

PUNJAB SKILLS DEVELOPMENT FUND

Tender Document

Procurement No: 60/SYIG/PSDF/HRIS

HUMAN RESOURCE INFORMATION SYSTEM & SUPPORT SERVICE LEVEL AGREEMENT (SLA)

February 2024



Submission Date for Sealed E-Bids: March 12, 2024, on or before 02:00 PM

21 A, H-Block, Dr. Mateen Fatima Road, Gulberg II, Lahore –
Pakistan.

UAN: 042-111-11-PSDF(7733) | Toll Free:0800-48627 (HUNAR) |
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Table of Contents

SECTION-I: INVITATION TO BIDS	5
1.1 INVITATION TO BID.....	5
SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)	7
2.1. INTRODUCTION.....	7
2.1.1 <i>Scope of Bid</i>	7
2.1.2 <i>Source of Funds</i>	7
2.1.3 <i>Eligible Bidders</i>	7
2.1.4 <i>Cost of Bidding</i>	10
2.1.5 <i>One person one bid</i>	10
2.1.6 <i>Work Plan/Deputation Plan</i>	11
2.2. THE BIDDING DOCUMENTS.....	11
2.2.1 <i>Content of Bidding Documents</i>	11
2.2.2 <i>Clarification of Bidding Documents</i>	12
2.2.3 <i>Amendment of Bidding Documents</i>	13
2.3. PREPARATION OF BIDS	14
2.3.1 <i>Language of Bid</i>	14
2.3.2 <i>Bid Form</i>	14
2.3.3 <i>Bid Prices</i>	14
2.3.4 <i>Bid Currencies</i>	15
2.3.5 <i>Documents Establishing Bidder's Eligibility and Qualification</i>	15
2.3.6 <i>Bid Security</i>	15
2.3.7 <i>Period of Validity of Bids</i>	17
2.3.8 <i>Format and Signing of Bid</i>	17
2.3.9 <i>Minimum Wage rates/all applicable taxes</i>	18
2.4. SUBMISSION OF BIDS	18
2.4.1 <i>Sealing and Marking of Bids</i>	18
2.4.2 <i>Deadline for Submission of Bids</i>	20
2.4.3 <i>Late Bids</i>	20
2.4.4 <i>Modification and Withdrawal of Bids</i>	20
2.5. OPENING AND EVALUATION OF BIDS.....	21
2.5.1 <i>Opening of Bids by the Procuring Agency</i>	21
2.5.2 <i>Confidentiality</i>	23
2.5.3 <i>Clarification of Bids</i>	24
2.5.4 <i>Preliminary Examination</i>	24
2.5.5 <i>Examination of Terms and Conditions; Technical Evaluation</i>	26
2.5.6 <i>Correction of Errors</i>	26
2.5.7 <i>Conversion to Single Currency</i>	27
2.5.8 <i>Post-qualification & Evaluation of Bids</i>	27
2.5.9 <i>Contacting the Procuring Agency</i>	27
2.5.10 <i>Grievance Redressal</i>	28
2.6. AWARD OF CONTRACT	29
2.6.1 <i>Notification of Award</i>	29
2.6.2 <i>Performance Guarantee</i>	29
2.6.3 <i>Signing of Contract/ Issuance of work Order</i>	30
2.6.4 <i>Award Criteria</i>	30
2.6.5 <i>Procuring Agency's Right to Vary Quantities at Time of Award</i>	30
2.6.6 <i>Procuring Agency's Right to Accept or Reject All Bids</i>	30
2.6.7 <i>Re-Bidding</i>	31
2.6.8 <i>Corrupt or Fraudulent Practices</i>	31

SECTION-III. TECHNICAL SPECIFICATIONS	36
3.1. TECHNICAL SPECIFICATIONS & SCOPE OF WORK.....	36
KEY DELIVERABLES	48
SECTION-IV: BID DATA SHEET	49
4.1. BID DATA SHEET (BDS).....	49
SECTION-V: GENERAL CONDITIONS OF CONTRACT	56
1. DEFINITIONS.....	56
2. APPLICATION.....	57
3. COUNTRY OF ORIGIN.....	57
4. STANDARDS.....	57
5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE PROCURING AGENCY. ..	57
6. PERFORMANCE GUARANTEE	58
7. INCIDENTAL MATERIAL.....	58
8. PAYMENT	58
9. PRICES	59
10. CHANGE ORDERS.....	59
11. CONTRACT AMENDMENTS	59
12. ASSIGNMENT	59
13. SUB-CONTRACTS	60
14. DELAYS IN THE SERVICE PROVIDER’S PERFORMANCE	60
15. LIQUIDATED DAMAGES.....	60
16. TERMINATION FOR DEFAULT	60
17. FORCE MAJEURE.....	62
18. TERMINATION FOR INSOLVENCY	63
19. TERMINATION FOR CONVENIENCE	63
20. RESOLUTION OF DISPUTES	63
21. GOVERNING LANGUAGE	64
22. APPLICABLE LAW	64
23. NOTICES.....	64
24. TAXES AND DUTIES	64
SECTION-VI. SPECIAL CONDITIONS OF CONTRACT	66
SPECIAL CONDITIONS OF CONTRACT	66
1. <i>Definitions (GCC Clause 1)</i>	66
2. <i>Performance Guarantee (GCC Clause 6)</i>	66
3. <i>Payment (GCC Clause 8)</i>	66
4. <i>Prices (GCC Clause 9)</i>	67
5. <i>Liquidated Damages (GCC Clause 15)</i>	67
6. <i>Resolution of Disputes (GCC Clause 20)</i>	67
7. <i>Governing Language (GCC Clause 21)</i>	67
8. <i>Applicable Law (GCC Clause 22)</i>	67
9. <i>Notices (GCC Clause 23)</i>	67
SECTION-VII. SCHEDULE OF REQUIREMENTS/WORK PLAN/ DEPUTATION PLAN	68
SECTION-VIII: FORMS	69
8.1. BID FORM.....	69
8.2. BIDDER’S JV MEMBERS INFORMATION FORM	72
8.3. BIDDER PROFILE FORM	73
8.4. GENERAL INFORMATION FORM	75
8.5. AFFIDAVIT.....	76
8.6. PERFORMANCE GUARANTEE FORM	77
8.7. TECHNICAL BID FORM.....	78

8.8. CONTRACT FORM	79
8.9. FINANCIAL BID FORM/PRICE SCHEDULE	105
8.10. BID SECURITY FORM	106
SECTION IX- CHECK LIST.....	107

Section-I: Invitation to Bids

1.1 INVITATION TO BID

Punjab Skills Development Fund (PSDF) is the largest skills development fund in Pakistan. PSDF was established in 2010 as a not-for-profit company set up under the Companies Ordinance 1984 (now Companies Act 2017) by the Government of Punjab (GoPb). PSDF is revolutionizing the TVET sector through its innovative initiatives for vocational and technical trainings ensuring an economically bright and sustainable future for poor and vulnerable youth of Punjab.

Sealed bids/proposals are invited from established firms/companies for “**Human Resource Information System & Support Service Level Agreement (SLA)**” (hereafter called as bidders) to PSDF. All interested and eligible bidders are requested to go through the Tender document and provide relevant information along with supporting documents mentioned in this tender document and must be submitted online through e-tender portal.

															
Invitation to Bid for Human Resource Information System & Support Service Level Agreement (SLA)															
<p>Punjab Skills Development Fund (PSDF) is the largest skills development fund in Pakistan, established in 2010 as a not-for-profit company set up by the Government of Punjab (GoPb).</p> <p>PSDF invites bids under single stage two envelopes bidding procedure from well-reputed, experienced and tax registered companies / firms against the above-mentioned services. The interested firms/ companies can obtain the bidding document containing all details with its evaluation criteria and terms & conditions from PSDF e-tendering portal (https://etender.psdof.org.pk/esop/guest/go/public/opportunity/current) and PPRA website (www.ppra.punjab.gov.pk)</p>															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sr. No</th> <th style="width: 25%;">Description</th> <th style="width: 15%;">Procurement No.</th> <th style="width: 10%;">Total Tenure of Contract</th> <th style="width: 15%;">Bid Submission Deadline (Date & Time)</th> <th style="width: 10%;">Technical Bid Opening Date & Time</th> <th style="width: 20%;">Estimated Cost for 1 Year</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Human Resource Information System & Support Service Level Agreement (SLA)</td> <td style="text-align: center;">60/SYIG/PSDF/HRIS</td> <td style="text-align: center;">One Year (Extendable for another term)</td> <td style="text-align: center;">March 12, 2024, by or before 02:00 PM</td> <td style="text-align: center;">March 12, 2024, on 02:30 PM</td> <td style="text-align: center;">PKR 1,696,722/-</td> </tr> </tbody> </table>	Sr. No	Description	Procurement No.	Total Tenure of Contract	Bid Submission Deadline (Date & Time)	Technical Bid Opening Date & Time	Estimated Cost for 1 Year	1	Human Resource Information System & Support Service Level Agreement (SLA)	60/SYIG/PSDF/HRIS	One Year (Extendable for another term)	March 12, 2024, by or before 02:00 PM	March 12, 2024, on 02:30 PM	PKR 1,696,722/-	
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<p>For further details, bidding documents and terms of reference, please visit:</p> <ul style="list-style-type: none"> etender.psdof.org.pk/esop/guest/go/public/opportunity/current PPRA website ppra.punjab.gov.pk <p>Important Information:</p> <ul style="list-style-type: none"> Bids submitted only through E-Tender Portal shall be accepted while submission by other means shall be rejected. Late Bids shall be rejected. The Bids will be opened in the presence of the Bidders’ representatives who may choose to be present at the address below on the date and time stated above. In case of official holiday on the day of submission, next day will be treated as closing date (time of closing and opening of bid will remain the same). The bidding procedure shall be governed strictly in accordance with the Punjab Procurement Rules 2014 through national competitive bidding procedure. 															
															

Procurement Department, Punjab Skills Development Fund

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Section-II: Instructions to Bidders (ITB)

Note:- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014, Amended till date of advertisement. 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 *[nature of services to be decided by the procuring agency]* as specified in the Section-IV Bid Data Sheet (BDS) and Section VII- Schedule of Requirements. The successful Bidders will be expected to provide the services for the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds

- i) The Procuring Agency named in the Bid Data Sheet has received 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

- i) The Invitation to Bids is open to all Service Providers i.e. association of firms/companies/sole proprietor/ JVs, registered with relevant Registration Authorities and Tax Departments/Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.) **[as specified in Section-IV Bid Data Sheet (BDS)]**, except as provided hereinafter.
- ii) Bidders 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 to be purchased under this Invitation to Bids.
- 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 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 Power of Attorney 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 bidder/service provider 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 Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:
 - a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to

provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.

- b) have controlling shareholders in common; or
 - c) receive or have received any direct or indirect subsidy from any of them; or
 - d) have the same legal representative for purposes of this Bid; or
 - e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
 - f) submit more than one Bid in this Bidding process, However, this does not limit the participation of subcontractors in more than one Bid.
- xi) A Bidder may be ineligible if –
- (a) the Bidder is declared bankrupt or, in the case of company or firm, insolvent;
 - (b) payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
 - (c) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
 - (d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct;
 - (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act,

2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.

(f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.

(g) The firm, Service Provider and contractor is blacklisted/ debarred by any international organization.

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

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

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

2.1.4. Cost of Bidding

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

2.1.5. One person one bid

i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.

iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.1.6. Work Plan/Deputation Plan

- i) The Bidder 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 (ITB)
 - (c) Technical Specifications
 - (d) Bid Data Sheet
 - (e) General Conditions of Contract (GCC)
 - (f) Special Conditions of Contract (SCC)
 - (g) Schedule of Requirements
 - (h) Bid Form
 - (i) Bidder Profile Form
 - (j) General Information Form
 - (k) Affidavit
 - (l) Bid Security Form
 - (m) Technical Bid Form
 - (n) Contract Form
 - (o) Financial Bid Form / Price Schedule
 - (p) Performance Guarantee Form
 - (q) Check List
- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to

furnish all information as required by the Bidding documents or to submit a Bid not substantially responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

- iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1 (i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
- iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

2.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents 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 that have received the Bidding documents.
- ii) A prospective Bidder 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 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 Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. 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 Bidder.

2.2.3. Amendment of Bidding Documents

- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing time of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, 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, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) of PPR-14.
- ii) All prospective Bidders 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 Bidder

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 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.

2.3. Preparation of Bids

2.3.1. Language of Bid

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

2.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. to be provided.

2.3.3. Bid Prices

- i) The Bidder shall indicate on form 8.09 the unit prices (where applicable) and total Bid price of the person/guard *[to be decided by the procuring agency]* the services of which it proposes to provide under the contract.
- ii) Prices indicated on the Price Schedule shall be item wise/ package wise *[to be decided by the Procuring Agency on form 8.09]*
- iii) The Bidder's 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 Bidder shall be fixed during the Bidder'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 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 Bidder's Eligibility and Qualification

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

2.3.6. Bid Security

- i) The Bidder 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 Bidder'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), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for Sixty (60) Days, beyond the validity of Bid.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.7 (i) and (iii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than Thirty (30) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.7 (iii) (a) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

“38(2)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:

provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency”.

- vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security may be forfeited:
- a. if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. in the case of a successful Bidder, if the Bidder:
 - 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.

2.3.7. 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 Bidder's 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 Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.8. Format and Signing of Bid

- i) The Bidder 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 original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be initialed by the person or persons signing the Bid.
- iii) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the Bid.
- iv) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **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, shall be initialed by the person or persons signing the Bid.
- v) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.

- vi) The Bidder 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 this Bid and to contract execution if the Bidder is awarded the contract.

2.3.9. Minimum Wage rates/all applicable taxes

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

2.4. Submission of Bids

2.4.1 Sealing and Marking of Bids

- i) As per Rule 24, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
- ii) The inner and outer envelopes shall:
 - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
 - b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE (time and date)," *[to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.4.2.]*
- iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared "late".
- iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid's misplacement or premature opening.
- v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.

Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.

- vi) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address given in the **BDS**; and
 - b) bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2**.

- vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
 - a) Bidder shall submit his **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in separate inner envelopes and enclosed in a single outer envelope.
 - b) **ORIGINAL** and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - c) The envelopes containing the **ORIGINAL** and copies will be put in one sealed envelope and addressed / identified as given in **BDS**.

- viii) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address provided in the **BDS**;
 - b) bear the name and identification number of the contract as defined in the **BDS**; and provide a warning not to open before the time and date for bid opening, as specified in the **BDS**, pursuant to **ITB 2.4.2**;
 - c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to **ITB.2.4.3**.

- ix) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume

no responsibility for the misplacement or premature opening of Bid.

2.4.2 Deadline for Submission of Bids

- i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified 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) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.
- ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.4. Modification and Withdrawal of Bids

- i) The Bidder 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 Bidder's 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 Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.7 (vii).
- v) A Bidder 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' 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' representatives present shall sign a register 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 Bidder. 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 Bidder 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 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` 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 Bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security, if required; and (d) 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 Bidder which is not read out at Bid opening shall not be considered further.
- ix) Bidders 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 Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.

- x) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, 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 Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.
- xii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.
- xiii) A copy of the minutes of the Bid opening shall be furnished to individual Bidders upon request.

[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]

**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 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 Bidder 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 Bidder 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, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- 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 simple *services/janitorial services/security services/repair and maintenance/any other services etc.* and related materials.
 - c) all securities requirements;
 - d) tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) change in the ranking of the Bidder
- iv) From the time of Bid opening to the time of Contract award if any Bidder 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 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 Service Provider 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 substantial responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a substantially 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 2.3.7), **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 substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder 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**;
 - 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 substantially 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 all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency 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 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 amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the 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 (financial) bids specified in the bidding documents, as notified by the State Bank of Pakistan (SBP) on that day. In case of holiday in State Bank of Pakistan (SBP) 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 Bidder 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 Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be substantially responsive, pursuant to ITB Clause 2.5.5.
- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.09 to be decided by the Procuring Agency which must include clear cut instruction regarding evaluation inclusive of all prevailing taxes, duties, fees along with observance of minimum wages etc.

2.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 2.5.3, no Bidder 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 Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.

2.5.10. Grievance Redressal

- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.
- 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 Bidder 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 Rule 33, and the same shall be addressed by the GRC 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 Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid 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 bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA for obtaining/ receiving grievance petitions from the prospective bidders (if any).
- v) In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection

on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.

- vi) 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 Bidder in writing by registered letter or 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 Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.7 (v).

2.6.2. Performance Guarantee

- i) Within fifteen (15) days of the receipt of notification of award from the Procuring Agency, the successful Bidder 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 Bidder 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 Bidder, 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

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder 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]*.
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, **within fifteen (15) days of receipt of the Contract Form**, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase 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 Bidder whose Bid has been determined to be substantially responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder 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 *simple services/janitorial services/security services/repair and maintenance/any other services etc.* originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (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. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any

- iii) The Procuring Agency shall upon request communicate to any Bidder, 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.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency requires that Bidders, Service Providers, 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, bidder 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 (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.”*

ii) Blacklisting & Debarment:

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

Substantial Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

“17A. Blacklisting.– (1) *A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.*

(2) *The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.*

(3) *Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.*

(4) *A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]*

As per rule 21 of PPR-14:

21. Blacklisting.—(1) A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:

(a) acted in a manner detrimental to the public interest or good practices;

(b) consistently failed to perform his obligation under the Contract;

(c) not performed the Contract up to the mark; or

(d) indulged in any corrupt practice.

(2) If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:

(a) shall forward the decision to the Authority for publication on the website of the Authority; and

(b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

1. *The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.*
2. *The show cause notice shall contain:*
 - (a) *precise allegation, against the bidder or Contractor;*
 - (b) *the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and*
 - (c) *the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.*
3. *The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.*
4. *In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.*
5. *In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
6. *The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
7. *The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
8. *The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*
9. *The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty days, prefer a*

representation against the order before the Managing Director of the Authority.

10. *The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
 11. *If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*
 12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*
 13. *In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*
 14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*
 15. *In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
 16. *The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
 17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*
- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

Section-III. Technical Specifications

3.1. Technical Specifications & Scope of work

The following scope of work identifies the main tasks and responsibilities that the qualifying bidder would be expected to deliver upon, by working closely with the Human Resources Department of PSDF:

The scope of work is further classified into the following areas:

PMIS CORE:

A Human Resource Information System (HRIS) cloud based solution is required with following: A System which should help HR team collate personnel information on a digital profile, in a more efficient practice. Systematic employee data storage with Digital Personnel Profiles to display a broad range of employee information which should include:

Additionally, the system should offer the following functionalities:

- Personal/Work/Family/Bank/Qualifications/Emergency/Insurance/Health/Experience/Skills/Professional Memberships/ Achievements/Training/Travel/Performance History/Internal & External Letters History etc.
- Conveniently search for profiles of both active and resigned employees.
- Generate, modify, and manage letters and documentation.
- Provide customizable templates for confirmations and exit interviews.
- Assist in managing Job Descriptions and Headcount Planning.
- Offer the capability to visualize, model, and configure hierarchical levels with user-friendly parameterization.
- Comprehensive Organization and People Charts.
- Comprehensive training module to manage employees training, conduct need analysis and share individual development plan and maintain previous record accordingly.
- Allow for seamless integration with our official website to create a user-friendly job portal.
- Provide flexibility for rolling back or moving forward, sending forms & letters outside the system.

In essence, we need an HRIS cloud based solution that streamlines employee data management and offers a wide array of features to support our HR processes effectively.

Employee Information:

The system should maintain detailed information of our employees in a centralized system and grant or limit access only to selected users based on their position in the reporting hierarchy. This information includes:

- Employee personal details.

- Employee work information.
- Employee family information.
- Employee contact information.
- Employee medical records.
- Employee total work experience.
- Qualifications information.
- Skills.
- Accomplishments.
- Training and learning interventions.
- Employment history.
- Employee Performance
- Documents and employee correspondence.
- Track employees through employee numbers, names, employee ID numbers, and other relevant identifiers.
- Attach employee photos to their profiles.
- Provide the capability to store important documents using document templates, such as employee applications, certificates, warning letters, and any other documents generated by the organization.
- Record and track changes of employee information and history, along with updated information.

Employee Timeline:

HR should have an overview of each employee, which includes the following aspects:

- Promotions.
- Transfers.
- Increments.
- Training details.
- Performance.
- Health.
- Assets provided to the employees (e.g., laptops, cars, etc.).

Re-join:

- Maintain profiles of resigned employees in the system as deactivated profiles.
- Reactivate these profiles in the case of a re-join with the possibility of making appropriate changes.

Letters and Forms Builder with Templates:

- User-friendly letter and forms template builder function.
- Availability of online signatures on the letters.
- Ability to send forms to employees for comments, with the option to set a hierarchy for approving or rejecting forms.

- Print or issue letters to employees with automatic filing in a letter folder.
- All forms must be stored in respective folders for future use.
- Assisted and personalized initial setup of the fields for the letter builder.
- Allow to send Internal and External letter to employees and candidates/official correspondence.

User Administration:

- HR should be able to create roles, grant rights to the roles, manage the roles, and assign roles to different groups.
- Define user roles (e.g., Administrator, user, management user, etc.) for each module (e.g., Profile manager, ESS, recruitment, etc.), and assign or limit user rights for each role to access specific functions.
- Assign employees to the previously defined user roles.

Employee Dynamics:

HR should be able to manage employee confirmations, movements, promotions, transfers, resignations, terminations, and retirements. The system should guide managers and HR on these activities through templates, workflow approvals, timely alerts, etc. In order to maintain data consistency, the system should update pending requests and reporting line changes when transfers and promotions take place.

- Manage the employee confirmation process.
- Transfer an employee from the current company/department/section/city to a new location (or from the current location to another place).
- Facilitate the promotion of an employee by providing details of the new position, specifying their promoted category (e.g., HOD/Manager/Associate/Support Staff, etc.), promoted designations, new reporting person, and the promotion date.
- Modify the employment type of employees on probation based on performance monitoring, with approvals required before confirmation. This can take input from the Performance Management Module (optional).
- Handle the resignation and clearance procedure of an employee. HR should be able to set a hierarchy of approvals for resignation.
- Define the reason for resignation, date of acceptance, attach the resignation letter, enable the exit interview, complete the exit task list/handover memo, and remove the employee from the master file.

Probation Period of Employment:

- Assist in defining the probation period based on various employment categories.
- Send email alerts to line managers and HR and create ESS tasks for employee confirmations when they are due.
- Generate various letters, including:
 - Letter of confirmation.

- Letter of termination.
- Extension of the probationary period, and so on.

Employee Movements:

Facilitate tracking of information related to various types of employee movements, such as:

- Transfers
- Terminations
- Retirements
- Promotions

Information Pertaining to Promotions:

- Assist in tracking various types of promotions, including:
 - Promotions with increments.
 - Promotions with probation.
 - Promotions without probation
- Record information relating to reason for promotions and attach documents.
- Record information concerning the changes due to the promotion:
 - Change in employee job or position i.e., status change
 - Change of location
- Automatically generate letters of promotion for prospective employees once updated in the system by the HR team.
- Record information related to the reason for transfers, for example, grievances or penalizations.
- Obtain approvals through the system, involving the line manager and the head of the department, among others.
- Automatically generate letters of transfers for employees concerned once the status change has been approved by the management.

Information Pertaining to Resignations:

- Record information regarding employees tendering their resignations.
- Maintain attachments related to the resignation.
- Record information about the reasons for resignation.
- Manage the resignation acceptance and approval processes through the reporting hierarchy of the organization.
- Forward and obtain acceptance of the resignation from the Line manager, Head of Department, CEO, etc.
- Include information about exit interviews and store relevant documents, such as the Handover memo and Clearance Documents required for Final Settlement. Notify divisions via email regarding payroll/salaries.
- Generate experience letters once the resignation has been approved by the management.

Information Pertaining to Employee Retirement:

The system should record information regarding:

- Date of retirement.
- Age of retirement.
- Information related to gratuity payment.
- Information pertaining to the service letter.
- Automatically generate service letters and other related documents.

HR Planning & Charts:

Employees should be able to view an informative graphical representation of the organizational structure and hierarchy of designations.

Organization Charts:

- Graphical organization charts to better visualize the status of the organization.
- Departmental employee charts with employee profiles.
- Organization position charts to clarify reporting routes.

Job Description:

- Mention key responsibilities of the jobs (Job Description).
- Provide information on reporting relationships of a respective job – Both superior and subordinate.
- Mention specific qualifications for these roles (Job Specification)..

Approval Process:

- Ability to set various approval criteria, for different functions.
- Ability to configure approval workflows. The system should facilitate in changing policy and approval hierarchies. Implement approval processes by introducing required controls.

Work Plans for New Joiners:

- Forward work plans for review and approval by respective managers.
- Recruitment – Creation of vacancies should go ahead once HR has the approved job request and work plan for the new joiner.

Employee Self Service:

The system must provide employees with the fundamental tools and access to update their information, receive updates, or submit requests, and conveniently perform HR-related tasks.

The self-service facility should be designed for ease of use, enabling employees to take the lead on various HR and employee activities within a single system.

- Help employees gain access to self-service tools via mobile devices to manage their individual HR needs.
- Allow employees to quickly access information through dashboard widgets.
- Provide an interactive activity feed for receiving updates related to performance, learning, leave, birthdays, work anniversaries, and more.
- Allow access to employees' information, including personal, work, and attendance records.
- Enable employees to manage leave and change personal information while tracking change history.
- Provide access to an online training calendar, allowing employees to apply for training programs and view nominations and notifications.
- Allow employees to request training programs and nominate others within specified authority limits.
- Offer access to company HR news, notices, policies, documents, and more.
- Enable the execution of probation evaluation forms, contract extension forms, and similar activities.
- Allow for the creation of recruitment requisitions by authorized supervisors, managers, and executives (C-level).
- Send alerts to employees for events such as absenteeism, new staff, resigned staff, birthdays, and more.
- Provide the option for employees to personalize their portal.

Time and Attendance:

The system should assist in various areas, including calculating overtime, work hours, lateness, absenteeism, and more. It should offer the following key features:

- Fully automated data downloading and processing.
- Ability to add notes to each attendance entry, visible to the line manager and HR.
- Integration of the leaves section with the attendance section.
- Integration with automated data-capturing devices such as Biometric, RFID, Barcode, etc.
- API-based Integration to be included.
- Support Integration with SAP B1 Payroll.

Key Features:

- Support for flexible shifts.
- Automatic notification to the concerned employee and their line manager about late-ins in a respective month.
- Deduction of leaves based on late-ins in a month, following company policy criteria.
- Policy-based leave allocation for employees.
- Management of lieu leave and day off.

- Automatic leave generation based on the probation period.
- Management of short leave and hourly leave.

Time Management Reports:

Below mentioned reports should be available to obtain from the system for the HR department:

- Daily time report.
- Daily attendance report.
- Daily Head Count Report (Department-wise / Line wise etc.).
- Daily Absent Report.
- Daily Absent/ Present/Leave Graphs.
- Late Report.
- Employee Attendance Register.
- Summarized Attendance Report.
- Employee short leave report.
- Employee Leave Register.
- Leave Detail Report.
- Consecutive absenteeism report.
- Employee standard letters.
- Audit Trial Report.
- Attendance Summary.

Compensation and Benefits

Compensation Planning

The system should have the ability to define compensation components, such as base pay, bonuses/Honorarium, Project Allowances, and more. It should also make it easy to calculate bonuses, increments, and variable pay-out requirements for different departments. The goal is to provide simplified and effective compensation management and assist in managing increments, among other aspects of compensation.

Benefit Administration

- Ability to manage benefits and claims according to the employee hierarchy, service years, and contract categories.
- Align benefits and claims based on the changes in the employee life cycle.
- Help assign medical, entertainment, and other fringe benefits to the employees eligible for these benefits.
- Ensure all statutory regulations are applied to benefits.

Convenient Payroll Processing:

It should have a simple interface for complete control over defining pay items and their statutory behaviour in payroll calculations for end to end payroll management.

Integrated payroll:

Integration with the time attendance. It should be compliant with changing requirements and should support HR in processing numerous transactions including loans, allowances, and other deductions etc.

Insight into Payroll through reports:

Access to reports including leave details, pay slips, pay sheets, attendance summary, payroll summary, and other details.

Key Features:

- Advance Formula building and total control over defining salary and other payroll-related computations including Employee Payroll Master Data, Employee Loan, Medical OPD & IPD, Employee, Expenses, Tax Calculation/Adjustments, Advance Salary Employee Exit Clearance, Final Settlement, Project Allowance, Honorariums/Bonuses, On-demand payment etc.
- Fulfills Pakistan-specific statutory requirements EOBI, PESSI, etc.
- Advance built-in system integration tools and features.
- Integration with Microsoft Excel spreadsheets.
- Advance data entry/processing validations and reconciliation reports.
- Integrated system alerts and notifications.
- Data importing facility from Microsoft Excel worksheets.
- Data Exporting facility to external systems.
- Support Integration with SAP B1.
- Manage Provident fund, employee, and employer contribution.
- Employee PF contributions deducted from salary @ 5.55%.

Talent Acquisition:

Recruitment in the system should commence with a job request form (employee requisition form) submitted by the concerned department. After obtaining the required approvals, the system should notify the HR department for necessary actions. The details of this process are as follows:

- Requisitions should be linked to the Organization Chart.
- Maintain an application database.
- Integrate an online recruitment portal with the organization's website.
- Provide comprehensive online recruitment requisitions.

- Allow for advanced, criteria-based applicant selection.
- Support user-friendly interview planning and shortlisting.
- Send instant notifications to interview panels/participants.
- Offer customizable template-based interview evaluation forms.
- Display an online Recruitment progress dashboard.
- Verify the recruitment checklist.
- Facilitate final selection with workflow-based approval.
- Automatically update the master profile.
- Generate recruitment-related letters and forms for external share.

Key Features:

Vacancy Requisition:

- Record information about job vacancies.
- Validity period of the vacancy.
- Name of the person raising the vacancy.
- Job vacancy location, company and division.
- Link the job/position to the vacancy.
- Number of openings in the vacancy.
- Display the job descriptions and specifications.
- Link the vacancy to a recruitment activity.
- Forward the vacancy requisition request for the respective manager's approval.

Resume Acquisition:

Candidates should be able to submit applications through a web interface hosted on our website.

- The system should automatically send an email to each candidate who applies for any position. HR should be to design the email.
- HR should be able to see/access all relevant information on a single screen.

Application Short Listing:

- Ability to apply and screen application based on set criteria automatically
- Age & Gender
- Educational qualifications
- Professional qualifications
- Membership in professional bodies
- Previous work experience
- Total work experience.

Interview Process:

- Schedule first interviews after applicant short-listing

- Ability to select interview panel
- Notify the interview panel via e-mails about the scheduled event
- Subsequent to a successful initial interview, HR will schedule the 2nd interview
- If successful at the 2nd stage, the applicant will be called for a final interview
- System should have the ability to send emails to candidates about any update HR makes in their candidature, in the system.
- Automatically send regret emails to all candidates, once HR finalizes a candidate in the system.
- Allow to send bulk email to candidate as per their recruitment stage.
- Personalize all the relevant emails.
- Enable one-click data export/download of candidate CVs and job application information for a single job post

Offer Placement:

- Extending offer to selected candidates.
- Manage offer templates for all positions with relevant benefits.

Onboardings:

- Implement an automated onboarding process with pre- and post-activity tasks.
- Streamline employee onboarding processes, including creating user profiles, assigning user roles, and enabling self-service capabilities for new recruits.

Employee Engagement:

- Feedback system for the employees.
- Ability to create and publish pulse surveys to capture opinions of employees across the organization or in preferred entities.
- Ability to analyze those surveys.
- Publish News and policies on their home screen.
- Allow employees to escalate concerns to HR via the software Mobile App with 24/7 access.
- Allow communication platform having social Interaction wall
- Provide employee awareness tab for posting articles, videos, Images, PPT, PDF etc. Organizational values recognition badges/card/content

Anonymous Feedback:

- Allow users to give anonymous feedback & suggestions in the HRIS.

Employee Recognition:

- The system should include an employee awareness feature that allows the publishing of articles, videos, images, PowerPoint presentations, PDFs, and

other content types, as well as the incorporation of E-Badges, E-cards, and other content elements that recognize our organization's values.

Training Management

Assist the L&D team in capturing information on training needs from Performance Appraisals, the Organization's Business Plan, or Employee Requests. The system should provide training lists, and training budgets, maintain online training courses and institutions, link with competency libraries, and previous training data, and manage training events effectively. The features required include:

- An easy-to-use Training Need Analysis (TNA) with access to profiles, training plans, and progress plans.
- Auto-generation of a training calendar with accessibility for employees through portals.
- Learning request forms and their approvals through workflow with budget controls.
- Participant notifications.
- Capturing of training attendance.
- Designing pre and post-employee training assessments.
- Conducting final training evaluations.
- Implementing a Learning Feedback form.
- Tracking training effectiveness.
- Comprehensive training dashboard

Key Features:

Training Need Analysis

- Identify training needs for the individuals.
- Enable managers to identify training needs at the departmental level and training needs of the individuals (employees) within the department.

Training Plans

- Plan training according to training requirements given at each level of the organization.
- The system should update the training calendar according to the training plan prepared.
- Assist in developing the training calendar at department level, company level.
- Ability to upload trainer Plan/calendar from excel sheet.

Training Dashboard/Reports:

- Live training dashboard monthly & Quarterly

Information Pertaining to Training Programs

Accommodate the following information for training programs:

- Title of the training program

- Location
- Participants
- Date
- Time
- Duration
- Training Type
- Training Medium
- Training Category
- Trainer name
- Training institute
- Expected Subject Area/s to be covered in the program
- ROI Reminders pre & post training

Training Feedback

- Record information of the training feedback
- Record information of the evaluation of trainee
- Record information of the evaluation of trainer
- Feedback of the trainer & rate the training program for future reference
- Generate template driven training feedback forms

Training report:

Live training dashboard monthly & Quarterly

Comprehensive report:

- Budget report (Allocated, consumed)
- Man-days
- Grade-wise trainings
- Department-wise training
- Soft skill, Functional or Future Development training
- Online/Onsite
- ROI report

Mobile App:

The system should provide secure mobile access to every module ensuring HR Core self-service functionalities, including:

- Leave: Employees can apply for leave, check their leave balance and allocation, view team leave, and access leave history.
- Attendance: Employees can check in and out with time location tagging.
- Work from home: Employees can indicate their work-from-home status from a mobile or desktop.
- Geofencing capability.
- Pay Slip: Access to pay slip and salary information.
- Team: Access to team profiles, leave, attendance, and contact information.

- Reach HR: This function enables providing feedback and making requests to the HR department.
- Things to Do: Various approval actions can be performed using the app.
- Social Activity Feed.
- Access to all forms.
- Mobile app for both Android and iPhone users

Data Migration:

- Data would be available in the form of Microsoft Excel/Word/PDF etc.

HRIS Support/Maintenance SLA

- Service Provider will provide uninterrupted maintenance services as well as technical support 6 days a week (Monday - Saturday) from 9:00AM to 8:00PM
- Provide support matrix along with phone and email details of support team.
- In case of any system up-gradation, bidder will issue prior intimation to the users and will make sure no data is damaged or lost.
- Service provider will ensure the deployment of system.

Key Deliverables

The Bidder is responsible to produce and submit the following key deliverables:

- Access to the fully operational HRIS.
- Provide the HRIS documentation and manuals.
- Updated Android and IOS applications.
- Capacity of users may increase or decrease at the time of PO/Contract.

Section-IV: Bid Data Sheet

4.1. Bid Data Sheet (BDS)

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

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	<p>Name of Procuring Agency: Punjab Skills Development Fund.</p> <p>The subject of procurement is: Human Resource Information System and Support Service Level Agreement (SLA) as per section – III. Technical Specifications.</p> <p>Contract Period for Human Resource Information System and Support Service Level Agreement (SLA): One year (1) year (Extendable for another term).</p> <p>Commencement date for Human Resource Information System and Support Service Level Agreement (SLA): as per the effective date of contract.</p>
2.	2.1.2	<p>Financial year for the operations of the Procuring Agency: Financial Year (2023-24)</p> <p>Name of Project / Grant (Development or Non-Development): <i>PSDF (ADP)</i></p> <p>Name of financing institution: PSDF (ADP).</p> <p>Name and identification number of the Contract: Invitation of Bid for Human Resource Information System and Support Service Level Agreement (SLA), Procurement # 60/SYIG/PSDF/HRIS</p>
3.	2.1.3 (iv)	<p>Maximum number of members in the joint venture, consortium or association shall be:</p>

		Joint venture of any kind is not allowed to participate in the bid. (Please attach a declaration on letterhead that bidder is not participating as Joint venture.)			
4.	2.1.4	Ineligible country(s) is or are: Not Applicable			
B. Bidding Documents					
6.	2.2.2	The address for clarification of Bidding Documents is: may be requested by March 05, 2024, before 5:00 PM through message box option of e-tendering portal (https://etender.psdof.org.pk/esop/guest/go/public/opportunity/current) and no response shall be given, if not requested through the message box of e-tendering portal.			
7.	2.2.2	Pre-bid meeting will be held on dated February 28, 2024 on 11:00 PM . Those bidders who are interested to participate through an online link can request on or before February 27, 2024 by 05:00 PM so that the link could be shared with them. The PSDF's Procurement Team will address and guide the bidders regarding the submission of bid on e-tender portal along with the other queries (if any).			
8.	2.3.9 & 2.4.1	Single stage two envelopes bidding procedure will be follow, Complete bid containing the Technical (Eligibility & Technical Envelopes) and Financial (Commercial Envelope), with all required information, documentary evidence, and annexures must be submitted on the e-tendering portal before closing date.			
C. Bid Price, Currency, Language and Country of Origin					
9	2.3.1	Language of bid should be English.			
10	2.3.4	The price quoted shall be in USD. Including all applicable taxes and delivery at PSDF, Lahore office.			
11.	2.3.4 & 2.3.9	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract, duration of this contract shall be one year during which the prices shall be fixed.			
D. Preparation and Submission of Bids					
13.	2.1.3	Eligibility / Knock Down Criteria			
		Sr. No.	Eligibility Criteria Details	Response/ Elaboration/ Proof Required	Attached Supporting Documents /Proof and mark (Yes/No)

			YES.	NO.		
		1	Must be an Active Taxpayer as per "Active Taxpayer List" of FBR.	(Please attach proof to ascertain that firm/company is on active taxpayer list of FBR.)		
		2	Must be an Active Taxpayer as per "Active Taxpayer List" of General Sales Tax (GST) / Provincial Sales Tax (PST) where applicable.	(Please attach proof to ascertain that the firm/company is on active list of General Sales Tax (GST) / Provincial Sales Tax (PST).		
		3	Affidavit on stamp paper (duly attested by oath commissioner) as per the form 8.5 of the tender document, declaring that bidder is not blacklisted or debarred by any organization anywhere in Pakistan.	(Please attach copy of Affidavit (as per the form 8.5 of the tender document) on stamp paper of not less than Rs 100 duly attested by oath commissioner , declaring that the bidder is not blacklisted, and original affidavit must be delivered to PSDF office as per the mentioned address before the closing date and submission time of the bid.)		
		4	Evidence of the bidding firm/company's registration/incorporation is required.	(Please attach copy of certificate of incorporation/comp any registration certificate/ firm registration certificate.)		
		If the bidder fails to provide information as per the above-mentioned or does not fulfil the requirement of, "Eligibility Criteria" shall be disqualified and declared ineligible from the bidding process and its technical evaluation shall not be carried out.				
14.	2.1.1	Bid shall be submitted to:				

		Complete bid containing the Technical (Eligibility & Technical Envelopes) and Financial (Commercial Envelope), with all required information, documentary evidence, and annexures must be submitted on the e-tendering portal before closing dated. PSDF, Procurement Department on 21 A, H-Block, Dr. Mateen Fatima Road, Gulberg II, Lahore – Pakistan
15.	2.4.2	The deadline for Bid submission is: March 12, 2024, at 02:00 PM
16.	2.5.1	Technical proposals shall be publicly opened on the same day i.e., March 12, 2024, at 02:30 PM in the presence of bidder’s representatives who wish to attend it at PSDF, Procurement Department on 21 A, H-Block, Dr. Mateen Fatima Road, Gulberg II, Lahore – Pakistan.
17.	2.6.2	Amount of Performance Guarantee is: Successful bidder will submit a performance guarantee in form of pay-order or bank guarantee or demand draft or Call Deposit Receipt (CDR) of 2% of contract value within fifteen (15) days of the receipt of notification of award/letter of Intent (LOI) from the Procuring Agency which will be returned after completion of contract.
18.	2.3.6	Estimated Contract Price is: PKR 1,696,722/- Amount of Bid security is: Bid Security of 0.5% (i.e., Rs.8,484 (Eight Thousand Four Hundred Eighty Four Rupees)) in the form of a pay-order or demand draft favoring Punjab Skills Development Fund shall reach to PSDF, Procurement Department on 21 A, H-Block, Dr. Mateen Fatima Road, Gulberg II, Lahore – Pakistan before the opening of the bid (Please mention the title of the procurement on envelope). If the original bid security is not delivered before the opening of the bid, the bidder shall be disqualified for further proceeding. The Bid Security should be valid for a period not less than 6 months and a scanned copy must be attached in the financial envelope of the e-tendering portal. Bid Security of disqualified bidders will be returned after awarding the contract to the successful bidder on request.
19.	2.3.7	Bid validity period after opening of the Bid is: The bid shall remain valid for the period of 120 days from the date of bid opening.
E. Opening and Evaluation of Bids		
20.	2.5.1	The Bid opening shall take place at:

		PSDF, Procurement Department on 21 A, H-Block, Dr. Mateen Fatima Road, Gulberg II, Lahore – Pakistan.
21.	2.3.4	<p>The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: PKR</p> <p>The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial) bids specified in the bidding documents, as notified by the State Bank of Pakistan (SBP) on that day, in case of holiday in State Bank of Pakistan (SBP) on the day of opening financial bids, then previous working day's ex-change rates will prevail.</p>
F. Bid Evaluation Criteria		
22.	2.5.8	The technical proposal of eligible organizations will be evaluated against requirements specified in the evaluation criteria given below. Passing marks for the technical qualification are 65. The Financial bid of only technically qualified bidders shall be opened.
23.	2.5.8	<p>Financial Evaluation Criteria: Contract shall be awarded based on Least Cost Selection Method.</p> <p>The Financial Proposals of only eligible bidders with technically qualified will be opened publicly in the presence of bidders or their representatives who may choose to be present at the time and place announced prior to the opening. Please provide information regarding Financials Bid Form/Price Schedule 8.09 and commercial envelope of the E-tendering portal.</p>

Technical Evaluation Criteria			
Sr. No.	Descriptions	Category Points	Remarks (Attachment of relevant evidence in each case is mandatory. In case of non-compliance, no mark will be awarded)
1	Relevant Experience (20 Marks)		Documentary proof (copies of contracts or service orders) should be furnished. If no valid attachment is provided in Section 1.2.2 (e-tender) , then no marks for this section will be awarded.
	Providing system (HRIS) cloud solution more than or equal to 15 years	20	
	Providing system (HRIS) cloud solution more than or equal to 10 years but less than 15 years	15	
	Providing system (HRIS) cloud solution more than 5 years but less than 10 years	10	
2	Client Portfolio (20 Marks)		Documentary proof (copies of contracts or service orders) should be furnished. If no valid attachment is provided in Section 1.3.2 (e-tender) , then no marks for this section will be awarded.
	Worked with more than 16 local/international clients	20	
	Worked with more than 12 but less than or equal to 16 local/international clients	15	
	Worked with more than 8 or equal to 12 local/international clients	10	
3	Financial Capability (20 Marks)		Copy of financial audit reports & statements of 2020-21 / 2021-22 done by ICAP / SBP / ICMAP registered auditing firm (where applicable as per the law) or tax return of 2020-21/ 2021-22. If no valid attachment is provided in Section 1.4.2 (e-tender) , then no marks for this section will be awarded.
	Annual revenue/turnover of the firm/company is greater than PKR 40 million	20	
	Annual revenue/turnover of the firm/company is less than or equal to PKR 40 million but greater than PKR 30 million	15	
	Annual revenue/turnover of the firm/company is less than or equal to PKR 30 million but greater than PKR 20 million	10	

4	SOC2 Certification (15 Marks)		Documentary proof / certificate of SOC2 type 2 with latest audit report. If no valid attachment is provided in Section 1.5.1 (e-tender) , then no marks for this section will be awarded.
	SOC2 type 2 certificate with latest Audit Report	15	
5	ISO 27001 Certification (15 Marks)		Documentary proof / certificate of ISO 27001 compliant with latest audit report. If no valid attachment is provided in Section 1.6.1 (e-tender) , then no marks for this section will be awarded.
	ISO 27001 Information Security Management System complaint with latest audit report	15	
6	The Firm / Company Support Office in Lahore (10 Marks)		Documentary details of the office address on firm/company's letterhead. If no valid attachment is provided in Section 1.7.1 (e-tender) , then no marks for this section will be awarded.
	The Firm/Company Support Office in Lahore.	10	

G. Award of Contract

24.	2.6.5	Percentage for quantity increase or decrease is: <i>[Insert percentage, but not more/ less than 15%]</i> .
25.	2.6.2	Amount of Performance Guarantee is: Successful bidder will submit a performance guarantee in form of pay-order or bank guarantee or demand draft or Call Deposit Receipt (CDR) of 2% of contract value within fifteen (15) days of the receipt of notification of award/letter of Intent (LOI) from the Procuring Agency which will be returned after thirty (30) days of completion of contract. Performance guarantee validity should be twelve (12) Months.
26.	2.6.2	The Performance Security (or guarantee) shall be in the form of: form of pay-order or bank guarantee or demand draft or Call Deposit Receipt (CDR)

Section-V: General Conditions of Contract

[The Procuring Agency should formulate General Condition of Contract in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. However, for a standard procurement/contract contents of a generalized General Conditions of Contract may be as follows:]

1. Definitions

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

- (a) “The Contract” means the agreement entered into between the Procuring Agency and the Service Provider, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the equipment, machinery, and/or other materials which the Service Provider is required to supply to the Procuring Agency under the Contract.
- (d) “The Services” means those services *{detail to be provided by the Procuring Agency as per its requirements}* and other such obligations of the Service Provider covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring Agency” means the organization purchasing the Services, as named in SCC.
- (h) “The Procuring Agency’s country” is the country named in SCC.

- (i) "The Service Provider" means the Bidder or firm supplying the Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

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

[where applicable]

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.

3.2. The origin of Services is distinct from the nationality of the Service Provider. 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 Service Provider shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Service Provider 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 Service Provider 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 Service Provider's performance under the Contract if so required by the Procuring Agency.

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

6. Performance Guarantee

6.1. Within fifteen (15) days *[to be decided by the procuring agency]* of receipt of the notification of Contract award, the successful Bidder 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 Service Provider'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 or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- (b) a cashier's or certified cheque or CDR.

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

7. Incidental material

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

[If required and decided by the Procuring Agency]

8. Payment

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

8.2. The Service Provider's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, Services performed, and by documents submitted 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 Service Provider, provided the work is satisfactory.

8.4. The currency of payment is *[to be decided by the Procuring Agency]*

9. Prices

9.1. Prices charged by the Service Provider and Services performed under the Contract shall not vary from the prices quoted by the Service Provider in its Bid, with the exception of any price adjustments authorized in SCC {mechanism and formula to be decided by the procuring agency}.

10. Change Orders

10.1. The Procuring Agency may at any time, by a written order given to the Service Provider pursuant to GCC Clause 11, 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 Service Provider's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price, or both, and the Contract shall accordingly be amended. Any claims by the Service Provider for adjustment under this clause must be asserted within thirty (30) days from the date of the Service Provider'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 written amendment signed by the parties.

12. Assignment

12.1. The Service Provider 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 Service Provider's Performance** 14.1. Performance of Services shall be made by the Service Provider in accordance with the Schedule of Requirements/Work Plan/Deputation Plan as prescribed by the Procuring Agency in Section VII.
- 14.2. If at any time during performance of the Contract, the Service Provider or its subcontractor(s) should encounter conditions impeding timely performance of Services, the Service Provider 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 Service Provider's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Service Provider'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 Service Provider in the performance of its delivery obligations shall render the Service Provider liable to the imposition of liquidated damages.
- 15. Liquidated Damages** 15.1. Subject to GCC Clause 17, if the Service Provider fails to provide the Services as per requirement/ 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 Service Provider, may terminate this Contract in whole or in part:
- (a) if the Service Provider fails to deliver any or all of the service 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 Service Provider fails to perform any other obligation(s) under the Contract; or
- (c) if the Service Provider, 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, bidder 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 (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, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Services similar to those undelivered, and the Service Provider shall be liable to the Procuring Agency for any excess costs for such similar Services. However, the Service Provider 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 Service Provider 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 Service Provider and not involving the Service Provider'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 Service Provider, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of "Force Majeure".

25.3. If a Force Majeure situation arises, the Service Provider 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 Service Provider 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 Service Provider if the Service Provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Service Provider, 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 Service Provider, 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 Service Provider under the Contract is terminated, and the date upon which such termination becomes effective.

19.2. The Services that are complete and ready for shipment (if applicable) within thirty (30) days after the Service Provider's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Services, 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 Service Provider an agreed amount for partially completed Services and for materials and parts previously procured by the Service Provider.

20. Resolution of Disputes

20.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Service Provider 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 Service Provider 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. Service Provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Services to the Procuring Agency.

25. Change in minimum wage rate

25.1. If during the continuation of the service contract, minimum wage rate is revised by the competent authorized forum, then the ongoing contract shall be revised as per percentage increased in minimum wages declared for such category.

26. Extension in Contract period

{where applicable and if the procuring agency opts to include this condition, this should be included in

Initially the contract will be for one (1) year. However, the same would be extended by the competent authority, on the satisfactory performance by the contractor for further a period of ____ (____) years 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.

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well}*

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 (g)—The Procuring Agency is: **Punjab Skills Development Fund**

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

GCC 1.1 (i)—The Supplier is: **Awardee**

2. Performance Guarantee (GCC Clause 6)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: 2% of contract value.

Performance Guarantee must have a minimum validity period of twelve (12) Months. Performance security shall not be acceptable with any validity less than the prescribed time period.

The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

3. Payment (GCC Clause 8)

GCC 8.1—The method and conditions of payment to be made to the Service Provider under this Contract shall be as follows:

Payment for Services provided: Payment shall be made within 30 days after the submission of the invoice.

All the payments shall be made quarterly in PKR after applying all the applicable taxes. Payment may be made in Pak. Rupees in the following manner:

- (i) (i) Running Bill modality,

- (ii) (ii) Treasury Cheque, or
- (iii) (iii) Cross Cheque

4. Prices (GCC Clause 9)

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

The bidders are required to provide the bifurcation of quoted unit price (as required under Notes to Financial Bid Form/Price Schedule).

5. Liquidated Damages (GCC Clause 15)

GCC 15.1—Applicable rate:

Maximum deduction:

- a) Any delay in delivery of Services as per agreed time frame will be subject to a penalty of @1% per day, up to a maximum 10% of the quarterly invoice value.

6. Resolution of Disputes (GCC Clause 20)

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

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Service Provider, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

7. Governing Language (GCC Clause 21)

GCC 21.1—The Governing Language shall be: English

8. 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):

9. Notices (GCC Clause 23)

GCC 23.1—Procuring Agency’s address for notice purposes: Procuring Agency Address

—Service Provider’s address for notice purposes: Awardee Address

Section-VII. Schedule of Requirements/Work Plan/ Deputation Plan

EXECUTION SCHEDULE (COMMENCEMENT OF SERVICES)

1. Service Provider will provide uninterrupted maintenance services as well as technical support 6 days a week (Monday - Saturday) from 9:00AM to 8:00PM.
2. Provide support matrix along with phone and email details of support team.
3. In case of any system up-gradation, bidder will issue prior intimation to the users and will make sure no data is damaged or lost.
4. Service provider will ensure the deployment of the system.

Section-VIII: Forms

8.1. Bid Form

[To be signed & stamped by the Service Provider and reproduced on the letter head. To be attached with the Financial Bid, in case of Single Stage Two Envelope Procedure]

Date: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding documents for the sum of *[total Bid amount in words and figures]* 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, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed (*if required*), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is:

- a) Complete bidding document (without filling) signed and stamped by the bidder

- b) all the forms relevant to the technical and financial bids (clearly indicated on each form)
- c) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

[In case of single stage two envelope bidding procedure],

The Composition of our bid consists on separate Technical and financial bids, detail of which is as follows:

Technical bid includes the following:-

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.
- c) Copy of bid security form along with copy of financial instruments *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for () Days, beyond the validity of Bid in the manner as prescribed on the bid security form **8.10**.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following:-

- a) Original Bid form (as per **form 8.1 of** Bidding documents) on letter head of the firm, duly signed and stamped.
- b) Price schedule / financial form (as per **form 8.9**) to be reproduced on the letter head of the bidder duly signed and stamped.
- c) Original Bid security form (as per **form 8.10**) along with Original financial instrument *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for () Days, beyond the validity of Bid.
- d) *Any other document required by the procuring agency not inconsistent with PPR-14.*

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 service provider	Amount and Currency

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

8.2. Bidder's JV Members Information Form
(JV is not allowed for this procurement)

{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. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's 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.

8.3. Bidder Profile Form

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

Organization Information		
Sr. #	Required Information	Response
1	The legal name of the organization	
2	Year of Registration / Establishment of the Organization	
3	National Tax Number	
	General / Punjab Sales Tax Number	
5	What is the legal status of your organization? Tick the relevant box (one box only). (Attach Copy/Copies of Registration Certificate/s)	Public Sector Organization
		Section 42 Company
		Public Ltd. Company
		Private Ltd. Company
		Private Partnership Firm
		Sole Proprietor
	Others (Please specify)	
6	Name and designation of 'Head of Organization'	
7	Mobile:	
	Phone/s:	
	Email:	
	Fax:	
	Address of organization:	
	Website address:	
8	Name and designation of 'Contact Person':	
	Phone/s:	
	Mobile:	
	Email:	
	Fax:	

a) Details of Experience (Last Five Years)

Relevant Experience		
Sr. #	Required Information	Response (Please provide exact information with the organization name, location/s, and duration) Provide data in the sequence given below
1	Name of Organizations with addresses	i.
		ii.
		iii.
		iv.
2	Start and end dates of providing Goods/Services (For example – Jan 2010 to September 2020)	i.
		ii.
		iii.
		iv.
3	Goods/Services provided to Number of companies/firms	i.
		ii.
		iii.
		iv.

8.4. General Information Form

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

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

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

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

8.5. Affidavit

*[To be printed on not less than 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 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 firm comply with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document.

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

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.6. Performance Guarantee Form

(Applicable in case of Bank Guarantee only)

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

To,
 [name and address of the Procuring Agency]

WHEREAS (Name of the Contractor/ Service Provider) _____ hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF _____" procurement of the following:

1. **[Please insert details]**.

(Here in after called "the Contract").

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

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

8.7. Technical Bid Form

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

[(ii) Item names and quantities must be reproduced from Section – III (Technical Specifications). If any deviations are needed, it must be mentioned/quoted, separately in the Technical Proposal.]

Sr. No.	Description	Quantity	Offered Compliance to Section – III & Section – VII Specifications/Dimensions

Stamp & Signature of Bidder _____

8.8. Contract Form

DATED ___ FEBRUARY 2024

**IMPLEMENTATION OF HUMAN RESOURCE INFORMATION SYSTEM AND
SUPPORT SERVICE LEVEL AGREEMENT**

BETWEEN

Punjab Skills Development Fund

AND

[Company]

This **Implementation of Human Resource Information System (HRIS) & Support Service Level Agreement (“Agreement”)** is made at Lahore, Pakistan this ___ day of February 2024 (**“Effective Date”**):

By and Between

PUNJAB SKILLS DEVELOPMENT FUND, a company incorporated under the Companies Act 2017, having its office at 21-A, H Block, Dr. Mateen Fatima Road, Gulberg II, Lahore (hereinafter referred to as **“PSDF”** which expression shall, wherever the context so requires or permits, include its successors and assigns);

And

[Name of the Company] [add details of the Company] (hereinafter referred to as the **“Company”** which expression shall, wherever the context so requires or permits, include its successors and assigns). (PSDF and the ‘Company’ shall individually be referred to as a **“Party”** and collectively as **“Parties”**)

RECITALS

- A. Whereas**, PSDF is a not-for-profit company established by the Government of Punjab to provide quality skills and vocational training opportunities to the underprivileged segment of the population in order to improve their livelihood prospects. In this regard PSDF desires to engage the Company for the purposes of implementation of a Human Resource Information System (also referred to as ‘HRIS’) (**“Services”**) as envisaged herein this Agreement and detailed under Appendix-A (**“Scope of Work”**);

- B. And Whereas**, the Company is desirous of providing the aforesaid Services and submitted its proposal/bid on [add] and the proposal/bid has been deemed successful for awarding of this Agreement;

- C. And Whereas**, the Company has agreed to offer and PSDF has agreed to procure the envisaged Services on the terms and conditions set out herein below;

- D. And Whereas**, the Recitals and appendices attached hereto shall be read and construed as an integral part of this Agreement.

Now Therefore, in consideration of the promises and mutual covenants contained herein and other good and valuable consideration, the adequacy of which is hereby acknowledged, the Parties agree as follows:

1. Scope of Work

- 1.1. The Company agrees to provide the Services in accordance with the specifications as specified under Appendix-A subject to negotiations in accordance with the PPRA Rules 2014.

- 1.2. The Company further agrees to provide all related services which may be required by PSDF at any time during the term of this Agreement.

2. Term & Payment

- 2.1. This Agreement shall come into force on the [add] its duration shall be [add].
- 2.2. PSDF may extend the duration of this Agreement for another term with the mutual consent of both the Parties, on the same terms and conditions.
- 2.3. Time is of the essence in this Agreement and, whenever a date or time is set forth in this Agreement, the same has entered into and formed a part of the consideration for this Agreement. In case of any sort of delay in the performance by the Company, PSDF shall be entitled to deduct [add] of the total contract price per day till such delay continues as per the deliverables.
- 2.4. In consideration of the satisfactory provision of Services and related services, PSDF shall pay an amount (inclusive of all applicable taxes & out of pocket expenses) of PKR [add].
- 2.5. All payments made hereunder shall be made subject to applicable tax deductions.

3. Performance Guarantee

- 3.1. The Company shall submit a Performance Guarantee (in the form of pay order or bank guarantee as is acceptable by PSDF) equal to the amount of two [02%] percent of the total value of this Agreement at the time of signing of this Agreement. The Company shall ensure that the Performance Guarantee is valid and enforceable for the duration of this Agreement.
- 3.2. The Performance Guarantee shall be returned after the successful completion of this Agreement.

4. Obligations

- 4.1. In the provision of Services and related services to PSDF, the Company shall, at all times, observe and comply with all the guidelines and policies of PSDF communicated to the Company from time to time.
- 4.2. The Company shall exercise reasonable care and due diligence in the performance of all obligations arising out of or in relation to this Agreement.
- 4.3. The Company shall carry out all activities under this Agreement with the highest standards of quality, professional and ethical competency and integrity.

- 4.4. The Company shall ensure that the Services provided pursuant to the Agreement are up to the standards as communicated by PSDF and PSDF has the right to request changes to the deliverables and Services provided by the Company to ensure that the Services are as per the requirement and expectation of PSDF.
- 4.5. The Company shall ensure that the Services and all related services provided are of the best quality and comply with the specifications communicated by PSDF to the Company and as laid down in Appendix A.
- 4.6. The Company shall retain and maintain all records related to the Agreement during the life of the Agreement and five (05) years after the expiry of this Agreement.
- 4.7. The Company shall provide professional, objective, and impartial services, at all times holding PSDF's interest's paramount.
- 4.8. The Company shall ensure that the professional staff required for performing the Services and fulfilling its obligations under this Agreement is available at all times.
- 4.9. The Company shall comply with the Business Rules, Monitoring Rules and all other rules of PSDF in providing the Services.

5. Warranties and Representations

5.1. Company's warranties and representations

- i. The Company warrants and represents that it has submitted Performance Guarantee of ___ per cent (___%) of the total value of this Agreement as stipulated herein.
- ii. The Company warrants and represents that it has submitted the Bid Security of ___ per cent (___%) of the total value of this Agreement amounting to a total of PKR _____/-.
- iii. The Company warrants and represents that it has the legal right and capacity to enter into this Agreement and the execution and delivery of this Agreement has been duly and validly authorized and no proceedings on part of any person are necessary to authorize this Agreement or to consummate the transactions contemplated hereby.
- iv. The Company is legally entitled, validly existing and carrying on its business under the laws of Pakistan and complies with the eligibility criteria set out in the expression of interest and the request for proposal document.
- v. The Company warrants and represents that it has the required professional skills, knowledge, expertise technical and financial resources required for the purposes of providing the Services and related services and carrying out all related activities in relation to this Agreement.
- vi. The Company warrants and represents that it shall comply with any alteration or replacement requests made by PSDF to ensure that the Services and any related services are up to the standards and expectations of PSDF, at no additional cost to PSDF.

- vii. The Company warrants and represents that the Services provided in connection to this Agreement are free from defects and up to or exceeding industry standards, the quality and fitness for which shall be determined by PSDF.
- viii. The Company warrants and represents that it has the requisite experience of providing the Services required in connection with this Agreement.
- ix. The Company warrants and represents that it shall be legally responsible for all acts of its employees, sub-contractors, independent contractors etc. (if any) providing the Services. Provided, that the Company has taken written permission from PSDF to delegate/assign any employee/contractor the obligations of this Agreement.
- x. The execution and performance of this Agreement does not constitute a violation of any applicable laws of Pakistan and/or any agreement/understandings to which any or each of the said Parties are bound by.
- xi. The Company warrants that it possesses all requisite licenses, qualifications, certifications, registrations, regulatory approvals etc. for entering into, and performing its obligations under this Agreement.
- xii. The Company warrants and represents that there are no proceedings pending, or threatened, (i) for its dissolution or bankruptcy or (ii) that could adversely affect the performance of its respective obligations under this Agreement or the transaction contemplated hereby.
- xiii. The Company warrants and represents that it shall provide professional, objective and impartial Services and at all-time hold PSDF's interests' paramount, strictly avoid conflicts with other assignments or its own corporate interests and act without any consideration of future work.
- xiv. The Company warrants that it shall perform its obligations with all due diligence and efficiency and to the satisfaction of PSDF and shall exercise such skill and care in performance of the same in accordance with the best professional techniques, standards and practices in the training industry in engagements of similar scope, complexity and duration.
- xv. This Agreement and all documents to be executed by the Company and to be delivered to PSDF are/shall be duly authorized, registered, executed and delivered, and are/shall be legal, valid, and binding obligations of the Company.

5.2. PSDF's warranties and representations

- i. This Agreement and all documents executed or to be executed by PSDF and to be delivered to Company in connection herewith are/shall be duly authorized, executed and delivered, are legal, valid and binding obligations of PSDF enforceable in accordance with their respective terms, and do not violate the provisions of any agreement, judicial order, governmental ruling or applicable state or federal law or regulation to which PSDF is a party or to which PSDF is subjected to.

6. Indemnities and Liabilities of the Company

- 6.1. The Company shall be fully liable for the obligations arising out of or in connection with this Agreement.
- 6.2. The Company shall defend, indemnify and hold safe and harmless PSDF and its respective owners, employees, representatives and affiliates from and against any and all claims, demands, complaints or actions, including those by third parties (including employees of the Company, its subcontractors and government agencies), arising from or relating to this Agreement (including personal injury, death, property damage or damage to the environment) to the extent arising out of or in connection with any breach of this Agreement or violation of law by the Company or any contractor thereof, and including claims of or actual joint or concurrent negligence, but not including any sole or gross negligence, or willful misconduct of PSDF. The claims, demands, complaints and actions covered hereunder include but are not limited to all settlements, losses, liabilities, judgments, court costs, reasonable attorneys' fees, fines, penalties and other litigation costs and expenses arising from or related to such claims, demands, complaints or actions.

7. Indemnities and Liabilities of PSDF

- 7.1. Except for a breach of this Agreement, in no event shall PSDF be liable to the Company for any loss of profits, loss of business, interruption of business, or for indirect, special, incidental or consequential damages of any kind, even if such Company or PSDF received advance notice of the possibility of such damages.
- 7.2. The Company shall have no claim against PSDF for any liability whatsoever unless expressly provided in this Agreement. In this regard, PSDF's liability shall be excluded to the fullest extent permitted under law and to the extent it cannot be excluded under law; the maximum overall liability of PSDF shall not exceed value of the contract for any and all claims and losses.

8. Events of Default and Termination

- 8.1. The following events shall each constitute an "Event of Default" by the Company and PSDF upon such Event of Default shall be entitled to forthwith terminate this Agreement without any notice:
 - i. If the Company fails to timely complete the Services or fails to provide the deliverables within the stipulated timeframes.
 - ii. If the Company fails to disclose any situation of actual or potential conflict that impacts its capacity to serve the best interest of PSDF, or that may reasonably be perceived as having such effect.

- iii. If the Company violates or breaches, or materially fails to fully and completely observe, keep, satisfy, perform and comply with, any agreement, term, covenant, condition, requirement, restriction or provision of this Agreement or applicable laws and does not cure such violation, breach or failure within thirty (30) days after PSDF gives the Company written notice of such violation, breach or failure, or, if such violation, breach or failure can be cured but not within thirty (30) days with the use of diligent efforts, if the Company does not commence to cure such violation, breach or failure within such thirty (30) days period.
- iv. If the Services provided do not conform to any requirements of PSDF and subject to the same being informed to the Company in writing the same is not replaced and/or rectified within [add] days of such intimation and/or notification.

8.2. PSDF reserves the right to terminate the Agreement, in whole or in part, at any point in time without assigning any reasons whatsoever with a one-month notice.

9. Entire Agreement

9.1. This Agreement, together with the Appendices A and B constitutes the entire agreement and understanding of the Parties with respect to its object and supersedes and cancels any prior representation, commitment, undertaking or agreement between the Parties, whether oral or written, with respect to or in connection with any of the matters or things to which such Agreement applies or refers.

10. Record

10.1. The Company shall retain all the record and working papers including monthly/quarterly reports, contracts, policies/ procedures invoices, receipts and other documentary evidence in connection with the execution of this Agreement for a period of five years after the termination of this Agreement.

11. Assignment and Sub-contracting

11.1. The Company shall not assign, transfer or in any other way alienate any of its rights or obligations under this Agreement whether in whole or in part without the prior written consent of PSDF.

11.2. The Company shall not sub-contract the provisioning of the Services or any related services without the express written permission of PSDF.

12. Confidentiality

- 12.1. Except as otherwise permitted by this Agreement, neither of the Parties to this Agreement may disclose to third parties the contents of this Agreement or any information (other than tax advice) provided by or on behalf of the other that ought reasonably to be treated as confidential and/or proprietary.
- 12.2. Either Party may, however, disclose such information to the extent that it:
- i. Is or becomes public other than through a breach of this Agreement;
 - ii. Is subsequently received by the recipient from a third party who, to the recipient's knowledge, owes no obligation of confidentiality to the disclosing party with respect to that information;
 - iii. Was known to the recipient at the time of disclosure or is thereafter created independently;
 - iv. Is disclosed as necessary to enforce the recipient's rights under this Agreement; or
 - v. Must be disclosed under applicable law, legal process or professional regulations.
- 12.3. Either Party may use electronic media to correspond or transmit information and such use will not in itself constitute a breach of any confidentiality obligations under this Agreement.

13. Blacklisting

- 13.1. After signing the Agreement, if the Company is unable to fulfil its obligations and/or abandons the project without any cogent reason and/or commits fraud or corruption, harassment or discrimination, the Company may be blacklisted by PSDF and may be prohibited from participating in any PSDF funded schemes in the future.

14. Force Majeure

- 14.1. Any event or circumstances beyond the reasonable control of a Party and unavoidable by the affected Party by exercise of due care shall be deemed as an 'event of Force Majeure'. This shall include, but not be limited to, earthquakes, tsunamis, fire, explosion, terrorism, storm, flood, lightning, war and hostilities.
- 14.2. If either Party is affected by Force Majeure it shall forthwith notify the other party of the nature and extent thereof.
- 14.3. Neither Party shall be deemed to be in breach of this Agreement, or otherwise be liable to the other, by reason of any delay in performance, or non-performance, of any of its obligations under this Agreement to the extent that such delay or non-performance is due to any Force

Majeure of which it has notified the other Party, and the time for performance of that obligation shall be extended accordingly.

15. Notices

15.1. A notice or other communication under or in connection with this Agreement shall be:

- (a) in writing;
- (b) in the English language; and
- (c) delivered personally, sent by courier or transmitted by email to the Party to which it is intended to be delivered.

15.2. Addresses:

PSDF	Company
21-A, H Block, Dr. Mateen Fatima Road, Gulberg II, Lahore	-

16. Severability

16.1. In the event that any provision of this Agreement shall be found to be void or unenforceable, such findings shall not be construed to render any other provision of this Agreement either void or unenforceable, and all other provisions shall remain in full force and effect unless the provision(s) that is/are invalid or unenforceable shall substantially affect the rights or obligations granted to or undertaken by either Party.

17. Variations

17.1. No variation of this Agreement shall be effective unless in writing and signed by or on behalf of all the Parties.

18. Intellectual Property and Data Protection

18.1. All Services provided by the Company for the purposes of this Agreement shall be considered to be commissioned works provided during the course of this Agreement for PSDF and shall be the intellectual property of PSDF solely and nothing in this Agreement shall construe that the Company is either in whole or a joint owner of any of the materials produced.

18.2. The Company may use the intellectual property of PSDF only for the purpose of this Agreement, subject to the express, written consent of PSDF. However, it may not sub-license

the intellectual property to any other entity or persons nor shall the Company share the works with any third party during or after the term of this Agreement.

18.3. The Company shall in no event make use of any Intellectual Property right of PSDF including trademark, copyright, logo, patent and design or any other material without prior written approval of PSDF. The Company shall in no event represent itself as owner or licensee or assignee of the said intellectual property rights.

18.4. Any and all data, intellectual property provided by PSDF to the Company shall at all times remain the property of PSDF. The Company shall not disclose any part of the data to any third party, unless as permitted under this Agreement and the Company shall ensure that it complies with all applicable data protection laws while dealing with the data. All data and Confidential Information provided by PSDF to the Company under this Agreement shall be immediately returned or destroyed upon the termination of this Agreement, or as instructed by PSDF. PSDF shall have the right to immediately terminate this Agreement and claim any damages in the case of any default of this Clause 18 by the Company.

19. Counterparts

19.1. This Agreement may be entered into in any number of counterparts and by the Parties to it on separate counterparts and each of the executed counterparts, when duly exchanged or delivered, shall be deemed to be an original, but taken together, they shall constitute one and the same instrument.

20. Amendments

20.1. Any amendment to this Agreement shall only be binding if executed in writing by the Parties through their duly authorized representatives.

21. Arbitration and Governing law

21.1. This Agreement shall be governed by, construed and enforced in accordance with the laws of the Pakistan and the Parties consent and submit to the jurisdiction and service of process to the courts in Lahore.

21.2. The Parties agree that in case of any dispute regarding the quality and quantity of the Services and/or any related services the decision of PSDF shall be binding and final.

21.3. The Parties agree that in all other disputes, differences and questions in respect of any matter under this Agreement, whether during the term of this Agreement, or any renewals thereof,

or after the expiry of this Agreement, arising between them may be referred to arbitration as stipulated in the Arbitration Act 1940 as amended from time to time.

22. Harassment

22.1. The Company is expected to treat all persons with whom it interacts or whom it engages for the purpose of providing the Services, with respect and dignity. No worker shall be subjected to corporal punishment, abuse of power, threats, violence, intimidation, or harassment of any kind under the applicable laws.

23. Discrimination

23.1. In the process of providing the Services, the Company shall not engage in discrimination based on race, colour, biological sex, nationality, religion, any type of disability or physical characteristics, marital status, sexual orientation, gender identity, social class and age.

24. Anti-Bribery and Anti-Corruption

24.1. The Company shall ensure that the Company, the Company's personnel and any other person responsible for providing and performing the Services are in compliance with all anti-corruption and anti-bribery laws, and will remain in compliance with all such laws during the term of this Agreement.

24.2. PSDF shall have the right to terminate this Agreement if the Company breaches this Clause 24.

25. Waiver

25.1. Neither the failure by either Party to insist on any occasion upon the performance of the terms, conditions and provisions of this Agreement, nor time or other indulgence granted by one Party to the other, shall act as a waiver of such breach or acceptance of any variation or the relinquishment of any such right or any other right hereunder, which shall remain in full force and effect.

In witness thereof, each Party has executed and delivered this Agreement as a deed on the date, which first appears above.

PSDF

Company

Witnesses:

1.

2.

Appendix A

Scope of Work

The following scope of work identifies the main tasks and responsibilities that the Company shall deliver upon, by working closely with the human resources department of PSDF (hereinafter referred to as 'HR team'):

The scope of work is further classified into the following areas:

PMIS CORE

A Human Resource Information System (HRIS) cloud based solution is required with following:

A System which should help HR team collate personnel information on a digital profile, in a more efficient practice. Systematic employee data storage with Digital Personnel Profiles to display a broad range of employee information which should include:

Additionally, the system should offer the following functionalities:

- Personal/Work/Family/Bank/Qualifications/Emergency/Insurance/Health/Experience/Skills/Professional Memberships/ Achievements/Training/Travel/Performance History/Internal & External Letters History etc.
- Conveniently search for profiles of both active and resigned employees.
- Generate, modify, and manage letters and documentation.
- Provide customizable templates for confirmations and exit interviews.
- Assist in managing Job Descriptions and Headcount Planning.
- Offer the capability to visualize, model, and configure hierarchical levels with user-friendly parameterization.
- Comprehensive Organization and People Charts.
- Comprehensive training module to manage employees training, conduct need analysis and share individual development plan and maintain previous record accordingly.
- Allow for seamless integration with our official website to create a user-friendly job portal.
- Provide flexibility for rolling back or moving forward, sending forms & letters outside the system

In essence, PSDF from Company requires HRIS cloud based solution that streamlines employee data management and offers a wide array of features to support the HR processes effectively.

Employee Information

The system should maintain detailed information of PSDF's employees in a centralized system and grant or limit access only to selected users based on their position in the reporting hierarchy. This information includes:

- Employee personal details.
- Employee work information.
- Employee family information.
- Employee contact information.
- Employee medical records.

- Employee total work experience.
- Qualifications information.
- Skills.
- Accomplishments.
- Training and learning interventions.
- Employment history.
- Employee Performance
- Documents and employee correspondence.
- Track employees through employee numbers, names, employee ID numbers, and other relevant identifiers.
- Attach employee photos to their profiles.
- Provide the capability to store important documents using document templates, such as employee applications, certificates, warning letters, and any other documents generated by the organization.
- Record and track changes of employee information and history, along with updated information.

Employee Timeline

HR team should have an overview of each employee, which includes the following aspects:

- Promotions.
- Transfers.
- Increments.
- Training details.
- Performance.
- Health.
- Assets provided to the employees (e.g., laptops, cars, etc.).

Re-join

- Maintain profiles of resigned employees in the system as deactivated profiles.
- Reactivate these profiles in the case of a re-join with the possibility of making appropriate changes.

Letters and Forms Builder with Templates

- User-friendly letter and forms template builder function.
- Availability of online signatures on the letters.
- Ability to send forms to employees for comments, with the option to set a hierarchy for approving or rejecting forms.
- Print or issue letters to employees with automatic filing in a letter folder.
- All forms must be stored in respective folders for future use.
- Assisted and personalized initial setup of the fields for the letter builder.
- Allow to send Internal and External letter to employees and candidates/official correspondence.

User Administration

- HR team should be able to create roles, grant rights to the roles, manage the roles, and assign roles to different groups.
- Define user roles (e.g., Administrator, user, management user, etc.) for each module (e.g., Profile manager, ESS, recruitment, etc.), and assign or limit user rights for each role to access specific functions.
- Assign employees to the previously defined user roles.

Employee Dynamics

HR team should be able to manage employee confirmations, movements, promotions, transfers, resignations, terminations, and retirements. The system should guide managers and HR team on these activities through templates, workflow approvals, timely alerts, etc. In order to maintain data consistency, the system should update pending requests and reporting line changes when transfers and promotions take place.

- Manage the employee confirmation process.
- Transfer an employee from the current company/department/section/city to a new location (or from the current location to another place).
- Facilitate the promotion of an employee by providing details of the new position, specifying their promoted category (e.g., HOD/Manager/Associate/Support Staff, etc.), promoted designations, new reporting person, and the promotion date.
- Modify the employment type of employees on probation based on performance monitoring, with approvals required before confirmation. This can take input from the Performance Management Module (optional).
- Handle the resignation and clearance procedure of an employee. HR team should be able to set a hierarchy of approvals for resignation.
- Define the reason for resignation, date of acceptance, attach the resignation letter, enable the exit interview, complete the exit task list/handover memo, and remove the employee from the master file.

Probation Period of Employment

- Assist in defining the probation period based on various employment categories.
- Send email alerts to line managers and HR and create ESS tasks for employee confirmations when they are due.
- Generate various letters, including:
 - Letter of confirmation.
 - Letter of termination.
 - Extension of the probationary period, and so on.

Employee Movements

Facilitate tracking of information related to various types of employee movements, such as:

- Transfers
- Terminations

- Retirements
- Promotions

Information Pertaining to Promotions

- Assist in tracking various types of promotions, including:
 - Promotions with increments.
 - Promotions with probation.
 - Promotions without probation
- Record information relating to reason for promotions and attach documents.
- Record information concerning the changes due to the promotion:
 - Change in employee job or position i.e., status change
 - Change of location
- Automatically generate letters of promotion for prospective employees once updated in the system by the HR team.
- Record information related to the reason for transfers, for example, grievances or penalizations.
- Obtain approvals through the system, involving the line manager and the head of the department, among others.
- Automatically generate letters of transfers for employees concerned once the status change has been approved by the management.

Information Pertaining to Resignations

- Record information regarding employees tendering their resignations.
- Maintain attachments related to the resignation.
- Record information about the reasons for resignation.
- Manage the resignation acceptance and approval processes through the reporting hierarchy of the organization.
- Forward and obtain acceptance of the resignation from the Line manager, Head of Department, CEO, etc.
- Include information about exit interviews and store relevant documents, such as the Handover memo and Clearance Documents required for Final Settlement. Notify divisions via email regarding payroll/salaries.
- Generate experience letters once the resignation has been approved by the management.

Information Pertaining to Employee Retirement

The system should record information regarding:

- Date of retirement.
- Age of retirement.
- Information related to gratuity payment.
- Information pertaining to the service letter.
- Automatically generate service letters and other related documents.

HR Planning & Charts

Employees should be able to view an informative graphical representation of the organizational structure and hierarchy of designations.

Organization Charts

- Graphical organization charts to better visualize the status of the organization.
- Departmental employee charts with employee profiles.
- Organization position charts to clarify reporting routes.

Job Description

- Mention key responsibilities of the jobs (Job Description).
- Provide information on reporting relationships of a respective job – Both superior and subordinate.
- Mention specific qualifications for these roles (Job Specification)..

Approval Process

- Ability to set various approval criteria, for different functions.
- Ability to configure approval workflows. The system should facilitate in changing policy and approval hierarchies. Implement approval processes by introducing required controls.

Work Plans for New Joiners

- Forward work plans for review and approval by respective managers.
- Recruitment – Creation of vacancies should go ahead once HR team has the approved job request and work plan for the new joiner.

Employee Self Service

The system shall provide employees with the fundamental tools and access to update their information, receive updates, or submit requests, and conveniently perform HR-related tasks. The self-service facility should be designed for ease of use, enabling employees to take the lead on various HR and employee activities within a single system.

- Help employees gain access to self-service tools via mobile devices to manage their individual HR needs.
- Allow employees to quickly access information through dashboard widgets.
- Provide an interactive activity feed for receiving updates related to performance, learning, leave, birthdays, work anniversaries, and more.
- Allow access to employees' information, including personal, work, and attendance records.
- Enable employees to manage leave and change personal information while tracking change history.

- Provide access to an online training calendar, allowing employees to apply for training programs and view nominations and notifications.
- Allow employees to request training programs and nominate others within specified authority limits.
- Offer access to company HR news, notices, policies, documents, and more.
- Enable the execution of probation evaluation forms, contract extension forms, and similar activities.
- Allow for the creation of recruitment requisitions by authorized supervisors, managers, and executives (C-level).
- Send alerts to employees for events such as absenteeism, new staff, resigned staff, birthdays, and more.
- Provide the option for employees to personalize their portal.

Time and Attendance

The system should assist in various areas, including calculating overtime, work hours, lateness, absenteeism, and more. It should offer the following key features:

- Fully automated data downloading and processing.
- Ability to add notes to each attendance entry, visible to the line manager and HR.
- Integration of the leaves section with the attendance section.
- Integration with automated data-capturing devices such as Biometric, RFID, Barcode, etc.
- API-based Integration to be included.
- Support Integration with SAP B1 Payroll.

Key Features

- Support for flexible shifts.
- Automatic notification to the concerned employee and their line manager about late-ins in a respective month.
- Deduction of leaves based on late-ins in a month, following company policy criteria.
- Policy-based leave allocation for employees.
- Management of lieu leave and day off.
- Automatic leave generation based on the probation period.
- Management of short leave and hourly leave.

Time Management Reports

Below mentioned reports should be available to obtain from the system for the HR team:

- Daily time report.
- Daily attendance report.
- Daily Head Count Report (Department-wise / Line wise etc.).
- Daily Absent Report.
- Daily Absent/ Present/Leave Graphs.
- Late Report.
- Employee Attendance Register.

- Summarized Attendance Report.
- Employee short leave report.
- Employee Leave Register.
- Leave Detail Report.
- Consecutive absenteeism report.
- Employee standard letters.
- Audit Trial Report.
- Attendance Summary.

Compensation and Benefits

Compensation Planning

The system should have the ability to define compensation components, such as base pay, bonuses/Honorarium, Project Allowances, and more. It should also make it easy to calculate bonuses, increments, and variable pay-out requirements for different departments. The goal is to provide simplified and effective compensation management and assist in managing increments, among other aspects of compensation.

Benefit Administration

- Ability to manage benefits and claims according to the employee hierarchy, service years, and contract categories.
- Align benefits and claims based on the changes in the employee life cycle.
- Help assign medical, entertainment, and other fringe benefits to the employees eligible for these benefits.
- Ensure all statutory regulations are applied to benefits.

Convenient Payroll Processing

It should have a simple interface for complete control over defining pay items and their statutory behaviour in payroll calculations for end to end payroll management.

Integrated payroll

Integration with the time attendance. It should be compliant with changing requirements and should support HR in processing numerous transactions including loans, allowances, and other deductions etc.

Insight into Payroll through reports

Access to reports including leave details, pay slips, pay sheets, attendance summary, payroll summary, and other details.

Key Features

- Advance Formula building and total control over defining salary and other payroll-related computations including Employee Payroll Master Data, Employee Loan, Medical OPD & IPD, Employee, Expenses, Tax Calculation/Adjustments, Advance Salary Employee Exit Clearance, Final Settlement, Project Allowance, Honorariums/Bonuses, On-demand payment etc.
- Fulfills Pakistan-specific statutory requirements EOBI, PESSI, etc.
- Advance built-in system integration tools and features.
- Integration with Microsoft Excel spreadsheets.
- Advance data entry/processing validations and reconciliation reports.
- Integrated system alerts and notifications.
- Data importing facility from Microsoft Excel worksheets.
- Data Exporting facility to external systems.
- Support Integration with SAP B1.
- Manage Provident fund, employee, and employer contribution.
- Employee PF contributions deducted from salary @ 5.55%.

Talent Acquisition

Recruitment in the system should commence with a job request form (employee requisition form) submitted by the concerned department. After obtaining the required approvals, the system should notify the HR department for necessary actions. The details of this process are as follows:

- Requisitions should be linked to the Organization Chart.
- Maintain an application database.
- Integrate an online recruitment portal with the organization's website.
- Provide comprehensive online recruitment requisitions.
- Allow for advanced, criteria-based applicant selection.
- Support user-friendly interview planning and shortlisting.
- Send instant notifications to interview panels/participants.
- Offer customizable template-based interview evaluation forms.
- Display an online Recruitment progress dashboard.
- Verify the recruitment checklist.
- Facilitate final selection with workflow-based approval.
- Automatically update the master profile.
- Generate recruitment-related letters and forms for external share.

Key Features

Vacancy Requisition

- Record information about job vacancies.
- Validity period of the vacancy.
- Name of the person raising the vacancy.
- Job vacancy location, company and division.
- Link the job/position to the vacancy.

- Number of openings in the vacancy.
- Display the job descriptions and specifications.
- Link the vacancy to a recruitment activity.
- Forward the vacancy requisition request for the respective manager's approval

Resume Acquisition

Candidates should be able to submit applications through a web interface hosted on our website.

- The system should automatically send an email to each candidate who applies for any position. HR should be to design the email.
- HR should be able to see/access all relevant information on a single screen.

Application Short Listing

- Ability to apply and screen application based on set criteria automatically
- Age & Gender
- Educational qualifications
- Professional qualifications
- Membership in professional bodies
- Previous work experience
- Total work experience.

Interview Process

- Schedule first interviews after applicant short-listing
- Ability to select interview panel
- Notify the interview panel via e-mails about the scheduled event
- Subsequent to a successful initial interview, HR will schedule the 2nd interview
- If successful at the 2nd stage, the applicant will be called for a final interview
- System should have the ability to send emails to candidates about any update HR makes in their candidature, in the system.
- Automatically send regret emails to all candidates, once HR finalizes a candidate in the system.
- Allow to send bulk email to candidate as per their recruitment stage.
- Personalize all the relevant emails.
- Enable one-click data export/download of candidate CVs and job application information for a single job post

Offer Placement

- Extending offer to selected candidates.
- Manage offer templates for all positions with relevant benefits.

Onboardings

- Implement an automated onboarding process with pre- and post-activity tasks.
- Streamline employee onboarding processes, including creating user profiles, assigning user roles, and enabling self-service capabilities for new recruits.

Employee Engagement

- Feedback system for the employees.
- Ability to create and publish pulse surveys to capture opinions of employees across the organization or in preferred entities.
- Ability to analyze those surveys.
- Publish News and policies on their home screen.
- Allow employees to escalate concerns to HR via the software Mobile App with 24/7 access.
- Allow communication platform having social Interaction wall
- Provide employee awareness tab for posting articles, videos, Images, PPT, PDF etc. Organizational values recognition badges/card/content

Anonymous Feedback:

- Allow users to give anonymous feedback & suggestions in the HRIS.

Employee Recognition:

- The system should include an employee awareness feature that allows the publishing of articles, videos, images, PowerPoint presentations, PDFs, and other content types, as well as the incorporation of E-Badges, E-cards, and other content elements that recognize our organization's values.

Training Management

Assist the L&D team of PSDF in capturing information on training needs from Performance Appraisals, the Organization's Business Plan, or Employee Requests. The system should provide training lists, and training budgets, maintain online training courses and institutions, link with competency libraries, and previous training data, and manage training events effectively. The features required include:

- An easy-to-use Training Need Analysis (TNA) with access to profiles, training plans, and progress plans.
- Auto-generation of a training calendar with accessibility for employees through portals.
- Learning request forms and their approvals through workflow with budget controls.
- Participant notifications.
- Capturing of training attendance.
- Designing pre and post-employee training assessments.
- Conducting final training evaluations.
- Implementing a Learning Feedback form.
- Tracking training effectiveness.

- Comprehensive training dashboard

Key Features:

Training Need Analysis

- Identify training needs for the individuals.
- Enable managers to identify training needs at the departmental level and training needs of the individuals (employees) within the department.

Training Plans

- Plan training according to training requirements given at each level of the organization.
- The system should update the training calendar according to the training plan prepared.
- Assist in developing the training calendar at department level, company level.
- Ability to upload trainer Plan/calendar from excel sheet.

Training Dashboard/Reports:

- Live training dashboard monthly & Quarterly

Information Pertaining to Training Programs

Accommodate the following information for training programs:

- Title of the training program
- Location
- Participants
- Date
- Time
- Duration
- Training Type
- Training Medium
- Training Category
- Trainer name
- Training institute
- Expected Subject Area/s to be covered in the program
- ROI Reminders pre & post training

Training Feedback

- Record information of the training feedback
- Record information of the evaluation of trainee
- Record information of the evaluation of trainer
- Feedback of the trainer & rate the training program for future reference

- Generate template driven training feedback forms

Training report

Live training dashboard monthly & Quarterly

Comprehensive report:

- Budget report (Allocated, consumed)
- Man-days
- Grade-wise trainings
- Department-wise training
- Soft skill, Functional or Future Development training
- Online/Onsite
- ROI report

Mobile App

The system should provide secure mobile access to every module ensuring HR Core self-service functionalities, including:

- Leave: Employees can apply for leave, check their leave balance and allocation, view team leave, and access leave history.
- Attendance: Employees can check in and out with time location tagging.
- Work from home: Employees can indicate their work-from-home status from a mobile or desktop.
- Geofencing capability.
- Pay Slip: Access to pay slip and salary information.
- Team: Access to team profiles, leave, attendance, and contact information.
- Reach HR: This function enables providing feedback and making requests to the HR department.
- Things to Do: Various approval actions can be performed using the app.
- Social Activity Feed.
- Access to all forms.
- Mobile app for both Android and iPhone users

Data Migration

- Data would be available in the form of Microsoft Excel/Word/PDF etc.

HRIS Support/Maintenance SLA

- Company will provide uninterrupted maintenance services as well as technical support 6 days a week (Monday - Saturday) from 9:00AM to 8:00PM
- Provide support matrix along with phone and email details of support team.
- In case of any system up-gradation, Company will issue prior intimation to the users and will make sure no data is damaged or lost.

- Company will ensure the deployment of system.

Key Deliverables

The Company is responsible to produce and submit the following key deliverables:

- Access to the fully operational HRIS.
- Provide the HRIS documentation and manuals.
- Updated Android and IOS applications.
- Company acknowledges that the capacity of users may increase or decrease at the time of PO/Contract.

Appendix B
Payment Terms

Sr. No.	Specification	Unit Price (n) in USD (Exclusive of Tax)	Total Price (Exclusive of Tax) in USD = n x 12	Tax %	Total Price in USD (Inclusive of Tax)
1	Provisioning of Cloud-based, Installation and Commissioning of HRIS for 12 Months				
Total price (Inclusive of Tax) in USD in words (Annually)					
Total price (Inclusive of Tax) in USD in figures (Annually)					

Note:

- In case of difference between unit price and total price, unit price shall prevail, and total price shall be “final”.
- In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

Payment Terms:

- Payment shall be made quarterly with user acceptance certificate and submission of Invoice.
- All the payments shall be made in PKR, after the deduction of all applicable taxes.
- The rate of exchange shall be the selling rate for payments and contract signing, prevailing on the date of opening of (financial) bids specified in the bidding documents, as notified by the State Bank of Pakistan (SBP) on that day.

Penalty:

Any delay in deliverables/Services as per agreed time frame will be subject to the following penalties:-

- Any delay in delivery of Services as per agreed time frame will be subject to a penalty of @1% per day, up to a maximum 10% of the quarterly invoice value.

8.9. Financial Bid Form/Price Schedule

- [Item names and quantities must be reproduced from Section – III (Technical Specifications/Scope of Services). If any deviations are needed, it must be mentioned/quoted, separately in the Financial Proposal.
- To be reproduced on the letter head, signed & stamped by the Bidder.
 - To be attached with Financial Bid.]

Sr. No.	Specification	Unit Price (n) in USD (Exclusive of Tax)	Total Price (Exclusive of Tax) in USD = n x 12	Tax %	Total Price in USD (Inclusive of Tax)
1	Provisioning of Cloud-based, Installation and Commissioning of HRIS for 12 Months				
Total price (Inclusive of Tax) in USD in words (Annually)					
Total price (Inclusive of Tax) in USD in figures (Annually)					

Note:

- 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).
- In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.
- Business shall be awarded based on **Least Cost Selection Method**.

Payment Terms:

- Payment shall be made quarterly with user acceptance certificate and submission of Invoice.
- All the payments shall be made in PKR, after the deduction of all applicable taxes.
- The rate of exchange shall be the selling rate for payments and contract signing, prevailing on the date of opening of (financial) bids specified in the bidding documents, as notified by the State Bank of Pakistan (SBP) on that day.

Penalty:

Any delay in Goods/Services as per agreed time frame will be subject to the following penalties:-

- Any delay in delivery of Services as per agreed time frame will be subject to a penalty of @1% per day, up to a maximum 10% of the quarterly invoice value.

Stamp & Signature of Bidder _____

8.10. Bid Security Form

(Applicable in case of Bank Guarantee only)

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

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

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

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

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

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

[signature of the bank]

Section IX- Check List

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

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

Sr. #	Detail	Responsive	Non-responsive
1	Bid Security of 0.5% (Rs.8,484 (Eight Thousand Four Hundred Eighty Four Rupees) in the form of a pay-order or demand draft favoring Punjab Skills Development Fund shall reach to PSDF, Procurement Department on 21 A, H-Block, Dr. Mateen Fatima Road, Gulberg II, Lahore – Pakistan before the opening of the bid (Please mention the title of the procurement on envelope). If original bid security is not delivered before the opening of the bid, the bidder shall be disqualified for further proceeding. The Bid Security should be valid for a period not less than 6 months and a scanned copy must be attached in the financial envelope of the e-tendering portal.		
2	Copy of certificate of incorporation/company registration certificate/ firm registration certificate.)		
3	Active Registration with Income Tax Authorities (National Tax Number NTN), as per the Evaluation Criteria		
4	Copy of active Registration with Sales Tax Authorities (STRN), as per the Evaluation Criteria		
5	Copy of active Registration (Professional Tax Certificate) as applicable		
6	Relevant Past Experience Documents, as per the Evaluation Criteria.		
7	Financial Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
8	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm duly signed and stamped.		
9	Affidavit (as per form 8.5) on non-judicial Stamp Paper of not less than Rs. 100/-.		

	(Please attach copy of Affidavit on stamp paper (duly attested by oath commissioner) of not less than Rs 100, declaring that the firm/company is not blacklisted, and original affidavit must be delivered to PSDF office as per the mentioned address before the closing date and submission time of the bid.)		
10	Technical Bid Form (as per form 8.8 of Bidding documents) on letter head of the firm duly signed and stamped.		
11	Declaration on letterhead that bidder is not participating as Joint venture.		
12	Financial Bid Form (as per form 8.09 of Bidding documents) on letter head of the firm, duly signed and stamped.		

Stamp & Signature of Bidder _____