

BIDDING DOCUMENTS
(PROCUREMENT OF SERVICES)
(Single Stage One Envelope)



E-PROCUREMENT
Punjab Procurement Regulations 2024

FOR

PROCUREMENT OF INTERNET SERVICES FOR FREE
WIFI PROJECT FOR GOVERNMENT GIRLS COLLEGES
IN PUNJAB

Tender No: PSCA/22/29th November/24

PUNJAB SAFE CITIES AUTHORITY

November 29, 2024

E-PROCUREMENT

1. All the Procurements shall be made in accordance with E-Procurement through e-PAD in accordance with Punjab Procurement Regulations 2024.
2. The Procurement shall be made through PPRA E-Procurement Portal. The interested Bidders / Service Providers are required to get themselves registered on E-Procurement Portal and apply for the subject tender.
<https://punjab.eprocure.gov.pk>
3. However, in case of any technical fault/issue, or as the system is new for the Procuring Agency and Bidders / Service Providers are requested to bring hard copy of Bid Security as per prescribed format and Financial Bid in a sealed envelope and Technical bids completed in all respects in portable USBs.
4. In case Bidders / Service Providers find any difficulty while applying/submission/registration, may find help on the following links,
<https://ppra.punjab.gov.pk/e-procurement>

PS: *Clause-3 above is applicable only in case the system showed applications/bids of the Bidders / Service Providers in the system of Procuring Agency and Procuring Agency due to any technical issue may unable to open the bids. If the system showed no bids in the system, the Procuring Agency will not accept any bids in hard form whatsoever the case.*

DISCLAIMER

1. This request for bidding documents has been prepared by the Punjab Safe Cities Authority (“PSCA”)/ procuring agency. This request constitutes no commitment on the part of the PSCA to enter into any arrangements with any Bidders in respect of this proposed procurement or otherwise.
2. The information contained in these bidding documents or as may be subsequently provided to Bidders (whether verbally or in documentary or any other form) by or on behalf of the PSCA, on the terms and conditions set out in these bidding documents, are indicative only and are provided solely to assist in a preliminary assessment of the proposed procurement. Moreover, each Bid (including each lot- if any) shall be evaluated in accordance with the prescribed Technical/ Financial Criteria provided in the Bidding Documents.
3. These bidding documents do not constitute an agreement; its sole purpose is to provide interested Bidders / Service Providers with information that may be useful for them in preparing their bids pursuant to these bidding documents.
4. These bidding documents may not be appropriate for all persons and it is not possible for PSCA to consider the objectives and particular needs of each party, which reads or uses these bidding documents.
5. The assumption, assessment, statements and information contained in these bidding documents may not be complete, accurate and adequate or correct for the purposes of any or all Bidders / Service Providers.
6. Each Bidders shall, therefore, conduct its own due investigation and analysis, check the accuracy, adequacy, correctness, reliability and completeness of the assumption, assessments, statements and information contained in these bidding documents and seek independent professional advice on any or all aspects of these bidding documents, as deemed appropriate. However, PSCA not under obligation to consider any such advice or opinion.
7. All information submitted in response to these bidding documents becomes the property of the procuring agency (PSCA), including all business information and proprietary data submitted with all rights of communication and disclosures.
8. The PSCA shall not be responsible for non-receipt or missing or delay of any correspondence/ bid etc., sent by the post / courier / email / fax by the Bidders / Service Providers.
9. No decision shall be based solely based on the information provided for any statements, opinions or information provided in these bidding documents.
10. While submitting a proposal in response to these bidding documents, each Bidders certifies that he/it understands, accepts and agrees to the disclaimers set forth above.
11. Nothing contained in any provision of these bidding documents, any statements made orally or in writing by the person or party/Bidders / Service Providers/contractor shall have the effect of negating, or suspending any of the disclaimers set forth herein.
12. PSCA reserves the right to withdraw it or cancel this bidding process or any part thereof, or to vary any of its term at any time during the completion of this process & Contract milestone or termination of such Contract signed between the successful Bidders & PSCA without incurring any financial obligation in connection therewith.
13. PSCA has also right to rectify any arithmetical or typo mistake at any time of this process.

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Section-I: INVITATION TO BIDS



INVITATION FOR BIDS



Punjab Safe Cities Authority, Lahore (PSCA) invites sealed bids from eligible bidders for:

PROCUREMENT OF INTERNET SERVICES FOR FREE WIFI PROJECT FOR GOVERNMENT GIRLS COLLEGES IN PUNJAB

Interested eligible bidders can obtain detailed bidding documents, which are available in the office of PSCA and may be downloaded from the website of Punjab Safe Cities Authority (www.pasca.gov.pk) & PPRA (www.ppra.punjab.gov.pk).

Sealed and completed bids under **Single Stage Two Envelope** bidding procedure in accordance with the requirement of the bidding documents/PPRA must reach through **E-Procurement/e-PAD** <https://punjab.eprocure.gov.pk/> in this office on or before **PST 1100** hours on **December 14, 2024**, which shall be opened on the same date in the presence of bidder's representative at **PST 1130** hours in the office of PSCA.

For obtaining any further information or clarifications, please feel free to contact at procurement@psca.gov.pk

Contact: (+92) (42) (99051605-7) Website: www.pasca.gov.pk

Punjab Safe Cities Authority

The Future of Punjab Police

PPIC3 Centre Qurban Police Line Lahore, Pakistan

Section-II: Instructions to Bidders / Service Providers (ITB)

Note: - All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009, Punjab Procurement Rules-2014 and Punjab Procurement Regulations 2024. 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**
- i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Services as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII-Schedule of Requirements. The successful Bidders / Service Providers will be expected to deliver Services within the specified period and timeline(s) as stated in the BDS.
- 2.1.2 Source of Funds**
- i) The Procuring Agency named in the Bid Data Sheet has been allowed/ allocated the budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.
- 2.1.3 Eligible Bidders / Service Providers**
- i) The Invitation to Bids is open to all suppliers/Contractors i.e. association of firms/companies/sole proprietor/registered with relevant Registration Authorities, Tax Departments/ Authorities and Pakistan Engineering Council (PEC- if applicable) except as provided hereinafter.
- ii) Bidders / Service Providers should not be 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 consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the services/ goods to be purchased under this Invitation to Bids [if applicable].
- iii) Government-owned enterprises may participate only, if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
- iv) Bidders / Service Providers shall not be under a declaration of blacklisting by Bidders / Service Providers shall not be under a declaration of blacklisting by the Procuring Agency.

- v) In the case of a Joint Venture, Consortium, or Association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The Joint Venture, Consortium, or Association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract
- vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.
- vii) Any agreement that form a Joint Venture, Consortium or Association shall be required to be submitted as part of the Bid and shall be attested.
- viii) 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 with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
- ix) The invitation for Bids is open to all prospective Bidders / Service Providers/ contractors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business
- x) A Bidders shall not have a conflict of interest. All Bidders / Service Providers found to have a conflict of interest shall be Non-Responsive. A Bidders 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 for the procurement of the Services under this Invitation for Bids, 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.
 - 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 Bidders / Service Providers, or influence the decisions of the Procuring Agency regarding this Bidding process; or the Bidders has direct relation with any other firm/ company of such kind nature regarding such type of work/ services and same is also in competition by submitting its bid in this process.
- xii) A Bidders may be ineligible if –
- (a) The Bidders is declared bankrupt or, in the case of company or firm, insolvent;
 - (b) Payments in favor of the Bidders 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;
 - (c) Legal proceedings are established against such Bidders 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 dispose of the property;
 - (d) The Bidders is convicted, by a final judgment, of any offence involving professional conduct;
 - (e) The Bidders 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 Bidders 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, supplier and contractor is blacklisted/ debarred by any international organization.

- xiii) Bidders / Service Providers shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- xiv) Bidders / Service Providers shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- xv) Bidders / Service Providers 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 (if applicable).

2.1.5. Cost of Bidding

- i) The Bidders shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

2.1.6. One person one bid

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidders shall submit only one Bid in the same bidding process, either individually as a Bidders or as a member in a joint venture or any similar arrangement.
- ii) No Bidders 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 Bidders / Service Providers, if acting in the capacity of sub-contractor in any Bid for this procurement, shall not be eligible to submit its bid for the same.

2.1.7. Work Plan/ Deputation Plan

- i) The Bidders shall be responsible for the provision of bids as per work plan/deputation plan formulated by the procuring agency and procuring agency may also, from time to time amend the same as per its requirement.

2.2. The Bidding Documents

2.2.1. Content 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 / Service Providers (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) Bidders 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 Bidders 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 responsive to the Bidding documents in every respect will be at the Bidders / Service Providers / Service Provider'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, if 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 Bidders / Service Providers.

2.2.2. Clarification of Bidding Documents

- i) A prospective Bidders requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives **no later than seven (7) days prior to the deadline for the submission of Bids** prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of

the query but without identifying) will be sent to all prospective Bidders / Service Providers that have received the Bidding documents.

- ii) A prospective Bidders requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
- iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders / Service Providers through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3**.
- vi) If indicated **in the BDS**, the Bidders / Service Providers /designated representative is invited at the Bidders cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders / Service Providers may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders / Service Providers, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders / Service Providers who have obtained the Bidding Documents and by uploading same on the website of the procuring agency. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidders / Service Providers.

2.2.3. Amendment of Bidding Documents

- i) At any time prior to the deadline for submission of Bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidders / Service Providers may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, and on equal opportunity basis as per Rule-25(3) of PPR-14.
- ii) All prospective Bidders / Service Providers that have received the Bidding documents will be notified of the amendment in writing or by email, and will be binding on them.
- iii) Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidders or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
- iv) Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g. email that secures record of the content of subject communication.
- v) In order to allow prospective Bidders / Service Providers reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective Bidders / Service Providers.

2.3. Preparation of Bids

2.3.1. Language of Bid

- i) The Bid prepared by the Bidders / Service Providers as well as all correspondence and documents relating to the Bid exchanged by the Bidders and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidders may be in same language.

2.3.2. Bid Form

- i) The Bidders shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the services to be provided.

2.3.3. Bid Prices

- i) The Bidders shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the services it proposes to provide under the contract.
- ii) Prices indicated on the Price Schedule shall be item wise/ package wise as given in the relevant section.
- iii) The Bidders / Service Providers separation of price components in accordance with ITB Clause 2.3.4(i) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
- iv) Prices quoted by the Bidders shall be fixed during the Bidders / Service Providers / Service Provider's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.

2.3.4. Bid Currencies

- i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.
- ii) The Bidders / Service Providers 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.

2.3.5. Documents Establishing Bidders / Service Providers Eligibility and Qualification

- i) Pursuant to ITB Clause 2.1.3, the Bidders shall furnish, as part of its Bid, documents establishing the Bidders eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.
- ii) The documentary evidence of the Bidders eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidders / Service Providers, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidders / Service Providers / Service Provider's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
 - (a) that the Bidders / Service Providers has the all such financial, technical capability necessary to perform the contract;
 - (b) that the Bidders meets the qualification criteria listed in the Bid Data Sheet.

2.3.7. Bid Security

- i) The Bidders shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidders / Service Providers / Service Provider’s conduct, which would warrant the security’s forfeiture Pursuant to ITB Clause 2.3.6. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
 - (a) Bank Guarantee, Bank call-deposit (CDR), as prescribed in the bid data sheet.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.7 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders / Service Providers’ Bid security will be discharged or returned as promptly as possible but not later than Fifteen (15) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.7 (iii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:
- vi) The successful Bidders/ Service Provider’s Bid security will be discharged upon the Bidders signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security shall be forfeited:
 - a. If a Bidders withdraws its Bid during the period of Bid validity specified by the Bidders on the Bid Form; or
 - b. In the case of a successful Bidders, if the Bidders / Service Providers:
 - i. Fails to sign the contract in accordance with ITB Clause 2.6.3; **or**
 - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - iii. is blacklisted under relevant provisions of PPRA Act, 2009 and PPR-14.

2.3.8. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.

- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidders / Service Providers consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.7 shall also be suitably extended. A Bidders may refuse the request without forfeiting its Bid security. A Bidders accepting the request will not be required nor permitted to modify its Bid.

2.3.9. Format and Signing of Bid

- i) The Bidders shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID” and “COPY OF BID,” as appropriate. In the event of any discrepancy between them, the original shall prevail.
- ii) The Bidders shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of Bidders / Service Providers. Authority letter must be part of bid. However, in case of any issue Bidders shall be responsible for all consequences.
- iii) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidders or a person duly authorized to bind the Bidders to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.
- iv) Any interlineation, erasures, or overwriting shall be valid only if the authorized person for signing the Bid initials them.
- v) The original Bid shall be typed or written in indelible ink and shall be signed by the Bidders or a person duly authorized to sign on behalf of the Bidders / Service Providers. This authorization shall consist of a written confirmation as specified in the **BDS** 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 including bank statement, audited reports etc., shall be signed and stamped by the authorized person.
- vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidders / Service Providers.
- vii) The Bidders / Service Providers shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to

- 2.3.9. **Minimum Wage rates/all applicable taxes**
- i. this Bid and to contract execution if the Bidders is awarded the contract.
- i. The Bidders / Service Providers 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 **Sealing and Marking of Bids**
- i) The Bids shall be submitted through **E-Pads Portal i.e., <https://eprocure.gov.pk/>** as mentioned in the bid data sheet.

- 2.4.2 **Deadline for Submission of Bids**
- i) Bids must be uploaded on **E-Pads Portal i.e., <https://eprocure.gov.pk/>** as mentioned in the in the Bid Data Sheet.

- ii) 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.

- iii) Bids shall be received by the Procuring Agency at the address specified under BDS no later than the date and time specified in the BDS.

- 2.4.3. **Late Bids**
- i) **E-Pads Portal i.e., <https://eprocure.gov.pk/>** does not allow late submission of the bid after the deadline for submission of bids.

- 2.4.4. **Modification and Withdrawal of Bids**
- i) The Bidders / Service Providers may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.

- ii) The Bidders / Service Providers modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.

- iii) No Bid may be modified after the deadline for submission of Bids.

- iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidders / Service

Providers on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidders / Service Providers forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).

- v) A Bidders / Service Providers may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
- vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the Procuring Agency

- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders / Service Providers or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders / Service Providers representatives present shall sign a register/attendance sheet as proof of their attendance.
- ii) First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidders / Service Providers. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening-
- iii) Second, outer envelopes marked “SUBSTITUTION” shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidders / Service Providers unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
- iv) Next, outer envelopes marked “MODIFICATION” shall be opened. No Technical Proposal and/or Financial Proposal 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 the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal,

both Original and Modification, will remain unopened till the prescribed financial bid opening date.

- v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders / Service Providers names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders / Service Providers` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
- vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidders / Service Providers; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- viii) Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances. In particular, any discount offered by a Bidders / Service Providers which is not read out at Bid opening shall not be considered further.
- ix) Bidders / Service Providers are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidders / Service Providers representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidders / Service Providers Bid.
- x) No Bid will be rejected at the time of Bid opening except for late Bids, which will be returned unopened to the Bidders / Service Providers, pursuant to **2.4.3 (i)**.
- xi) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a

minimum: the name of the Bidders and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.

- xii) The Bidders / Service Providers' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidders / Service Providers signature on the record shall not invalidate the contents and affect the record.
- xiii) A copy of the minutes of the Bid opening shall be furnished to individual Bidders / Service Providers upon request.

2.5.2. Confidentiality

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders / Service Providers or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidders to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidders wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

2.5.3. Clarification of Bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders / Service Providers, the Procuring Agency may, at its discretion, ask any Bidders for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidders that is not in response to a request by the Procuring Agency shall not be considered. Moreover, Procuring Agency may at any stage ask any clarification from the Bidders about its/ their previous conduct in a contract (s), any penalty, successful completion of the contract (s) details about the status of the Bidders and in case the Bidders refuse to provide such documents/record, the procuring agency may reject its/their bid in addition to forfeiting its/their bid security.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance

of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.

- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) Evaluation & qualification criteria;
 - b) Required scope of services and related material;
 - c) All securities requirements;
 - d) Tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) Change in the ranking of the Bidders / Service Providers
- iv) From the time of Bid opening to the time of Contract award if any Bidders wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

**2.5.4.
Preliminary
Examination**

- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- ii) Arithmetical errors after recommendation of notified committee by Procuring Agency will be rectified on the following basis:-
 - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or

objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

- iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidders by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB 2.1.4**;
 - b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) Has been properly signed;
 - d) Is accompanied by the required securities; and
 - e) Is responsive to the requirements of the Bidding Documents.

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

2.5.5. Examination of Terms and Conditions; Technical Evaluation

- i) The Procuring Agency shall examine the Bid to confirm that the Bidders have accepted all terms and conditions specified in the GCC and the SCC without any material deviation or reservation.
- ii) The Procuring Agency/ Technical Evaluation Committee shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency/ Technical Evaluation Committee determines that the Bid is not responsive in accordance, it shall reject the Bid.

2.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price

and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

- b) 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
- c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
- d) 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.

- ii) The Procuring Agency / Technical Evaluation Committee / Financial Evaluation Committee adjust the amount stated in the Bid will, in accordance with the above procedure for the correction of errors. The concurrence of the Bidders shall be considered as binding upon the Bidders / Service Providers. If the Bidders does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.7.**

**2.5.7.
Conversion to
Single
Currency**

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

**2.5.8. Post-
Qualification &
Evaluation of
Bids**

- i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidders is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidders / Service Providers financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidders / Service Providers qualifications submitted by the Bidders

/ Service Providers, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.

- iii) The Procuring Agency/ Technical Evaluation Committee will **technically evaluate** and compare the Bids, which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
- iv) The **financial evaluation** of a Bid will be based on form of Price Schedules/ Financial Bid Form 8.10.

**2.5.9.
Contacting the
Procuring
Agency**

- i) Subject to ITB Clause 2.5.3, no Bidders shall contact the Procuring Agency on any matter relating to its Bid, from the time of the Bid opening to the time the evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidders wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidders to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidders / Service Providers Bid.

**2.5.10.
Grievance
Redressal**

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidders feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of procurement laws, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the GRC well before the proposal submission deadline.
- iv) Any Bidders feeling aggrieved by any act of the Procuring Agency after the submission of its Bid in case of a single stage single envelope may lodge a written complaint

concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage two envelope, bidding procedure any Bidders feeling aggrieved from technical evaluation it/ they may file a grievance/ complaint within five (05) days of announcement of the technical evaluation report by the Procuring Agency. However, the Procuring Agency after completion of the technical evaluation process, shall immediately upload the technical evaluation report on the website of PPRA and Procuring Agency for obtaining/ receiving grievance petitions from the prospective Bidders / Service Providers (if any).

- v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the Bidders / Service Providers /complainant cannot raise any objection on technical evaluation of the report. If the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.

The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidders in writing by registered letter and by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidders / Service Providers furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidders and will discharge its Bid security, pursuant to ITB Clause 2.3.7 (v).

2.6.2. Performance Guarantee

- i) Within Seven (07) days of the receipt of notification of award from the Procuring Agency, the successful Bidders shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidders to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of

the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidders / Service Providers / Service Providers, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of Work Order

1. At the same time as the Procuring Agency notifies the successful Bidders that its Bid has been accepted, the Procuring Agency will send the Bidders the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*.
2. Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidders shall sign and mention date of the contract and return it to the Procuring Agency.
3. Where no such formal signing is required by the procuring agency, the procuring agency shall issue work order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidders whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidders has been determined to be qualified to perform the contract satisfactorily.

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

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).

2.6.6. Procuring Agency's Right to Accept or Reject All Bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders / Service Providers.
- ii) The Bidders / Service Providers shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidders / Service Providers the grounds for its

rejection of all Bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders / Service Providers.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency Bidders / Service Providers, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, Bidders or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among Bidders / Service Providers (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. *Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. *Collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- iii. *Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. *Any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- v. *Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the*

execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”

- vi. Moreover, if the Bidders has concealed any material evidence like fine, penalty, imposing of LD, forfeiting the bid security/ performance guarantee or displeasure notification, letter from any Procuring Agency or entity, his bid may be re-evaluated/ rejected.*

ii) Blacklisting & Debarment:

Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Section-III. Scope of Services

Sr.#	Description of services	Locations
1.	Provisioning of internet services for Wifi connections in 450 Government Girls Colleges in Punjab Province.	30 Mbps DSL connection at each college

30 Mbps DSL connection is required at the following locations.

Sr. No.	City	Code	College Name
1	ATTOCK	371102	GOVT. ASSOCIATE COLLEGE (W), ATTOCK
2	ATTOCK	371202	GOVT. ASSOCIATE COLLEGE (W), FATEH JANG, ATTOCK
3	ATTOCK	371302	GOVT. ASSOCIATE COLLEGE (W), PINDI GHEB, ATTOCK
4	ATTOCK	371404	GOVT. ASSOCIATE COLLEGE (W), JAND, ATTOCK
5	ATTOCK	371501	GOVT. ASSOCIATE COLLEGE (W), HASSAN ABDAL ATTOCK
6	ATTOCK	371602	GOVT. ASSOCIATE COLLEGE (W), HAZRO, ATTOCK
7	BAHAWALNAGAR	311102	GOVT. GRADUATE COLLEGE (W), BAHAWALNAGAR
8	BAHAWALNAGAR	311103	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), BAHAWALNAGAR
9	BAHAWALNAGAR	311203	GOVT. GRADUATE COLLEGE (W), CHISHTIAN, BAHAWALNAGAR
10	BAHAWALNAGAR	311204	GOVT. ASSOCIATE COLLEGE (W), DAHARANWALA, BAHAWALNAGAR
11	BAHAWALNAGAR	311206	GOVT. ASSOCIATE COLLEGE (W), 112 MURAD, CHISTIAN, BAHAWALNAGAR
12	BAHAWALNAGAR	311302	GOVT. GRADUATE COLLEGE (W), FORT ABBAS, BAHAWALNAGAR
13	BAHAWALNAGAR	311402	GOVT. GRADUATE COLLEGE (W), HAROONABAD, BAHAWALNAGAR
14	BAHAWALNAGAR	311404	GOVT. ASSOCIATE COLLEGE (W), LATIFABAD, HAROONABAD, BAHAWALNAGAR
15	BAHAWALNAGAR	311502	GOVT. ASSOCIATE COLLEGE (W), MINCHINABAD, BAHAWALNAGAR
16	BAHAWALPUR	312103	GOVT. SYEDA TALLAT ZAHRA GILLANI ASSOCIATE COLLEGE (W), UCH SHARIF, BAHAWALPUR
17	BAHAWALPUR	312104	GOVT. GRADUATE COLLEGE (W), AHMADPUR EAST, BAHAWALPUR
18	BAHAWALPUR	312106	GOVT. ASSOCIATE COLLEGE (W), HATHEJI, BAHAWALPUR
19	BAHAWALPUR	312203	GOVT. GRADUATE COLLEGE, (W), SATELLITE TOWN, BAHAWALPUR

20	BAHAWALPUR	312204	GOVT. GRADUATE COLLEGE (W), DUBAI MAHAL ROAD, BAHAWALPUR
21	BAHAWALPUR	312207	GOVT. ASSOCIATE COLLEGE (W), KUD WALA, YAZMAN, BAHAWALPUR
22	BAHAWALPUR	312211	GOVT. ASSOCIATE COLLEGE (W), BANGLA TAILWALA, BAHAWALPUR
23	BAHAWALPUR	312212	GOVT. GRADUATE COLLEGE (W), SAMA SATTA, BAHAWALPUR
24	BAHAWALPUR	312302	GOVT. GRADUATE COLLEGE (W), HASILPUR, BAHAWALPUR
25	BAHAWALPUR	312304	GOVT. ASSOCIATE COLLEGE, (W), CHOONAWALA, HASILPUR, BAHAWALPUR
26	BAHAWALPUR	312402	GOVT. ASSOCIATE COLLEGE (W), YAZMAN, BAHAWALPUR
27	BAHAWALPUR	312502	GOVT. GRADUATE COLLEGE (W), KHAIRPUR TAMEWALI, BAHAWALPUR
28	BAHAWALPUR	312503	GOVT. ASSOCIATE COLLEGE OF HOME ECONOMICS(W), BAHAWALPUR
29	BHAKKAR	381102	GOVT. ASSOCIATE COLLEGE (W), BHAKKAR
30	BHAKKAR	381103	GOVT. ASSOCIATE COLLEGE (W), MANKERA, BHAKKAR
31	BHAKKAR	381104	GOVT. ASSOCIATE COLLEGE (W), BEHAL, BHAKKAR
32	BHAKKAR	381109	GOVT. ASSOCIATE COLLEGE (W), 47/TDA, BHAKKAR
33	BHAKKAR	381111	GOVT. ASSOCIATE COLLEGE (W), 26/TDA, BHAKKAR
34	BHAKKAR	381112	GOVT. ASSOCIATE COLLEGE (W), THAL, BHAKKAR
35	BHAKKAR	381203	GOVT. ASSOCIATE COLLEGE (W), KALLUR KOT, BHAKKAR
36	BHAKKAR	381204	GOVT. ASSOCIATE COLLEGE (W), JANDAN WALA, BHAKKAR
37	BHAKKAR	381401	GOVT. ASSOCIATE COLLEGE (W), DARYA KHAN BHAKKAR
38	BHAKKAR	381404	GOVT. ASSOCIATE COLLEGE (W), DULLEWALA, BHAKKAR
39	CHAKWAL	374103	GOVT. GRADUATE COLLEGE (W), CHAKWAL
40	CHAKWAL	374104	GOVT. ASSOCIATE COLLEGE (W), DHUDIAL CHAKWAL
41	CHAKWAL	374105	GOVT. ASSOCIATE COLLEGE (W), MULHAL MUGHLAN, CHAKWAL
42	CHAKWAL	374106	GOVT. ASSOCIATE COLLEGE (W), BALKASSAR CHAKWAL

43	CHAKWAL	374107	GOVT. ASSOCIATE COLLEGE (W), ARA BASHARAT CHOA SAIDAN SHAH CHAKWAL
44	CHAKWAL	374108	GOVT. ASSOCIATE COLLEGE (W), TAMMAN, CHAKWAL
45	CHAKWAL	374109	GOVT. ASSOCIATE COLLEGE (W), WANHAR BUCHAL KALAN, CHAKWAL
46	CHAKWAL	374110	GOVT. ASSOCIATE COLLEGE (W), BHAUN, CHAKWAL
47	CHAKWAL	374111	GOVT. ASSOCIATE COLLEGE (W), MULTAN KHURD, CHAKWAL
48	CHAKWAL	374115	GOVT. ASSOCIATE COLLEGE (W), DHURNAL, CHAKWAL
49	CHAKWAL	374117	GOVT. ASSOCIATE COLLEGE (W), BHAGWAL, CHAKWAL
50	CHAKWAL	374202	GOVT. GRADUATE COLLEGE (W), TALAGANG, CHAKWAL
51	CHAKWAL	374302	GOVT. ASSOCIATE COLLEGE (W), CHOA SAIDEN SHAH, CHAKWAL
52	CHAKWAL	374501	GOVT. ASSOCIATE COLLEGE (W), LAWA, LAWA, CHAKWAL
53	CHINIOT	334104	GOVT. GRADUATE COLLEGE (W), CHINIOT
54	CHINIOT	334105	GOVT. JAMIA NUSRAT ASSOCIATE COLLEGE (W), CHENAB NAGAR, CHINIOT
55	CHINIOT	334201	GOVT. ASSOCIATE COLLEGE (W), LALIAN, CHINIOT
56	CHINIOT	334203	GOVT. ASSOCIATE COLLEGE (W), PIR PANJAH, LALIAN, CHINIOT
57	CHINIOT	334302	GOVT. ASSOCIATE COLLEGE (W), BHOWANA, CHINIOT
58	D.G.KHAN	321101	GOVT. ASSOCIATE COLLEGE (W), CHOTI ZAREEN, DERA GHAZI KHAN
59	D.G.KHAN	321104	GOVT. GRADUATE COLLEGE (W), DERA GHAZI KHAN
60	D.G.KHAN	321106	GOVT. GRADUATE COLLEGE (W), MODEL TOWN, DERA GHAZI KHAN
61	D.G.KHAN	321108	GOVT. ASSOCIATE COLLEGE (W), KOT CHUTTA, DERA GHAZI KHAN
62	D.G.KHAN	321112	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), DERA GHAZI KHAN
63	D.G.KHAN	321114	GOVT. GRADUATE COLLEGE (W), CITY, DERA GHAZI KHAN
64	D.G.KHAN	321201	GOVT. GRADUATE COLLEGE (W), TAUNSA, DERA GHAZI KHAN
65	D.G.KHAN	321204	GOVT. ASSOCIATE COLLEGE (W), KOT QAISRANI, DERA GHAZI KHAN
66	D.G.KHAN	321206	GOVT. ASSOCIATE COLLEGE (W), VEHOVA, DERA GHAZI KHAN

67	FAISALABAD	331108	GOVT. GRADUATE COLLEGE (W), KARKHANA BAZAR, FAISALABAD
68	FAISALABAD	331109	GOVT. ISLAMIA GRADUATE COLLEGE (W), EIDGAH ROAD, FAISALABAD
69	FAISALABAD	331110	GOVT. GRADUATE COLLEGE (W), GULISTAN COLONY, FAISALABAD
70	FAISALABAD	331111	GOVT. GRADUATE COLLEGE (W), PEOPLES COLONY NO. 2, FAISALABAD
71	FAISALABAD	331112	GOVT. GRADUATE COLLEGE (W), D TYPE COLONY, FAISALABAD
72	FAISALABAD	331113	GOVT. GRADUATE COLLEGE (W), G.M.ABAD, FAISALABAD
73	FAISALABAD	331114	GOVT. GRADUATE COLLEGE (W), SAIFABAD, JHANG ROAD, FAISALABAD
74	FAISALABAD	331115	GOVT. GRADUATE COLLEGE (W), DIJKOT, FAISALABAD
75	FAISALABAD	331116	GOVT. GRADUATE COLLEGE (W), GULSHAN COLONY, FAISALABAD
76	FAISALABAD	331119	GOVT. GRADUATE COLLEGE (W), 266/RB, KHURRIANWALA, FAISALABAD
77	FAISALABAD	331120	GOVT. GRADUATE COLLEGE (W), SAMANABAD, FAISALABAD
78	FAISALABAD	331121	GOVT. GRADUATE COLLEGE, CHAK NO. 122/JB SARGODHA ROAD, FAISALABAD
79	FAISALABAD	331124	GOVT. ASSOCIATE COLLEGE (W), AYUB RESEARCH INSTITUTE, FAISALABAD
80	FAISALABAD	331128	GOVT. GRADUATE COLLEGE OF HOME ECONOMICS (W), FAISALABAD
81	FAISALABAD	331202	GOVT. GRADUATE COLLEGE (W), JARANWALA, FAISALABAD
82	FAISALABAD	331204	GOVT. ASSOCIATE COLLEGE (W), CHAK NO. 591/GB, GANGAPUR, JARANWALA, FAISALABAD
83	FAISALABAD	331205	GOVT. ASSOCIATE COLLEGE (W), SATIANA BANGLOW, JARANWALA, FAISALABAD
84	FAISALABAD	331206	GOVT. RAI ARIF HUSSAIN KHARAL ASSOCIATE COLLEGE (W), 374/GB ARRKANA, JARANWALA, FAISALABAD
85	FAISALABAD	331302	GOVT. ASSOCIATE COLLEGE (W), MURIDWALA, SAMUNDARI, FAISALABAD
86	FAISALABAD	331303	GOVT. GRADUATE COLLEGE (W), SAMUNDARI, FAISALABAD
87	FAISALABAD	331305	GOVT. ASSOCIATE COLLEGE (W), CHAK NO. 46/GB, TEHSIL SAMUNDRI, FAISALABAD.
88	FAISALABAD	331402	GOVT. ASSOCIATE COLLEGE (W), 61/JB, NARWALA BANGLOW, FAISALABAD
89	FAISALABAD	331403	GOVT. ASSOCIATE COLLEGE (W), 117/JB, MILLAT ROAD, FAISALABAD

90	FAISALABAD	331404	GOVT. ASSOCIATE COLLEGE (W), 215/RB, JARANWALA ROAD, FAISALABAD
91	FAISALABAD	331501	GOVT. GRADUATE COLLEGE (W), 153 R.B, SAHIANWALA, FAISALABAD
92	FAISALABAD	331502	GOVT. ASSOCIATE COLLEGE (W), CHAK JHUMRA, FAISALABAD
93	FAISALABAD	331602	GOVT. ASSOCIATE COLLEGE (W), TANDLIANWALA, FAISALABAD
94	FAISALABAD	331603	GOVT. ASSOCIATE COLLEGE (W), MAMUN KANJAN, FAISALABAD
95	FAISALABAD	331406	GOVT. ASSOCIATE COLLEGE (W), MIRANWALA BANGLOW BORAYWALA ROAD, FAISALABAD
96	FAISALABAD	331207	GOVT.ASSOCIATE COLLEGE (w)97/RB JOHAL ADDA, SHEIKHUPURA RD, FAISALABAD
97	FAISALABAD	331605	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), PEOPLES COLONY NO. 1, FAISALABAD
98	GUJRANWALA	341105	GOVT. GRADUATE COLLEGE (W), SATELLITE TOWN, GUJRANWALA
99	GUJRANWALA	341106	GOVT. GRADUATE COLLEGE (W), MODEL TOWN, GUJRANWALA
100	GUJRANWALA	341107	GOVT. GRADUATE COLLEGE (W), GUJRANWALA CITY
101	GUJRANWALA	341108	GOVT. ASSOCIATE COLLEGE (W), PEOPLES COLONY, GUJRANWALA
102	GUJRANWALA	341109	GOVT. GRADUATE COLLEGE (W), QILA DIDAR SINGH, GUJRANWALA
103	GUJRANWALA	341110	GOVT. ASSOCIATE COLLEGE (W), RAHWALI, GUJRANWALA
104	GUJRANWALA	341111	GOVT. MIAN REHMAT ALI GRADUATE COLLEGE OF HOME ECONOMICS (W), GUJRANWALA
105	GUJRANWALA	341112	GOVT. ASSOCIATE COLLEGE (W), COLLEGE, ROAD, GUJRANWALA
106	GUJRANWALA	341113	GOVT. ASSOCIATE COLLEGE (W), EMANABAD, GUJRANWALA
107	GUJRANWALA	341116	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), GUJRANWALA
108	GUJRANWALA	341121	GOVT. ASSOCIATE COLLEGE (W), SAGHIR SHAHEED PARK, NOWSHERA ROAD, GUJRANWALA
109	GUJRANWALA	341122	GOVT. ASSOCIATE COLLEGE (W), GAKHAR MANDI, GUJRANWALA
110	GUJRANWALA	341125	GOVT. ASSOCIATE COLLEGE (W), NAUKHAR, GUJRANWALA
111	GUJRANWALA	341126	GOVT. GRADUATE COLLEGE (W), TARIQABAD KHOKHARKI, GUJRANWALA
112	GUJRANWALA	341127	GOVT. ASSOCIATE COLLEGE (W), LADHWALA WARRAICH, GUJRANWALA

113	GUJRANWALA	341202	GOVT. GRADUATE COLLEGE (W), G.T. ROAD WAZIRABAD, GUJRANWALA
114	GUJRANWALA	341203	GOVT. GRADUATE COLLEGE (W), ALI PUR CHATHA, GUJRANWALA
115	GUJRANWALA	341206	GOVT. ASSOCIATE COLLEGE (W), WAZIRABAD CITY, GUJRANWALA
116	GUJRANWALA	341207	GOVT. ASSOCIATE COLLEGE (W), SOHDRA TOWN, WAZIRABAD, , GUJRANWALA
117	GUJRANWALA	341208	GOVT. JUSTICE RTD DELAWAR CHEEMA ASSOCIATE COLLEGE (W), WAZIRABAD, GUJRANWALA
118	GUJRANWALA	341302	GOVT. GRADUATE COLLEGE (W), KAMOKE, GUJRANWALA
119	GUJRANWALA	341303	GOVT. ASSOCIATE COLLEGE (W), WAHNDU, GUJRANWALA
120	GUJRANWALA	341401	GOVT. GRADUATE COLLEGE (W), NOWSHERA VIRKAN, GUJRANWALA
121	GUJRANWALA	341404	GOVT. ASSOCIATE COLLEGE (W), JHALLAN, GUJRANWALA
122	GUJRAT	342108	GOVT. IBN E AMEER ASSOCIATE COLLEGE (W), SHAHBAZPUR ROAD, J.P.JATTAN, GUJRAT
123	GUJRAT	342109	GOVT. ASSOCIATE COLLEGE (W), KUNJAH, GUJRAT
124	GUJRAT	342110	GOVT. ASSOCIATE COLLEGE (W), BHAGOWAL KALAN, GUJRAT
125	GUJRAT	342111	GOVT. NAWAB MUMTAZ ASSOCIATE COLLEGE (W), DAULAT NAGAR, GUJRAT
126	GUJRAT	342112	GOVT. FATIMA JINNAH ASSOCIATE COLLEGE (W), FAWARA CHOWK, GUJRAT
127	GUJRAT	342115	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), GUJRAT
128	GUJRAT	342119	GOVT. ASSOCIATE COLLEGE (W), GULIYANA GUJRAT
129	GUJRAT	342204	GOVT. I.D. JANJUA ASSOCIATE COLLEGE (W), LALAMUSA, GUJRAT
130	GUJRAT	342205	GOVT. GRADUATE COLLEGE (W), DINGA GUJRAT
131	GUJRAT	342206	GOVT. ASGHAR ALI GRADUATE COLLEGE (W), KHARIAN, GUJRAT
132	GUJRAT	342207	GOVT. ASSOCIATE COLLEGE (W), KOTLA ARAB ALI KHAN, GUJRAT
133	GUJRAT	342302	GOVT. ASSOCIATE COLLEGE (W), SARAI ALAMGIR, GUJRAT
134	GUJRAT	342303	GOVT. ASSOCIATE COLLEGE (W), DANDI DARA SARAI ALAMGIR, GUJRAT
135	GUJRAT	342122	GOVT. ASSOCIATE COLLEGE (W), RAILWAY ROAD, GUJRAT
136	GUJRAT	342123	GOVT. ASSOCIATE COLLEGE (W), MARGHZAR COLONY, GUJRAT
137	HAFIZABAD	345102	GOVT. ASSOCIATE COLLEGE (W), PINDI BHATTIAN, HAFIZABAD

138	HAFIZABAD	345103	GOVT. ASSOCIATE COLLEGE (W), JALALPUR BHATTIAN, HAFIZABAD
139	HAFIZABAD	345106	GOVT. ASSOCIATE COLLEGE (W), SUKHEKI MANDI, HAFIZABAD
140	HAFIZABAD	345107	GOVT. ASSOCIATE COLLEGE (W), SHERQI SIDE, HAFIZABAD
141	HAFIZABAD	345202	GOVT. ISLAMIA GRADUATE COLLEGE (W), HAFIZABAD
142	JEHLUM	372103	GOVT. GRADUATE COLLEGE (W), JHELUM
143	JEHLUM	372106	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), JHELUM
144	JEHLUM	372108	GOVT. ASSOCIATE COLLEGE (W), CIVIL LINES, JHELUM
145	JEHLUM	372109	GOVT. ASSOCIATE COLLEGE (W), SOHAWA, JHELUM
146	JEHLUM	372110	GOVT. ASSOCIATE COLLEGE (W), SANGHOI, JHELUM
147	JEHLUM	372202	GOVT. ASSOCIATE COLLEGE (W), PIND DADAN KHAN, JHELUM
148	JEHLUM	372204	GOVT. ASSOCIATE COLLEGE (W), JALALPUR SHARIF, PIND DADAN KHAN, JHELUM
149	JEHLUM	372402	GOVT. ASSOCIATE COLLEGE (W), DINA, JHELUM
150	JHANG	332204	GOVT. GRADUATE COLLEGE (W), SADDAR, JHANG
151	JHANG	332206	GOVT. ASSOCIATE COLLEGE (W), MANDI SHAH JEWANA, JHANG
152	JHANG	332207	GOVT. GRADUATE COLLEGE (W), JHANG CITY, JHANG
153	JHANG	332209	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), JHANG
154	JHANG	332213	GOVT. ASSOCIATE COLLEGE (W), AHMADPUR SIAL, JHANG
155	JHANG	332214	GOVT. GRADUATE COLLEGE (W), SATELLITE TOWN, JHANG
156	JHANG	332215	GOVT. GRADUATE COLLEGE (W), KHEWA, JHANG
157	JHANG	332302	GOVT. GRADUATE COLLEGE (W), SHORKOT, JHANG
158	JHANG	332304	GOVT. ASSOCIATE COLLEGE (W), WARYAMWALA, JHANG
159	JHANG	332305	GOVT. GRADUATE COLLEGE (W), SHORKOT CANTT, JHANG
160	JHANG	332401	GOVT. ASSOCIATE COLLEGE (W), 18-HAZARI JHANG
161	JHANG	332216	GOVT. ASSOCIATE COLLEGE (W), RATTA MATTA JHANG
162	KASUR	351102	GOVT. GRADUATE COLLEGE (W), CHUNIAN, KASUR
163	KASUR	351104	GOVT. CHANDO BEGUM GRADUATE COLLEGE (W), KANGANPUR, CHUNIAN, KASUR
164	KASUR	351105	GOVT. ASSOCIATE COLLEGE (W), ELLAHBAD, KASUR

165	KASUR	351204	GOVT. GRADUATE COLLEGE (W), KASUR
166	KASUR	351205	GOVT. ASSOCIATE COLLEGE (W), KOT RADHA KISHAN, KASUR
167	KASUR	351207	GOVT. SYED CHARAGH SHAH ASSOCIATE COLLEGE (W), KOT MURAD KHAN, KASUR
168	KASUR	351208	GOVT. HANIFAN BEGUM ASSOCIATE COLLEGE (W), MUSTAFABAD, KASUR
169	KASUR	351210	GOVT. ASSOCIATE COLLEGE (W), KHUDIAN KHAS, KASUR
170	KASUR	351303	GOVT. ASSOCIATE COLLEGE (W), PATTOKI, KASUR
171	KASUR	351304	GOVT. ASSOCIATE COLLEGE (W), PHOOL NAGAR, KASUR
172	KASUR	351211	GOVT. ASSOCIATE COLLEGE (W), CHANGA MANGA, KASUR
173	KHANEWAL	364103	GOVT. ASSOCIATE COLLEGE (W), KABIRWALA, KHANEWAL
174	KHANEWAL	364104	GOVT. ASSOCIATE COLLEGE (W), SARAI SIDHU, KHANEWAL
175	KHANEWAL	364105	GOVT. ASSOCIATE COLLEGE (W), ABDUL HAKIM, KHANEWAL
176	KHANEWAL	364202	GOVT. GRADUATE COLLEGE (W), KHANEWAL
177	KHANEWAL	364206	GOVT. ASSOCIATE COLLEGE (W), KATCHA KHO, KHANEWAL
178	KHANEWAL	364302	GOVT. ASSOCIATE COLLEGE (W), MIAN CHANNU, KHANEWAL
179	KHANEWAL	364303	GOVT. ASSOCIATE COLLEGE (W), TULAMBA, KHANEWAL
180	KHANEWAL	364402	GOVT. ASSOCIATE COLLEGE (W), JAHANIAN, KHANEWAL
181	KHUSHAB	382102	GOVT. ASSOCIATE COLLEGE (W), JAUHARABAD, KHUSHAB
182	KHUSHAB	382105	GOVT. ASSOCIATE COLLEGE (W), QAIDABAD, KHUSHAB
183	KHUSHAB	382106	GOVT. ASSOCIATE COLLEGE (W), NEAR SABHRAL NAUSHERA, KHUSHAB
184	KHUSHAB	382107	GOVT. GRADUATE COLLEGE (W), KHUSHAB
185	KHUSHAB	382108	GOVT. ASSOCIATE COLLEGE (W), RANGPUR BHAGOOR, KHUSHAB
186	KHUSHAB	382114	GOVT. ASSOCIATE COLLEGE (W), 47 MB, KHUSHAB
187	KHUSHAB	382202	GOVT. ASSOCIATE COLLEGE (W), NOOR PUR THAL, KHUSHAB
188	KHUSHAB	382115	GOVT. ASSOCIATE COLLEGE (W), KATHA SAGHRAL KHUSHAB
189	KHUSHAB	382116	GOVT. ASSOCIATE COLLEGE (W), RODA, KHUSHAB

190	LAHORE	352101	GOVT. GRADUATE COLLEGE (W), SAMANABAD, LAHORE
191	LAHORE	352102	GOVT. GRADUATE COLLEGE (W), WAHDAT COLONY, LAHORE
192	LAHORE	352103	GOVT. GRADUATE COLLEGE (W), E BLOCK MODEL TOWN, LAHORE
193	LAHORE	352104	GOVT. GRADUATE COLLEGE (W), RAIWIND, LAHORE
194	LAHORE	352116	GOVT. ASSOCIATE COLLEGE (W), BUND ROAD, LAHORE
195	LAHORE	352117	GOVT. ASSOCIATE COLLEGE (W), BILAL GANJ, LAHORE
196	LAHORE	352118	GOVT. JINNAH ASSOCIATE COLLEGE (W), MOZANG, LAHORE
197	LAHORE	352119	GOVT. APWA GRADUATE COLLEGE (W), LAHORE
198	LAHORE	352120	GOVT. GRADUATE COLLEGE (W), GULBERG, LAHORE
199	LAHORE	352121	GOVT. KULLI YAT UL BANAT ASSOCIATE COLLEGE (W), LAHORE
200	LAHORE	352123	GOVT. GRADUATE COLLEGE (W), WAPDA TOWN, LAHORE
201	LAHORE	352124	GOVT. GRADUATE COLLEGE (W), TOWNSHIP, LAHORE
202	LAHORE	352125	GOVT. ASSOCIATE COLLEGE (W), GAWALMANDI, LAHORE
203	LAHORE	352223	GOVT. ISLAMIA GRADUATE COLLEGE (W), LAHORE CANTT, LAHORE
204	LAHORE	352225	GOVT. ASSOCIATE COLLEGE (W), MUSTAFAABAD, LAHORE
205	LAHORE	352226	GOVT. ISLAMIA GRADUATE COLLEGE (W), COOPER ROAD, LAHORE
206	LAHORE	352228	GOVT. GRADUATE COLLEGE (W), BAGHBANPURA, LAHORE
207	LAHORE	352229	GOVT. AYESHA ASSOCIATE COLLEGE (W), TIMBER MARKET, RAVI ROAD, LAHORE
208	LAHORE	352230	GOVT. GRADUATE COLLEGE (W), SHAD BAGH, LAHORE
209	LAHORE	352231	GOVT. ASSOCIATE COLLEGE (W), DATA NAGAR, LAHORE
210	LAHORE	352232	GOVT. GRADUATE COLLEGE (W), KOT KHAWAJA SAEED, LAHORE
211	LAHORE	352240	GOVT. ASSOCIATE COLLEGE (W), GULSHAN RAVI, LAHORE
212	LAHORE	352241	GOVT. ASSOCIATE COLLEGE (W), SHAHDARA, LAHORE
213	LAHORE	352242	GOVT. ASSOCIATE COLLEGE (W), KOT LAKHPAT, LAHORE
214	LAHORE	352244	GOVT. GRADUATE COLLEGE (W), MARGHZAR COLONY, LAHORE
215	LAHORE	352245	GOVT. GRADUATE COLLEGE (W), KAHNA NAU, LAHORE
216	LAHORE	352246	GOVT. ASSOCIATE COLLEGE (W), SHALIMAR TOWN, LAHORE

217	LAHORE	352247	GOVT. FATIMA JINNAH GRADUATE COLLEGE (W), CHUNA MANDI, LAHORE
218	LAHORE	352248	GOVT. ASSOCIATE COLLEGE, (W), SALAMATPURA, LAHORE
219	LAHORE	352251	GOVT. QUEEN MARY GRADUATE COLLEGE (W), LAHORE
220	LAHORE	352252	GOVT. RABIA BASRI GRADUATE COLLEGE (W), WALTON ROAD, LAHORE
221	LAHORE	352258	GOVT. ASSOCIATE COLLEGE (W), CHUNG, LAHORE
222	LAHORE	352259	GOVT. GRADUATE COLLEGE (W), RAKH CHABEEL, LAHORE
223	LAHORE	352260	GOVT. ASSOCIATE COLLEGE (W), HAIR, BEDIAN, LAHORE
224	LAHORE	352264	GOVT. GRADUATE COLLEGE (W), ISLAMPURA, LAHORE
225	LAHORE	352267	GOVT. ASSOCIATE COLLEGE (W), THOKAR NIAZ BAIG, LAHORE
226	LAHORE	352401	GOVT. ASSOCIATE COLLEGE (W), MANGA MANDI, LAHORE
227	LAHORE	352273	KINNAIRD COLLEGE FOR WOMEN, LAHORE
228	LAHORE	352405	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), LYTTON ROAD, LAHORE
229	LAYYAH	322103	GOVT. ASSOCIATE COLLEGE (W), CHOUBARA, LAYYAH
230	LAYYAH	322203	GOVT. ASSOCIATE COLLEGE (W), KAROR, LAYYAH
231	LAYYAH	322204	GOVT. ASSOCIATE COLLEGE (W), FATEHPUR, LAYYAH
232	LAYYAH	322304	GOVT. GRADUATE COLLEGE (W), LAYYAH
233	LAYYAH	322305	GOVT. ASSOCIATE COLLEGE (W), KOT SULTAN, LAYYAH
234	LAYYAH	322306	GOVT. GRADUATE COLLEGE (W), CHOWK AZAM, LAYYAH
235	LAYYAH	322307	GOVT. ASSOCIATE COLLEGE (W), MIRHAN, LAYYAH
236	LAYYAH	322308	GOVT. ASSOCIATE COLLEGE (W), 90 ML, KAROR, LAYYAH
237	LAYYAH	322311	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), LAYYAH
238	LAYYAH	322312	GOVT. ASSOCIATE COLLEGE (W), PEER JAGGI, LAYYAH
239	LAYYAH	322206	GOVT. ASSOCIATE COLLEGE (W), RAJAN SHAH KAROR LAL ESAN, LAYYAH
240	LODHRAN	366102	GOVT. ASSOCIATE COLLEGE (W), LODHRAN
241	LODHRAN	366106	GOVT. ABDUL KARIM ASSOCIATE COLLEGE (W), GALAYWAL, LODHRAN
242	LODHRAN	366202	GOVT. ASSOCIATE COLLEGE (W), KAHROR PACCA LODHRAN
243	LODHRAN	366303	GOVT. GRADUATE COLLEGE (W), DUNYAPUR, LODHRAN

244	LODHRAN	366304	GOVT. ASSOCIATE COLLEGE (W), 365/WB, DUNYAPUR LODHRAN
245	MANDI BAHUDDIN	346102	GOVT. ASSOCIATE COLLEGE (W), MALAKWAL, MANDI BAHUDDIN
246	MANDI BAHUDDIN	346103	GOVT. ASSOCIATE COLLEGE (W), RUKAN MALIKWAL, MANDI BAHUDDIN
247	MANDI BAHUDDIN	346105	GOVT. ASSOCIATE COLLEGE (W), HARIA, MANDI BAHUDDIN
248	MANDI BAHUDDIN	346202	GOVT. GRADUATE COLLEGE (W), MANDI BAHUDDIN
249	MANDI BAHUDDIN	346203	GOVT. NAWAZ SHARIF ASSOCIATE COLLEGE (W), MANDI BAHUDDIN
250	MANDI BAHUDDIN	346206	GOVT. ASSOCIATE COLLEGE (W), BOSAL SUKHA MALIKWAL, MANDI BAHUDDIN
251	MANDI BAHUDDIN	346207	GOVT. ASSOCIATE COLLEGE (W), KUTHIALA, SHEIKHAN, MANDI BAHUDDIN
252	MANDI BAHUDDIN	346303	GOVT. ASSOCIATE COLLEGE (W), PHALIA, MANDI BAHUDDIN
253	MANDI BAHUDDIN	346304	GOVT. ASSOCIATE COLLEGE (W), QADIRABAD, MANDI BAHUDDIN
254	MANDI BAHUDDIN	346305	GOVT. ASSOCIATE COLLEGE (W), PAHRIANWALI, MANDI BAHUDDIN
255	MANDI BAHUDDIN	346308	GOVT. BENAZIR SHAHEED ASSOCIATE COLLEGE (W), BHAGAT, MANDI BAHUDDIN
256	MANDI BAHUDDIN	346309	GOVT. ASSOCIATE COLLEGE (W), WASU, MANDI BAHUDDIN
257	MANDI BAHUDDIN	346208	GOVT. ASSOCIATE COLLEGE (W), CHILLIANWALA, MANDI BAHUDDIN
258	MANDI BAHUDDIN	346209	GOVT. ASSOCIATE COLLEGE (W), BHEROWAL, MANDI BAHUDDIN
259	MIANWALI	383102	GOVT. ASSOCIATE COLLEGE (W), ISA KHEL, MIANWALI
260	MIANWALI	383104	GOVT. ASSOCIATE COLLEGE (W), KAMAR MUSHANI, MIANWALI

261	MIANWALI	383202	GOVT. GRADUATE COLLEGE (W), MIANWALI
262	MIANWALI	383205	GOVT. ASSOCIATE COLLEGE (W), MUSA KHEL, MIANWALI
263	MIANWALI	383206	GOVT. ASSOCIATE COLLEGE (W), WAN BHACHRAN, MIANWALI
264	MIANWALI	383207	GOVT. ASSOCIATE COLLEGE (W), DAUD KHEL, MIANWALI
265	MIANWALI	383208	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), MIANWALI
266	MIANWALI	383210	GOVT. ASSOCIATE COLLEGE (W), MOCH, MIANWALI
267	MIANWALI	383302	GOVT. ASSOCIATE COLLEGE (W), LIAQUATABAD, MIANWALI
268	MIANWALI	383303	GOVT. ASSOCIATE COLLEGE (W), KUNDIAN, MIANWALI
269	MULTAN	361109	GOVT. GRADUATE COLLEGE (W), MUMTAZABAD, MULTAN
270	MULTAN	361110	GOVT. GRADUATE COLLEGE (W), SHAH RUKN E ALAM, MULTAN
271	MULTAN	361111	GOVT. ASSOCIATE COLLEGE (W), CHUNGI NO. 14, MULTAN
272	MULTAN	361112	GOVT. GRADUATE COLLEGE (W), MAKHDOOM RASHEED, MULTAN
273	MULTAN	361113	GOVT. GRADUATE COLLEGE OF HOME ECONOMICS(W), MADNI CHOWK, MULTAN
274	MULTAN	361114	GOVT. GRADUATE COLLEGE (W), CHUNGI NO. 6, MULTAN
275	MULTAN	361115	GOVT. FATIMA JINNAH GRADUATE COLLEGE (W), MASOOM SHAH ROAD, MULTAN
276	MULTAN	361116	GOVT. ZAINAB GRADUATE COLLEGE (W), CHOWK SHAHIDAN, RAILWAY ROAD, MULTAN
277	MULTAN	361122	GOVT. ASSOCIATE COLLEGE (W), MUZAFFARABAD, MULTAN
278	MULTAN	361123	GOVT. ASSOCIATE COLLEGE (W), QADIRPUR RAN, MULTAN
279	MULTAN	361124	GOVT. ASSOCIATE COLLEGE (W), BASTI MALUK, MULTAN
280	MULTAN	361202	GOVT. GRADUATE COLLEGE FOR WOMEN NEAR KALI PUL SHUJABAD, Multan
281	MULTAN	361301	GOVT. ASSOCIATE COLLEGE (W), NAWABPUR MULTAN
282	MULTAN	361402	GOVT. GRADUATE COLLEGE (W), JALALPUR PIRWALA, MULTAN
283	MULTAN	361403	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), QASIMPUR COLONY, MULTAN
284	MUZAFFARGARH	323102	GOVT. GRADUATE COLLEGE (W), ALIPUR, MUZAFFARGARH
285	MUZAFFARGARH	323202	GOVT. GRADUATE COLLEGE (W), KOT ADU, MUZAFFARGARH
286	MUZAFFARGARH	323204	GOVT. ASSOCIATE COLLEGE (W), DAIRA DIN PANAH, MUZAFFARGARH

287	MUZAFFARGARH	323206	GOVT. ASSOCIATE COLLEGE (W), ADDA GUJRAT, KOT ADU, MUZAFFARGARH
288	MUZAFFARGARH	323303	GOVT. GRADUATE COLLEGE (W), MUZAFFARGARH
289	MUZAFFARGARH	323304	GOVT. ASSOCIATE COLLEGE (W), KARAM DAD QURESHI, MUZAFFARGARH
290	MUZAFFARGARH	323305	GOVT. ASSOCIATE COLLEGE (W), KHAN GARH, MUZAFFARGARH
291	MUZAFFARGARH	323307	GOVT. ASSOCIATE COLLEGE (W), CHOWK SARWAR SHAHEED MUZAFFARGARH
292	MUZAFFARGARH	323310	GOVT. ASSOCIATE COLLEGE (W), SANAWAAN, MUZAFFARGARH
293	MUZAFFARGARH	323311	GOVT. ASSOCIATE COLLEGE (W), RANGPUR, MUZAFFARGARH
294	MUZAFFARGARH	323402	GOVT. ASSOCIATE COLLEGE (W), SHEHER SULTAN G.T ROAD, MUZAFFARGARH
295	MUZAFFARGARH	323403	GOVT. KAURA KHAN ASSOCIATE COLLEGE (W), JATOI, MUZAFFARGARH
296	NANKANA SAHIB	356102	GOVT. GURU NANAK ASSOCIATE COLLEGE (W), NANKANA SAHIB
297	NANKANA SAHIB	356103	GOVT. ASSOCIATE COLLEGE (W), WARBURTON, NANKANA SAHIB
298	NANKANA SAHIB	356106	GOVT. ASSOCIATE COLLEGE (W), BUCHEKI, NANKANA SAHIB
299	NANKANA SAHIB	356107	GOVT. ASSOCIATE COLLEGE (W), MANDI FAIZABAD, NANKANA SAHIB
300	NANKANA SAHIB	356302	GOVT. ASSOCIATE COLLEGE (W), SHAHKOT, NANKANA SAHIB
301	NANKANA SAHIB	356402	GOVT. ASSOCIATE COLLEGE (W), SANGLA HILL, NANKANA SAHIB
302	NAROWAL	344104	GOVT. MUSLIM GRADUATE COLLEGE (W), NAROWAL
303	NAROWAL	344105	GOVT. ASSOCIATE COLLEGE (W), BADDOMALHI, NAROWAL
304	NAROWAL	344106	GOVT. ASSOCIATE COLLEGE (W), ZAFARWAL, NAROWAL
305	NAROWAL	344107	GOVT. ASSOCIATE COLLEGE (W), TARKAHANA MURIDA SHAKARGARH, NAROWAL
306	NAROWAL	344108	GOVT. ZAINAB BIBI HAMEED ASSOCIATE COLLEGE (W), TALWANDI BHINDRAN, NAROWAL
307	NAROWAL	344202	GOVT. ASSOCIATE COLLEGE (W), SHAKARGARH, NAROWAL
308	NAROWAL	344204	GOVT. ASSOCIATE COLLEGE (W), KANJROOR, SHAKARGARH, NAROWAL
309	NAROWAL	344203	GOVT. ASSOCIATE COLLEGE (W), KOT NAINAN, SHAKARGARH, NAROWAL

310	OKARA	393106	GOVT. ASSOCIATE COLLEGE (W), DEPALPUR, OKARA
311	OKARA	393107	GOVT. ASSOCIATE COLLEGE (W), HAVELI LAKHA, OKARA
312	OKARA	393108	GOVT. ASSOCIATE COLLEGE (W), HUJRA SHAH MUQEEM, OKARA
313	OKARA	393109	GOVT. ASSOCIATE COLLEGE (W), BASIRPUR, OKARA
314	OKARA	393202	GOVT. GRADUATE COLLEGE (W), OKARA
315	OKARA	393203	GOVT. GRADUATE COLLEGE (W), SOUTH CITY, OKARA
316	OKARA	393204	GOVT. ASSOCIATE COLLEGE (W), RENALA KHURD, OKARA
317	OKARA	393208	GOVT. GRADUATE COLLEGE (W), GOGERA, OKARA
318	OKARA	393209	GOVT. ASSOCIATE COLLEGE (W), CHAK 36/4-L, MALGADHA CHOWK, OKARA
319	PAKPATTAN	398102	GOVT. GRADUATE COLLEGE (W), ARIF WALA, PAKPATTAN
320	PAKPATTAN	398202	GOVT. GRADUATE COLLEGE (W), PAKPATTAN
321	RAHIMYAR KHAN	313102	GOVT. GRADUATE COLLEGE (W), KHANPUR, RAHIM YAR KHAN
322	RAHIMYAR KHAN	313202	GOVT. ASSOCIATE COLLEGE (W), LIAQUATPUR, RAHIM YAR KHAN
323	RAHIMYAR KHAN	313204	GOVT. ASSOCIATE COLLEGE (W), TARINDAH MUHAMMAD PANNAH, LIAQUATPUR, RAHIM YAR KHAN
324	RAHIMYAR KHAN	313302	GOVT. GRADUATE COLLEGE (W), RAHIM YAR KHAN
325	RAHIMYAR KHAN	313304	GOVT. ASSOCIATE COLLEGE (W), KHAN BELA, LIAQUATPUR, RAHIM YAR KHAN
326	RAHIMYAR KHAN	313305	GOVT. FATIMA JINNAH ASSOCIATE COLLEGE (W), 103/I L KHANPUR, RAHIM YAR KHAN
327	RAHIMYAR KHAN	313306	GOVT. ASSOCIATE COLLEGE (W), SAKKAR ADDA, RAHIM YAR KHAN
328	RAHIMYAR KHAN	313308	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), EID GAH ROAD, RAHIM YAR KHAN
329	RAHIMYAR KHAN	313310	GOVT. ASSOCIATE COLLEGE (W), MANTHAR, RAHIM YAR KHAN
330	RAHIMYAR KHAN	313311	GOVT. ASSOCIATE COLLEGE (W), ZAHIR PEER, RAHIM YAR KHAN
331	RAHIMYAR KHAN	313312	GOVT. ASSOCIATE COLLEGE (W), MIANWALI QURESHIAN, RAHIM YAR KHAN
332	RAHIMYAR KHAN	313402	GOVT. ASSOCIATE COLLEGE (W), SADIQABAD, RAHIM YAR KHAN
333	RAHIMYAR KHAN	313313	GOVT. ASSOCIATE COLLEGE (W), KOT SAMABA, RAHIM YAR KHAN
334	RAJANPUR	324103	GOVT. GRADUATE COLLEGE (W), JAMPUR, RAJANPUR

335	RAJANPUR	324201	GOVT. GRADUATE COLLEGE (W), RAJANPUR
336	RAJANPUR	324203	GOVT. GRADUATE COLLEGE (W), FAZILPUR, RAJANPUR
337	RAJANPUR	324206	GOVT. ASSOCIATE COLLEGE (W), KOT MITHAN, RIC, RAJANPUR
338	RAJANPUR	324207	GOVT. ASSOCIATE COLLEGE (W), DAJAL, RAJANPUR
339	RAJANPUR	324304	GOVT. ASSOCIATE COLLEGE (W), MUHAMMAD PUR, RAJANPUR
340	RAWALPINDI	373101	GOVT. ASSOCIATE COLLEGE (W), KAHUTA, RAWALPINDI
341	RAWALPINDI	373203	GOVT. ASSOCIATE COLLEGE (W), PHAGWARI MURREE, RAWALPINDI
342	RAWALPINDI	373305	GOVT. ASSOCIATE COLLEGE (W), KHAYABAN E SIR SYED, RAWALPINDI
343	RAWALPINDI	373306	GOVT. KHADIJA UMAR ASSOCIATE COLLEGE (W), TENCH BHATTA, RAWALPINDI
344	RAWALPINDI	373307	GOVT. ASSOCIATE COLLEGE (W), F BLOCK SATELLITE TOWN, RAWALPINDI
345	RAWALPINDI	373308	GOVT. GRADUATE COLLEGE (W), B BLOCK SATELLITE TOWN, RAWALPINDI
346	RAWALPINDI	373309	GOVT. GRADUATE COLLEGE (W), MOHANPURA, RAWALPINDI
347	RAWALPINDI	373310	GOVT. GRADUATE COLLEGE (W), (ZAFAR UL HAQ) ROAD, RAWALPINDI
348	RAWALPINDI	373311	GOVT. GRADUATE COLLEGE (W), PESHAWAR RD, RAWALPINDI
349	RAWALPINDI	373312	GOVT. ASSOCIATE COLLEGE (W), MUSLIM TOWN, RAWALPINDI
350	RAWALPINDI	373313	GOVT. GRADUATE COLLEGE (W), MURREE ROAD, RAWALPINDI
351	RAWALPINDI	373314	GOVT. ASSOCIATE COLLEGE (W), DHOKE KALA KHAN, RAWALPINDI
352	RAWALPINDI	373315	GOVT. ASSOCIATE COLLEGE (W), DHOKE HASSU, RAWALPINDI
353	RAWALPINDI	373316	GOVT. ASSOCIATE COLLEGE (W), DHOK ELLAHI BUKHSH, RAWALPINDI
354	RAWALPINDI	373317	GOVT. ASSOCIATE COLLEGE (W), DHOKE RATTA, RAWALPINDI
355	RAWALPINDI	373318	GOVT. ASSOCIATE COLLEGE (W), JHANDA CHICHI, RAWALPINDI
356	RAWALPINDI	373319	GOVT. VIQAR UN NISA GRADUATE COLLEGE, (W), RAWALPINDI
357	RAWALPINDI	373321	GOVT. ASSOCIATE COLLEGE (W), GAWALMANDI, RAWALPINDI

358	RAWALPINDI	373322	GOVT. ASSOCIATE COLLEGE (W), DHOKE MANGTAL, RAWALPINDI
359	RAWALPINDI	373324	GOVT. ASSOCIATE COLLEGE (W), SIHAL, RAWALPINDI
360	RAWALPINDI	373325	GOVT. ASSOCIATE COLLEGE (W), REHMATABAD, RAWALPINDI
361	RAWALPINDI	373330	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), RAWALPINDI
362	RAWALPINDI	373335	GOVT. ASSOCIATE COLLEGE (W), KOTLI SATTIAN, RAWALPINDI
363	RAWALPINDI	373336	GOVT. ASSOCIATE COLLEGE (W), DHOKE SYEDAN, RAWALPINDI
364	RAWALPINDI	373339	GOVT. ASSOCIATE COLLEGE (W), DHAMYAL, RAWALPINDI
365	RAWALPINDI	373402	GOVT. ASSOCIATE COLLEGE (W), TAXILA, RAWALPINDI
366	RAWALPINDI	373403	GOVT. ASSOCIATE COLLEGE (W), WAH CANTT, RAWALPINDI
367	RAWALPINDI	373603	GOVT. ASSOCIATE COLLEGE (W), DAULTALA, RAWALPINDI
368	RAWALPINDI	373604	GOVT. GRADUATE COLLEGE (W), GUJAR KHAN, RAWALPINDI
369	RAWALPINDI	373606	GOVT. ASSOCIATE COLLEGE (W), MANGHOT, RAWALPINDI
370	RAWALPINDI	373701	GOVT. ASSOCIATE COLLEGE (W), KALLAR SYEDAN, RAWALPINDI
371	RAWALPINDI	373340	GOVT. ASSOCIATE COLLEGE (W), CHAK-BELI KHAN, RAWALPINDI
372	RAWALPINDI	373341	GOVT. ASSOCIATE COLLEGE (W), POLICE STATION ROAD SADDAR RAWALPINDI
373	RAWALPINDI	373607	GOVT. ASSOCIATE COLLEGE (W), KALARIALA, TEHSIL GUJJAR KHAN, RAWALPINDI
374	RAWALPINDI	373703	GOVT. ASSOCIATE COLLEGE (W), MANDRA, RAWALPINDI
375	SAHIWAL	397102	GOVT. CRESCENT GRADUATE COLLEGE (W), CHICHAWATNI, SAHIWAL
376	SAHIWAL	397203	GOVT. GRADUATE COLLEGE (W), SAHIWAL
377	SAHIWAL	397204	GOVT. ASSOCIATE COLLEGE (W), HARAPPA, SAHIWAL
378	SAHIWAL	397206	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), TBZ SAHIWAL
379	SAHIWAL	397208	GOVT. GRADUATE COLLEGE (W), FARID TOWN, SAHIWAL
380	SAHIWAL	397209	GOVT. ASSOCIATE COLLEGE (W), KAMEER TOWN, SAHIWAL
381	SAHIWAL	397211	GOVT. ASSOCIATE COLLEGE (W), 90-MORE, CHICHAWATNI, SAHIWAL
382	SARGODHA	384104	GOVT. ASSOCIATE COLLEGE (W), PHULARWAN, SARGODHA

383	SARGODHA	384105	GOVT. ASSOCIATE COLLEGE (W), BHALWAL SARGODHA
384	SARGODHA	384107	GOVT. ASSOCIATE COLLEGE (W), KOT MOMIN SARGODHA
385	SARGODHA	384205	GOVT. ASSOCIATE COLLEGE (W), BLOCK NO. 23/A SARGODHA
386	SARGODHA	384206	GOVT. ASSOCIATE COLLEGE (W), CHAK 98/NB, SARGODHA
387	SARGODHA	384207	GOVT. ASSOCIATE COLLEGE (W), CHAK 75/SB, SARGODHA
388	SARGODHA	384208	GOVT. ASSOCIATE COLLEGE (W), CHAK NO. 36/SB, SARGODHA
389	SARGODHA	384209	GOVT. ASSOCIATE COLLEGE (W), BHAGTANWALA, SARGODHA
390	SARGODHA	384210	GOVT. ASSOCIATE COLLEGE (W), FAROOQ COLONY, SARGODHA
391	SARGODHA	384211	GOVT. GRADUATE COLLEGE (W), CHANDNI CHOWK, SARGODHA
392	SARGODHA	384214	GOVT. ASSOCIATE COLLEGE (W), BHERA, SARGODHA
393	SARGODHA	384215	GOVT. ASSOCIATE COLLEGE (W), MARI, SARGODHA
394	SARGODHA	384216	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), SARGODHA
395	SARGODHA	384220	GOVT. ASSOCIATE COLLEGE (W), MIANI, SARGODHA
396	SARGODHA	384222	GOVT. ASSOCIATE COLLEGE (W), MELA MANDI, SARGODHA
397	SARGODHA	384302	GOVT. ASSOCIATE COLLEGE (W), SHAHPUR, SARGODHA
398	SARGODHA	384402	GOVT. ASSOCIATE COLLEGE (W), SILLANWALI, SARGODHA
399	SARGODHA	384502	GOVT. ASSOCIATE COLLEGE (W), SAHIWAL, SARGODHA
400	SARGODHA	384503	GOVT. ASSOCIATE COLLEGE (W), FAROOQA, SARGODHA
401	SHEIKHUPURA	354101	GOVT. ASSOCIATE COLLEGE (W), FEROZEWALA, SHEIKHUPURA
402	SHEIKHUPURA	354102	GOVT. ASSOCIATE COLLEGE (W), VANDALA DIYAL SHAH, FEROZWALA, SHEIKHUPURA
403	SHEIKHUPURA	354202	GOVT. ASSOCIATE COLLEGE (W), MURIDKE, SHEIKHUPURA
404	SHEIKHUPURA	354203	GOVT. ASSOCIATE COLLEGE (W), NARANG MANDI, SHEIKHUPURA
405	SHEIKHUPURA	354303	GOVT. GRADUATE COLLEGE (W), SHEIKHUPURA

406	SHEIKHUPURA	354304	GOVT. WARIS SHAH ASSOCIATE COLLEGE (W), JANDIALA SHER KHAN, SHEIKHUPURA
407	SHEIKHUPURA	354305	GOVT. ASSOCIATE COLLEGE (W), BHIKHI, SHEIKHUPURA
408	SHEIKHUPURA	354307	GOVT. PIR BAHAR SHAH ASSOCIATE COLLEGE (W), SHEIKHUPURA
409	SHEIKHUPURA	354309	GOVT. ASSOCIATE COLLEGE (W), KHANQA DOGARAN, SHEIKHUPURA
410	SHEIKHUPURA	354310	GOVT. ASSOCIATE COLLEGE (W), FAROOQABAD, SHEIKHUPURA
411	SHEIKHUPURA	354402	GOVT. GRADUATE COLLEGE (W), SHARAQPUR SHARIF, SHEIKHUPURA
412	SHEIKHUPURA	354501	GOVT. ASSOCIATE COLLEGE (W), SAFDARABAD, SHEIKHUPURA
413	SIALKOT	343103	GOVT. GRADUATE COLLEGE (W), DASKA, SIALKOT
414	SIALKOT	343105	GOVT. SHAHBAZ SHARIF ASSOCIATE COLLEGE (W), JAMKEY CHEEMA, SIALKOT
415	SIALKOT	343106	GOVT. ASSOCIATE COLLEGE (W), SATTRAH, DASKA, SIALKOT
416	SIALKOT	343202	GOVT. GRADUATE COLLEGE (W), PASRUR, SIALKOT
417	SIALKOT	343203	GOVT. ASSOCIATE COLLEGE (W), QILA KALARWALA, SIALKOT
418	SIALKOT	343206	GOVT. ASSOCIATE COLLEGE (W), CHAWINDA, PASRUR, SIALKOT
419	SIALKOT	343207	GOVT. ASSOCIATE COLLEGE (W), SOKANWIND, PASRUR, SIALKOT
420	SIALKOT	343208	GOVT. ASSOCIATE COLLEGE (W), CHOBARA, SIALKOT
421	SIALKOT	343306	GOVT. ALLAMA IQBAL GRADUATE COLLEGE (W), SIALKOT
422	SIALKOT	343307	GOVT. GRADUATE COLLEGE (W), HAJIPURA SIALKOT
423	SIALKOT	343308	GOVT. ASSOCIATE COLLEGE (W), SAMBRIAL, SIALKOT
424	SIALKOT	343309	GOVT. ASSOCIATE COLLEGE (W), BHOPAL WALA, SIALKOT
425	SIALKOT	343310	GOVT. ASSOCIATE COLLEGE (W), KAPOOR WALI SIALKOT
426	SIALKOT	343312	GOVT. ASSOCIATE COLLEGE OF COMMERCE (W), SIALKOT
427	SIALKOT	343315	GOVT. MUHAMMAD NAWAZ SHARIF GRADUATE COLLEGE (W), SIALKOT
428	SIALKOT	343316	GOVT. FATIMA JINNAH ASSOCIATE COLLEGE (W), DHALLYWALI SIALKOT
429	SIALKOT	343317	GOVT. ASSOCIATE COLLEGE (W), BAJRAH GARHI, SIALKOT
430	SIALKOT	343318	GOVT. ASSOCIATE COLLEGE (W), MARAKIWAL, SIALKOT
431	SIALKOT	343319	GOVT. ASSOCIATE COLLEGE (W), ORA, SIALKOT

432	SIALKOT	343320	GOVT. ASSOCIATE COLLEGE (W), SAIDPUR, SIALKOT
433	SIALKOT	343210	GOVT. ASSOCIATE COLLEGE (W), BADDIANA, SIALKOT
434	SIALKOT	343107	GOVT. ASSOCIATE COLLEGE (W), MUNDEYKI GORAYA, SIALKOT
435	T.T.SINGH	333102	GOVT. GRADUATE COLLEGE (W), GOJRA, TOBA TEK SINGH
436	T.T.SINGH	333202	GOVT. GRADUATE COLLEGE (W), KAMALIA, TOBA TEK SINGH
437	T.T.SINGH	333203	GOVT. GRADUATE COLLEGE (W), PIRMAHAL, TOBA TEK SINGH
438	T.T.SINGH	333205	GOVT. ASSOCIATE COLLEGE (W), 721/GB, KAMALIA, TOBA TEK SINGH
439	T.T.SINGH	333304	GOVT. GRADUATE COLLEGE (W), TOBA TEK SINGH
440	T.T.SINGH	333306	GOVT. ASSOCIATE COLLEGE (W), RAJANA, TOBA TEK SINGH
441	T.T.SINGH	333401	GOVT. ASSOCIATE COLLEGE (W), SANDHILIANWALI, TOBA TEK SINGH
442	VEHARI	363102	GOVT. GRADUATE COLLEGE (W), BUREWALA, VEHARI
443	VEHARI	363103	GOVT. ASSOCIATE COLLEGE (W), SHEIKH FAZAL, VEHARI
444	VEHARI	363104	GOVT. ASSOCIATE COLLEGE (W), GAGGO, VEHARI
445	VEHARI	363202	GOVT. GRADUATE COLLEGE (W), MAILSI VEHARI
446	VEHARI	363204	GOVT. ASSOCIATE COLLEGE (W), TIBBA SULTANPUR, VEHARI
447	VEHARI	363302	GOVT. GRADUATE COLLEGE (W), VEHARI
448	VEHARI	363303	GOVT. ASSOCIATE COLLEGE (W), MACHIWAL, VEHARI
449	VEHARI	363304	GOVT. ASSOCIATE COLLEGE (W), LUDDAN, VEHARI
450	VEHARI	363307	GOVT. ASSOCIATE COLLEGE (W), KARAMPUR, VEHARI

Note:

1. PSCA reserves the right to increase/decrease number of locations i.e. 450 or cancel the bid at any point of time and contractor shall be bound to provide the internet services on the same rate as per contract.
2. The successful bidder shall be obligated to provide the internet services as per requirement/specification or any alteration in case of demand by the client at any stage.
3. PSCA reserves the right to demand the services as per the requirement and the successful bidder shall be obligated to supply the requisites as

and when required by the PSCA on the same rates. The demand may vary to the above requirement that shall not affect the cost.

4. If delivered services are not found as per standard specification mentioned in the Tender Document, PSCA reserves the right to claim replacement of the same with requirement to match the mentioned specifications or cancel of the Contract or any other legal action along with forfeiture of the performance guarantee
5. Where any brand / name, reference number or any such inference is given in the specification, the word “or equivalent” shall be considered.
6. The bidder/contractor shall maintain 98% of internet service accessibility/ availability 24/7 during the contract period. Failure in compliance within the prescribed time limit may lead to financial implications (LDs) in accordance with given formulae: -

SERVICE BREAK DOWN/UNAVAILABILITY:

LDs for Service unavailability = (Number of locations where downtime increases more than 14 hours/Month) * Respective annual fixed internet service (ISP) cost/12

7. The contract will be signed for a period one (01) year. The contract may be extended with mutual consent of both parties.

Section-IV

4.1. Bid Data Sheet

The following specific data for the required services shall complement, supplement, or amend under the provisions provided in the Instructions to Bidders / Service Providers (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 / Service Providers
1.	2.1.1	<p>Name of the Procuring Agency: PUNJAB SAFE CITIES AUTHORITY (PSCA)</p> <p>Name of Tender: PROCUREMENT OF INTERNET SERVICES FOR FREE WIFI PROJECT FOR GOVERNMENT GIRLS COLLEGES IN PUNJAB</p>
2.	2.1.3	The Invitation to Bid is open to internet service provider approved by PTA . with relevant experience.
3.	2.1.2	<p>Financial year: 2024-25</p> <p>Name and identification number of the Contract: Tender No: PSCA/22/29th November/24</p>
4.	2.2.2	<p>For clarification purposes, the Employer’s address is PSCA – Qurban Police Lines, Lahore. Phone #: 042-99051605-7 and Email: procurement@psca.gop.pk or through https://eprocare.gov.pk/</p> <p>Requests for clarification shall be received by the PSCA seven (07) calendar days before to the closing date the bids.</p>
5.	2.3.9	<p>SINGLE STAGE ONE ENVELOPE-</p> <p>ONE ORIGINAL ONLY Technical & Financial Bid</p> <p>Note: No hard copy required.</p>
6.	2.3.1	Language of the bid – English
7.	2.3.4	The price quoted against bid (lot- if applicable) shall be delivered duty paid (DDP) at the desired locations in accordance with the Schedule of Requirements including all payment taxes.
8.	2.3.4	The price shall be in Pak Rupees (including all taxes) and shall be fixed .
9.		The quoted Financial rate for sim & data service shall remain valid for the entire Contract period/extended contract period.
10.		<p>EVALUATION CRITERIA:</p> <p>Eligibility Criteria: (Mandatory Requirements):</p> <p>The Bidders has to fulfil all mandatory requirements detailed below, in order to Technically Qualify for the assignment. The interested Bidders / Service Providers /Contractor has to</p>

		provide documentary evidence(s) against the below mentioned requirements:																																				
		<table border="1"> <thead> <tr> <th>Sr.#</th> <th>Description</th> <th>Yes/No</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Legal Status of the bidder (s) i.e., In case of Company registered under SECP or Registrar of Firms, Incorporation Certificate (showing its location and the date of registration), ii. In case of Partnership Firm, Partnership Deed and/or Form C/D (whichever is applicable). iii. In case of Sole Proprietorship Affidavit on non-judicial stamp paper of Rs. 100)</td> <td></td> </tr> <tr> <td>2.</td> <td>Active & Valid Income Tax Registration (NTN)¹</td> <td></td> </tr> <tr> <td>3.</td> <td>Active & Valid General Sales Tax/Punjab Sales Tax (GST/PST)²</td> <td></td> </tr> <tr> <td>4.</td> <td>Valid Professional Tax Certificate FY 2024-25</td> <td></td> </tr> <tr> <td>5.</td> <td>Copy of Bid Security on e-PAD and original bid security is required at the time of bid opening</td> <td></td> </tr> <tr> <td>6.</td> <td>Audited Financial Statement or Bank Statement for the last Financial year i.e. 2023-2024 (Signed & stamped)</td> <td></td> </tr> <tr> <td>7.</td> <td>Signed & stamped bidding document and all attachments (all type of appendices & statements)</td> <td></td> </tr> <tr> <td>8.</td> <td>Affidavit to the effect that: - <ul style="list-style-type: none"> ▪ The bidder meets the Eligibility Criteria <i>clause 2.1.3- Eligible Bidders of the bidding document.</i> ▪ Bidder is not currently blacklisted by the Procuring Agency. ▪ The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules. ▪ The provided information is correct. </td> <td></td> </tr> <tr> <td>9.</td> <td>Valid Internet Service Provider License approved/issued by Pakistan Telecommunication Authority (PTA).</td> <td></td> </tr> <tr> <td>10.</td> <td>Minimum 03 years of Internet service providing experience in Pakistan is required</td> <td></td> </tr> <tr> <td>11.</td> <td>Compliance to Technical Specifications as mentioned under Section-III. 3.1. Technical Specifications³</td> <td></td> </tr> </tbody> </table>	Sr.#	Description	Yes/No	1.	Legal Status of the bidder (s) i.e., In case of Company registered under SECP or Registrar of Firms, Incorporation Certificate (showing its location and the date of registration), ii. In case of Partnership Firm, Partnership Deed and/or Form C/D (whichever is applicable). iii. In case of Sole Proprietorship Affidavit on non-judicial stamp paper of Rs. 100)		2.	Active & Valid Income Tax Registration (NTN) ¹		3.	Active & Valid General Sales Tax/Punjab Sales Tax (GST/PST) ²		4.	Valid Professional Tax Certificate FY 2024-25		5.	Copy of Bid Security on e-PAD and original bid security is required at the time of bid opening		6.	Audited Financial Statement or Bank Statement for the last Financial year i.e. 2023-2024 (Signed & stamped)		7.	Signed & stamped bidding document and all attachments (all type of appendices & statements)		8.	Affidavit to the effect that: - <ul style="list-style-type: none"> ▪ The bidder meets the Eligibility Criteria <i>clause 2.1.3- Eligible Bidders of the bidding document.</i> ▪ Bidder is not currently blacklisted by the Procuring Agency. ▪ The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules. ▪ The provided information is correct. 		9.	Valid Internet Service Provider License approved/issued by Pakistan Telecommunication Authority (PTA).		10.	Minimum 03 years of Internet service providing experience in Pakistan is required		11.	Compliance to Technical Specifications as mentioned under Section-III. 3.1. Technical Specifications ³	
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11.	2.2.2	Bid shall be submitted through: https://eprocure.gov.pk/																																				

¹ The bidder must be active Taxpayer/Filer in relevant tax Authority (FBR)

² The bidder must be active Taxpayer/Filer in relevant tax Authority (FBR & PRA)

³ The Procurement Committee confirms the quoted items as per Technical Form 8.8 with Technical Specifications as mentioned under Section-III, 3.1. Technical Specifications, during its evaluation.

		Punjab safe Cities Authority (PSCA) – Qurban Police Lines, Lahore. Phone #: 042-99051605-7 and Email: procurement@psca.gop.pk
12.	2.4.2	Deadline for Bid Submission: December 14, 2024 no later than 1100 Hours
13.	2.5.1	Time, Date, and Place for Bid Opening: December 14, 2024 at 1130 Hours PSCA Office. However, in case of said bid opening/ closing date, the office is closed due to public holiday etc. the next working day shall be considered as the bid opening date and there would be no change in the time as provided above.
14.	2.6.2	Amount of Performance Guarantee: 10% of the Awarded Contract Value. Performance Guarantee shall be in the form of Call Deposit Receipt (CDR) or Bank Guarantee in favor of “Chief Operating Officer Punjab Safe Cities Authority”, Account# PK07BPUN-6580045845500064 (Bank of Punjab)
15.	2.3.8	Amount of Bid Security: Bid Security is PKR. 500,000/- The Estimated Cost is PKR. 27 Million/- (inclusive of all applicable taxes). The required bid security is not more than 5% of the estimated cost in accordance with the Punjab Procuring Rules 2014. Bids shall be in the prescribed format, sealed and accompanied by the Bid Security in the form of Call Deposit Receipt (CDR) or Bank Guarantee in favor of “ Chief Operating Officer Punjab Safe Cities Authority ”, Account# PK07BPUN-6580045845500064 (Bank of Punjab) having NTN: 7129125-0 having its validity 180 days from the date of opening of bid that shall be annexed with the technical proposal (bid) .
16.	2.3.9	Bid Validity Period: 180 days after the date of opening of bids/ extendable period.
17.		The Contract shall be signed for a period of 01 year and extendable with mutual consent.
18.		Payment Mechanism: Payment shall be made against each invoice on monthly basis and satisfactory note issued by PSCA/Unit head/Focal person on behalf of PSCA on the availability of the funds.

Bid Evaluation

Criteria for bid evaluation **Lowest Evaluated Bid** offered by the technically qualified/ responsive Bidders / Service Providers Contractor inclusive of all taxes if otherwise not provided.

Contract Award

The Bidders / Service Providers who offered **Lowest Evaluated Bid** as per requirement of these documents, may be called for the signing of the contract. The percentage for quantity/number increase or decrease may be reviewed as per the requirement of PSCA at the time of signing of contract keeping in view the parameter of applicable laws/rules.

G. Award of Contract

Percentage for quantity increase or decrease is not more/ less than 15% of Contract Awarded value.

Note:

1. Original CNIC, in case the owner of the firm/company and the valid authorization letter & CNIC from the Bidders / Service Providers to its representative is required in order to attend the pre-bid or bid opening meeting on Bidders / Service Providers / behalf.
2. To qualify, the Bidders / Service Providers is required to pass/comply with the mandatory requirements is necessary **(Mandatory + financially)**.
3. Supporting Evidence shall be provided for each criterion (where applicable/required)
4. PSCA has right to delete / add / review / any terms and condition or item / quantity or scope of work at its own level at any time in accordance with applicable laws and call/require the sample(s) offered by the Bidders / Service Providers(s) for its inspection and confirmation at any time.

Section-V: General Conditions of Contract

1. Definitions

1.1. In this Contract, the following terms shall be interpreted as indicated:

- a. “Applicable Laws/ Rules” means the laws/ Rules of Islamic Republic of Pakistan/Punjab, as they may be issued and enforced from time to time.
- b. “Authority” means Punjab Safe Cities Authority, Lahore
- c. “Bidders / Service Providers” means who accept all the terms & conditions of these bidding documents and submit its bid and participate as a competitor in the process of this procurement
- d. “Bid” means a tender or an offer, in response to this invitation by a person, consultant, firm, company or an organization, consortium/ joint venture (if allowed) expressing his or its willingness to undertake to complete this project/ procurement/ task at a price decided between the parties accordingly.
- e. “Bid Security” means the bank guarantee or other form of security submitted by a Bidders together with a bid to secure the obligations of the Bidders participating in a bidding proceedings
- f. “Blacklisting” means debarring the Bidders / Service Providers / Contractor to participate in any procurement process on any ground provided in the document and uploaded its status on PPRA website or any other procurement site of the country/ world as blacklisted.
- g. “Committee” means any committee notified by the procuring agency for opening, technical or financial evaluation of the bids may be received in this procurement process and any other type of Committee.
- h. “Conflict of Interest” means
 - i. where a Bidders / Service Providers /Contractor could be perceived as providing biased professional advice to a procuring agency to obtain an undue benefit for himself or those affiliated with him;
 - ii. receiving or giving any remuneration directly or indirectly in connection with the assignment except as providing in the contract;
 - iii. any engagement in consulting or other procurement activities of a Contractor that conflicts with his role or relationship with the procuring agency;

- iv. where an official of procuring agency engaged in the procurement process has a financial or economic interest in the outcome of the process of procurement, in a direct or an indirect
- i.** “Contract” means the agreement entered into between the PSCA and the Contractor/Contractor, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- j.** “Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- k.** “Competent Authority” means the officer(s) empowered to approve the bidding process and the contract on behalf of PSCA.
- l.** “Company” means a company registered or deemed to be register under companies Act, 2018 or under any other authority or foreign company registered in Pakistan.
- m.** “Contractor” means a legally established professional firm/ company/ or entity that may provide(s) the goods or services to the client under the contract
- n.** “Corrupt & Fraudulent Practices” includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among Bidders / Service Providers (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty. ; it may include any of the following:
 - i. Coercive practice by impairing or harming or threatening to impair or harm, directly or indirectly, any party or property of the party to influence the action of the party to achieve a wrongful gain or to cause a wrongful loss to another party;

- ii. Collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - iii. Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - iv. Any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to misleads, a party to obtain a financial or other benefit or to avoid an obligation;
 - v. Obstructive practice by harming or threatening to harm, directly or indirectly, person or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process;
- o.** “Day” means calendar day and “Year” means calendar year if otherwise not provided.
 - p.** “Employer/Client” means the PSCA that signs the contract for the services/goods with the selected/qualified Contractor.
 - q.** “Firm” means a firm register or deemed to be register with the office of registrar.
 - r.** “GCC” means the General Conditions of Contract contained in this section.

- s.** “Goods” means required goods as mentioned in Technical Specifications or any other related item, material or goods required under the contract.
- t.** “Joint Venture”; means a contractual business undertaking between two or more persons/ firms/ companies.
- u.** “Lot” means a collection or group of objects, items, things, desirables, works, services, or set of things required by procuring agency through this process of procurement/ bidding documents and evaluated (technically & financially) separately as per the prescribed evaluation criteria.
- v.** “Performance Guarantee” means the bank guarantee or other form of security submitted by the contractor to secure obligations under the contract in accordance with the requirement in the bidding document
- w.** “Province” means as specified in SCC.
- x.** “SCC” means the Special Conditions of Contract.
- y.** “Contractor” means a legally established professional firm/ company or entity that may provide/provides the services to the client under the contract
- z.** “Supplier” means a legally established professional firm/ company/ or entity that may provide/provides the goods or services to the client under the contract and further elaborated in SCC.
- aa.** “Services” means the work to be performed by the firm/company or entity pursuant to the contract.
- bb.** “PPRA Rules means the Punjab Procurement Rules 2014 amended to date or any other instructions of the Government relating to the procurement process.
- cc.** “Procuring Agency” means the organization hiring the services as further elaborated in SCC.
- dd.** “The Project Site,” where applicable, means the place or places named in SCC or directed by the PSCA.
- ee.** “Working Day” mean day when office is not closed due to any public notified holiday

ff. “Work” means all such work required or may be required by PSCA through this process of Procurement/Contract.

2. Application

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

3. Country of Origin

3.1. All Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

[where applicable]

3.2. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

4. Standards

4.1. The Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications/work plan/deputation plan.

5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.

5.1. The Contractor shall not, without the Procuring Agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Contractor shall not, without the Procuring Agency’s prior written consent, make use of any document or information enumerated in GCC **Clause 5.1 except for purposes** of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC **Clause 5.1 shall remain the** property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Contractor’s performance under the Contract if so required by the Procuring Agency.

5.4. The Contractor shall permit the Procuring Agency to inspect the Supplier’s accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by the donors, if so required by the donors.

6. Performance Guarantee

6.1. Within seven (07) days of receipt of the notification of Contract award, the successful Bidders shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.

6.2. 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.

6.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

- (a) a bank guarantee issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents; or
- (b) a Bank Guarantee, Bank call-deposit (CDR),

6.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Contractor 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 specified otherwise in SCC.

7. Incidental Services & Material

7.1. The Service Provider may be required to provide any of the incidental material if any, specified in SCC:

8. Payment

8.1. The method and conditions of payment to be made to the Contractor under this Contract shall be specified in SCC.

8.2. The Contractor's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

8.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Contractor, provided the work is satisfactory subject to availability of funds.

8.4. The currency of payment is PKR.

9. Prices

9.1. Prices charged by the Contractor for Services performed under the Contract shall not vary from the prices quoted by the Contractor in its Bid, with the exception of any price adjustments authorized in SCC.

10. Change Orders

10.1. The Procuring Agency may at any time, by a written order given to the Contractor pursuant to GCC Clause 23, make changes within the general scope of the Contract, only if required for the successful completion of the job.

10.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Contractor's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.

11. Contract Amendments

11.1. Subject to GCC Clause 10, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties

12. Assignment

12.1. The Contractor shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.

13. Sub-contracts

13.1. The Service Provider shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Service Provider from any liability or obligation under the Contract.

13.2. Subcontracts must comply with the provisions of GCC Clause 12.

14. Delays in the Contractor's Performance

14.1. Performance of Services shall be made by the Contractor in accordance with the time schedule of Requirements/ /Work Plan/ Deputation Plan prescribed by the Procuring Agency in the Schedule of Requirements:-

14.2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

14.3. Except as provided under GCC Clause 17, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 15, unless an extension of

time is agreed upon pursuant to GCC Clause 14.2 without the imposition of liquidated damages.

15. Liquidated Damages

15.1. Subject to GCC Clause 9, if the Contractor fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 16 along with other remedies available under PPR-14.

16. Termination for Default

16.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor, may terminate this Contract in whole or in part:

- (a) if the Contractor fails to deliver any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 14;
- (b) if the Contractor fails to perform any other obligation(s) under the Contract; or
- (b) if the Contractor, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, Bidders or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among Bidders / Service Providers (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the

course of the exercise of his duty; it may include any of the following:

- i. *coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. *collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- iii. *offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. *any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- v. *obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process*

16.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 16.1 or any other clause, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

17. Force Majeure

17.1. Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

17.2. For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g.: epidemics, pandemics, quarantine restrictions etc. from the purview of “Force Majeure”.

17.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning “Force Majeure” may be decided through means given herein below.

18. Termination for Insolvency

18.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

19. Termination for Convenience

19.1. The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

19.2. The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

- 20. Resolution of Disputes** 20.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 20.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.
- 21. Governing Language** 21.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 22. Applicable Law** 22.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.
- 23. Notices** 23.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.
- 23.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 24. Taxes and Duties** 24.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be discussed between the parties and shall be decided in accordance with applicable law by the Procuring Agency. However, in any case PSCA shall not liable or responsible for any type of tax it shall be deducted from the Contractor's payment/taxes/securities.
- 25. Extension in Contract period {where applicable}** 25.1 Initially the contract will be for a period of one-year approximately. However, the same may be extended by the competent authority, on the satisfactory performance by the contractor for further, on the same rate & TORs. Extension in the contact agreement shall be the discretion of the procuring

agency and the contractor has no right to claim further extension as a matter of right in the contract.

Section-VI. Special Conditions of Contract

Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (cc)—The Procuring Agency is: Punjab Safe Cities Authority

GCC 1.1 (w)—The Procuring Agency's country is: Pakistan

GCC 1.1 (z)—The Supplier is: After due process accordingly

2. Country's Origin (GCC Clause 3)

GCC 3.1 ---- The Procuring Agency's Country is: Pakistan.

3. Performance Guarantee (GCC Clause 6)

The designated amount of performance security (i.e., within 10% of the contract price) in the shape of non-recourse, irrevocable and unconditional bank guarantee from scheduled bank of Pakistan/ having setup in Punjab on the prescribed format attached with the bidding document shall be submitted by the winner/ lowest evaluated Bidders / Service Providers to PSCA after issuing of the letter of acceptance with in seven (7) working days (in official hour). In case of fail to deposit the required performance security with in prescribed time/ extended time in writing, PSCA has the right to reject the bid of such Bidders / Service Providers and forfeit his bid security in addition to initiate other legal action against him. The performance security may be released after the completion of the satisfactory services as per the contract or as per the satisfaction of PSCA. In case of any kind of warranted goods/ services/ works provided/ done by the contractor, PSCA shall reserve the rights to call guarantee in shape of CDR/ bankers claue or bank guarantee etc. to the extent of such warranted goods/ works or services until the warrantee period from the contractor if the performance guarantee has been released or need to be returned.

Moreover, PSCA may ask the contractor for signing/ submission of indemnity bond at the time of releasing of performance guarantee to the contractor.

4. Incidental Materials (GCC Clause 7)

GCC 7.1—All incidental goods/materials and associated costs shall be responsibility of the Contractor.

5. Payment (GCC Clause 8)

(i) GCC 8.1—

- 1.1 The Payment shall be made to the Contractor against each invoice for the services provided satisfactorily. The payment shall be made after acceptance of the provided services and issuing of satisfactory certificate/ note by authorized person of PSCA.
- 1.2. The payment shall be made in Pakistani Rupees after deduction of all applicable taxes, through cheque in the name of the Second Party subject to the availability of the funds.
- 1.3. The Price specified in *the price schedule* is all-inclusive amount charged to PSCA. The Contractor shall be responsible for the payment of all taxes, duties, revised taxes/ duties/ levies and charges etc. assessed on it in connection with this Contract.
- 1.4. All incidental goods/materials and associated costs shall be responsibility of the Contractor.
- 1.5. PSCA shall be entitled, without derogating from any other right, to defer/stop all or any of its part payment of the Contract Value until the services have successfully completed, up to the satisfaction of the client as required.

6. Prices (GCC Clause 9)

GCC 9.1—Prices shall be fixed and shall not be adjusted.

7. Liquidated Damages (GCC Clause 15)

GCC 15.1—Applicable rate:

Maximum deduction Shall be 0.2 percent per day, and the maximum shall not exceed ten (10%) percent of the Contract Price after that Procuring Agency may proceed for the termination of contract along-with other remedies available under PPR-14.

8. Resolution of Disputes (GCC Clause 20)

GCC 20.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940, if otherwise not settled accordingly.

9. Governing Language (GCC Clause 21)

GCC 21.1—The Governing Language shall be: English

10. Applicable Law (GCC Clause 22)

GCC 22.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

11. Notices (GCC Clause 23)

GCC 23.1—Procuring Agency’s address for notice purposes: Punjab Safe Cities Authority, Qurban Lines, Jail Road, Lahore.

—Service Provider’s address for notice purposes:

Section-VII. Schedule of Requirements

7.1 Schedule of Requirements

Delivery Time Period
<p>The Contractor shall be required to provide the required services within stipulated time after signing of contract and as per requirements of PSCA for a period of One (01) year. The contract is extendable with mutual consent of both parties.</p>

Section-VIII

8.1 Bid Form

Date: _____
No: _____

To
[PUNJAB SAFE CITIES AUTHORITY]

Having examined the bidding documents including Addenda Nos. [], the receipt of which is hereby duly acknowledged and affirmed in to, we, the undersigned, offer to render [Project Title] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] *against each bid (lot- if any)* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, we ensure to provide the services in accordance with the delivery schedule specified in the Schedule of Requirements, and, prior to execution of the contract no right accrue.

If our Bid is accepted, we will obtain the **guarantee of a bank within 10% percent of the Contract Price** for the due performance of the Contract, in the form prescribed/ required by the PUNJAB SAFE CITIES AUTHORITY.

We agree to abide by this Bid for a period of 180 days from the date fixed for Bid opening or as required by PSCA under relevant clauses of the Instructions to Bidders / Service Providers, and it shall remain binding upon us and shall be accepted at any time before the expiration of that period.

We further affirmed that all the information/documents attached with the bidding document/bid are genuine/original/true copies and no document/information is fabricated or bogus.

Until a formal Contract is prepared, signed and executed, this Bid, together with the written acceptance thereof and notification of award, issued by PSCA (if any) shall constitute a binding Contract between us.

In any case of doubt and at any stage of procurement process or thereafter for the verification purpose the Punjab Safe Cities Authority (PSCA) has right to seek the clarification from the undersigned and call any document / record to authenticate/verification of the submitted document from undersigned or any institution. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

We understand and no objection that PSCA is not bound to accept the lowest or any received bid and may cancel the process at any time.

Dated this _____ day of _____ 20_____.

[Signature] _____ [In the capacity of]
Duly authorized to sign Bid for and on behalf of _____

8.2 Undertaking

I _____ S/O _____ CNIC # _____
resident of _____ on behalf of (Name of Bidders / Service
Providers/Contractor/JV/Consortium) _____ address
_____ being _____ its
_____ (*designation*) declares solemnly on oath that all the
information/ documents deposited/ attached with the bidding documents are
true and genuine.

The Bidders / Service Providers / undersigned has read and understand all
the terms & conditions of the bidding document/ amendments etc. and accept
each and every condition thoroughly.

The Bidders / Service Providers /company/ undersigned has no objection on
any term & conditions of the entire bidding documents and shall never
challenge these term & conditions after submitting of our before any
court/forum. I/ we / undersigned shall follow the instructions of PSCA
regarding this bidding process till the completion of this assignment.

All above contents are true and fair to the best of my knowledge and behalf.

Notarized this _____ day of 20_____

Signature: _____

Stamp: _____

Note: Need to be (filled) signed & stamped.

8.3. Bidders’s JV Members Information Form

{To be reproduced and signed & stamped by the lead partner and all JV members on their letter Pad, to be attached with Technical Bid in addition to the JV agreement}

{The Service Provider shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Service Provider and for each member of a Joint Venture}.

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

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

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

Page _____ of _____ pages

1. Bidders / Service Providers Name: <i>[insert Bidders / Service Providers’s legal name]</i>
2. Bidders / Service Providers Member’s name: <i>[insert JV’s Member legal name]</i>
3. Bidders / Service Providers JV Member’s country of registration: <i>[insert JV’s Member country of registration]</i>
4. Bidders / Service Providers JV Member’s year of registration: <i>[insert JV’s Member year of registration]</i>
5. Bidders / Service Providers JV Member’s legal address in country of registration: <i>[insert JV’s Member legal address in country of registration]</i>
6. Bidders / Service Providers JV Member’s authorized representative information Name: <i>[insert name of JV’s Member authorized representative]</i> Address: <i>[insert address of JV’s Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV’s Member authorized representative]</i> Email Address: <i>[insert email address of JV’s Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Service Provider.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

8.4. Bidders Profile Form

Need to be (filled) signed & stamped.

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
	Address:
	Office Telephone Number:
	Fax Number:
3.	Contact Person:
	Name:
	Personal Telephone Number:
	Email Address:
4.	Local office if any:
	Address:
	Office Telephone Number:
	Fax Number:
5.	Registration Details:

a) Audited Financial Statement Attachment/Income Tax Returns

Yes	No
-----	----

b) Details of Experience

(i)	Similar Project (Agency/Department)	Item Name
(ii)	Value of total Projects/Tenders/POs	Amount

8.5. General Information Form

Need to be (filled) signed & stamped.

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

8.6. 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 *[name of Procuring Agency]* 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 *[name of Procuring Agency]*. The undersigned further affirms on behalf of the firm that:

- (i) The firm is neither currently blacklisted by any Department nor any litigation is pending before PPRA/Competent Authority/Procuring Agency or any other court of law competence in this regard against any such blacklisting order.
- (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) The Bidders / Service Providers/firm has never been punished by any Procuring Agency/PPRA/ Court on the ground of non-fulfilment of the contract/ obligations or its bid security/ performance guarantee has been forfeited or LD imposition and in case of any punishment undersigned has already stated in my bid specifically where required.
- (v) The Bidders meets the Eligibility Criteria *clause 2.1.3- Eligible Bidders / Service Providers of the bidding document.*

[Name of the Contractor/ Bidders / Service Providers/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form *[Sample]*

To:

[Client Address]

WHEREAS *[name of Contractor]* (hereinafter called “the Contractor”) has undertaken, in pursuance of Contract No. *[Reference number of the contract]* dated _____ 20____ to supply *[description of services]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a bank guarantee by a reputable 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 Guarantors 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 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 ____ day of _____ 20____.

Signature and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]

8.8. Technical Bid Form

N/A

8.9. Contract Form [Sample]

THIS AGREEMENT made on the ____ day of _____ 20____ between *Punjab Safe Cities Authority* (hereinafter called “the Procuring Agency”) on the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) on the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidders / Service Providers;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications & Scope of Services;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award.
 - (g) Contract agreement
 - (h) Complete Bidding document
 - (i) The clarifications provided to the Contractors
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification 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 Agreement to be executed in accordance with applicable laws in Punjab/Pakistan the day_____ and year_____ mentioned above and the court at Lahore shall has the exclusive jurisdiction to adjudicate upon any matter arising out during this contract.

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

Signed, sealed, delivered by _____ the _____ (for the Supplier)

8.10. Financial Bid Form/Price Schedule

[To be signed & stamped by the Bidders and may be reproduced on the letterhead. To be attached with Financial Bid]

Sr.#	Description	Unit	Price in PKR (inclusive of all applicable Taxes)					
			PST 19.5% (All taxes shall be applicable / charged / deducted as per government / tax Authorities)					
			Estimated Price			Quoted Price		
			One Month Price (30 Mbps/ Location)	One Month Price (30 Mbps at 450 Locations)	12 Months Price (30 Mbps at 450 locations)	One Month Price (30 Mbps/ Location)	One Month Price (30 Mbps at 450 locations)	12 Months Price (30 Mbps at 450 locations)
1	PROCUREMENT OF INTERNET SERVICES FOR FREE WIFI PROJECT FOR GOVERNMENT GIRLS COLLEGES IN PUNJAB	Month	5,000/-	2,250,000/-	27 Million/-			

Total Price in PKR Per Annum against which bid shall be evaluated *(Inclusive of all applicable taxes) in words:*

Note:

1. **Lowest Evaluated Bid Price** shall be considered to Financially Evaluate the bid.
2. In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. *(Please refer ITB clause 2.5.6).*
3. In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

4. The Bidders/Contractor is required to complete the price schedule carefully and in case of any discrepancy or multiple price, the bid shall not be considered.
5. Alternative or other than this Performa or incomplete Performa shall not be acceptable.
6. In case of abnormal bid, PSCA may demand additional performance guarantee/undertaking for completion of work.
7. Client/PSCA has the right to change in the quantities of the required item or cancel the bid at any point of time
8. The Payment shall be made as per actual services and after the issuance of satisfactory delivery note/certificate from the concerned officer of PSCA.

* In case the bidder claims different rate of applicable PST/GST, it shall clearly specify the changed PST/GST rate and quote its bid accordingly.

Date _____

Signature of authorized person

Name: _____

(Company Seal)

In the capacity of

Duly authority by

Note: No cutting or overwriting is allowed. Any cutting, overwriting, or incomplete informatory request will lead to rejection of this bid/offer (financial).

8.11. Bid Security Form

Whereas *[name of the Bidders / Service Providers]* (hereinafter called “the Bidders / Service Providers”) has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the goods]* (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 Bidders / Service Providers withdraws its Bid during the period of Bid validity specified by the Bidders on the Bid Form; or
2. If the Bidders / Service Providers, 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 / Service Providers;

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]

Section IX- Check List

[To be signed, stamped, and presented on Bidders / Service Provider's letterhead pad]
 The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	Standard Bidding Documents (Signed & Stamped)		
2	The Bid security must be submitted with proposal. (Original is required at the time of bid opening)		
3	Active Registration with Income Tax Authorities (National Tax Number NTN)		
4	Active Registration with Sales Tax Authorities (STRN)/PST		
5	Copy of active Registration (Professional Tax Certificate) FY 24-25		
6	Valid internet service provider license approved by PTA		
7	Fill form 8.10		
8	Affidavit (as per form 8.6) on non-judicial Stamp Paper of Rs. 100/- <ul style="list-style-type: none"> i) The Bidders meets the Eligibility Criteria <i>clause 2.1.3- Eligible Bidders / Service Providers of the bidding document.</i> ii) The firm is not currently blacklisted by the Procuring Agency. iii) 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. iv) Affidavit for correction of information Form (as per form of Bidding documents). 		

Note:

This Checklist is made only for the use of Bidders to check/ confirm its/ their documents attachment, which is not the part of the bidding documents. In case of any conflict between checklist and bidding documents the words or figures/ statement given in bidding documents shall prevail.

Stamp & Signature of Bidders _____