Khwaja Fareed University of Engineering & Information Technology, Rahim YarKhan

Bidding Document

TenderNo.Misc-364

Procurement of Motorcycles

Lastdateofsubmission:03-11-2026

Khwaja Fareed University of Engineering & Information Technology,
Abu Dhabi Road, Rahim Yar Khan Ph:
Phone: +92 68 5882400 https://www.kfueit.edu.pk

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1. Invitation to Bids

1.1. Overview

Khwaja Fareed University of Engineering & Information Technology (KFUEIT), Rahim Yar Khan is a premier public sector university chartered in 2014, providing quality education across southern Punjab.

1.2. Invitation to Bids

KFUEIT invites sealed electronic bids under the Single Stage Two Envelope bidding procedure from well-reputed, active taxpaying (FBR/PRA) Bidders. The procurement shall follow the Punjab Procurement Rules 2014:

Tender No.	Tender Name	Est.Cost (Rs)	Bid Security (3%) Rs.	Submission Deadline	Tender Opening
Misc.-364	Procurement of Motorcycles	797,680	23,930	03-11-2026 at11:00 AM	03-11-2026 at11:30 AM

- Bids must be submitted exclusively via the Punjab e-Procurement portal (http://ep.punjab.gov.pk). No physical hardcopies are accepted.
- Bidders must submit a 3% Bid Security in shape of online submission on Punjab e-Procurement portal (http://ep.punjab.gov.pk) or by issuing Bank Guarantee favoring *Khwaja Fareed University of Engineering & Information Technology, Rahim Yar Khan*.
- Bidding files are free to download from the EPADS portal and the official Punjab PPRA website (www.ppra.punjab.gov.pk).
- Bids will be submitted only on E-Procurement (http://ep.punjab.gov.pk)
- Purchase Committees of KFUEIT, RYK decision would be final in proceeding / cancellation of Tender.

Muhammad Irfan Arshad
Director, Procurement Department,
Khwaja Fareed University of Engineering & Information Technology,
Rahim Yar Khan, Tel: 068-9232364
dp@kfueit.edu.pk

2. Instructions to Bidders

Note:- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

2.1. Introduction

2.1.1 Scope of Bid.

KFUEIT, as indicated in the Bid Data Sheet (BDS) invites Bids for "Procurement of Motorcycles". The successful Bidders will be expected to provide the services for the specified period and timeline(s) as stated in the BDS.

2.1.2 Sources of Funds

KFUEIT has allocated necessary budget from its Own Resources / Self-Generated Funds towards the cost of the procurement, and intends to apply a portion of these funds to eligible payments under this contract.

2.1.3 Eligible Bidders

i. Firm/Supplier must be a legally registered Business entity (Registrar of Firms/SECP)

ii. Active Tax Payer FBR (Income Tax and STRN) and Registered with PRA

iii. Non -Blacklisting

iv. Experience: 3 Years Firms Operational History(Registered Business), 2 Purchase Orders/Completion Reports

v. Financial Position: 1.5 Times Annual Turn Over of the estimated cost of the Item.

vi. A verified Authorized dealership/distribution certificate

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

   a. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other

documents to be used for the procurement of the services to be purchased under this Invitation for Bids.

b. have controlling shareholders in common; or

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

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

e. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

f. submit more than one Bid in this Bidding process, However, this does not limit the participation of subcontractors in more than one Bid.

viii. A Bidder may be ineligible if –

a. the Bidder is declared bankrupt or, in the case of company or firm, insolvent;
b. 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 Bidder use of its property;
c. legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and Bidder ose of the property;
d. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;
e. The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
f. The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
g. The firm, Service Provider and contractor is blacklisted/ debarred by any international organization.

ix. Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

x. Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.

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

2.1.4 Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

2.1.5 One Person One Bid

i. As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
ii. No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
iii. A Bidder, if acting in thecapacity of sub-contractor in any Bid, shall not submit bid for the same.

2.2 The Bidding Documents

2.2.1 Contents of Bidding Documents

i. The services required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:

a. Invitation to Bids
b. Instructions to Bidders (ITB)
c. Technical Specifications
d. Bid Data Sheet
e. General Conditions of Contract (GCC)
f. Special Conditions of Contract (SCC)
g. Schedule of Requirements
h. Bid Form
i. Bidder Profile Form
j. General Information Form
k. Affidavit
l. Bid Security Form
m. Technical Bid Form
n. Contract Form
o. Financial Bid Form / Price Schedule
p. Performance Guarantee Form

q. Check List

ii. The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not substantially responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

iii. In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in ITB 2.2.1 (i) above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.

iv. The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

2.2.2 Clarification of Bidding Documents

i. A prospective Bidder requiring any clarification of the Bidding Documents shall raise an online inquiry through the Punjab e-Pak Acquisition and Disposal System (EPADS) portal before the deadline.

ii. All clarification requests must be submitted digitally via the EPADS portal no later than 5 days prior to the deadline for submission of bids.

iii. The University will respond to all queries exclusively through the EPADS portal within three days of the clarification received or before the closing date whichever is earlier.

iv. The system will automatically publish the responses, along with a description of the inquiry (without identifying the source), to all bidders who downloaded the bidding documents.

v. Any changes to the bidding documents resulting from clarifications will be issued formally as an Addendum/Corrigendum via EPADS and the university website.

2.2.3 Amendment in the Bidding Documents

i. At any time prior to the deadline for submission of bids, the University may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, amend the Bidding Documents.

ii. All amendments will be issued formally as an Addendum/Corrigendum exclusively through the EPADS portal.

iii. Any addendum thus issued shall become an integral part of the Bidding Documents and will be automatically binding on all participating bidders.

iv. The EPADS system will automatically notify all bidders who have downloaded the bidding documents regarding the publication of the amendment.

v. To give prospective Bidders reasonable time to consider the amendment in preparing their bids, the University may, at its discretion, extend the deadline for the submission of bids in accordance with Punjab PPRA Rules.

2.3 Preparation of Bids.

Bidders must prepare and submit their bids digitally through the EPADS portal in strict compliance with the following guidelines.

2.3.1 Language of Bid: All correspondence and related documents must be written in the language specified in Bid Data Sheet (BDS) i.eEnglish.

2.3.2 Bid Form

i. Bidders must complete the Bid Form and price schedule provided in the official bidding documents.

2.3.3 Bid Price

i. Bidders must quote unit price in PKR on EPADS Financial template.
ii. Unless specified otherwise, prices must include all prevailing Government taxes, duties and fees.
iii. Quoted rates shall remain fixed and firm for the contract duration.
iv. A Bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected.

2.3.4 Bid Currencies: Pak Rupees unless otherwise specified in Bid Data Sheet.

2.3.5 Documents Establishing Bidders eligibility and qualifications.

i. Pursuant to ITB Clause 2.1.3, the Bidder must upload all required mandatory legal, technical, and financial credentials as part of its electronic Technical Bid on EPADS to establish eligibility and qualification.
ii. To prove eligibility, the Bidder must provide verifiable documentary evidence showing compliance with all mandatory requirements at the time of bid submission, including Business Registration Certificate(SECP/Registrar of Firms), Authorized dealership certificate, active tax statuses (FBR & PRA), Financial Statements/Bank statement/Credit Line/Tax Returns etc, Affidavit, Relevant Purchase Orders to prove qualification for the contract, the Bidder must provide documentary evidence establishing to the University's satisfaction:

2.3.6 Bid Security

i. Amount specified in the Bid Data Sheet exactly 3% of the estimated cost.
ii. Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.7 or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence.
iii. The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
iv. The Bid security may be forfeited:
    a. if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
    b. in the case of a successful Bidder, if the Bidder:
    c. fails to sign the contract in accordance with ITB Clause 2.6.3; or

d. fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
e. is blacklisted under relevant provisions of PPRA Act, 2009 and PPR-14.

2.3.7 Period of Validity of Bid:

i. 90 days from the date of opening of technical bids.
ii. In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14).

2.3.8 Format and Signing of Bids

i. The Bidder shall prepare all components of bids, properly filled out, signed and stamped on each page by a person duly authorized representative then scanned and uploaded digitally on EPADS.

ii. The electronic documents uploaded must be clean, legible, and free of alterations. Any correction alteration made to original physical documents prior to scanning must be initialed and stamped by the authorized signatory.

2.3.9 Minimum wage rate/All Applicable Taxes

The Bidders must adhere to the minimum wage rate (notified by Labour& Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.

2.4 Submission of Bids

2.4.1 Bidders must submit their proposals and duly signed & stamped Bidding documents electronically via the EPADS portal in accordance with Punjab Procurement Rules and bids must be securely uploaded into the designated Technical and Financial slots on EPADS.No physical or hardcopy bids will be accepted for evaluation, except specified.

2.4.2 Bids may be submitted no later than the exact date and time specified in the Bid Data Sheet (BDS). The EPADS portal will automatically close the link at the exact deadline hour.

2.4.3 The EPADS system will automatically reject any attempt to upload a proposal after the submission deadline. Late bids cannot be processed or considered under any circumstances.

2.4.4 Bidders may modify or withdraw their submitted bids through the EPADS portal at any time *prior* to the closing deadline. No bid could be modified or withdrawn after the submission cutoff.

2.4.5 The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.5 Opening & Evaluation of Bids

The Purchase Committee of the University will conduct the opening and evaluation of bids electronically through the EPADS portal under the Single Stage – Two Envelope procedure.

2.5.1 Opening of the Bids

i. Technical bids will be unsealed online by the University Designated Purchase Committee at the exact time and date specified in the Bid Data Sheet (BDS).Financial bids will remain encrypted and locked within the system.

ii. Bidders are advised to send an authorized representative with comprehensive knowledge of their Bid content to attend the online or physical opening session conducted by the Purchase Committee. Failure to send a representative, or failure by the attending representative to point out any un-read information during the session, shall completely indemnify the University and the Purchase Committee against any future claim regarding unread or incorrectly read information contained within the Bidder's proposal.

iii. The Bidders' representatives who are present shall be requested to sign on the attendance sheet.

2.5.2 Confidentiality

i. Information regarding the examination, clarification, evaluation, and comparison of Bids shall remain strictly confidential until the time of announcement of evaluation report in accordance with requirements of Rule 37 of PPRA-14.

ii. Any attempt by a Bidder to influence the Purchase Committee or University officials during bid processing or award decisions will result in immediate rejection of their Bid.

2.5.3 Clarification of Bids

To assist in evaluation, the Purchase Committee may request clarifications from any Bidder, including price breakdowns. Unsolicited clarifications submitted by Bidders will not be considered. Requests and responses must be in writing or recordable electronic formats via EPADS. Under the Single Stage–Two Envelope procedure, no change in prices or the core substance of the Bid shall be sought, offered, or permitted.

2.5.4 Preliminary Examination

i. The Purchase Committee will examine Bids to ensure completeness, signature validity, correct security submission, and freedom from computational errors.

ii. Discrepancies in financial bids will be rectified as follows:
   a. The unit price prevails, and the total is corrected. Refusal to accept the correction results in bid rejection and Bid Security forfeiture.
   b. The amount written in words prevails.

iii. The Committee will determine responsiveness based solely on the bid's contents. A responsive bid must conform to all terms without material deviations. Material deviations include objections or reservations to:
   a. Bid Security requirements
   b. Applicable Law and Tax/Duty clauses
   c. Mandatory registrations and renewals (e.g. FBR, PRA)

d. Non Blacklisting Affidavit

iv. Any bid deemed not substantially responsive will be rejected by the CPC and cannot be made responsive later by correcting non-conformities.

v. Before detailed evaluation, the CPC will strictly verify that each bid:
   a. Meets the ITB eligibility criteria
   b. Matches the required format and structure
   c. Is properly signed and contains the required securities
   d. Aligns perfectly with the core technical requirements of the SBD

2.5.5 Examination of Terms and Conditions; Technical Evaluation

i. The Central Purchase Committee (CPC) will examine each Bid to confirm that the Bidder accepts all terms and conditions specified in the General Conditions of Contract (GCC) and Special Conditions of Contract (SCC) without any material deviation or reservation.

ii. The CPC will evaluate the technical aspects of the Bid to confirm full compliance with all requirements specified in the Schedule of Requirements, Technical Specifications, Work Plan, Deputation Plan, and the Evaluation Criteria provided in the Bid Data Sheet (BDS).

iii. If a Bid fails the terms and conditions examination or does not meet the specified technical criteria, the CPC will determine the Bid as non-responsive and reject it before the financial opening.

2.5.6 Correction of Errors

i. The Central Purchase Committee (CPC) will check substantially responsive bids for mathematical errors and correct them on the following basis:
   a. The unit price prevails, and the total is corrected.If there is an obvious placement of a decimal point in the unit price, the total price governs and the unit price is corrected.
   b. Sub-totals prevail, and any incorrect addition or subtraction in the total is adjusted.
   c. The amount written in words governs the bid value.
   d. The amount declared in the Price Schedule takes precedence over the Form of Bid and will be treated as correct

ii. The bid amount adjusted by the CPC using this procedure is strictly binding. If a Bidder refuses to accept the corrected valuation, their bid will be rejected and their Bid Security forfeited (or their Bid Securing Declaration executed).

2.5.7 Evaluation Report Announcement

The Technical Evaluation Report will be uploaded to EPADS and the PPRA website. Bidders will be given a mandatory Five (05) days grievance period before financial opening. As per Rule-67 of PPR-14, Procuring University has constituted a Grievance Redressed Committee (GRC)

2.5.8 Opening of Financial Bids

After resolving grievances, financial bids of technically qualified bidders only will be unsealed online. Unopened financial bids of disqualified firms will be returned through the system/physically. Bidders will be given a mandatory Ten (10) days grievance period after financial opening

2.5.9 Conversion to Single Currency

As per rule 32(2) of PPR-14 - The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.

2.5.10 Grievance Redressal

i. As per PPRA Rule 67, University has constituted a Grievance Redressal Committee (GRC).

ii. Any Bidder or party feeling aggrieved (Rules 33 & 34) by the eligibility parameters, technical specifications, or terms prescribed in the SBD may file a written complaint. The GRC must address and resolve these complaints well before the bid submission deadline.

iii. Grievance timelines after bid submission are strictly fixed as follows:
   a. Under the Single Stage–Two Envelope procedure, bidders may lodge a written complaint within five (05) days after the technical evaluation report being uploaded to the PPRA website.
   b. Bidders may lodge a written complaint concerning the final result within ten (10) days after the announcement of the Final/Financial evaluation report.

iv. Once the Final/Financial evaluation report is issued, no bidder can raise new objections against the technical evaluation portion of the report.

v. The GRC will investigate and decide upon any valid complaint within fifteen (15) days of its receipt. The mere act of lodging a complaint does not suspend the ongoing procurement process.

2.5.11 Final Evaluation and Award

The contract will be awarded to the Most Advantageous Evaluated Bidder who meets our budgetary requirements and achieves highest scores as per formula mentioned in clause 24 of Bid Data Sheet.

2.6 Award of Contract

2.6.1 Notification of Award & Award Criteria

i. The Central Purchase Committee (CPC) will publish the final evaluation results on the EPADS portal.

ii. As per PPRA rule 55, the contract will be awarded to the Lowest Evaluated Bidder whose proposal is substantially responsive and qualified.

iii. Prior to bid validity expiration, the University will issue the Notification of Award/LOA electronically via EPADS. This creates the legal formation of the contract.

iv. Upon submission of the Performance Guarantee by the winner, the securities of unsuccessful bidders will be discharged via EPADS.

2.6.2 Performance Guarantee

i. The successful bidder must furnish a Performance Guarantee within fifteen (15) days of receiving the LOA.

ii. Failure to submit the guarantee within the deadline constitutes grounds for award annulment and Bid Security forfeiture. The CPC may then award the contract to the next lowest evaluated bidder or call for new bids under PPRA value-for-money principles.

2.6.3 Signing of Contract/Issuance of Work Order

i. As per Rule 63 of PPRA, If a formal contract is required, the bidder must sign, date, and return the sent Contract Form within seven (07) days of receipt.
ii. Rule 55 of PPRA allows Direct Work Order, If no formal signing is required, the University will issue the Purchase Order/Work Order after receiving the Performance Guarantee.

2.6.4 Right to Vary Quantities & Reject Bids

i. In lieu of Rule 59 of PPRA, The University reserves the right to increase or decrease the volume of internet bandwidth or related services by up to 15% at the time of award without any change in unit prices.
ii. The University reserves the right to reject all bids and annul the process at any time prior to bid acceptance without incurring liability (Rule 35). Rejection notices will be issued promptly through EPADS, and grounds for rejection will be communicated to bidders upon request.
iii. If all bids are rejected, the CPC will assess the reasons for failure and may revise specifications or criteria before starting a fresh bidding process on EPADS.

2.6.5 Corrupt Practices & Blacklisting

i. Bidders must maintain the highest ethical standards. Any corrupt, collusive, coercive, or obstructive practice intended to distort competition or mislead university officials will result in immediate bid rejection.
ii. The University may debar and blacklist any contractor who indulges in corrupt or fraudulent practices. Blacklisted firms are strictly barred from participating through the EPADS platform. Aggrieved parties retain the right to appeal to the Managing Director of the PPRA.

3 Section III- Technical Specifications

The Bidder must provide items listed below as per the mentioned specifications.

Sr. #	Generic Description	Minimum Technical Baseline Specifications	Qty.
1	70cc Motorcycles (Honda CD 70 or equivalent)	• Engine: Minimum 4-stroke, single cylinder, OHC, air cooled Engine. • Displacement:70-72 cc • Compression ratio: 8.8:1 • Ground Clearance: Minimum 135 mm • Dry Weight: 80-85 Kg • Transmission: 4-Speed Constant Mesh (all forward or standard pattern) • Fuel Tank Capacity: 8-10 Ltr • Fuel Efficiency : minimum 50 km/ltr • Misc: Kick start, Latest current model unused, bran new • 2 years manufacturer warranty • Color: Red	**2**
2	125 cc Motorcycles (Honda CG 125 or equivalent	• Engine: Minimum 4-stroke, single cylinder, OHV, air cooled Engine. • Displacement: 124-125 cc • Compression ratio: 9.0:1 • Ground Clearance: Minimum 140 mm • Dry Weight: 95-100 Kg • Transmission: 4-Speed/ 5 speed Constant Mesh • Fuel Tank Capacity: 9-12 Ltr • Misc: Kick start or Kick/Electric Dual Start, Latest current model unused, bran new • 2 years manufacturer warranty • Color: Black	**1**

4 Section –IV, Bid Data Sheet (BDS)

A- Introduction

BDS Clause Number	ITB Clause Number	Punjab PPRA Standard Parameter	University Specific Insertion/Requirement
1	2.1.1	Name of Procuring Agency	Khwaja Fareed University of Engineering & Information Technology (KFUEIT), RYK
2	2.1.1	Name of Contract	Procurement of Motorcycles
3	2.1.1	Scope, Volume of Contract	Procurement of Motorcycles to be used for LTV section of University. i. 70cc Motorcycles (Honda CD 70 or equivalent). ii. 125 cc Motorcycles (Honda CG 125 or equivalent)
4	2.1.1	Contract Duration	One Time Supply
5	2.1.1	Official Forum for Valid Documents	EPADS http://ep.punjab.gov.pk
6	2.1..2	Sources of Funds	University's Own Resources / Self-Generated Funds
7	2.1.2	Financial Year	2026-27

2Bidding Documents

9	2.2.2	Clarifications Deadlines	Exclusively digital via EPADS portal (http://ep.punjab.gov.pk) must be submitted at least five (05) days prior to the bid closing date.
10	2.2.2	PA Official Coordination Address	Muhammad Irfan Arshad, Director, Procurement Department, Khwaja Fareed University of Engineering & Information Technology, Rim Yar Khan, 068-9232364 | dp@kfueit.edu.pk

C. Bid Price, Currency, Language and Origin Country

11	2.3.1	Language of Bid	English
12	2.3.4	Bid Currency	PKR
13	2.3.1	Origin of Country	Pakistan
14	2.3.6	Bid Security	Rs. 23,930- Exactly3 % of est cost.
15	2.3.7	Bid Validity	90 Days

D. Submission of Bids

16	2.1.3	Eligibility/Knockout criteria	**i.** Firm/Supplier must be a legally registered Business entity (Registrar of Firms/SECP) **ii.** Active Tax Payer FBR (Income Tax and STRN) and Registered with PRA **iii.** A verified Authorized dealership/distribution certificate **iv.** Non -Blacklisting **v.** Experience: Minimum 3 Years Firm operational History **vi.** Financial Position: 6 Months Bank Statement Showing capacity to cover project cost
17	2.4.1	Bid Submission	Separate Technical and Financial Separate E-Bids must be submitted online via EPADS http://ep.punjab.gov.pk
18	2.4.2	Deadline for E-Bids	03.11.2026 ; 11:00AM
19	2.5.1	Technical Bid Opening	03.11.2026 at 11:30 AM by University Purchase Committee
20	2.6.2	Performance Guarantee	@ 5 % of the Contract price to be furnished within 15 days
21	2.3.6	Estimated Price	Rs. 997,680/-
22	2.3.6	Bid Security	Rs. 23,930/- exactly 3% of the estimated cost
23	2.3.7	Bid Validity	90 Days

E. Bid Evaluation Criteria

24	2.5.5	Criteria to Bid Evaluation	100% compliance of all mandatory parameters (clause 16-BDS). Failing any single mandatory parameter will be declared non-responsive under Rule 38(2)(a) of PPRA Rules 2014 and will not proceed to technical evaluation. Similarly rejected in Technical evaluation will not be considered for financial evaluation. Below is the detail Evaluation criteria is as under:

Evaluation Criteria

No.	Eligibility Parameter	Requirement / Verification Method	Required Documentation
1	Registration	Registered business Entity.	Registration Certificate from SECP or Registrar of Firms/Membership of CCI or any other equaling document.
2	Tax Compliance	Active taxpayer FBR and PRA	Valid NTN, STRN, and PRA Active Taxpayer List (ATL) status printout.
3	Bid Security	3%	Verified through the e-PADS Punjab
4	Blacklisting Affidavit	No history of blacklisting, contract default, or active litigation with any public sector organization, 100 % compliance of specifications required.	Notarized affidavit on a PKR 100/- non-judicial stamp paper (Freshly dated).
5	Bid Completeness	Acceptance of all standard terms, conditions, and un-tampered signed & stamped document structure.	Fully completed, signed, and stamped SBD forms
6	Authorization	Verified corporate reseller or authorized dealer/distributor or supplier.	Manufacturer/Distributor Letter or Retail Authorization/certificate of dealership or any other equaling document.
7	Financial Soundness	1.5 Time annual Turnover of the estimated value of the tender item(s).	Last 1 year Bank Statement / Turnover Cert/Credit Line/Returns
8	Experience/History	Proven track record of selling or supplying automobiles.	Two (02) executed Purchase Orders/Completion reports/ Delivery Challans to any public or private corporate level entity.
9	Technical Conformity	Quoted items meet 100% of generic specifications.	Signed/Stamped Tech Specification Table
10	Post Sale Service	Availability of Service and Parts	Verifiable proof of established 3S workshop footprint /Sales, Service, Spare parts dealership networks within Rahim Yar Khan.

Evaluation Verdict Rules:

- Bidder must achieve a "Pass" status on all mandatory parameters, to qualify technically.
- Financial bids of technically disqualified vendors will not be opened.
- The contract will be awarded to the technically compliant bidder offering the lowest grand total cost.

Part-G: Award of Contract

BDS Clause Number	ITB Clause Number	Punjab PPRA Standard Parameter	University Specific Insertion/Requirement
25	2.6.1	Increase/Decrease contract volume	Upto 15 %
26	2.6.2	Performance Guarantee	5% of the total annualized contract value within (15) daysof receiving the Letter of Acceptance (LOA).
27	2.6.2	Form of Performance Guarantee	Online through EPDAS

5 Section –V, General Conditions of Contract (GCC)

5.1 Definitions

i. **The Contract:** Legal agreement between the Procuring Agency and the Bidder.

ii. **The Contract Price:** Total payable amount for full contractual performance.

iii. **The Goods:** As per BDS clause 3.

iv. **The Procuring Agency:** Khwaja Fareed University of Engineering & Information Technology Rahim Yar Khan.

5.2 Application

These GCC clauses apply unless explicitly superseded by provisions in the Special Conditions of Contract (SCC).

5.3 Performance Guarantee

i. The successful bidder must submit a Performance Guarantee within 15 days of Contract Award as specified in the SCC/BDS to comply with Rule-56 of PPR-14 through EPADS.

5.4 It will be released within 30 days following the warranty period expired.

5.5 Payment

i. Payment of the total Contract Price shall be released to the Supplier in a single lump-sum installment after the successful physical delivery, installation, and inspection of all items of goods/services at the university campus.

ii. The Supplier must submit the Sales Tax Invoice, Delivery Chalan, Clean Inspection Report / Goods Receipt Note (GRN) issued by the End user / Inspection Committee, Proof of Performance Guarantee held, ATL proof with FBR/PRA.

iii. Under Rule-62 of PPR-14, satisfactory invoices will be processed and paid promptly within 30 days of submission. All payments and bids shall be denominated strictly in Pakistani Rupees (PKR).

5.6 Prices

All rates and service fees shall remain fixed as quoted in the financial bid, subject to any adjustments allowed in the SCC.

5.7 Change Orders & Modifications

i. The University may issue written changes to the order scope, provided changes do not exceed 15% of the total contract cost.

ii. Financial or timeline adjustments must be claimed within 30 days of the change order and must strictly comply with PPR-14.

iii. No variations to the contract terms are legally valid unless executed via a written amendment signed by both parties.

5.8 Assignment & Sub-contracting

i. The BIDDER is strictly prohibited from assigning or transferring the entire contract to any third-party provider.

ii. Sub-contracting minor infrastructure works requires prior written approval from the university.

iii. Approved subcontracts do not relieve the primary BIDDER of any SLA penalties, liabilities, or performance obligations.

5.9 Liquidated

5.9.1 Damages Applicability: Triggered if the bidder fails to deliver goods or services within the timelines specified in the contract.

5.9.2 Deduction Rule: The Procuring Agency will deduct a set percentage (defined in the SCC) from the Contract Price for each week or part thereof of delay.

5.9.3 Maximum Capping & Termination: Deductions accumulate up to the maximum percentage specified in the SCC. Once reached, the Procuring Agency may terminate the contract for default under GCC Clause 16 and pursue further remedies under PPR-14.

5.10 Termination for Default

5.10.1 Grounds for Termination: The Procuring Agency may terminate the contract in whole or in part via written notice if the Service Provider:

- Fails to deliver goods and services within contractual timelines or approved extensions.
- Fails to perform any other material obligation under the contract.
- Engages in corrupt, coercive, collusive, or obstructive practices during bidding or execution, as defined under Section 2(d) of the PPRA Act, 2009.
- At any stage prior to contract or during the contract any of the document submitted is found fake, forged or altered.

5.10.2 Consequences: Following default termination, the Procuring Agency may procure similar alternative goods and services at the market rate, and the defaulting Service Provider shall be liable for any excess procurement costs. The provider must continue performing any non-terminated portions of the contract.

5.11 Force Majeure

5.11.1 Liability Exemption: Neither party is liable for performance delays, liquidated damages, or termination for default if the failure stems from an event of Force Majeure.

5.11.2 Definition: Unforeseeable events completely beyond a party's control, excluding fault or negligence. Examples include acts of the Procuring Agency in its sovereign capacity, wars, revolutions, fires, floods, epidemics, and freight embargoes.

5.11.3 Reporting & Mitigation: The affected Service Provider must promptly notify the Procuring Agency in writing of the situation and its cause. Unless directed otherwise, the provider must continue performing obligations as far as practical and seek alternative operational means.

5.12 Termination for Insolvency

5.12.1 Rule: The Procuring Agency may terminate the contract immediately via written notice if the Service Provider becomes bankrupt or insolvent.

5.12.2 Conditions: The termination is executed without any financial compensation to the Service Provider, provided it does not prejudice or affect any accrued rights of action or remedies available to the Procuring Agency.

5.13 Termination for Convenience

5.13.1 Rule: The Procuring Agency reserves the right to terminate the contract, in whole or in part, at any time for its own convenience by issuing a written notice specifying the effective date and extent of termination.

5.13.2 Settlement: Services fully completed within 30 days of the notice shall be accepted at standard contract prices. For remaining services, the agency may elect to have portions completed or cancel them and pay an agreed amount for partially completed services and pre-procured materials.

5.14 Resolution of Disputes

5.14.1 Amicable Negotiation: Both parties must make every effort to resolve any disagreement or contract dispute through direct, informal negotiations.

5.14.2 Formal Escalation: If informal negotiations fail to reach an amicable resolution within 30 days, either party may formally refer the dispute to the mechanisms specified in the SCC, such as third-party mediation, adjudication, or arbitration.

6 Section IV: Special Conditions of Contracts (SCC)

6.1 Bidders may bid for the tender. Evaluation and contract award shall be executed under Punjab PPRA Rules 2014 (Amended).

6.2 Performance Guarantee (GCC Clause 5.5)

The successful bidder must submit an unconditional, irrevocable Performance Guarantee from a Scheduled Bank of Pakistan equal to 5% of the total annualized contract value within Ten (10) days of receiving the Letter of Acceptance (LOA).

6.3 Payment Mechanism (GCC Clause 5.6)

i. Payment of the total Contract Price shall be released to the Supplier in a single lump-sum installment after the successful physical delivery **(of 3 Motorcycles**), installation, and inspection of all items of goods/services at the university campus.

ii. The Supplier must submit the Sales Tax Invoice, Delivery Challan, **Form F (For Registration Purpose),** Clean Inspection Report / Goods Receipt Note (GRN) issued by the **Transport LTV Section** / Inspection Committee, Proof of Performance Guarantee held, ATL proof with FBR/PRA.

6.4 Liquidated Damages / Penalties (GCC Clause 5.11)

Delay in Delivery and Financial Penalty

Any delay in the delivery of goods and/or provision of services beyond the specified or agreed delivery period may result in the imposition of a financial penalty. The penalty shall be applied as follows:

- 0.067% per day shall be imposed if the delivery is made beyond 30 days of the issuance of Purchase order
- The contract shall be liable to termination if the delivery is not completed within two (2) months after the expiry of the stipulated delivery period, as specified in the Delivery Schedule provided by KFUEIT and endorsed by the bidder.

6.5 The applicable penalty shall be calculated in accordance with the terms and conditions of the contract and shall be deducted from any amount payable to the bidder/supplier, as applicable.

6.6 Termination of Default (GCC Clause 5.12)

6.6.1 Failure to deliver goods and services within contractual timelines or approved extensions.

6.6.2 Fails to perform any other material obligation under the contract, or engages in corrupt, coercive, collusive, or obstructive practices during bidding or execution as defined under Section 2(d) of the PPRA Act, 2009.

6.6.3 Any document attached is found bogus, forged, tampered or fake.

6.7 Authorized Assembly & Supply: Bidders must provide verifiable proof that the units supplied are sourced directly from an Approved/registered manufacturer or their certified 3S dealer.

6.8 Documentation for Registration: The vendor must supply the original Invoice, Sales Tax Invoice, Form-F (Manufacturing Certificate), and Delivery Chalan issued directly by the manufacturer under the name of *"Khwaja Fareed University of Engineering & Information Technology, Rahim Yar Khan"* to facilitate seamless government registration and number plate allocation.

6.9 Color Code: Standard corporate/official color (Black or Red) as finalized via the formal Purchase Order.

6.10 Bidder must have a verifiable proof of established 3S workshop footprint /Sales, Service, Spare parts dealership networks within Rahim Yar Khan.

7 Section-VIII: Bid Form and Price Schedule

7.1 Bid Submission Form

(To be printed on the bidder's official letterhead)

Date: [Insert Date]
Tender No: Misc-362

To

The Director Procurement,
Khwaja Fareed University of Engineering & Technology (KFUEIT),
Rahim Yar Khan, Punjab, Pakistan.

Having examined the Bidding Documents, including the GCC,SCC, and the Schedule of Requirements, we, the undersigned, offer to provide end-to-end dedicated high-capacity Internet Services to the University in full compliance with the said documents.

We confirm that:

i. We are registered and maintain an active status with both the FBR and PRA.
ii. We have deposited E- Bid Security amounting to Rs. _____- online through EPADS.
iii. We are authorized dealers of ……..
iv. We agree to abide by this Bid for 90 days from the date fixed for financial bid opening.
v. If our bid is accepted, we undertake to provide the Performance Security Guarantee within fifteen (15) days of the award notification.
vi. The prices quoted in our price schedule are firm, fixed, and free from any escalations for the entire duration of the initial contract term.

The composition of our electronic Bid submission is:

i. Complete bidding document signed and stamped by the bidder uploaded
ii. All required technical compliance sheets and equipment datasheets reproduced on our official letterhead including work plan/deputation plan.
iii. E-Bid Security
iv. Official Bid Form, completed, signed, and stamped on our letterhead, uploaded strictly within the financial document slot.

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

Name of Bidder: _____

Authorized Signature: _____

Designation & Stamp: _____

7.2 Bidder Profile Form

(To be signed, stamped, and reproduced on the Bidder's official letterhead)

1. <u>COMPANY IDENTIFICATION</u>

Name of the Company: _____

Registered Office Address:_____

Office Telephone Number: _____ Fax Number:_____

2. <u>PRIMARY CONTACT PERSON</u>

Name & Designation: _____

Personal Mobile Number: _____ Email Address: _____

3. <u>LOCAL REGIONAL OFFICE (PUNJAB / RAHIM YAR KHAN) if Any</u>

Local Office Address: _____

Office Telephone Number: _____ Fax Number: _____

4. <u>STATUTORY REGISTRATION DETAILS</u>

Income Tax NTN: _____ FBR Sales Tax STRN: _____

PRA Registration Number:_____

5. <u>MANDATORY TECHNICAL ELIGIBILITY ATTACHMENTS</u>

a) Attached Financial /Bank Statements (Last 6 months) Yes/No
b) Copy of the ATL Print for FBR/STRN and PRA Yes/No
c) Affidavit As required Yes/No
d) List of Relevant Operational Experience (as required) Yes/No
e) Documented Evidence of Past Projects / Work Orders / Purchase Orders Yes/No
f) Copy of the Business Registration Document Yes/No
g) Copy of the Letter of Authorization Dealership/Franschise/Distribution Yes/NO
h) Brochure

7.3 General Information Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

	Particulars			
Company Name				
Abbreviated Name				
National Tax No.			**Sales Tax Registration No**	
PRA Tax No.				
No. of Employees			**Company's Date of Formation**	

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

7.4 Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]

Name: _____
(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Khwaja Fareed University of Engineering & Technology (KFUEIT) Rahim Yar Khan of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *KFUEIT*. The undersigned further affirms on behalf of the firm that:

(i) The firm is not currently blacklisted by the Procuring Agency.
(ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
(iii) Affidavit for correctness of information.
(iv) That 100 % compliance of specification of item(s)

[Name of the Contractor/ Bidder/ Service Provider] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

7.5 Performance Guarantee Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

To,

The Director, Procurement Department
Khwaja Fareed University of Engineering & Technology (KFUEIT),
Rahim Yar Khan, Punjab, Pakistan.

WHEREAS (Name of the Contractor/ Service Provider) _____ hereinafter called "the Contractor" has undertaken, in pursuance of **"**INVITATION TO BID FOR THE **"**Procurement of Motorcycles**"** of the following:
1. [***Please insert details***].
(Here in after called "the Contract").

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

AND WHEREAS we have agreed to give the Contractor a Guarantee;
THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, 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 Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, 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.

[NAME OF GUARANTOR]
Signature_____

Name_____

Title _____

Address_____

Seal_____

Date_____

7.6 Technical Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr. No.	Description	Quantity	Specifications dimensions

Stamp & Signature of Bidder _____

7.7 Contract Agreement Form

(To be signed, stamped, and reproduced on the Bidder's official letterhead as a draft submission with the Technical Bid)

THIS AGREEMENT is made on the _____ day of _____ 20_____ between **Khwaja Fareed University of Engineering and Information Technology (KFUEIT)**, Rahim Yar Khan, Punjab, Pakistan (hereinafter called "the Procuring Agency") on the one part, and **[Name of Internet Service Provider]** of [City, Pakistan] (hereinafter called "the Service Provider") on the other part:

WHEREAS the Procuring Agency invited Bids through the EPADS Portal for certain services, viz., **Procurement of Motorcycles**, and has accepted a Financial Bid by the Service Provider for the supply of those services in the sum of **PKR _____ (Rupees _____)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

2. The following documents shall be deemed to form and be read and construed as an integral part of this Agreement, viz.:

    a) The Electronic Bid Form and the Price Schedule submitted by the Bidder via EPADS;
    b) The Section-VII Schedule of Requirements / Work Plan / Deputation Plan;
    c) The Section-IV Technical Specifications;
    d) The Section-V General Conditions of Contract (GCC);
    e) The Section-VI Special Conditions of Contract (SCC);
    f) The Procuring Agency's official Notification of Award;
    g) This executed Contract Agreement; and
    h) The Complete Bidding Document with all clear clarifications issued by the University.

3. In consideration of the payments to be made by the Procuring Agency to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring Agency to provide the fiber optic internet connectivity/ wifi Access Points/Extenders in strict accordance with the provisions of the Contract and as explicitly required under the Section-VII Schedule of Requirements.

4. The Procuring Agency hereby covenants to pay the Service Provider in consideration of the provisioning and maintenance of services, the Contract Price or such other sum as may become payable under the liquidated damages and penalty metrics of the contract at the times and in the manner prescribed by the contract.

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

Execution and Signed Block

For and on Behalf of Procuring Agency	**For and on Behalf of Service Provider**
Signed, Sealed and Delivered	Signed, Sealed and Delivered
_____	_____
Name:_____	Name: _____
Designation: _____	Designation: _____
KFUEIT Official Stamp	Company Official Stamp
Witness 1 (KFUEIT)	**Witness 2 (Company)**
Signature _____	**Signature** _____
Name _____	**Name** _____
CNIC Number _____	**CNIC Number** _____

7.8 Price Schedule

i. Bidders must break down all costs separately for each item.
ii. All prices must include all applicable federal and provincial taxes, duties or fees, labor, transportation or delivery costs.

Price Schedule

Sr. #	**Item Description** (including all technical specifications, brand, Model and Color etc)	**QTY** (Units)	**Unit Price** (Excl. of Taxes) **Rs.**	**Applicable Taxes** (GST etc) **Rs.**	**Total Unit Price** (Incl. of all taxes) **Rs.**	**Total Cost** (Delivered at KFUEIT) **Rs.**
1	70cc Motorcycles	2		**2**		
2	125 cc Motorcycles	1		**1**		
Grand Total Financial Bid Value Incl. all taxes, Duties, Fees, (Delivered at KFUEIT) **(Amount in Figures) PKR**						
Grand Total Financial Bid Value Incl. all taxes, Duties, Fees, (Delivered at KFUEIT) **(Amount in Words) PKR**						

7.9 Bid Security Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the services]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE*[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring Agency]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or

2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:

   (a) fails or refuses to execute the Contract Form, if required; or
   (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

_____

[signature of the bank]

8 Section IX- Check List

[To be signed and stamped and presented on Bidder's letter head pad]

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
2	3% Bid Security of estimated cost deposited online through EPADS portal and attached with technical proposal.		
4	Document showing active NTN		
5	Copy of active Registration with Sales Tax Authorities (STRN)		
6	Copy of active Registration (Professional Tax Certificate)		
8	Minimum 1 Years' relevant experience and documentary evidence of at least 2 completion projects i.e verifiable purchase orders/official completion certificates.		
9	Fully populated, signed, and stamped Technical Bid Form (Form 7.6) on the company's official letterhead.		
10	Bid Form (as per **form 7.8 of** Bidding documents) on letter head of the firm, duly signed and stamped.		
11	Bid Security Form (as per **form7.9**of Bidding documents) on letter head of the firm, duly signed and stamped.		
12	Performance Guarantee Form (as per **form7.5**of Bidding documents) on letter head of the firm, duly signed and stamped.		
13	General Information Form (as per **form 7.3**of Bidding documents) on letter head of the firm duly signed and stamped.		
14	Affidavit (as per **form 7.4**) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not currently blacklisted by the Procuring Agency. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) 100% compliance of specifications Affidavit for correction of information Form (as per **form** of Bidding documents) on letter head of the firm, duly signed and stamped.		
15	i. Verifiable Work Orders / Supply Orders / Purchase Orders of past relevant projects. ii. Detailed Company Profile and certified Staff/Engineer list along with operational location addresses. iii. Financial Statements, NTN Certificate, and STRN Certificate. iv. Completed Bidder's Profile Form (Form 7.2) on the firm's letterhead duly signed and stamped. Work order / supply order / purchase order of previous relevant experience.		
16	Financial Statement/Bank Statement/ Copy of Returns or any other document reflecting financial worth required		
17	Copy of the Dealership/Franchise/Distribution		
18	Price Schedule 7.8		
19	Contract Form		

Stamp & Signature of Bidder _____