraws his bid except as provided in Sub-Clause 22.1;
- (b) If the bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 27.2 hereof; or
- (c) In case of Successful Bidder, if he fails within the specified time limit to:
 - (i) Furnish the required Performance Security; or

- (ii) Sign the Contract.
- (iii) Furnish the required JV agreement within four (4) Days of the receipt of Letter of Acceptance.

IB.16 Alternate Proposal by Bidder

- 16.1 Should any bidder consider that he can offer any advantages to the Employer by a modification to the specifications or other conditions, he may, in addition to his bid to be submitted in strict compliance with the Bidding Documents, submit any Alternate Proposal(s) containing (a) relevant design specifications/calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided always that the total sum entered on the Form of Bid shall be that which represents complete compliance with the Bidding Documents. The technical details and financial implications involved are to be submitted in two separate sealed envelopes as to be followed in main bid proposals.
- 16.2 Alternate Proposal(s), if any, of the lowest evaluated responsive bidder in sole discretion of the Employer may only be considered by the Employers the basis for the award of Contract to such bidder.

IB.17 Pre-Bid Meeting

- 17.1 The Employer may, on his own motion/discretion or at the request of any prospective bidder(s), hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of pre-bid meeting is as stipulated in the Bidding Data. All prospective bidders or their authorized representatives shall be invited to attend such a pre-bid meeting.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Employer not later than three (3) days before the proposed pre-bid meeting.
- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given will be transmitted without delay to all purchasers of the Bidding Documents. Any modification of the Bidding Documents listed in Sub-Clause 7.1 hereof which may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.

- 18.2 All appendices to Bid are to be properly completed and signed.
- 18.3 **No alteration is to be made in the Letters of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.**
- 18.4 Each bidder shall prepare by filling out the forms completely and without alterations one (1) original and one (1) copy of the documents comprising the bid and clearly mark them “ORIGINAL” and ‘COPY” as appropriate. In the event of discrepancy between them, the original shall prevail.
- 18.5 The original and the copy of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person or persons duly authorized to sign on behalf of the bidder. This authorization shall consist of a written confirmation as specified in the Bidding Data and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un-amended printed literature, shall be signed or initiated by the person signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as are necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.
- 18.8 Bidders should retain a copy of the Bidding Documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

- 19.1 Each bidder shall submit his bid as under:
- (a) ORIGINAL and the copy of the Bid shall be separately sealed and Put in separate envelopes and marked as such.
 - (b) The envelopes containing the ORIGINAL and copy will be put in one sealed envelope and addressed / identified as given in Sub- Clause 19.2 hereof.
 - (c) **The Technical Bid should comprise of documents listed in 11.1 (A) of Bidding Data & the Price Bid should comprise of documents listed in 11.1 (B) of Bidding Data which shall be placed in separate envelops in accordance with 11.1.**
- 19.2 The inner and outer envelopes shall:

- (a) Be addressed to the Employer at the address provided in the Bidding Data;
 - (b) Bear the name and identification number of the tender as defined in the Bidding Data; and
 - (c) Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.
- 19.3 In addition to the identification required in Sub- Clause 19.2 hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to Clause IB.21.
- 19.4 If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1 (a) Bids must be received by the Employer at the address specified no later than the time and date stipulated in the Bidding Data or such extended deadline as the Employer has duly notified in accordance with Clause IB.9.
- (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.
- (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.
- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.
- 20.2 The Employer may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

IB.21 Late Bids

- 21.1 (a) **Any bid received by the Employer after the deadline for submission of bids prescribed in Clause IB.20 will be returned unopened to such bidder.**
- (b) Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder’s responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked “MODIFICATION”, “SUBSTITUTION” or “WITHDRAWAL” as Appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.15.

E. BID OPENING AND EVALUATION FOR SINGLE STAGE TWO ENVELOPE BIDDING PROCEDURE

IB.23 Bid Opening

- 23.1 The Employer will open the Technical Bids in public at the address, date and time specified in the Bidding Data in the presence of Bidders’ designated representatives and anyone who choose to attend. The Price Bid will remain unopened and will be held in custody of the Employer until the specified time of their opening.
- 23.2 First, envelopes marked “WITHDRAWALS” shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawals shall be permitted unless the corresponding withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.
- 23.3 Second, outer envelopes marked “SUBSTITUTION” shall be opened. The inner envelopes containing the substitution Technical Bid and/or Substitution Price Bid shall be exchanged for the corresponding envelopes being substituted, which are to be returned to the Bidder unopened. Only the Substitution Technical Bid, if any, shall be opened, read out, and recorded. Substitution Price Bid will remain unopened in accordance with IB 23.1. No envelope shall be substituted unless the corresponding.
- 23.4 Next, outer envelopes marked “MODIFICATION” shall be opened. No Technical Bid and /or Price Bid shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of Technical Bids. Only the Technical Bids, both Original as well as Modification, are to be opened, readout, and recorded in accordance with IB 23.1. The Bidders’

representatives who are present shall be requested to sign the record. The omission of a Bidders signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.

IB.24 Process to be Confidential

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least fifteen (15) days prior to issue of Letter of Acceptance. The announcement to all Bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the Employer's processing of bids or award decisions may result in the rejection of such bidder's bid. However, any bidder feeling aggrieved may lodge a written complaint concerning his grievances within seven (07) days of announcement of technical evaluation report and five (05) days after issuance of final evaluation report; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bids

- 25.1 To assist in the examination, evaluation and comparison of bids, the Employer may, at his discretion, ask any bidder for clarification of his bid. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause IB.28.
- 25.2 If a bidder does not provide clarifications of its Bid by the date and time set in the Employer's request for clarification, its bid may be rejected.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- 26.2 A substantially responsive bid is one which (i) meets the eligibility and qualification criteria under the Bidding Documents; (ii) has been properly signed; (iii) is accompanied by the required Bid Security; and (iv) conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the bidder's obligations under the Contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

Only substantially responsive bids shall be considered for further evaluation.

- 26.3 If a bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of then on-conforming deviation or reservation. The Employer may, however, seek confirmation / clarification in writing which shall be responded in writing.

IB.27 Correction of Errors

- 27.1 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors and where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
- 27.2 The amount stated in the Form of Bid will be adjusted by the Employer 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 Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with Sub- Clause 15.6(b) hereof.

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only those Bids which are substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price for errors pursuant to Clause IB.27 and excluding Provisional Sums and provisions (if any) for contingencies.
- 28.3 The estimated effect of the price adjustment provisions of the Conditions of Contract due to Variation, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.

F. AWARD OF CONTRACT

IB.29 Award

- 29.1 Subject to Clauses IB.30 and IB.34, the Employer will award the Contract to the bidder whose bid has been determined by the Employer to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be eligible in accordance with the provisions of Clause IB.3 and qualify pursuant to criteria provided in the Bidding Documents.
- 29.2 The Employer, at any stage of the bid evaluation, having credible reasons for *optima facie* evidence of any defect in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided that such qualification shall only be laid down after recording reasons therefor in writing. They shall form part of the records of that bid evaluation report.

IB.30 The Employer's Right to Reject any or all Bids

- 30.1 Notwithstanding anything contained herein, the Employer reserves the right to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.

IB.31 Notification of Award

- 31.1 Prior to expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the Employer will pay the Contractor in consideration of the execution and completion of the Works by the Contractor as prescribed by the Contract Agreement (hereinafter and in the Conditions of Contract called the "Contract Price").
- 31.2 No Negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the Employer and the bidder till signing of the formal Contract.
- 31.3 Upon furnishing by the successful bidder of a Performance Security, the Employer will promptly notify the other bidders that their Bids have been unsuccessful and return their bid securities.

IB.32 Performance Security

- 32.1 The successful bidder shall furnish to the Employer a Performance Security in the form and the amount stipulated in the Bidding Data and the Conditions of Contract within a period of seven(7) working days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

IB.33 Signing of Contract Agreement

- 33.1 Simultaneously with the furnishing of acceptable Performance Security under the Conditions of Contract, the formal Contract Agreement between the Employer and the Successful Bidder(s) shall be executed.

IB.34 General Performance of the Bidders

The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts/works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, interalia, reject his bid and/or take such action as may be deemed appropriate under the circumstances of the case including black listing of such Bidder.

IB.35 Integrity Pact

The Bidder shall sign and stamp the Integrity Pact provided at Appendix-E to Bid in the Bidding Documents for all Federal Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the Bid or the Contract Documents.



BIDDING DATA

The information in this section is complementary to, amends or supplements the provisions in the Instructions to Bidders. Whenever there is conflict, the provisions herein shall take precedence over those in the Instructions to Bidders.

Reference to instruction to Bidder	Bidding Data
IB-I 1.1	Name of the Project & Summary of the Works “Supply, Installation, Testing, Commissioning & O&M of 400KW net metering based On grid Solar PV System” on 02xPakring at COMSATS University Islamabad (CUI) Attock Campus. The Works shall be performed/executed as per the Specifications provided In the Bidding Documents and approved Contractor’s Design as per the Conditions of Contract”.
1.1	Name and Address of Employer COMSATS University Islamabad Attock Campus (CUI), University Road, Farooq Azam Colony Attock City, Punjab, Pakistan.
IB-10 10.1	<u>Bid Language:</u> English
IB-11 11.1	<u>11.1 (A)</u> The Bidder shall submit with its Technical Bid the following documents: (a) Letter of Technical Bid (b) Bid Security (IB.15) (c) Written confirmation authorizing the signatory of the Bid to commit the Bidder(18.5) (d) Proposed Construction Schedule (Appendix-A) (e) List of Sub-Contractors (as required) (Appendix-B) (f) Past Experience and Financial Strength (Appendix-C) (g) Joint Venture Agreement (if applicable) (Appendix-D) (h) Integrity Pact (Appendix-E) (i) Proof of purchase of Bidding Documents (Appendix-F) (j) Copy of PEC Certificate (Appendix-G) (k) Declaration of Beneficial Ownership (Appendix-H) (l) Affidavit of Blacklisting (Appendix-I) (m) Specific System Data Checklist (Appendix-J) <u>11.1 (B)</u> The Bidder shall submit with its Price Bid the following documents: (a) Letter of Price Bid (b) Bill of Quantities (BOQ) (Appendix-K) (c) 02x Parking Shed Drawings and Design Reports (Appendix-L)
IB-12	<u>Bid Evaluation Criteria shall be as follows:</u> Lump sum lowest evaluated price for the supply, installation, testing, Commissioning & O&M of the Works.

IB-14 14.1	<u>Bid Validity</u> Period of Bid Validity shall be one hundred and twenty days (120) days from the date of Bid Opening.
IB-15 15.1	<u>Bid Security</u> Amount of Bid Security shall be PKR 1,200,000/- (1.2M)
IB-17 17.1	<u>Pre-Bid Meeting</u> The Pre-Bid meeting will be held on September 03, 2026 at 1100 Hours at CUI Attock Campus, Attock City, and Punjab.
IB-19 19.2 (a)	<u>Address for the purpose of Bid submission:</u> COMSATS University Islamabad (CUI) Attock Campus, University road, Farooq Azam Colony Attock City Punjab Pakistan.
IB-20 20.1	<u>Deadline for submission of Bids:</u> As notified in the invitation for Bids.
IB-32 32.1	<u>Performance Security:</u> 10% of the Contract Price. The Performance security shall be an irrevocable & unconditional bank guarantee from any Scheduled Bank in Pakistan acceptable to the Employer strictly as per Form of Performance Security provided in the Bidding Documents.
	Following clauses are added in Instructions to Bidders: IB.37 Sufficiency of Bid Each Bidder shall be deemed to have satisfied fully, before submitting the Bid, as to all aspects of the Works, correctness and sufficiency of his Bid and price stated in the Price Bid which price shall, except in so far as it is otherwise expressly provided in the Contract Agreement, cover all his obligations under the Contract Agreement and all matters and things necessary for the proper completion of Works. Objections, excuses or claims made by the bidder after submission of his Bid to the Employer shall not be entertained. IB.38 Sub-Contractors Any Sub-Contractor is subject to the acceptance of the Employer and the Sub-Contract shall be subject to the same Conditions of Contract as the main Contract. A list, as set forth in Appendix "B" showing the name and address and credentials of each proposed sub-Contractor, the type of work to be sub-let and the reason for sub-letting shall be submitted with the Bid. Overall responsibility of all Works, whether parts of it subcontracted or not, shall rest with the Bidder. IB.39 Taxes & Duties The Bidder shall obtain all information as to Pakistan Income Tax, Sales Tax, Salaries Tax, Professional Tax, Company Tax, Municipal Octroi, Levies and any other taxes imposed by the local bodies, export and import duties, import surcharge, iqra surcharge, etc. and necessary permits and confirm the requirements thereof at his own responsibility and include all such cost in his Bid price. The quoted rate shall also include the cost of accepting the general risks/liabilities and obligations set forth or implied in the Contract. IB.40 Insurance The Bidder shall estimate the amounts required to be provided for all the insurances under the Contract from National Insurance Company Limited (NICL), Pakistan in accordance with the laws applicable in Pakistan and the Bid Price shall be deemed to include all such amounts. IB.41 Indexation Deleted

CONDITIONS OF CONTRACT



CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

- 1.1.1 “Contract” means the Contract Agreement and the other documents listed therein.
- 1.1.2 “Specifications” means the minimum specifications of the equipment being parts of the net-metering based solar PV System as set out in the Bidding Documents and any Variation to such document.
- 1.1.3(A) “Employer Design” means the design of the net-metering based solar PV System as set out in the Bidding Documents and any Variation to such design.
- 1.1.3(B) “Contractor Design” means the design of the net-metering based solar PV System, prepared and submitted by the Contractor to the Employer under this Contract, based on the specifications of the offered equipment which design shall be in conformity with the Employer Design.

Persons

- 1.1.4 “Employer” means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 “Contractor” means the person named in the Contract Data whose Bid has been accepted by the Employer and the legal successors in title to such person, but not (except with the consent of the Employer) any assignee of such person.
- 1.1.6 “Party” means either the Employer or the Contractor.

Dates, Times and Periods

- 1.1.7 “Commencement Date” means the date as mentioned in the Contract Data.
- 1.1.8 “Day” means a calendar day.
- 1.1.9 “Time for Completion” means the time for completion of the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

- 1.1.10 “Cost” means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

Other Definitions

- 1.1.11 “Contractor’s Equipment” means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or System intended to form part of the Works.
- 1.1.12 “Country” means the Islamic Republic of Pakistan.
- 1.1.13 “Employer’s Risks” means those matters listed in Sub-Clause 6.1.
- 1.1.14 “Force Majeure” means an event or situation beyond the control of a Party that is not foreseeable, is unavoidable and its origin is not due to negligence or lack of care on the part of such Party. Such events subject to the conditions as stated in the preceding sentence may include, but not be limited to, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 1.1.15 “Materials” means things of all kinds (other than System) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 “System” means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 “Site” means the place mentioned in the Contract Data where the Works are to be executed, and any other place(s) specified in the Contract as forming part of the Site.
- 1.1.18 “Variation” means a change which is instructed by the Employer under Sub-Clause 10.1.
- 1.1.19 “Works” means any or all the works including design, supply, installation, construction, testing, commissioning & O&M of the System to be performed by the Contractor including temporary works and any Variation thereof.
- 1.1.20 “Engineer” means a qualified engineer/engineering firm appointed by the Employer to act as independent engineer for the purpose of the Contract for review of the Contractor Design, equipment inspection and verification of installed System.
- 1.1.21 “Letter of Acceptance” means the formal acceptance by the Employer of the Tender.
- 1.1.22 “Tender” means the Contractor's priced offer to the Employer for the

execution and completion of the Works and the remedying of any defects therein in accordance with the provisions of the Contract, as accepted by the Letter of Acceptance.

1.2 Interpretation

Words importing persons or parties shall include firms and organizations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the General Provisions of the Conditions of Contract.

1.4 Law

The rights and obligations of the Parties under the Contract shall be governed by laws of the Islamic Republic of Pakistan.

1.5 Communications

All Communications related to the Contract shall be in English language.

1.6 Statutory Obligations

The Contractor shall comply with the laws of the Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. THE EMPLOYER

2.1 Provision of Site

The Employer shall provide the Site and right of access thereto at the times stated in the Contract Data.

2.2 Permits etc.

The Contractor shall be exclusively responsible to apply for and obtain net metering license from NEPRA if so applicable. The Employer shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals which are required for the Works.

2.3 Employer's Instructions

The Contractor shall comply with all instructions given by the Employer, in respect of the Works including the suspension of all or part of the

Works.

2.4 Approvals

No approval or consent or absence of comment by the Employer shall affect the Contractor's obligations required under the Contract.

3. EMPLOYER'S REPRESENTATIVES

The Employer shall appoint with precise scope of authority and notify in writing a duly authorized person to act for him and on his behalf for the purposes of this Contract. The details and precise scope of the authority of such authorized person shall be notified in writing to the Contractor immediately after the signing of the Contract.

4. THE CONTRACTOR

4.1 General Obligations

The Contractor shall carry out the Works as per the highest standards of workmanship in the solar industry and in accordance with the terms and conditions of the Contract. The Contractor shall provide all supervision, labour, materials, plant and Contractor's equipment which may be required for the execution of the Works and shall also arrange all permits and licenses at his own cost, required for installation, commissioning and operation of the System.

For avoidance of doubt, the Contractor shall arrange bi-directional meter for the System and bear all related costs.

4.2 Contractor's Representative

The Contractor shall appoint a representative at site on full time basis to supervise the execution of Works and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Employer for such appointment which consent shall not be unreasonably withheld by the Employer. Such authorized representative may be substituted / replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Employer as aforesaid.

4.3 Subcontracting

The Contractor shall not subcontract the whole of the Works. The Contractor may subcontract any part of the Works subject to restriction stipulated in the Contract Data.

4.4 Performance Security

The Contractor shall furnish to the Employer within seven (07) working days after receipt of Letter of Acceptance a Performance Security, in the

form of irrevocable & unconditional Bank Guarantee from any Scheduled Bank of Pakistan acceptable to the Employer for the amount and validity specified in Contract Data.

5. DESIGN BY CONTRACTOR

5.1 Submission and Approval of Contractor Design

The Contractor shall promptly submit the Contractor Design to the Employer for approval. Within seven (7) days of receipt, the Employer shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the Works designed by him within seven (7) days after the design has been submitted to the Employer or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted.

5.2 Responsibility for Design

Notwithstanding that the Contractor Design is submitted and approved by the Employer, the Contractor shall solely remain responsible for his rendered design under this Contract, which shall not only be in strict conformity with the Employer Design and Specifications but also be fit for the intended purposes defined in the Contract. In addition, the Contractor shall also be solely responsible for any infringement of any patent or copyright in respect of such design.

6. EMPLOYER'S RISKS

6.1 The Employer's Risks

The Employer's Risks are: -

- a) politically motivated riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, directly affecting the Site and/or the Works;
- b) use or occupation by the Employer of any part of the Works, except as may be specified in the Contract;
- c) late handing over of Site;
- d) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and
- e) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Employer and accepted by the Employer.

6.2 Loss or Damage due to Employer's Risks

In the event of any such loss or damage happening from any of the risks defined in Sub-Clause 6.1 or force majeure, or in combination with other risks, the Contractor shall, if and to the extent required by the Employer, rectify the loss or damage and the Employer shall determine an addition to the Contract Price in accordance with Clause 10 and shall notify the Contractor accordingly. In the case of a combination of risks causing loss or damage any such determination shall take into account the proportional responsibility of the Contractor and the Employer.

7. TIME FOR COMPLETION

7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion as stated in the Contract Data.

7.2 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Employer a detailed programme for the Works incorporating the dates, which programme shall be in-line with the Proposed Construction Schedule submitted along with the Bid.

7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Employer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Employer for a reasonable extension in the time for the completion of Works. Subject to the aforesaid, the Employer shall determine such reasonable extension in the time for the completion of Works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Employer within such period as may be prescribed by the Employer for the same; and the Employer shall extend the Time for Completion as determined.

7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Employer for such failure shall be to pay the amount stated in the Contract Data for each day for which he fails to complete the Works.

8. TAKING-OVER

8.1 Notice of Completion by the Contractor

The Contractor shall notify in writing to the Employer when he considers that the Works are complete in all aspects.

8.2 Taking-Over Notice

Within ten (10) days of receipt of notice of completion from the Contractor, the Engineer shall determine the conformity of the installed System with the approved Contractor Design and notify the Contractor through Employer that the Works are complete in accordance with the Contract. The Employer shall take over the Works upon the issue of this notice and issue Taking Over Certificate to the Contractor.

Alternatively, the Contractor shall be notified that the Works are not ready for taking over, stating the reasons accordingly. The Contractor shall then promptly complete any outstanding work and, subject to Clause 9, clear the site.

8.3 Defect Liability Period

Defect Liability Period shall be as stated in the Contract Data.

9. REMEDYING DEFECTS

9.1 Remedying Defects

The Employer may at any time prior to the expiry of the Defects Liability Period stated in the Contract Data, notify the Contractor of any defects. The Contractor shall remedy at no cost to the Employer any defects due to the Contractor Design, Materials, System or workmanship not in accordance with the Contract.

The Cost of remedying defects attributable to any other cause shall be valued as a Variation. Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Employer to carry out all necessary works at the Contractor's cost.

9.2 Uncovering and Testing

The Employer may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor Design, Materials, System or workmanship are in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

9.3 The Contractor at his own responsibility shall arrange all hoisting and

fixing equipment necessary for the satisfactory completion of work and shall make good any damage to the existing surface.

10. VARIATIONS AND CLAIMS

10.1 Right to Vary

The Employer may instruct Variations.

10.2 Valuation of Variations

Variations shall be valued at a lump sum price mutually agreed between the Parties.

10.3 Early Warning

The Contractor shall notify the Employer in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Employer being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.4 Valuation of Claims

If the Contractor incurs Cost as a result of any of the Employer's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any Employer's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Employer within fourteen (14) days of the occurrence of cause.

10.5 Variation and Claim Procedure

The Contractor shall submit to the Employer an itemized make-up of the value of Variations and claims within twenty-one (21) days of the instruction or of the event giving rise to the claim. The Employer shall check and if possible, agree the value. In the absence of agreement on the claim, the Employer shall determine the value.

11. CONTRACT PRICE AND PAYMENT TERMS

11.1 Contract Price

The Contractor shall be entitled to be paid at the value of the works intervals: a) the value of the Works executed; and b) The percentage of the value of Materials and Plant reasonably delivered to the Site, as stated in the Contract Data, subject to any additions or deductions which may be due. The Contractor shall submit each month to the Engineer/Employer a

statement showing the amounts to which he considers himself entitled.



11.2 Payment Terms and Statements

Subject to the terms and conditions of the Contract, the Contractor shall be entitled to be paid the Contract Price at such intervals as given in the Contract Data. Within a period not exceeding seven (7) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30) days from the said date of submission by the Contractor, the Employer shall pay to the Contractor the sum verified by the Engineer less retention money at the rate stated in the Contract Data.

11.3 Retention

Retention money will be deducted from each payment and will be released within 14 days after successful completion of Defect Liability period(DLP), or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.4 Final Payment

Within twenty-one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Employer together with any documentation reasonably required to enable the Employer to ascertain the final contract value. Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Employer shall pay to the Contractor any amount due to the Contractor. While making such payment the Employer may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

12. DEFAULT

12.1 Default by Contractor

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Employer or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Employer may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within seven(07) days after receipt of the Employer's notice, the Employer may by a second notice given within a further fourteen(14) days, terminate the Contract. The Contractor shall then immediately demobilize from the Site leaving behind any and all Contractor's Equipment which the Employer instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.2 Default by Employer

If the Employer fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Employer's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

12.3 **Insolvency**

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract which shall be effective fourteen (14) days after receipt of notice by the other party. The Contractor shall then immediately demobilize from the Site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Employer instructs in the notice is to be used for the completion of the Works.

12.4 **Payment upon Termination**

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and System reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,

- b) any sums to which the Employer is entitled,
- c) if the Employer has terminated under Sub-Clause 12.1 or 12.3, the Employer shall be entitled to a sum equivalent to twenty percent(20%) of the value of parts of the Works not executed at the date of the termination, and
- d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent(10%) of the value of parts of the Works executed at the date of termination.

The net balance due shall be paid or repaid within twenty-eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

The Contractor shall take full responsibility for the care of the Works from the Commencement Date until the date of the Employer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Employer. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Employer's Risks, the Contractor shall indemnify the Employer, or his agents against all claims loss, damage and expense arising out of the Works.

13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Employer immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Employer demobilize the Contractor's Equipment.

If the event continues for a period of eighty-four (84) days, either Party may then give notice of termination which shall take effect twenty-eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and System reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) the cost of his demobilization, and
- c) less any sums to which the Employer is entitled.

The net balance due shall be paid or repaid within thirty-five (35) days of the notice of termination.

14. INSURANCE

At all times during the execution of the Works, the Contractor shall maintain property insurance on the System for the replacement cost thereof, except for items (a) to (e) of the Employer's Risks.

15. RESOLUTION OF DISPUTES

15.1 Employer's Decision

If a dispute of any kind whatsoever arises between the Employer and the Contractor in connection with the Works, the matter in dispute shall, in the first place, be referred in writing to the Employer. Such reference shall state that it is made pursuant to this Clause. No later than the twenty-eight (28) days after the day on which he received such reference, the Employer shall give notice of his decision to the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the Works with all due diligence, and the Contractor shall give effect forthwith to every such decision of the Employer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 Notice of Dissatisfaction

If the Contractor is dissatisfied with the decision of the Employer or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Contractor may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Contractor. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Contractor who shall give effect to it without delay unless and until the decision of the Employer is revised by an arbitrator.

15.3 Arbitration

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16 INTEGRITY PACT

16.1 If the Contractor, or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Appendix-E to his Bid, then the Employer shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the Employer as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall immediately demobilize from the Site leaving behind Contractor's Equipment which the Employer instructs, in the termination notice, to be used for the completion of the Works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Employer under Sub-Para (a) and (c) of this Sub-Clause.

17. PRIORITY OF CONTRACT DOCUMENTS:

The priority list of contractual documents shall be as follows:

- (a) Contract Agreement;
- (b) Letter of Acceptance;
- (c) Specifications and Employer's Design
- (d) Contract Data;
- (e) Conditions of Contract;
- (f) Letters of Technical Bid and Price Bid;
- (g) The priced Bill of Quantities; and
- (h) The Appendices to Bid.

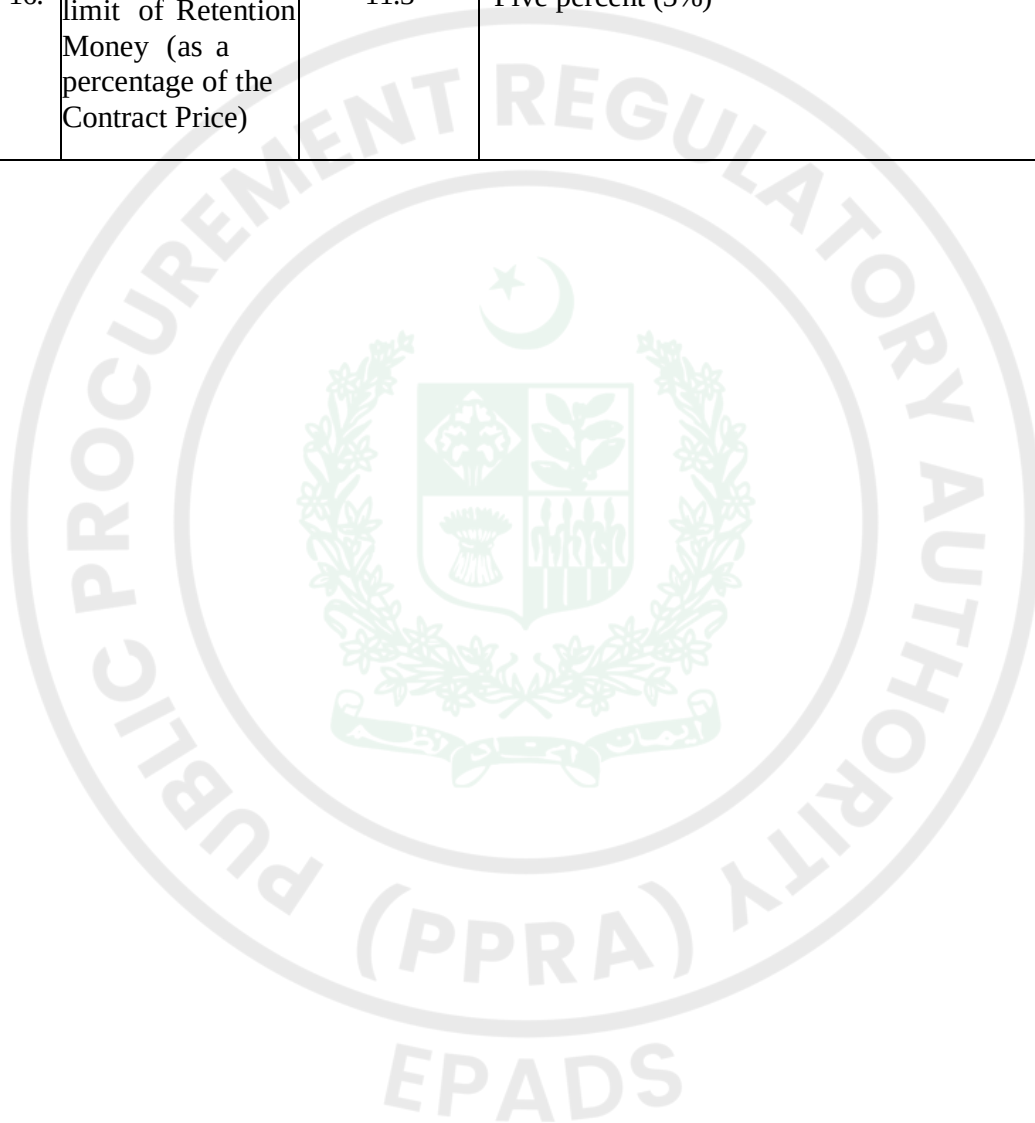
CONTRACT DATA

Conditions of Contract

Sr. #	Description	Clause Conditions of Contract	Explanation
1.	Employer's name and address	1.1.4	COMSATS University Islamabad Attock Campus. represented by: Director COMSATS University Islamabad(CUI) Attock Campus University Road Farooq Azam Colony Attock City Punjab, Pakistan Tel: 057-9316330 Fax:.....
2.	Contractor's Name	1.1.5	[Name of the Successful Bidder]
3.	Commencement Date	1.1.7	Commencement Date shall be the date when all of the following conditions have been fulfilled: 1. The Contractor has submitted to the Employer the advance payment guarantee in accordance with the terms of Conditions of the Contract; and 2. The Employer has paid the Contractor the advance payment.
4.	Site	1.1.17	COMSATS University Islamabad(CUI) Attock Campus University Road Farooq Azam Colony Attock City Punjab, Pakistan
5.	Engineer's name and address	1.1.20	Rector COMSATS University Islamabad(CUI) Chak Shahzad Islamabad, Pakistan Tel:051-9049517-1 Fax:

Sr. #	Description	Clause Conditions of Contract	Explanation
6.	Provision of site	2.1	Site access shall be given within 02 days of signing of Contract whereas the complete site shall be handed over to the Contractor, for supply and Installation of PV Modules, Module Mounting Structures, DC cables and allied accessories, trenches and backfilling etc. after the following pre-requisites are complete: 1. Equipment designs and layout plans have been duly approved by the Engineer. 2. PV Modules and DC cables have been delivered and inspected by the Engineer at the project site. 3. Module mounting structure has been inspected and verified by the Engineer at the factory / warehouse. The installation works shall be completed by the Contractor within a time period of 06 Months from the date the site is handed over to the Contractor.
7.	Subcontracting	4.3	The aggregate amount of the works subcontracted shall not exceed 40% of the Contract Price.
8.	Amount of Performance Security	4.4	Ten (10%) in the form of bank guarantee of Contract Price stated in the Letter of Acceptance.
9.	Validity of Performance Security	4.4	Validity of Performance Security shall be thirteen (13) months from the issuance of Taking Over Certificate (TOC) and, if not en cashed pursuant to the terms of the Contract, shall be returned within fourteen (14) days of its expiry.
10.	Time for Completion	7.1	One Hundred and Eighty (180) days from the Commencement Date.
11.	Time for furnishing Programme	7.2	Within seven (7) days from the date of receipt of Letter of Acceptance.
12.	Amount of Liquidated Damages	7.4	The rate of the Liquidated Damages (LD) shall be 0.27% of the Contract Price stated in the Letter of Acceptance for every day of delay in which whole or part of the work(s) remained unfurnished subject to a maximum of 10% of the Contract Price.
13	Defects Liability Period	8.3	One year calculated from the date of Taking Over Certificate issued by the Employer. Defect Liability Certificate shall be issued within 14 days after the expiry of the Defect Liability Period.
14.	Remedying Defect Period	9.1	Reasonable time is seven (07) days after notice of defect.

Sr. #	Description	Clause Conditions of Contract	Explanation
15.	Contract Price	11.1	The Contract Price will on actual work basis as stated in the Letter of Acceptance.
16.	limit of Retention Money (as a percentage of the Contract Price)	11.3	Five percent (5%)



Sr. #	Description	Clause Conditions of Contract	Explanation
16.	Payment Terms	11.1 11.2 11.4	<u>A. Payment on Delivery of Goods</u> <u>(i) 20% Payment</u> Site Survey & Approval of Design, Site Preparation (Clearance of ground, Civil work for PV Mounting Structure) and Supply and Installation of PV Mounting Structure <u>(ii) 30% Payment</u> Supply of Solar PV Modules at Site / Warehouse and Submission of approved test reports from Designated Laboratory, Supply of Equipment at Site / Warehouse (Inverters, Cables (AC & DC), Earthing Equipment and Allied Accessories) and Installation of Solar Modules at Site <u>(iii) 30% Payment</u> Installation of Invertors, Cabling, Earthing Equipment and Allied Accessories) and Complete Installation and Commissioning along with real time as well as online monitoring access <u>(iv) 10% Payment</u> Upon installation of Bi-Directional Meter (Net Billing) after following due process with DISCO, NEPRA, IESCO and other stakeholders and Rectification of Punch List, the contractor will ensure timely licensing and Training of Designated Official of CUI Staff for Operation and Maintenance (O & M) <u>(xi) 10% Payment</u> Submission of Final Report after successful completion of the Project (the contractor will ensure timely licensing)and upon submission of Performance Security against O&M <i>Note: All of the above payments shall be made after deduction of taxes as per the applicable Law.</i>

Sr. #	Description	Clause Conditions of Contract	Explanation
17.	Place of Arbitration	15.3	Attock



LETTER OF TECHNICAL BID

Date: -----

Bid Reference No: -----

Supply, Installation, Testing, Commissioning & O&M of 400 kW on grid Solar PV System.

To:
Director
COMSATS University Islamabad (CUI) Attock Campus
University Road Farooq Azam Colony
Attock City Punjab,
Pakistan.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with instructions to Bidders (IB) 9;
- (b) We offer to execute and complete in conformity with the Bidding Documents the Works (as defined in the Bidding Documents);
- (c) Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period of one hundred and twenty days (120) days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) As security for due performance of the undertakings and obligations of our bid, we hereby submit a Bid Security, in the amount specified in Bidding Data, which is valid (at least) thirty (30) days beyond validity of Bid itself;
- (e) We confirm that our Bid is not in deviation of any technical and commercial terms as provided in the Bidding Documents;
- (f) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process; and
- (g) We agree to permit Employer or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB11.1 of the Bidding Data.

Name-----

In the Capacity of -----

Signed-----

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

Date:-----

Address:-----



LETTER OF PRICE BID

Date: _____

Bid Reference No: _____

Supply, Installation, Testing, Commissioning & O&M of 400 kW On grid Solar PV System.

To:

Director
COMSATS University Islamabad (CUI) Attock Campus
University Road Farooq Azam Colony
Attock City Punjab,
Pakistan.

We, the undersigned, declare that:

- a. We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with instructions to Bidders (IB)9;
- b. The total price of our Bid, including any discounts offered, is PKR [●];
- c. Our Bid shall be valid for a period of One Hundred and twenty Days (120) days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- d. If our Bid is accepted, we commit to obtain and post a Performance Security in accordance with the Bidding Documents;
- e. We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works;
- f. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive; and
- g. If awarded the contract, the person named below shall act as Contractors Representative.

Name -----

In the capacity of -----

Signed -----

-

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

-

Date -----

Address -----

APPENDICES TO BID



PROPOSED CONSTRUCTION SCHEDULE

[Please note that the Works shall be completed within the time period stated in the Contract Data. The Bidder shall provide as Appendix-A to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of whole of the Works and parts of the Works shall not exceed the time period specified in the Contract Data. Such period shall commence and counted from the Commencement date as specified in the Contract Data.]

It shall be mandatory for the successful bidder to follow the project completion timelines of 26 weeks (180 days) for installation of Module Mounting Structure, PV Modules, Cable Laying and Backfilling at the Project site. Required implementation plan must include the following:

Sr. No.	Project Activity	Timelines (180calendar days)		
		Month 1&2	Month 3&4	Month 5&6
1	Design Review and Approval by Engineer			
2	Delivery of PV Modules at Project Site and Verified by the Engineer			
3	Mounting Structure Fabrication and Inspection at Factory / Warehouse			
4	Delivery of DC Cables at Project Site			
5	Installation of Mounting Structure, PV Modules, DC Cables and Backfilling etc.			
6	Delivery of Inverters and AC Cables and Verified by the Engineer			
7	Delivery of Balance of System and verified by the Engineer			
8	100% Installation Completion, Testing and Commissioning			

Note: For Sr. No. 5, car parking area of the site shall be handed over for 06 weeks only (mandatory requirement). Pre-requisites for Sr. No. 5 are Sr. No. 1, 2,3 and 4.

Note: In case of non-compliance with the above in Bidder's proposed construction schedule, the bid shall be considered as non-compliant.

LIST OF SUBCONTRACTORS

[Name of Bidder] intend to subcontract the following parts of the Works to subcontractors. We hereby confirm that the subcontractors named hereunder are reliable and competent to perform that part of the Works for which each is listed.

Please find enclosed the documentation outlining experience of the subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the Contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)	Statement of similar works previously executed (attach evidence)
1	2	

Note:

1. No change of Sub-Contractors shall be made by the Bidder without prior approval of the Employer.
2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the Bidder. The Employer's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the Bidder.
3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

PAST EXPERIENCE AND FINANCIAL STRENGTH

Please provide requisite documentary evidence to substantiate the past experience and financial strength of the Bidder for evaluation as per the Qualification Criteria given below:

Sr. #	Category	Criteria	Required Documents
I.	Experience Record	Net-metering based solar PV project(s) completed in last two-year (as lead partner contractor, JV having cumulative capacity of 1,500 kW or above including a single site net metered installation of 400 kW or above	As per EXP-1 Form
II.	Financial Strength	Average Annual Turnover of minimum PKR 100 million in last three years.	Audited Financial Reports of last two years
		Minimum average Net Worth of PKR 60 million in last three years.	

Note:

- i. Qualification status shall be decided on Pass / Fail basis.
- ii. In case of JV, all the members shall collectively comply/qualify the Qualification requirements as specified above.

Form EXP-1:
Details of Contracts of Similar Nature and Complexity

Name of Bidder or partner of a joint venture

Use a separate sheet for each contract

1.	Name of Contract
	Country
2.	Name of Employer
3.	Employer Address & Contact Details
4.	Nature of Works
5.	Contract Role (Tick One) (a)Sole Contractor (b)Sub-Contractor (c)Partner in a Joint Venture
6.	Capacity (kW) & Value (PKR) of the total contract.
7.	Date of Award
8.	Date of Completion
9.	Contract Duration(Years and Months)

Note: The Bidder shall attach documentary evidence (contract agreement& completion certificate) to substantiate the above facts/data.

Appendix-D to Bid

JOINT VENTURE AGREEMENT

[Please provide certified true copy of Joint Venture (JV) Agreement, if applicable.]



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 No. _____ Dated _____

Contract Value: As per Letter of Price Bid

Contract Title: _____

..... [name of Contractor] 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 (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Contractor] 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 Contractor] 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.

Name of Employer:

Name of Contractor:

Signature:

Signature:

[Seal]

[Seal]

PROOF OF PURCHASE OF BIDDING DOCUMENTS

[Please provide copy of purchase of Bidding Documents from the Employer]



COPY OF PPIBCERTIFICATE

[Please provide copy of valid PEC Certificate issued with required code of as mentioned]



DECLARATION OF BENEFICIAL OWNERS

The “**Declaration of Beneficial Owners**” Information of Public Procurement Contract Awarded Regulations, 2022” require that all procuring agencies while engaging in public procurement contract worth Rs. 60 Million and above shall make a mandatory provision of beneficial ownership information of the company in the said contract as prescribed in following proforma to these regulations. The procuring agencies while entering into such contracts shall publicize the beneficial ownership information of the company on PPRA’s website. The procuring agency shall forward all such contracts containing the beneficial ownership information to the Authority for placing it on PPRA’s website. Accordingly, if applicable, the following performa shall be submitted by the bidders along with the Technical Bid.

DECLARATION OF ULTIMATE BENEFICIAL OWNERS INFORMATION FOR PUBLIC PROCUREMENT CONTRACTS.

1. Name _____
2. Father’s Name / Spouse’s Name _____
3. CNIC / NICOP / Passport No. _____
4. Nationality _____
5. Residential Address _____
6. Email Address _____
7. Date on which shareholding control or interest acquired in the business

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

1	2	3	4	5	6	7	8	9	10
Name	Legal form (company)/ Limited Liability partnership / association of persons / Single Member company / Partnership firm / trust any other Individual Body corporate (to be specified)	Date of incorporation / registration	Name of registering authority	Business Address	Country	Email Address	Percentage Of Shareholding control or interest of BO in the legal person or legal Arrangement	Percentage Of Shareholding control or interest of legal person or legal Arrangement in the Company	Identity of natural person who ultimately owns or controls the legal person or arrangement

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

Part-II The Gazette of Pakistan Extra

1	2	3	4	5	6	7	8
Name and Surname (in Block Letters)	CNIC No. (in case of foreigner passport No)	Father's / Husband's name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full of the registered / principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figures and words)

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

Name and Signature

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

AFFIDAVIT OF BLACKLISTING

[Please provide an affidavit that the bidder has not been debarred/ blacklisted by the Employer, Government/Semi Government/Public Departments, a foreign country, international organization or other foreign institution sat the time of submission of bid.]



SPECIFIC SYSTEM DATA CHECKLIST

The specific System data checklist to be filled by the Bidders is given below for Bidders to confirm:

Specific Plant Data For 03xAcademic Block At CUI Attock Campus (400 kW)		
EQUIPMENT	SPECIFICATIONS	Yes/No
Solar PV Modules	IEC 61215 Certified	
	Application/ Safety Class II as per IEC 61730	
	N-Type Half Cut Cell	
	Tier 1 Manufacturer as per the most recent Bloomberg list, AAA or AA rated as per PV Module-Tech Ratings	
	650 W or higher with positive tolerance only	
	23% or higher module efficiency	
	25 Year Linear Performance Warranty	
	Anti-Reflective Coating	
	12 minimum Year Material and replacement warranty of panel	
	Power Output after 25 Years $\geq 85\%$	
	Potential Induced Discharge(PID) Resistant	
	Light Induced Degradation (LID) equal to 0.7%	
	Module Temperature Coefficient at P_{max} of $-0.30\%/^{\circ}\text{C}$ or better	
	Operating Temperature Range -40 to 85°C	
	Barcode Identification	
	Efficiency at $200 \text{ W/m}^2 \geq 96\%$ of STC	
Solar PV Mounting Structure	Report of Real Power at STC measured with AAA Class Sun Simulator at the factory to be provided	
	Compliance with S.R.O 604 defined Pre-shipment inspection requirements as per Govt of Pakistan	
	UV resistant, Hot Dip Galvanized Steel frame of Gauge 12 with 80 micron or thicker zinc coating or better (More details under the drawing attached)	
	Tilt 25° to 33° Degrees, Azimuth 290 w.r.t North to be determined from shadow analysis	
	Shall withstand wind speeds of 160 km/h	
	Galvanic Isolation	
	PV module fastening: As per module manufacturer guidelines	
	Rawal bolts: Stainless Steel (Grade-304) accompanied with epoxy resin backfilling for water proofing	
	Civil works for mounting structure shall be done to ensure the required strength as defined (More details under the drawing attached)	

Specific Plant Data For 03xAcademic Block At CUI Attock Campus (400 kW)		
EQUIPMENT	SPECIFICATIONS	Yes/No
Inverters & Hybrid Formation	Three Phase Grid Tied	
	Hybrid Inverter	
	Hybrids formation priority: 1.Same Row,2.Adjacent Row	
	Hybrid Voc: Must be within MPPT range at -10 to + 80 Degree Celsius cell temperature	
	Anti-Potential Induced Degradation Module (PID)	
	Sheds and enclosures for outdoor installation	
	50 to 60 Hz Frequency Output	
	CEC Efficiency of 95.5% or above	
	IP66 rated	
	10 Year Plus Warranty	
	THD < 3%	
	IEC 62109/UL1741 Compliant Safety Design	
	Transformer-less modular Design	
	Ambient Operating Temperature Range: -25 °C to 60 °C	
	Multiple MPPT Trackers	
	DC/AC ratio not more than 1.1	
	Residual Current Monitoring	
	DC Insulation Resistance Detection	
	Generator Synchronization module	
	AC and DC Surge Arrestors: Type II or better or certified per IEC 61643-11 or 20 KA for AC and DC or equivalents	
	AC Overcurrent Protection	
	DC reverse polarity protection	
	PV Array Hybrid Fault Monitoring	
	Anti-Islanding Protection	
	WiFi and Cloud Communication	
AC,DC Cables, Earthing wires & Cable Trays	USB, Modbus, RS485	
	S.R.O 604 Compliant	
	Copper Cables with purity of 99.99%	
	UL 4703 compliant Low Smoke Halogen Free	
	DC cable size : 06 mm ² from array of panel to DB	
	DC cable size : 16 mm ² from array DB to Main DB	
	AC cable size : As per attached Drawing	
	XLPO Cables for operation under elevated temperatures rated for 1500 V	
	Conduits shall have 30% or higher spare capacity	
	Preparation of Site and all Civil Works	
	Seamless Terminations	
	Perforated Cable Trays of 16 Gauge or thicker	
	Avoid Direct Sunlight and Direct Clamping of Cables	

Specific Plant Data For 03xAcademic Block At CUI Attock Campus (400 kW)		
EQUIPMENT	SPECIFICATIONS	Yes/No
	Cables should not be physically accessible for routine works	
	Labeling of all Hybidsequipment shall be mandatory	
	06 mm ² earth wire for equipotential bonding	
	Cables to be laid in UPVC/corrugated PVC pipes and cable trays	
System Design and Installation/As Built Drawings	Energy Yield Assessment	
	Module Layout Drawings as per the drawings attached and Referred	
	Cable Layout Plans	
	As built Drawings	
Breakers, Surge Arrester & LV Panel	Circuit Breakers	
	Changeover Switches	
	Class-II Surge protection separate for AC & DC sides	
	Separate DC and AC Earthing each with 5 Ohms or lesser resistance	
	Non-Isolated Lightning Arrestors	
	Protection against lightning currents of 31 kA or higher	
	In case of LV panel installation, the panel shall be IP65 rated with galvanized material of at least 16 gauge with protection Scheme as per IEC Standard 62548, having Input and Output Circuit Breakers as per IEC Standards, Bus Bar Current Bearing Capacity as per requirement, Isolators for Bus Bars and AC Grounding Bus Bar.	
	The panel shall have Digital Ammeter and Voltmeter, RYB indicator with Breather Vents on both Sides of cabinets with RAL Color: 6021	
Monitoring and Control System	Centralized Monitoring and Logging of array level input, System Output	
	Communication through the following: 1. RS485/RS232/TTL/USB for onsite data collection/monitoring 2. GPRS/4G for real-time data transfer to Client's defined server (subscription of GPRS/4G to be paid by the Contractor) 3. Wifi/Bluetooth Module for localized wireless communication 4. Alarm Messages (SMS & Email) for Fault/ Grid Outage / Generator Outage / Inverter Outage etc. 5. Daily Generation data 6. Each Inverter data 7. Monthly production data 8. Yearly production data 9. Total production data	
Net Metering Application and	Compliance with all prevailing regulations set forth by NEPRA/IESCO/Punjab Energy Department for net metering and safety purposes	
	Load flow studies	

Installation of Bidirectional Meter	Preparation and submission of application for net metering	
Specific Plant Data For 03xAcademic Block At CUI Attock Campus (400 kW)		
EQUIPMENT	SPECIFICATIONS	Yes/No
Inverter Data Logger Collection of Data	Operating status	
	Vdc	
	Vac	
	Pdc	
	Pac	
	Grid Status	
	Generator Status (from Genset Sync. Module)	
	Fault Detection	
	Daily Energy Supplied by PV System	
	Total Energy Supplied by PV System	
	Plant Performance Data Check: Every 15 Seconds or lesser	
	Total Energy Supplied by Genset (from Genset Sync. Module)	
Synchronization Modules for GENSETS AND INVERTERS	GENSETS syncing modules Compatible with Diesel generators and Proposed Inverters	

BILL OF QUANTITIES**A. Preamble**

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Employer Design given in the Bidding Documents.
2. The rates and prices entered in the priced Bill of Quantities shall, except in so far as it is otherwise provided under the Contract include all costs of Contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore, all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date of deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.
3. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
4. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.
5. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
6. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Employer.
7. Any increase in quantities (other than PV module capacity of 400 kW + 2%) during design review stage shall not impact the quoted price(s).

BILL OF QUANTITIES

The Bill of Quantities is given below for Bidders to price.

BOQ FOR SOLARIZATION OF 03xAcademic Block At CUI Attock Campus (400 kW)						
No.	ITEM(s)	Description	Unit	Minimum Quantity	Rate (Rs.)	Item / Service Price / Cost Inclusive of all Applicable Taxes (PKR)
A. SUPPLY OF GOODS FOR 03xAcademic Block At CUI Attock Campus (400 kW) SOLAR PV SYTEM						
A. CIVIL WORKS						
1	PV Mount Structure for a) Computer Science Block(150kw b) Math's/Management Science Block(150kw) c) Electrical & Computer Engineer Block(100kw)	Supply and fixing PV Module Site preparation works including clearance and dismantling of excavation/filling/compaction. Wind speed = 160km/h, azimuth as per site. (UV resistant, 80 micron of zinc coating), 12 SWG i.e 2 coat of enamel paint, and one coat of red oxide of approved color or as per drawing given in Employer's Design. complete in all respect. Or as directed by engineer Incharge.	Sq M	2250		
2	Cable Tray	Supply and fixing of 16 SWG Galvanized iron with flat cover, perforated downside, complete fitting accessories i.e nut bolts, supporting angle iron etc, size (W*D) inch 8*4 for laying string wires or as per International Standard or complete in all respect.	M	200		
3	UPVC pipe	Supply and fixing of 75mm dia pipe B class for laying string wires PV area to inverters including sockets, i/c excavation, backfilling complete in all respect. Or as directed by engineer incharge.		950		
4	UPVC pipe	50mm dia pipe B class for laying string wires PV area to inverters including sockets i/c excavation, backfilling complete in	M	700		

		all 5 respect. Or as directed by engineer incharge.				
5	UPVC pipe	25mm dia pipe B class for laying string wires PV area to inverters including sockets i/c excavation, backfilling complete in all respect. Or as directed by engineer Incharge.	M	500		
6	PCC(1:3:6)	Clearing, grabbing, Dressing, leveling, compacting and Providing and laying 1:3:6 (1 cement 3 Lawrencepur sand and 6 coarse aggregate crushed graded boulders (machine broken) are used) cement concrete using graded gravel (bajri) 1inch (75 mm) and down gauge in foundation including levelling, compacting and curing etc. complete in all respect. Or as directed by engineer Incharge.	Cubic M	30		
7	Tuff Paver	Providing and laying in floor C.C. 1:3:6: tuff paver 8"x4"x2-1/2" thick of approved design and colour pattern (average strength 7000 psi) laid on sand cushion filling of joint with sand and warring etc. complete as per direction of Engineer Incharge. (the cost of sand cushion is included)	Sq M	200		
Subtotal A (inclusive of all applicable taxes including GST of Services at Sr. No. 1 to 7) = PKR						
	B. Electrical Works					
1	PV module	Tier 1 Manufacturer according to Bloomberg latest issued rankings with IEC 61215 Compliant, not less than 650 W N-Type and Half Cut PV modules or better	KW	400		
2	Hybrid Inverter 150kw(50kw+50kw+50kw) 150kw(50kw+50kw+50kw) 100kw (100kw)	3 phase On grid Inverter with Remote Monitoring Devices	KW	400		

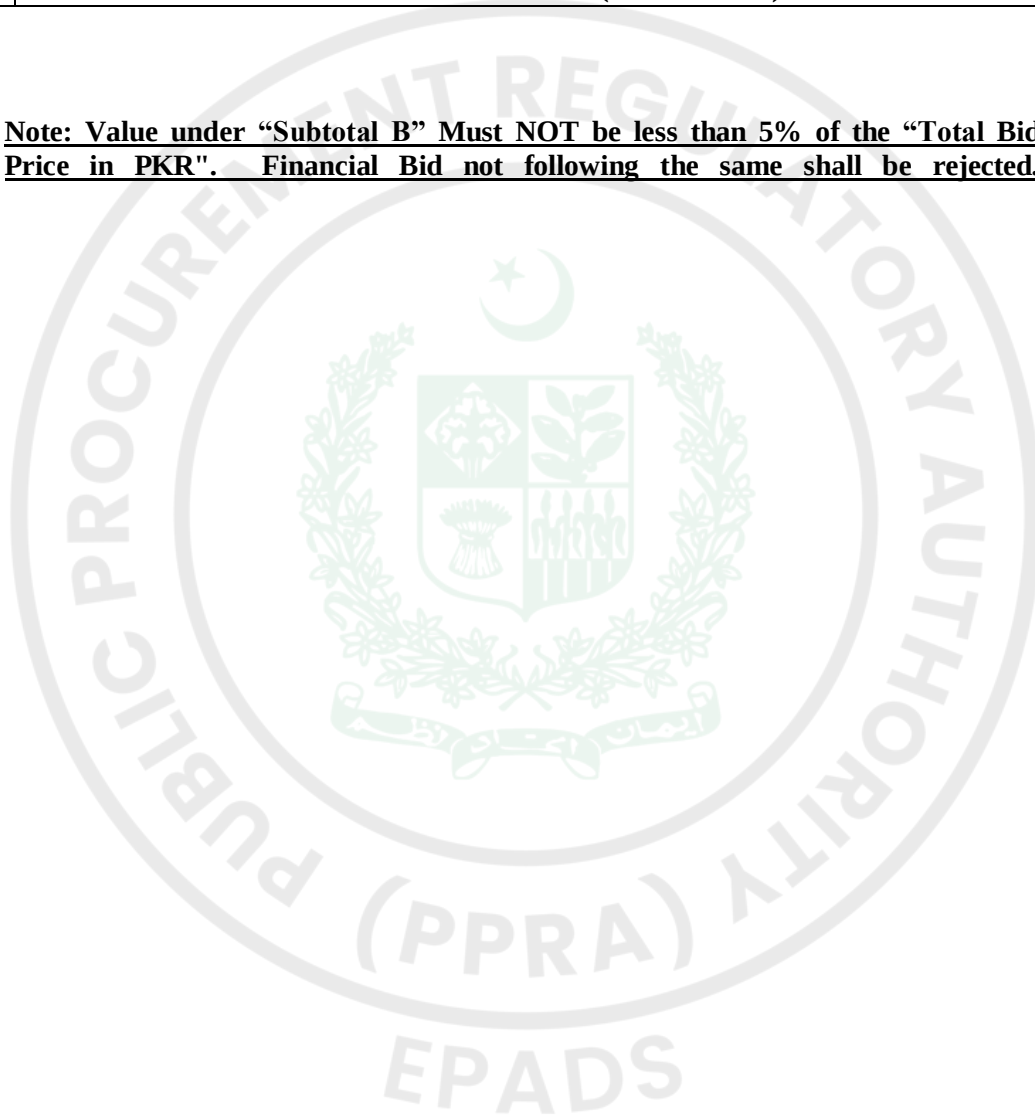
3	Communication Box	Data Logger complete in all respect as per international standard or NPRA/IESCO.	No.	As per inverter Configuration		
4	Genset Synchronization Module	Genset Auto Synchronization Hybrid Genset Controller/Solar-Diesel Integration Controller compatible with Inverter and Generator, factory fabricated as approved by the Engineer.	Nos.	03		
5	Lightning Arrester	Copper rod height 2 m to be fixed on these three Site on required height with poles complete in all respect as per drawing etc as per international standard safety or NPRA/IESCO.	Nos.	5		
6	0.4kV LV Panel (1x1500 Kw, 1x150kW & 1x100kW)	Details of breakers and SPD to be in housed in cabinet: for AC and DC System As given in AC & DC BoQ and drawings attached	Nos.	3		
7	DC Distribution Box	IP65 GI DB for each inverter for placing DC strings Expected size but not limited to W*H*D = 3*1.5*0.75(16SWG) wall mount, single door with lock and with complete fitting scheme/ railing for DC Breakers	Nos.	03		
8	DC Breakers	As per Hybrid configuration and PV Module fuse ratings, as per NEPA and International Standard or complete in all respect.	Nos.	As per inverter Hybrid Configuration		
9	DC wire for PV	6 mm Sq. DC flexible wire 1500V DC Copper conductor, Cu XLPO for array to DB(Double	M	7000		

		Insulated)				
10	DC wire for PV	25 mm Sq. DC flexible wire 1500V DC Copper conductor, Cu XLPO from array DB to Main DB(Double Insulated)	M	250		
12	DC wire for PV	16 mm Sq. DC flexible wire 1500V DC Copper conductor, Cu XLPO from array DB to Main DB(Double Insulated)	M	250		
12	AC wire from LV panel to Inverter	Cu, XLPE/PVC 0.6/1 kV, 4*120 mm Sq. AC stranded(Double Insulated)	M	120		
13	AC wire for inverter grounding	Cu, PVC 0.6/1 kV, 1*70 mm Sq. AC flexible wire stranded	M	150		
14	DC wire for PV panel and PV frames to grounding point	PVC 1*16 mm Sq. AC standard Wire	M	600		
15	Copper Bare Conductor	25 mm Sq	M	100		
16	MC4 connectors	IP67/IP68 for PV Hybriding as per International Standard complete in all respect.	Nos.	200		
17	Bi-directional Meter for Net Metering	Delivery of Bi-directional Meter in line with NEPRA / IESCO requirements	Nos.	03		
18	DC Earthing	Bore Type Earthing for DC Components as Per NEPRA or international Standard of safety	Nos.	06		
19	AC Earthing	Bore Type Earthing for AC Components as Per NEPRA Standard or international Standard of safety	Nos.	03		
20	Motorized Panel	6 x Motorized Panel Cleaners (battery operated) with minimum 7-meter pole length complete in all respect.	1	Job		
Subtotal B (inclusive of all applicable taxes including GST of Services on items listed at Sr. No. 1 to 20)						

= PKR					
C. Installation, Testing, Commissioning, O&M Services and Training					
1	Installation, Testing and Commissioning	Complete project installation and commissioning till handover of the Project to Employer	Job/No's	03	
2	Net Billing services	Net Billing services complete in all aspects including NEPRA license and load flow studies required by the distribution company.	Job/No's	03	
3	Operation and Maintenance Services	• Cleaning of all PV Modules on each Saturday / Sunday for 06 months. • Monitoring of System Performance and submission of monthly electricity generation reports	Job/No's	02	
4	O&M Training	1 week O & M training of 3 personnel of the Employer	Job/No's	01	
5	MISC ITEMS	• Cable ties, rawal bolts, pvc tapes, steel and PVC clamps, pvc pipes, glands different sizes, thimbles, connectors, warning labels etc. • 2 x insulated glove pairs, shoe pairs, hats for site inspection and maintenance activities • PV module O&M Toolkit 1 x 55 inch 4K TV Screen for monitoring of generation data from all inverters complete in all respect.	Job/No's	01	

Subtotal C (inclusive of all applicable taxes including GST of Services at Sr. No. 1 to 5) = PKR						
D. Total Bid Price in PKR..... (D = A + B+C)						

Note: Value under “Subtotal B” Must NOT be less than 5% of the “Total Bid Price in PKR”. Financial Bid not following the same shall be rejected.



FORM OF BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address:
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address: _____

Security Amount in Rupees. _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held _____ and _____ firmly bound unto

_____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 30 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a Contract Agreement with the said Employer in accordance with his Bid as accepted and furnish within seven(07) working days of issuance of Letter of Acceptance, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of

the said Contract Agreement or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed this Guarantee under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

Signature _____

1. _____

Name _____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with address:

(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address:

Security Amount (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly and irrevocably and unconditionally bound unto the _____ (hereinafter called the Employer) in the sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfil all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract Agreement and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 8.3, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract Agreement which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract Agreement or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Guarantee under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

		_____ Guarantor (Bank)
Witness:		
1. _____		Signature _____
		Name _____
_____		Title _____
Corporate Secretary (Seal)		
2. _____		
_____	_____	
Name, Title & Address	Corporate Guarantor(Seal)	

**FORM OF ADVANCE PAYMENT
(Bank Guarantee)**

Guarantee No. _____ Date _____
WHEREAS _____ (hereinafter called the 'Employer') has entered into a
Contract for _____
(Particulars of Contract) with _____ (hereinafter called the
"Contractor").

AND WHEREAS, the Employer has agreed to advance to the Contractor, at the
Contractor's request, an amount of Rupees _____ (Rs _____
) which amount shall be advanced to the Contractor as per provisions of the
Contract.

AND WHEREAS, the Employer has asked the Contractor to furnish Guarantee to
secure the advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____
(Scheduled Bank in Pakistan) (hereinafter called the "Guarantor") at the request of
the Contractor and in consideration of the Employer agreeing to make the above
advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall
use the advance for the purpose of above-mentioned Contract and if he fails and
commits default in fulfilment of any of his obligations for which the advance
payment is made, the Guarantor shall be liable to the Employer for payment not
exceeding the aforementioned amount. Notice in writing of any default, of which
the Employer shall be the sole and final judge, on the part of the Contractor, shall
be given by the Employer to the Guarantor, and on such first written demand,
payment shall be made by the Guarantor of all sums then due under this Guarantee
without any reference to the Contractor and without any objection. This Guarantee
shall remain in force until the Delivery of Machinery, Equipment and Material of
the System at Site upon verification and confirmation of the Employer. The
Guarantor's liability under this Guarantee shall not in any case exceed the sum of
Rupees _____ (Rs _____). This Guarantee shall remain
valid up to seven (07) days of the aforesaid confirmation letter by the Employer
and shall be null and void after the aforesaid date.

GUARANTOR

Signature _____
Name / Title _____

WITNESS

1. _____

Corporate Secretary (Seal)

2. _____

(Name Title & Address)

Corporate Guarantor(Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the “Contract Agreement”) made on the _____ day of _____ (month) 20____ between _____ (hereafter called the “Employer”) of the one part and _____ (hereafter called the “Contractor”) of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Contract Agreement, viz:
 - (a) The Contract Agreement;
 - (b) Letter of Acceptance;
 - (c) Specifications and Employer’s Design
 - (d) Contract Data;
 - (e) Conditions of Contract;
 - (f) Letters of Technical Bid and Price Bid;
 - (g) The priced Bill of Quantities; and
 - (h) The Appendices to Bid.
3. In the event of any discrepancy or inconsistency within the Contract Documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of this Contract Agreement.
5. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of this Contract Agreement, the Contract Price or such other sum as may become payable under the provisions of this Contract Agreement at the times and in the manner prescribed therein.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their

respective laws.

Signature of the Contactor

(Seal)

Signature of Employer

(Seal)

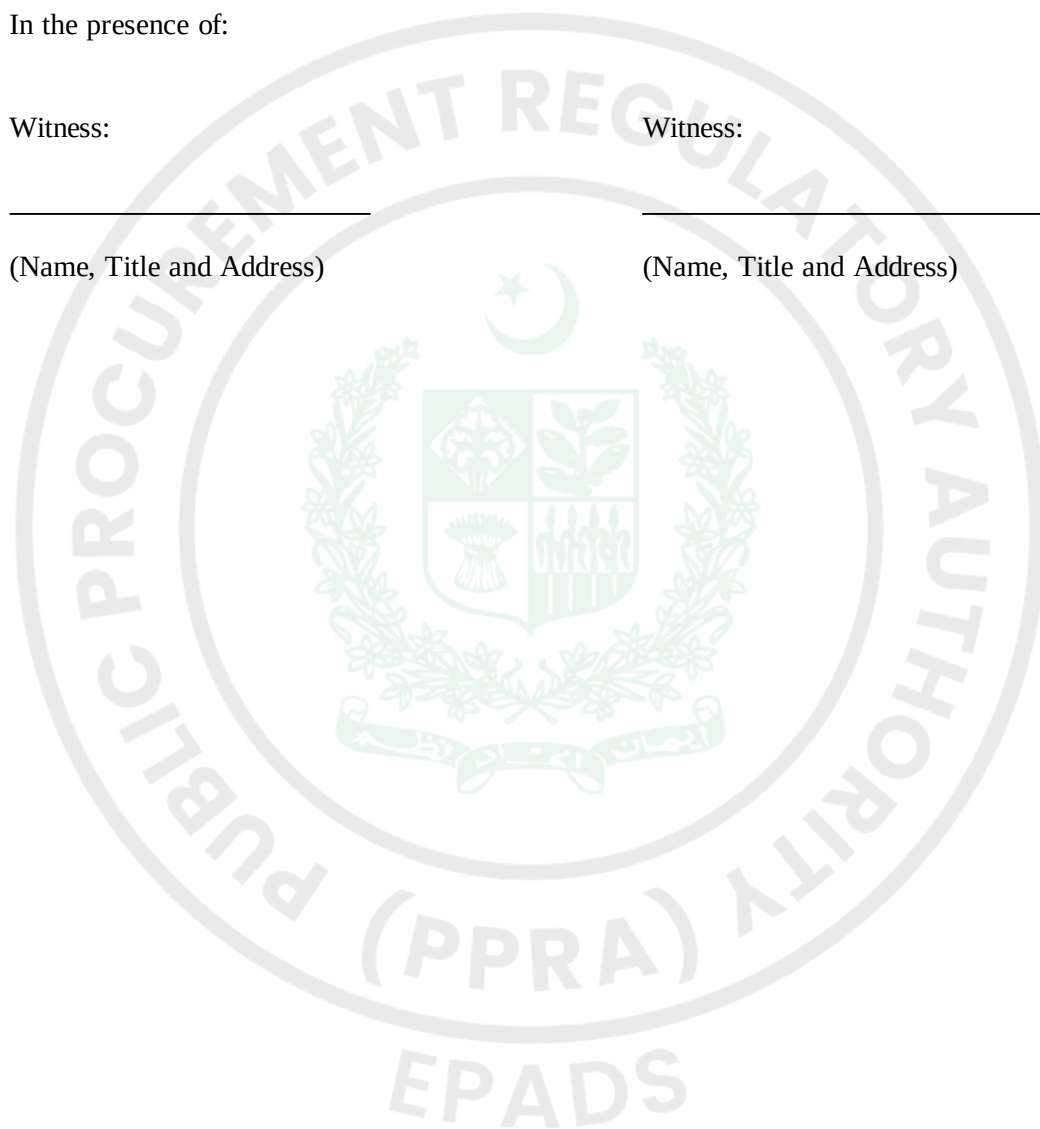
In the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)



Letter of Acceptance*[letterhead paper of the Employer]*

NAME OF CONTRACT: _____

CONTRACT NUMBER: _____

TO : _____

Date: _____

Your Reference: _____

Our Reference: _____

We thank you for your Bid dated _____ for the execution and completion of the Works comprising the above-named Contract and remedying of defects therein, all in conformity with the terms and conditions contained in the Contract.

We have pleasure in accepting your Bid for the Accepted Contract Amount of:

[currency and amount in figures]

[currency and amount in words]

In consideration of you properly and truly performing the Contract, we agree to pay you the Accepted Contract Amount or such other sums to which you may become entitled under the terms of the Contract, at such times and as prescribed by the Contract.

We acknowledge that this Letter of Acceptance creates a binding Contract between us, and we undertake to fulfil all our obligations and duties in accordance with the terms of this Contract.

Signature: _____

Signed by: _____

For and on behalf of: _____

Date: _____



SPECIFICATIONS

The following are the minimum technical specifications of the equipment being parts of the Solar PV System that shall be installed at the premises.

1. PV Modules

Solar PV modules shall be of Tier-1 manufacturer as per latest Bloomberg New Energy Finance (BNEF) list (for Q1 or Q2 of the year 2026). The PV technology shall be half-cut N-type or better to maximize the yield against the available area and minimize the losses against partial shading. Each module shall have at least IP 68 rated Junction Boxes which shall be dust and vermin proof having copper bus bar terminals, EPDM rubber gasket, MOVs and reverse blocking Diodes and IEC 62790 compliant.

a) Performance and Rating Requirements:

The power rating for each PV module shall be more than 650Wp under STC conditions with positive power tolerance only. Each PV module must have efficiency of equal to or greater than 23%. The proposed PV module must exhibit efficiency of more than 96% of the STC efficiency at 200 W/m² (i.e. low lighting conditions). The module Temperature Coefficient at Pmax shall be 0.3% / °C or better in performance.

b) Certification Requirements:

The PV Module must be Type Tested based on IEC standard 61215 (Terrestrial PV Modules- Design qualification and type approval) and IEC 61730 (Photovoltaic module safety qualification) based insulation of Safety Class II. Modules must be free of Potential Induced Degradation (PID) and Light Induced Degradation (LID). The module shall be S.R.O 604 (or equivalent) compliant issued by Government of Pakistan. The Flash Test report, module Test report as per IEC standards 61215 and 61730 along with pre-shipment inspection certificate shall be provided at the time of delivery of modules at site. Quality assurance/Quality control certification for adherence as per European standards.

c) Warranty and Replacement:

Each module(panel) shall have minimum 12 years' material and replacement warranty and 25 years' performance warranty. The Power output of each PV module shall be greater than 85% after 25 Years.

d) Product Identification:

Each PV module shall have a unique barcode identification tag issued by the manufacturer. The same shall be confirmed from the manufacturer prior to verification of equipment delivery at site by the third party.

2. Inverters:

a) Performance and Rating Requirements:

The inverter shall be three phase grid tied with IP66 protection having CEC efficiency of not less than 98.5 % and output frequency of 50 to 60 Hz. The cumulative capacity of inverter shall be according to the total solar PV capacity to be installed and inverter's minimum input voltage shall be as per array specific design. Under all scenarios, the DC to AC ratio of the inverter shall not be more than 1.1.

The inverters shall have multiple MPPT inputs for 3-phase inverters. The Total Harmonic Distortion shall be less than 3%. The ambient operating temperature range of Inverter shall be between -25°C to 60°C. Three phase inverter must have Diesel Generator Synchronization module for seamless integration with Generators.

(b) Protection and Safety Requirements:

The inverter shall have AC overcurrent protection, residual current monitoring, DC reverse polarity protection, DC insulation resistance detection, PV array Hybrid fault monitoring, anti- islanding protection and Type-2 or better DC and AC SPDs. The inverter must have anti PID module to limit the harmful effects of Potential Induced Degradation of PV Modules. Inverter shall have a built-in data logger; communication interface protections and remote monitoring capability. It shall be compliant with UL 1741, IEC 62109-1/2 for safety design.

Warranty Requirements:

The inverters shall have minimum 10 years of replacement warranty.

3. PV Balance of system:

a) Mounting Structure:

The mounting structure shall be UV resistant and shall have hot dip galvanized steel frame of gauge 12 with 80 micron or thicker zinc coating. The structure shall have galvanic isolation and shall withstand wind speed of 160 km/h. complete civil work (including PCC (1:2:4) of 3,000 psi strength) for mounting structure installation shall be performed as per drawing attached.

Design requirements for mounting structure:

The supporting structure including PV modules shall be capable of handling the maximum 3 sec- gust wind speed of up to 160 km/h. The EPC contractor shall provide a system design that meets this requirement as well as any additional requirement related to the site-specific snow load (if applicable). Ballasting/concrete block sizing calculations are typically made by the use of professional design software and shall be made available for the installation and plant documentation.

All components of the mounting system and all connecting materials shall be made of corrosion- proof material. All fastening structures shall be verified for durability and resistance to environmental degradation for 25 years, the lifetime requirement of the complete structure. The structural elements shall consist of anodized aluminum, galvanized steel as per ASTM A123/A 123M, or materials with equivalent if not better properties. The applicable building code / construction codes shall be used as well.

The mounting structures shall be earthed for maximum short-circuit current and lightning protection. A racking design that removes the need of PV module to PV module grounding by using the common rail / PV module clips for the grounding is recommended.

Dismantling of existing sheds and site preparatory works and back fillings shall be performed to the satisfaction of Client.

a) DC Cables, AC Cables, Earthing wires, Conduits, Connectors, Cable Trays etc.

Copper cables with purity of 99.9% or more with XLPO double insulation and rated for 1,500 V shall be used. Cables shall be low smoke Halogen free along with compliance with BS 6004, BS 7644 and UL 4703 standards. Minimum size for DC cables shall be 6 mm² or as per size of PV Module Output cable (whichever is higher or given in the Bills of Quantities). Under all conditions, for DC cables, voltage drop shall be less than 0.5% at STC and for AC cables voltage drop shall be less than 1% at STC. 6 mm² earth wires for equipotential bonding shall be used. Separate DC and AC earthing each with 3 ohm or lesser resistance shall be achieved using the earthing arrangement.

Perforated cable trays of 16 gauge or thicker and UPVC/corrugated PVC pipes shall be installed with seamless terminations. The cable tray shall not be physically accessible for routine works. Flexible pipes, glands, conduits, cables ducts shall be installed as per Employer Design. Conduits shall have 30% or higher spare capacity. Labeling of all cables shall be performed in compliance with IEC Standard 62491.

b) Breakers, Surge Arrester, LV Panel etc.

Circuit breaker, Protection devices and Non-Isolated Lightning Arrestors shall be installed as per Employer Design. MCB/MCCB Circuit breaker for each Hybrid shall be rated for more than 1.5 times the STC current rating of the Hybrid. Under all circumstances circuit breaker rating must be less than the fuse rating of PV Module.

In case of installation of LV panel, the panel shall be IP54 rated of galvanized material with at least 16 gauge. The panel shall have protection scheme compliant with IEC Standard 62548, input and output circuit breakers as per IEC Standards, bus bar current bearing capacity as per requirement, and isolators for bus bars and AC grounding bus bar. The panel shall have digital Ammeter and Voltmeter, RYB indicator with breather vents on both sides of cabinets with RAL Color: 6021.

c) Monitoring and Control System:

Online and real time monitoring shall be provided with following parameters;

1. Energy generation (kWh)
2. Power production (kW)
3. Hybrid-level monitoring of Voltage and Current
4. Storage and monitoring data for at least 3 years
5. TV Screen of size mentioned in BoQ

d) Net Metering Application and Installation of Bidirectional Meter

The Contractor shall comply with all prevailing regulations set forth by NEPRA for net metering purposes including load flow studies on requisite software. Preparation and processing of application for net metering along with requisite clarifications shall be arranged by the Contractor in the Project timelines. Furthermore, in cases where the technical feasibility study is required for purposes of approval of net-metering application, the Contractor shall also carry out the requisite feasibility study and make arrangement for its approval from the relevant DISCO.

e) Operation Manual:

An Operation, Instruction and Maintenance Manual, in English shall be provided with the Solar PV System. The detailed diagram(s) of wiring and connection diagrams shall also be provided with the manual.

Note:

- Various components of Solar PV System shall additionally be conformed to the relevant national/international Electrical Safety Standards wherever applicable.

4. Operation and Maintenance

Following the successful Taking Over of the Project, the EPC Contractor shall provide PV Module Cleaning services on each Saturday/Sunday and submit monthly electricity generation reports of PV System for duration of 06 months.

COMSATS UNIVERSITY ISLAMABAD (CUI) ATTOCK CAMPUS DESIGN DRAWINGS

The CUI Design Drawings of the System is attached hereto.





CONSTRUCTION EXPERIENCE

Form EXP - 4.1 General Construction Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

Form EXP - 4.2(a)
Specific Construction and Contract Management Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Similar Contract No.	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub- contractor ☐
Total Contract Amount				PKR equivalent
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address:				
Telephone/fax number				
E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	Information
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____

Date: _____

Bidder's JV Member Name: _____

Sub-contractor's Name (if any): _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

Information				
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	PKR equivalent			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)	Actual Quantity Performed (i) x (ii)	
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address:				
Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3.

	Information
Description of the key activities in accordance with Section III:	

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

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

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

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

Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*

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

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____
3. Key Requirement no 3 in accordance with 4.2 (c): _____
4. [PA define key requirements]

Contractor's Representative and Key Personnel Schedule

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

Contractor' Representative and Key Personnel

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

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

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

Name of Bidder

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

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

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

Declaration

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

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

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

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

- (a) be taken into consideration during Bid evaluation;
- (b) result in my disqualification from participating in the Bid;
- (c) result in my dismissal from the contract.

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

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Bidder:

Signature: _____

Date: (day/month/year): _____

Financial Resources

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

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

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.