

Daily

KAWISH

روزانہ

ڪاوش

جمع 15 مئي 2026 ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



گورنمينٽ آف سنڌ اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ

ٽينڊر گھراڻج جو نوٽيس

اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ حڪومت سنڌ پاران E-واڪ معرفت E-پاڪ اڪيوريشن اينڊ ڊسپوز ايبل سسٽم (EPADS) تحت اهل فرمن/ڪمپنين/جوائنٽ وينچرز (JV) / ڪنسورشيمز کان جيڪي سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي (ايس پي پي آر اي رولز 2010) جي خدمت جي معيار تي پورو لهندڙن کان واک گھرائجن ٿا، پروڪيورمينٽ ڏنل تفصيلن موجب ڪئي ويندي، جيڪي ڏنل واک دستاويزن ۾ سنڪل اسٽيج ٽو اينويٽلپ طريقيڪار جي رول (2) 46 موجب ڪيا ويندا. واک پيش ڪرڻ ۽ کولڻ جون تاريخون هيٺين ريت مقرر ڪيون ويون آهن.

ٽينڊر نمبر	E-ٽينڊر شيڊيول / تاريخ ۽ وقت		ٽينڊر	سيريل نمبر
	E-واڪ جمع ڪرائڻ جي آخري تاريخ	E-واڪ کولڻ		
5000.00	01-06-2026	01-06-2026	سنڌ يوٿ ڪارڊ جي ڊزائين ۽ ايگزيڪيوشن لاءِ اسٽريٽجڪ پارٽنرشپ.	01

1. خواهشمند واک ڏيندڙ واک دستاويز EPADS جي ويب سائيت: www.portalsindh.eprocure.gov.pk يا EPADS جي ڊيش بورڊ تان ڊائون لوڊ ڪري سگھن ٿا. واک هر طرح سان مڪمل پري ۽ مجاز شخص پاران صحيح ڪري لازمي طور EPADS تي پيش ڪيا وڃن.
2. واک ڏيندڙن کي گھرجي ته اهي 2% ڪل واک رقم جو واک سيڪيورٽي پي آرڊر/ ڊمانڊ ڊرافٽ وسيلي بحق "سيڪريٽري اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمينٽ آف سنڌ" کي پيش ڪن. واک سيڪيورٽي جي ڪاپي لازمي طور آن لائين اي-پروڪيورمينٽ سسٽم وسيلي پيش ڪئي وڃي ۽ اصل واک سيڪيورٽي لازمي طور آفيس آف ڊائريڪٽوريٽ آف يوٿ افيئرز ايٽ سنڌ يوٿ ڪلب، پلاٽ نمبر. ST-42-15 گلستان جوهر ڪراچي ۾ آخري واک ڏيڻ جي تاريخ کان اڳ پهچڻ گھرجي. اهي واک جيڪي واک سيڪيورٽي اصل پروڪيورنگ ايجنسي وٽ مقرر واک ڏيڻ جي تاريخ کان اڳ پيش ڪرڻ ۾ ناڪام رهيا تن کي رد ڪيو ويندو.
3. واک ڏيندڙ لازمي طور ايف بي آر ۽/يا ايس آر بي وٽ انڪم ٽيڪس، سيلز ٽيڪس ۽ سروسز ٽيڪس ۽ ڪارگر ٽيڪس ادا ڪندڙ لسٽ ايف بي آر ۽/يا ايس آر بي ۾ جتي لاڳو ٿئي رجسٽرڊ هئڻ گھرجن. چندڀاڻ جي معيار جا تفصيل ۽ شرط ۽ ضابطا واک دستاويزن ۾ ڄاڻايل آهن.
4. ٽينڊر في (ناقابل واپسي) جي ادا ٿيڻ تي، او/ ڊي ڊي بحق "سيڪريٽري، اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، حڪومت سنڌ" جي حق ۾ جاري ٿيل شامل هئڻ گھرجي.
5. پروڪيورنگ ايجنسي اهو حق محفوظ رکي ٿي ته هو ايس پي پي آر اي رولز 2010 (اڄ تائين ترميم ٿيل) تحت ڪوڊ هڪ يا سمورا واک رد ڪري سگھي ٿي.

ڊپٽي ڊائريڪٽر (يوٿ افيئرز)
اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ
گورنمينٽ آف سنڌ
فون: 021-99333849

INF/KRY.No.1932/2026

I WORK FOR SINDH

www.iwork4sindh.comJOB PORTAL BY
INFORMATION DEPARTMENT



SAY NO TO CORRUPTION

GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT

NOTICE INVITING TENDER

Sports & Youth Affairs Department, Government of Sindh invites E-BIDS, through E-Pak Acquisition & Disposable System (EPADS) from eligible firms / companies / Joint Ventures (JV) / Consortiums meeting the eligibility criteria of Sindh Public Procurement Regulatory Authority (SPPRA Rules 2010) for their services. The procurement will be carried out as per specification contained in the bidding documents under Single Stage Two Envelope rule 46 (2) procedure will be adopted. The dates for submission and opening of e-bids have been fixed as under:

S#	Tender	E-Tender Schedule / Date and Time		Tender Fee Rs.
		Deadline Submission of E-Bid	Opening of E-Bid	
1	Strategic Partnership for Design and execution of Sindh Youth Card	01-06-2026 11:00 AM	01-06-2026 02:00 PM	5000.00

- The interested bidders may download the bidding documents from EPADS www.portalsindh.eprocure.gov.pk or their EPADS Dashboard, The bids duly completed in all respect and signed by authorized person, must be submitted through EPADS.
- The Bidders are required to submit an amount of 2% as Bid Security through pay order / demand draft in favor of the "Secretary, Sports & Youth Affairs Department Government of Sindh" The copy of the Bid Security must be submitted online on the E-Procurement System and Original Bid Security must reach Office of Directorate of Youth Affairs at SINDH YOUTH CLUB, PLOT NO. ST-42, BLOCK 15, GULISTAN-E-JAUHAR, KARACHI before Deadline for submission of bids, The bid of those bidders who failed to submit bid security in original to the procuring agency prior to deadline of submission of bids shall be rejected.
- Bidders must be registered with FBR and/or SRB for Income Tax, Sales Tax and services tax and must be on Active Tax Payer list of FBR and/or SRB, whichever is applicable. The Detailed Evaluation Criteria and terms & Conditions are mentioned in the Bidding Documents.
- Tender Fee (Non-Refundable) is payable in shape of FO/DD in favor of the "Secretary, Sports & Youth Affairs Department Government of Sindh"
- Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of SPPRA Rules, 2010 (Amended up to date).

DEPUTY DIRECTOR (YOUTH AFFAIRS)
SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVT. OF SINDH
Phone: 021-99333849

INF-KRY 1932/2026




**GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT**

Bidding Documents

For

**STRATEGIC PARTNERSHIP FOR DESIGN AND EXECUTION OF THE SINDH
YOUTH CARD**

Document IssueDate	Proposals SubmissionDeadline	Opening of TechnicalProposals
14 th May, 2026 to31 st May, 2026	01 st June, 2026 11:00 AM	01 st June, 2026 02:00 PM


**(SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH)**

1. N.B

The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.


**(SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH**

2. DEFINITIONS

"S&YAD" mean **SPORTS & YOUTH AFFAIRS DEPARTMENT.**

"Bid" means a tender, or an offer by a firm or a company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation of Bid / BIDDING DOCUMENT by **S&YAD.**

"Bidder" means the company or firm submitting proposal or participating in the tender to provide Hardware, software and other services as defined in the bidding or tender document.

"Bidding Process" means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract;

"Calendar Days" means days including all holidays.


"Conflict of Interest" means -

- i) where a contractor, supplier or consultant provides, or could provide, or could be perceived as providing biased professional advice to S&YAD to obtain an undue benefit for himself or those affiliated with him.
- ii) receiving or giving any remuneration directly or indirectly in connection with the assignment except as provided in the contract.
- iii) any engagement in consulting or other procurement activities of a contractor, consultant or service provider that conflicts with his role or relationship with the **S&YAD** under the contract.
- iv) where an official of the **S&YAD** engaged in the procurement process has a financial or economic interest in the outcome of the process of procurement, in a director an indirect manner.

"Contract" means an agreement enforceable by law and includes General and Special Conditions, Specifications, Drawings and Bill of Quantities.

"Contractor"/ "Vendor" means a person, firm, company or organization that undertakes to execute works including services.

"Client" or "procuring agency" mean, **SPORTS & YOUTH AFFAIRS DEPARTMENT.**


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

“NIT” mean Notice Inviting Tender; means the notice issued by **S&YAD** through publication in the newspapers or through electronic means for the purpose of inviting bids, or applications for pre-qualifications, or expression of interests, which may include Tender Notice, Invitation for Bids, Notice for Pre-qualifications or Request for Expression of Interests.

Most advantageous bid means,

- i) a bid or proposal for goods, works or services that after meeting the eligibility or qualification criteria, is found substantially responsive to the terms and conditions as set out in the bidding or request for proposals document; and
 - ii) evaluated as the highest ranked bid or proposal on the basis of cost or quality or qualification or any combination thereof, as specified in the bidding documents or request for proposal documents which shall be in conformity with the selection techniques to be issued by the Authority;
-


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

2.

Invitation to Bids

1. **SPORTS & YOUTH AFFAIRS DEPARTMENT**, Government of Sindh invites proposals from reputed eligible firms / companies / Joint Ventures (JV) / Consortiums for the, **STRATEGIC PARTNERSHIP FOR DESIGN AND EXECUTION OF THE SINDH YOUTH CARD** operating under **SPORTS & YOUTH AFFAIRS DEPARTMENT**, Government of Sindh.
2. All terms and conditions shall apply according to the Sindh Public Procurement Act, 2009 with Sindh Public Procurement Rules 2010 (Amended 2019) in the bidding process.
3. Interested bidders may obtain further information and contact for all correspondence in relation with bidding to the **DEPUTY DIRECTOR (YOUTH AFFAIRS)**

The Bidders shall submit the proposals on the following address:

DEPUTY DIRECTOR (YOUTH AFFAIRS)
SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVT. OF SINDH
Phone: 021-99333849


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

3.

BID Data Sheet

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

INTRODUCTION	
Name of Procuring Agency	Sports & Youth Affairs Department, Government of Sindh
Name of Contract	"Strategic Partnership for Design and Execution of Sindh Youth Card"
Purchaser's Address	Deputy Director (Youth Affairs) Sports & Youth Affairs Department Government of Sindh Sindh Youth Club, Plot No. ST-42, Block-15, Gulistan-e-Johar, Karachi
Language of the Bid	English

BID PRICE & CURRENCY	
Currency	Pakistani Rupees (PKR)
Bid Price	Fixed Price
Taxes & Duties	Prices quoted by the bidder shall be inclusive of all applicable taxes, duties, levies, operational costs, integrations, support services and all other charges applicable under the assignment.

PREPARATION AND SUBMISSION OF BIDS	
Qualification Requirements	Mandatory Requirements: 1. Bidder must be legally registered with SECP or relevant regulatory authority. 2. Valid NTN Certificate and Active Taxpayer Status (ATL). 3. Valid SRB / Sales Tax Registration, where applicable. 4. Bidder must have relevant experience in software development / implementation projects. 5. Bidder must have experience in development or implementation of large-scale software applications, mobile applications, dashboards, citizen-facing systems, or payment-integrated platforms. 6. In case of JV / Consortium, the lead member must be a software development / technology firm holding minimum 51% share/responsibility. 7. Bidder must include or have arrangement with a licensed bank, digital bank, EMI, wallet provider, payment service provider, card issuer, or regulated financial institution for banking/card/payment integration. 8. Affidavit on stamp paper stating that the firm is not blacklisted by any Government / Semi-Government organization.
Amount of Bid Security / Earnest Money	2% of the total quoted bid value in favor of "Secretary, Sports & Youth Affairs Department, Government of Sindh".
Amount of Performance Security	The successful bidder shall submit Performance Security equal to 5% of the contract amount in favor of "Secretary, Sports & Youth Affairs Department Government of Sindh" before signing of contract.
Bid Validity Period	90 days from the date of opening of Technical Proposal.
Consortium / Joint	Allowed. The lead member must be a software development / technology firm

Venture	holding minimum 51% share/responsibility in the JV / Consortium.
Number of Copies	One Original
Method of Submission	Through EPADS
EPADS Portal	EPADS Portal
Address for Bid Submission	Deputy Director (Youth Affairs) Sports & Youth Affairs Department Government of Sindh Sindh Youth Club, Plot No. ST-42, Block-15, Gulistan-e-Johar, Karachi
Deadline for Collection / Downloading of Tender Documents	31st May, 2026 up to 05:00 PM
Deadline for Bid Submission	01st June, 2026 up to 11:00 AM
Time, Date and Place of Technical Proposal Opening	01st June, 2026 at 02:00 PM at Sindh Youth Club, Plot No. ST-42, Block-15, Gulistan-e-Johar, Karachi
Method of Procurement Used	Single Stage – Two Envelope Procedure under Rule 46(2) of SPP Rules. Procurement shall be made on Quality and Cost Based Selection (QCBS) Method.

CONTRACT AWARD	
Percentage for Quantity Increase or Decrease	15% as per Procuring Agency requirement and SPPRA Rules

a. Bid Evaluation Criteria

S.No.	Evaluation Criteria	Weightage
1	Company Profile, Registrations & Certifications	20%
2	Relevant Project Experience	25%
3	Financial Capacity	15%
4	Team Capacity	15%
5	Banking, Payment, Card & Discount Network Linkages	10%
6	Project Implementation Methodology	15%

b. Evaluation Method

The evaluation shall be carried out on **Quality and Cost Based Selection (QCBS)** Method in which:

- Technical Proposal Weightage = **80%**
- Financial Proposal Weightage = **20%**

Minimum qualifying score in Technical Evaluation shall be **75 Marks out of 100.**

c. Additional Conditions

1. Financial Proposals of technically non-responsive bidders shall be returned unopened.
2. Any bidder failing to meet mandatory eligibility requirements shall be considered non-responsive.
3. The Procuring Agency reserves the right to accept or reject any or all bids as per SPPRA Rules.

(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

4. Instructions to Bidders

3.1 General Instructions

3.1.1 Eligible Bidders

1. This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.
2. 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 consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
3. Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
4. Bidder shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with clauses and sub clause defined in SPPRA as Corrupt and Fraudulent practices and mentioned in this document.

3.1.2 Eligible Goods & Services

1. All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2009 and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.
2. For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
3. The origin of goods and services is distinct from the nationality of the Bidder.

3.1.3 Clarification of Bidding Documents

An interested Bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening bid.

Provided that any clarification in response to a query by any bidder shall be communicated to all parties who have obtained bidding documents.


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

3.1.4 Language of Bid

The bid prepared by the bidders as well as all correspondence and documents exchanged by the bidder and S&YAD must be written in English.

3.1.5 Technical Bids


Bidders are required to submit the Technical Proposal along with the specifications asked in the section-scope of work with brief description of the bidder's organization outlining their recent experience, professional staff who participates during the assignment, the technical approach, sample templates/prototypes of deliverables, methodology, work plan and organization, including workable suggestions that could improve the quality and effectiveness of the assignment. The Technical proposal shall be duly signed by the authorized representative of the Bidder not including any financial information otherwise it will be declared as non-responsive.

3.1.6 Financial Bids

The Financial Proposal shall be prepared using the standard form attached, duly signed by the authorized representative of the Bidder. It should list all costs inclusive taxes associated with the assignment including remuneration for staff, and reimbursable expenses and such other information as may be specifically requested by S&YAD. Adding of any condition on the said format will not be taken in to consideration.

3.1.7 Other Bidding Conditions

1. Technical Bids should include evidence if the similar work/systems have been installed by the bidding firm and training for the staff at various places.
2. The project is very important in the improvement and facilitation of the citizens' life. The malfunctioning and hardware failure of computers shall impact on the project implementation, execution and success of the project.
3. The contractor shall be responsible to provide the computer systems and other hardware on the directions of Secretary, Transport and Mass Transit Department. The contractor shall bear the all kind of cost including relevant to the safe delivery of goods.
4. All Tender Bids in sealed envelopes as per information required in this document. Firms/Companies applying for bids should submit duplicate Financial Proposal and Technical Proposal in two separate envelopes.
5. The bidder must quote for the complete scope of work. The bid offering partial scope of work will be disqualification and shall be rejected as non-responsive.
6. The conditional bids and bids with alternate prices shall be rejected as non-responsive.
7. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, resumes/CV of the technical team and Project Manager. Financial bids of Firms not obtaining minimum passing criteria i.e. 75% on technical basis will not be opened.
8. All bids must be submitted on EPADs, accompanied by all relevant and required documents on or before **01st June, 2026 till 11:00 AM**. The Technical Proposals will be publicly opened at **Directorate of Youth Affairs at Sindh Youth Club, Plot No. ST-42, Block -15 Gulistan e Johar, Karachi at 02:00 PM** on the same day in presence of bidders who wish to remain present.


SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF YOUTH AFFAIRS
GOVERNMENT OF SINDH

9. S&YAD will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
10. Bids not confirming to the terms, conditions and specifications stipulated in this BIDDING DOCUMENT shall be rejected.
11. Participated firms shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered. The attention of bidders is drawn to the provisions of Clause on "Determination of Responsiveness of Bid" regarding the rejection of Bids, which are not substantially responsive to the requirements of the Bidding Documents.
12. The competent authority reserves the right to accept any or reject all the bids by giving any reason thereof as per SPPRA Rules.
13. All prices quoted must include any Taxes applicable, such as Income Tax, etc. It will be presumed that the prices include all the taxes.
14. Failure to Complete the Task within the stipulated time period will invoke penalty of 0.25% of the contract amount per day. In addition to that, Performance security may be forfeited and the company will not be allowed to participate in future tenders as well.
15. The S&YAD shall not purchase any kind of license for software development, deployment and execution. Just licensed Windows shall be required with the computers.
16. No correction in the price of tender shall be offered or permitted except the arithmetic correction.
17. The Procuring Agency shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Bidder(s). The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
18. Proposals must not be sent by Facsimile or e-mail. Such submissions will not be accepted for any reason.
19. Authenticated Financial Statements of last five years should also be submitted with Technical Proposals.
20. The performance guarantee of the successful bidder shall be released after the submission of job completion certificate issued by the S&YAD and after completing the warranty period Two years mentioned in the bidding documents.


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

3.2 Open Competitive Bidding Procedure

The Single stage two envelope procedure has been adopted for this tender to ensure the selection of contractor according to the technical needs.

Complete set of bidding documents can be downloaded from EPADS website i.e. <https://portalsindh.eprocure.gov.pk/> from the date of publication till **31st May 2026**.

A non-refundable processing fee of PKR 5,000/- in favor of the **"Secretary, Sports & Youth Affairs Department Government of Sindh"** shall be submitted at the **Directorate of Youth Affairs at Sindh Youth Club, Plot No. ST-42, Block -15 Gulistan e Johar, Karachi** at least one hour before the time of bid opening.

The bidder shall authorize an official on behalf of bidder, and in case of JV, all parties shall authorize the said official. The authorization shall be in the form of a written power of attorney accompanying the Proposal.

The bid security, as per the instructions of this bidding document, shall be submitted in hard copy at the **Directorate of Youth Affairs at Sindh Youth Club, Plot No. ST-42, Block -15 Gulistan e Johar, Karachi** at least one hour before the time of bid opening.

The **Proposals must be upload on SPPRA EPADs Portal** no later than the time and the date indicated in the bidding document, or any extension to this date.

Any proposal received in hard copy and not submitted to EPADs within the stipulated time shall be returned unopened.

3.3 Bid Preparation Cost

The Bidder shall bear all costs/expenses associated with the preparation and submission of the Tender(s) and the Procuring Agency shall in no case be responsible/liable for those costs / expenses.

3.4 Bid Security

A bid security, in the shape of a Pay Order or irrevocable Bank Guarantee in favor of **"Secretary, Sports & Youth Affairs Department Government of Sindh"** and an amount of **02%** shall be furnished by the bidder along with the tender. The scan of the bid security shall be attached to the soft copy of the Financial Proposal, while the hard copy must be submitted at the given address at least one hour before the time of bid opening. The bid security shall remain valid for a period of 28 days beyond the validity period of bids, in order to provide S&YAD reasonable time to act, if the security is to be called.

If bidder fails to submit the bid security or in prescribed form as mentioned above, the bid shall stand non-responsive.

Bid Security shall be forfeited by the client in following circumstances if;

- A bidder requested to withdraw his or its bid after opening but within the bid validity period;
- Successful bidder fails to furnish performance security/guarantee;
- Successful Bidder fails to sign the Contract;
- A bidder does not accept the correction of the quoted amount and correction of arithmetic errors.
- A bidder has been found blacklisted by any agency or Federal or Provincial Government.

3.5 Bid Validity / Validity of Proposal

(S) M. MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

All proposal and price shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

The Procuring Agency shall solicit the Bidder's consent to an extension of the validity period of the bid. The request and the response thereto shall be made in writing. If the Bidder agrees to extension of validity period of the bid, the validity period of the bid security shall also be suitably extended. The Bidder may refuse extension of validity period of the bid, without forfeiting the bid security. The Extension of bid validity period shall not be for more than of the original period of bid validity.

3.6 Late Bids

Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency, will be rejected and returned unopened to the Bidder.

3.7 Currency

All currency in the proposal shall be quoted in Pakistani Rupees (PKR). The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

3.8 Withholding Tax, Sales Tax and other Taxes / Bid Price

The responding organization is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Government. The responding organization will be responsible for all taxes on transactions and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it is requested to provide the relevant documents with the proposal. Responding organization shall be responsible to pay any kind of applicable Tax.

The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location. No separate payment shall be made of the incidental services. The selected bidder shall deliver the computers and establish network in a project office.

3.9 Joint Venture

The bidder may participate as a single entity or as a Joint Venture / Consortium. In case of a Joint Venture / Consortium:

- The **lead member must be a software development/technology firm** having experience in development, implementation, integration, and operation of large-scale software applications, mobile applications, dashboards, MIS systems, citizen-facing platforms, and API-based integrations.
- The lead software development firm shall hold at least **51% share/stake/responsibility** in the JV/Consortium.
- The lead firm shall be responsible for overall project delivery, software development, system integration, operations, support, reporting, cybersecurity, and coordination with the Department.
- The bidder must include or have a formal arrangement with a licensed bank, microfinance bank, digital bank, EMI, wallet provider, payment service provider, card issuer, or other regulated financial institution for card issuance, wallet/account opening, payment processing, settlement, reconciliation, and related financial services.

(SYED MUHAMMAD HASBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

- All banking, card, wallet, and payment-related services shall be provided through legally authorized and regulated entities.

3.10 Financial Capabilities

The bidder shall describe the financial position of its organization. Income Statement, Balance Sheet and Annual Report should be included in the detailed technical proposal.

3.11 Modification and Withdrawal of Bids

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.

No bid may be modified after the deadline for submission of bids.

No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

3.12 Support Capabilities

The responding organization should indicate the support capabilities in the technical proposal, as defined within the evaluation criteria.

3.13 Cancellation of Bidding Process

- 1) A procuring agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal;
- 2) The procuring agency shall incur no liability towards the bidders, solely by virtue of its invoking sub-rule (1);
- 3) Intimation of the cancellation of bidding process shall be immediately hoisted on the Authority's website and procuring agency's website followed by prompt return of bid security.
- 4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds.

3.14 Performance Security

The successful Bidder shall furnish **05%** of the contract amount as Performance Security in share of irrevocable Bank Guarantee as under:

- 1) Within fifteen working days from the date of awarding of Work Order from the Procuring Agency but it must be submitted on or before the contract agreement signed between the parties;
- 2) In the form of Pay-order or Bank Guarantee, issued by a scheduled bank as per the format provided in the Tender Document.
- 3) Denominated in a currency of the Contract i.e. PKR (Pakistani Rupee).

3.15 Designated Addresses

3.15.1 Communication

(SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

Enquiries regarding this Bidding Document shall be submitted in writing to:

DEPUTY DIRECTOR (YOUTH AFFAIRS)
SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVT. OF SINDH
Phone: 021-99333849

3.15.2 Bidding Document Submission Address

All Bidding Documents and pertaining information can be received from EPADs.


(SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

5. BIDDING DOCUMENTS

4.1 Bid Form

To:

**DEPUTY DIRECTOR (YOUTH AFFAIRS)
SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVT. OF SINDH
Phone: 021-99333849**

Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to provide strategic partnership and required services elaborated in the scope of work in conformity with the said bidding documents for the Total Bid Price.

Pak Rupees (in figures _____ in words _____)

or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this Bid.

We undertake, if our Bid is accepted, to complete the Works in accordance with the Contract Execution Schedule provided in the Bid.

If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 5% percent of the Contract Price in favor Sports & Youth Affairs Department, Government of Sindh.

We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and maybe accepted at any time before the expiration of that period.

Until a Formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

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

Dated this _____ day of _____ 2026

WITNESS

BIDDER

Signature _____

Signature _____

Name _____


Name _____

Title: _____

Title _____

Address: _____

Address _____


**(SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH**

4.2 Contract Form

THIS AGREEMENT made the _____ day of _____ 2026 between **SPORTS & YOUTH AFFAIRS DEPARTMENT**, Government of Sindh of Pakistan (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **STRATEGIC PARTNERSHIP FOR DESIGN AND EXECUTION OF THE SINDH YOUTH CARD**) for Sports & Youth Affairs Department Government of Sindh under "**STRATEGIC PARTNERSHIP FOR DESIGN AND EXECUTION OF THE SINDH YOUTH CARD**" and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract FOLLOWS: Price").

NOW THIS AGREEMENT WITNESSETH AS

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) Bid Form and the Price Schedule submitted by the Bidder;
 - b) Bid Document and the Schedule of Requirements;
 - c) Technical Specifications;
 - d) General Conditions of Contract;
 - e) Special Conditions of Contract;
 - f) Sports & Youth Affairs Department, Government of Sindh Notification of Award
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


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

Signed, sealed, delivered by

(for the Procuring agency)

Signed, sealed, delivered by

(for the Supplier)


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

4.3 Integrity Pact

DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS OF GOODS, SERVICES & WORKS

_____ [the Seller/Supplier/Contractor/Firm] hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by Government of Sindh (GoS) through any corrupt business practice,

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

[The Seller/Supplier/Contractor/Firm] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh (GoS) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[The Seller/Supplier/Contractor/Firm] accepts full responsibility and strict liability for making any false declaration, not making full disclosures, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation or warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of Sindh (GoS) under any law, contract or other instrument, be avoidable at the option of Government of Sindh (GoS).

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


Name of Client/Procuring Agency.....

Applicant.....

Signature.....

.....

Seal.....


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

Name of

Signature.....

.....

4.4 Mobilization Advance Guarantee

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____ with _____ (hereinafter called the "Contractor").

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

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

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

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of the above-mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from _____ the Interim Payment _____ Certificates of the Contractor or _____ until _____ whichever is earlier.
(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the abovementioned date the advance payment is not fully adjusted.

GUARANTOR

Signature _____ Name _____ Title _____ Seal _____

WITNESS 1

Name _____ Title _____ Address _____ Seal _____

WITNESS 2

Name _____ Title _____ Address _____ Seal _____


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

5. SCOPE OF WORK

5.1 Objective of the Assignment

The objective of this assignment is to design, develop, deploy, operate, and maintain the **Sindh Youth Card System** for the Sports & Youth Affairs Department, Government of Sindh.

The Sindh Youth Card shall serve as a digital platform through which eligible youth of Sindh can register, receive a digital and/or physical youth card, access discounted services, avail government-backed benefits, apply for scholarships, internships, employment opportunities, entrepreneurship support, and use banking/digital payment facilities through integration with a bank, digital bank, wallet provider, or other licensed financial institution.

The original concept of the Department identifies the Sindh Youth Card as a digital gateway for youth aged 15–29, with focus on social empowerment, education access, employment and entrepreneurship, and civic participation. The concept also includes benefits such as scholarships, digital training, internships, seed money/interest-free loans, transport waivers, digital subscriptions, sports and health benefits, and financial inclusion through banks and payment platforms.

The purpose of the project is to create a practical and scalable system where the Department can:

- Register and verify youth beneficiaries.
- Issue digital and/or physical Sindh Youth Cards.
- Link youth cards with banking, wallet, or digital payment services.
- Provide discounts and offers through partner networks.
- Manage scholarships, internships, training programs, DSTP linkages, employment opportunities, and other youth schemes through one platform.
- Onboard universities, employers, training institutes, brands, service providers, transport operators, and other partners.
- Track usage, benefits, transactions, complaints, and overall performance through Department dashboard.
- Manage government-funded benefits, subsidies, discounts, or reimbursements through a transparent settlement and reconciliation mechanism.
- Conduct outreach, awareness, PR, and digital campaigns for youth registration and usage.

5.2 JV/Consortium Requirement

The bidder may participate as a single entity or as a Joint Venture / Consortium. In case of a Joint Venture / Consortium:

- The **lead member must be a software development/technology firm** having experience in development, implementation, integration, and operation of large-scale software applications, mobile applications, dashboards, MIS systems, citizen-facing platforms, and

(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

API-based integrations.

- The lead software development firm shall hold at least **51% share/stake/responsibility** in the JV/Consortium.
- The lead firm shall be responsible for overall project delivery, software development, system integration, operations, support, reporting, cybersecurity, and coordination with the Department.
- The bidder must include or have a formal arrangement with a licensed bank, microfinance bank, digital bank, EMI, wallet provider, payment service provider, card issuer, or other regulated financial institution for card issuance, wallet/account opening, payment processing, settlement, reconciliation, and related financial services.
- All banking, card, wallet, and payment-related services shall be provided through legally authorized and regulated entities.

5.3 Scope of Services

5.3.1 Program Design & Implementation Planning

The selected bidder shall:

- Prepare a detailed inception report and implementation plan.
- Study the Department's requirements and finalize the operational model of Sindh Youth Card.
- Design the complete workflow for youth registration, verification, approval, card issuance, benefit usage, discount redemption, complaints, settlement, and reporting.
- Prepare SOPs for all major processes.
- Design the rollout plan for registration and card issuance across Sindh.
- Prepare the partnership model for universities, employers, training institutes, brands, service providers, transport operators, financial institutions, and other youth benefit partners.
- Prepare the governance and coordination framework between the Department, software firm, bank/payment partner, discount partners, and other stakeholders.

5.3.2 Development of Sindh Youth Card Digital Platform

The selected bidder shall design, develop, test, deploy, operate, and maintain the Sindh Youth Card digital platform.

The platform shall include:

- Public mobile application for youth.
- Web portal for youth registration and services.
- Department dashboard / MIS.
- Partner portal for universities, employers, brands, and discount partners.
- Bank / wallet / card integration module.
- Discount and benefits management module.


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

- Scholarship, internship, employment, DSTP, and opportunity management module.
- Fund management, reimbursement, and settlement module.
- Complaint and helpdesk module.
- Reporting and analytics module.
- API integration layer.
- The platform shall be scalable, secure, user-friendly, and capable of handling large numbers of youth registrations and transactions.

5.3.3 Public Mobile Application & Web Portal

The bidder shall develop Android and iOS mobile applications and a web portal for youth beneficiaries. App / portal shall include:

- Youth registration.
- Profile creation.
- CNIC / B-Form / identity details.
- Age and Sindh residency information.
- Education, employment, skills, and interest profile.
- Application status tracking.
- Digital Sindh Youth Card.
- Bank / wallet / card linkage status.
- Available discounts and offers.
- Scholarship opportunities.
- Internship opportunities.
- DSTP / training opportunities.
- Job and employment opportunities.
- Entrepreneurship and startup support opportunities.
- Notifications and announcements.
- Complaint registration.
- FAQs and help section.
- QR code / digital card verification.
- Urdu, Sindhi, and English language support, preferably.

5.3.4 Department Dashboard/MIS

The bidder shall develop a web-based dashboard for the Department. The dashboard shall include:

- Total registered youth.
- Approved, rejected, and pending applications.
- District-wise registration.
- Gender-wise registration.

(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

- Age-wise registration.
- Education and employment status of registered youth.
- Card issuance status.
- Bank / wallet linkage status.
- Discount usage.
- Partner-wise usage.
- Scholarship applications and approvals.
- Internship and job opportunity tracking.
- DSTP / training program enrollment tracking.
- Complaints and resolution status.
- Financial settlement and reimbursement reports.
- Outreach campaign performance.
- Monthly, quarterly, and annual reports.
- Export of reports in Excel and PDF.

5.3.5 Bank/Digital Wallet/Card Integration

The bidder shall integrate the Sindh Youth Card system with a bank, digital bank, wallet provider, EMI, card issuer, or other licensed financial institution.

The bidder shall support:

- Digital wallet or bank account linkage.
- Digital card issuance.
- Physical card issuance, if required by the Department.
- Virtual card support, where available.
- Card activation and blocking.
- Payment and transaction integration.
- QR-based usage or verification.
- Merchant / partner transaction confirmation.
- Scholarship, stipend, subsidy, or reimbursement disbursement.
- Reconciliation with bank / wallet / payment partner.
- Failed transaction handling.
- Refund or reversal process.
- Settlement reporting.

The bidder shall ensure that all financial services are performed through properly licensed and regulated banking/payment partners.

5.3.6 Discount, Benefits & Partner Management System

The bidder shall develop a system through which the Department and approved partners can


 (SYED MUHAMMAD HABIBULLAH
 DEPUTY DIRECTOR (YOUTH AFFAIRS)
 DIRECTORATE OF YOUTH AFFAIRS
 GOVERNMENT OF SINDH)

offer discounts, benefits, and facilities to youth. The system shall allow:

- Creation of discount offers.
- Partner registration and approval.
- Offer approval by Department.
- Category-wise offers such as education, transport, food, retail, books, devices, internet packages, sports, health, coworking spaces, training, and certifications.
- Eligibility-based benefits.
- QR code / card / app-based redemption.
- Partner-wise usage reports.
- Expiry date and offer limits.
- Complaint and dispute management.
- Department-added partnerships.
- Bidder-added partnerships.

The bidder shall be required to bring a basic discount and benefits network at the time of bidding or within the agreed implementation period. This network may include universities, training institutes, employers, brands, service providers, transport providers, healthcare providers, sports facilities, and corporate partners.

The system must also remain open for partners arranged directly by the Department.

5.3.7 Fund Management, Subsidy & Settlement Module

The system shall include a fund management and settlement module for government-backed benefits, discounts, scholarships, stipends, subsidies, and reimbursements. The module shall support:

- Program-wise fund allocation.
- Partner-wise fund allocation.
- Beneficiary-wise benefit tracking.
- Discount / subsidy calculation.
- Approval workflow before settlement.
- Payment instruction to bank / wallet partner.
- Settlement to university, training provider, employer, merchant, or service provider.
- Bank reconciliation.
- Failed payment handling.
- Refund and reversal process.
- Audit trail.
- Financial reports for the Department.

For example, if the Department approves a discounted scholarship arrangement with a university, the youth may use the Sindh Youth Card at that university. The system shall verify eligibility, calculate the approved Department share, and process settlement to the university


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

through the approved banking channel.

The same mechanism may be used for internships, training fees, certifications, transport discounts, devices, sports facilities, health services, or other approved youth benefits.

5.3.8 Partner Portal

The bidder shall develop a partner portal for approved partners such as universities, training institutes, employers, brands, service providers, transport operators, healthcare providers, sports facilities, and corporate partners. The partner portal shall include:

- Partner registration.
- Profile and document upload.
- Offer submission.
- Department approval workflow.
- Youth verification.
- Discount / benefit redemption.
- Claims and settlement requests.
- Transaction history.
- Reports.
- Complaint and dispute handling.

5.3.9 Linkages with Universities, Employers, Corporate Sector & Service Providers

The bidder shall support the Department in creating useful linkages for youth benefits. The bidder shall:

- Onboard universities and colleges for scholarships, fee discounts, student benefits, internships, and campus awareness.
- Onboard training providers and certification bodies for discounted or sponsored courses.
- Onboard employers for internships, jobs, apprenticeships, and career opportunities.
- Onboard corporate partners for discounts, offers, mentorship, and youth campaigns.
- Onboard banks / financial institutions for youth accounts, cards, wallets, financial literacy, startup finance, and easy installment products.
- Onboard service providers for transport, devices, internet packages, coworking spaces, sports, health, retail, and other youth-focused benefits.
- Maintain a database of all partners and their offers.
- Submit regular partner onboarding and utilization reports.
- This section should be kept as **linkage creation and partner onboarding**, not as a full training/capacity-building responsibility.

5.3.10 Helpdesk, Operations & Support

(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

The bidder shall operate the system and provide support during the contract period. The bidder shall:

- Establish helpdesk / support center.
- Provide support through phone, email, app, web portal, chatbot, WhatsApp, or other approved channels.
- Handle youth complaints.
- Handle partner complaints.
- Resolve app, registration, card, wallet, discount, and transaction-related issues.
- Maintain support ticketing system.
- Provide SLA-based response and resolution.
- Maintain issue logs and monthly support reports.
- Provide user manuals and training to Department officials.
- Provide technical support to partners and bank/payment integration teams.

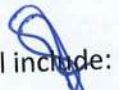
5.3.11 Hosting, Security & Maintenance

The bidder shall provide hosting, security, maintenance, and technical operations for the system. The bidder shall ensure:

- Secure cloud hosting.
- Application maintenance.
- Database management.
- Backup and disaster recovery.
- Cybersecurity controls.
- Data encryption.
- Secure login and role-based access.
- API security.
- Audit logs.
- Vulnerability assessment and penetration testing.
- Bug fixing.
- Mobile app updates.
- Server monitoring.
- Uptime monitoring.
- Performance optimization.
- Periodic system updates.

5.3.12 Monitoring, Reporting & Evaluation

The bidder shall provide regular reports to the Department. Reports shall include:


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

- Registration report.
- District-wise progress report.
- Card issuance report.
- Bank / wallet linkage report.
- Partner onboarding report.
- Discount usage report.
- Scholarship and internship report.
- Fund utilization and settlement report.
- Complaint resolution report.
- Outreach campaign report.
- System uptime report.
- Monthly progress report.
- Quarterly performance report.
- Final project report.

5.4 Key Deliverables

Sr.	Deliverable	Description
1	Inception Report	Work plan, project methodology, timelines, team structure, and rollout plan
2	SRS Document	Final system requirements, workflows, modules, APIs, and reporting needs
3	UI/UX Designs	Mobile app, web portal, dashboard, partner portal, and card designs
4	Mobile Application	Android and iOS apps for youth
5	Web Portal	Public portal for youth registration and services
6	Department Dashboard	MIS, analytics, reporting, and monitoring dashboard
7	Partner Portal	Portal for universities, employers, brands, and service providers
8	Bank / Wallet / Card Integration	Integration with licensed financial institution
9	Discount and Benefits Module	Offers, discounts, eligibility, redemption, and reports
10	Fund Settlement Module	Subsidy, reimbursement, settlement, and reconciliation
11	Complaint	Helpdesk, tickets, escalation, and resolution tracking

(SYED MUHAMMAD HABIBULLAH)
 DEPUTY DIRECTOR (YOUTH AFFAIRS)
 DIRECTORATE OF (YOUTH AFFAIRS)
 GOVERNMENT OF SINDH

Sr.	Deliverable	Description
	Management System	
12	Outreach Plan	PR, marketing, digital campaign, and youth mobilization strategy
13	Go-Live Report	Production launch and readiness report
14	Monthly Reports	Progress, usage, complaints, partner, financial, and campaign reports
15	O&M Support	Hosting, maintenance, updates, support, and technical operations for 1 year. Extendable with 10% annual inflation yearly for next five years


(SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

6. TECHNICAL FORMS

6.1 FORM TECH-1 TECHNICAL PROPOSAL SUBMISSION LETTER

To:

The Procuring Agency / Purchaser
Sports & Youth Affairs Department
Government of Sindh
Karachi

Subject: Technical Proposal for Development, Implementation, Operation and Support of Sindh Youth Card System

Dear Sir,

We, the undersigned, hereby submit our Technical Proposal for the subject assignment. We confirm that we have examined the RFP document, scope of services, technical requirements, eligibility criteria, evaluation criteria, terms of reference, and all related instructions. We undertake to provide the required services in accordance with the RFP requirements and our submitted proposal.

We further confirm that:

- We are legally registered and authorized to provide the proposed services.
- We have the required technical, financial, operational, and human resource capacity to execute the assignment.
- In case of JV / Consortium, the lead member is a software development / technology firm and holds at least 51% share / responsibility in the JV / Consortium.
- We have included documentary evidence of our banking / digital wallet / payment / card issuance arrangement, where applicable.
- All information submitted in this proposal is true and correct to the best of our knowledge.
- We understand that the Purchaser reserves the right to verify all information submitted with this proposal.

Yours sincerely,


Authorized Signatory:

Name:

Designation:

Company / Lead JV Member:

CNIC:


(SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

Signature:


Stamp:

Date:

6.2 FORM TECH-2

Bidder / JV / Consortium Information Sheet

Sr.	Particular	Details
1	Name of Bidder / Lead Firm	
2	Legal Status	Sole Entity / JV / Consortium
3	Year of Establishment	
4	SECP / Registration No.	
5	NTN	
6	STRN / SRB Registration	
7	PSEB Registration	
8	PASHA Membership	
9	Chamber of Commerce Membership	
10	ISO Certifications	
11	Registered Office Address	
12	Office Presence in Sindh	
13	Authorized Representative	
14	Contact Number	
15	Email Address	
16	Website	
17	Average Annual Turnover - Last 3 Years	


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

Sr.	Particular	Details
18	Bank Credit Line / Financial Strength	
19	Total Permanent Employees	
20	Software Development Team Size	
21	Support / O&M Team Size	
22	Existing Banking / Payment Partner	
23	Existing Discount / Merchant Network	
24	Existing Youth / Education / Training / Startup Linkages	

6.3 FORM TECH-3

JV / Consortium Details

Applicable only where the bidder is participating as a JV / Consortium.

Sr.	Member Name	Role in JV	Share / Responsibility %	Key Responsibility
1	Lead Software Development Firm	Lead Member	Minimum 51%	Software development, system integration, project delivery, operations
2	Bank / Digital Bank / EMI / Wallet / Payment Partner	JV / Consortium / Associated Partner		Card, wallet, banking, payment, settlement, reconciliation
3	Discount / Merchant Network Partner	JV / Consortium / Associated Partner		Merchant onboarding, discount network partner

(SYED MUHAMMAD HABIBULLAH)
 DEPUTY DIRECTOR (YOUTH AFFAIRS)
 DIRECTORATE OF (YOUTH AFFAIRS)
 GOVERNMENT OF SINDH

Sr.	Member Name	Role in JV	Share / Responsibility %	Key Responsibility
				management
4	Outreach / PR / Marketing Partner	JV / Consortium / Associated Partner		Outreach, digital campaigns, media, youth mobilization
5	Other Partner, if any			

Required Attachments

- JV Agreement / Consortium Agreement / MoU.
- Power of Attorney in favor of lead member.
- Authorization from all JV / Consortium members.
- Documentary evidence that the lead software firm holds at least 51% share/responsibility.
- Legal documents of all members.
- Role and responsibility matrix.
- Banking / payment / wallet / card issuance commitment, where applicable.

6.4 FORM TECH-4

The bidder shall provide a detailed company profile including:

1. Company background.
2. Year of establishment.
3. Legal status.
4. Core business areas.
5. Software development experience.
6. Experience in government projects.
7. Experience in citizen-facing digital platforms.
8. Experience in payment-integrated systems.
9. Experience in mobile applications and web portals.
10. Existing offices and operational presence.
11. Technical team strength.
12. Support and maintenance capacity.
13. Certifications and memberships.
14. Major clients.
15. Relevant partnerships.

6.5 FORM TECH-5

(SYED MUHAMMAD HABIBULLAH)
 DEPUTY DIRECTOR (YOUTH AFFAIRS)
 DIRECTORATE OF (YOUTH AFFAIRS)
 GOVERNMENT OF SINDH

Relevant Project Experience

The bidder shall provide details of relevant projects completed or ongoing during the last six years.

Relevant projects may include:

1. Large-scale software development projects.
2. Government MIS / dashboard projects.
3. Citizen-facing mobile applications.
4. Payment-integrated digital platforms.
5. Banking / wallet / card integration projects.
6. Digital beneficiary management systems.
7. Scholarship / stipend / subsidy / reimbursement systems.
8. Discount / merchant / loyalty platforms.
9. Youth, education, training, employment, or entrepreneurship platforms.
10. Call center / helpdesk / 24/7 support projects.
11. Large outreach, digital marketing, or public enrollment projects.

Sr.	Project Name	Client	Govt / Private	Contract Value	Duration	Status	Scope Summary	Evidence Attached
1						Completed / Ongoing		PO / WO / Contract / Completion
2						Completed / Ongoing		
3						Completed / Ongoing		

Required Evidence:

1. Purchase Order / Work Order / Contract Agreement.
2. Completion Certificate, where completed.
3. Client reference, where available.
4. Performance certificate, where available.
5. Scope pages showing relevance to this assignment.


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

6.6 FORM TECH-6

Banking/Digital Wallet/Payment Partner Commitment

The bidder shall provide documentary evidence of arrangement with a licensed bank, digital bank, microfinance bank, EMI, wallet provider, payment service provider, card issuer, payment processor, or payment network.

Sr.	Partner Name	Partner Type	Regulatory Status / License	Proposed Role	Evidence Attached
1		Bank / Digital Bank / EMI / Wallet / PSP / Card Issuer			MoU / LOI / Agreement
2					

Preferred / Additional Advantage

Additional advantage may be given to bidders having valid MoU, partnership, technical arrangement, issuing arrangement, acquiring arrangement, BIN sponsorship, card processing arrangement, or documented relationship with:

- Visa
- Mastercard
- PayPak
- UnionPay
- 1LINK
- Raast/SBP-approved payment ecosystem
- Licensed card issuer
- Licensed acquiring bank
- Digital bank
- EMI / wallet provider
- Payment processor / switch

6.6 FORM TECH-7

Proposed Technical Approach and Methodology

The bidder shall provide a detailed methodology covering:

6.6.1 Understanding of Assignment

- Understanding of Sindh Youth Card.
- Understanding of youth registration and beneficiary management.
- Understanding of bank / wallet / card integration.
- Understanding of discount and benefit ecosystem.
- Understanding of Department dashboard and reporting needs.


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF YOUTH AFFAIRS
GOVERNMENT OF SINDH

- Understanding of outreach, PR, and digital registration campaigns.

6.6.2 Proposed Solution Architecture

- Mobile application.
- Web portal.
- Department dashboard.
- Partner portal.
- Bank / wallet integration.
- Card management.
- Discount management.
- Fund settlement and reconciliation.
- API gateway.
- Security architecture.
- Hosting architecture.

6.6.3 Implementation Methodology

- Requirement gathering.
- SRS preparation.
- UI/UX design.
- Agile / hybrid development approach.
- Integration approach.
- Testing approach.
- Pilot launch.
- Full rollout.
- Support and maintenance.

6.6.4 Banking / Payment Integration Methodology

- Bank/wallet onboarding process.
- API integration process.
- KYC / e-KYC process, where applicable.
- Card issuance process.
- Transaction processing.
- Reconciliation and settlement.
- Failed transaction handling.
- Fraud monitoring.

6.6.5 Partner and Discount Network Methodology

- Partner identification.
- MoU / onboarding process.
- Offer creation and approval.
- Redemption model.


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

- Settlement process.
- Partner reporting.

6.6.6 Outreach and PR Methodology

- Digital marketing plan.
- Campus activation.
- District-level outreach.
- Social media campaign.
- PR and media support.
- Campaign analytics.

6.6.7 Operations and Support

- Helpdesk.
- Complaint management.
- SLA management.
- O&M team.
- Reporting.
- Knowledge transfer.

6.7 FORM TECH-8

Work Plan and Implementation Schedule

The bidder shall provide a detailed work plan with milestones.

Sr .	Activity	Durati on	Star t	End	Deliverable	Responsible Team
1	Project Kick-off				Kick-off Minutes	
2	Requirement Gathering				Requirement Notes	
3	SRS and Architecture				SRS Document	
4	UI/UX Design				Approved Designs	

(SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

Sr .	Activity	Durati on	Star t	End	Deliverable	Responsible Team
5	Software Development				Application Modules	
6	Bank / Wallet Integration				API Integration	
7	Partner Portal Development				Partner Portal	
8	Discount Module				Discount Engine	
9	Fund Settlement Module				Settlement Module	
10	Testing and UAT				UAT Report	
11	Pilot Launch				Pilot Report	
12	Full Go-Live				Go-Live Report	
13	Outreach Campaigns				Campaign Reports	
14	Operations and Support				Monthly Reports	

6.8 FORM TECH-9

Compliance with Scope of Work

Sr .	Scope Requirement	Bidder Compliance	Reference Page
1	Mobile application for youth	Fully Compliant / Partially Compliant / Not Compliant	

(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

Sr .	Scope Requirement	Bidder Compliance	Reference Page
2	Web portal		
3	Department dashboard / MIS		
4	Partner portal		
5	Bank / wallet / card integration		
6	Discount and benefits module		
7	Scholarship / internship / opportunity module		
8	Fund settlement and reconciliation module		
9	Complaint management system		
10	API integration layer		
11	Partner onboarding		
12	Outreach and digital marketing		
13	Hosting and cybersecurity		
14	O&M and support		
15	Reporting and analytics		

(SYED MUHAMMAD HABIBULLAH
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

6.8 FORM TECH-10

Compliance with Scope of Work

Outreach, PR and Digital Marketing Plan

The bidder shall provide a plan covering:

1. Digital marketing strategy.
2. Youth registration campaign.
3. Social media campaign.
4. Campus activation plan.
5. District-wise outreach plan.
6. Content creation strategy.
7. PR and media support.
8. Influencer / youth ambassador strategy.
9. Campaign performance tracking.
10. Cost-per-registration and conversion approach.
11. Reporting mechanism.

S r.	Campaign Activity	Target Audience	Platform / Channel	Durat ion	Expected Output
1		Youth 15–29	Facebook / Instagram / TikTok / YouTube / Google		
2		Students	Campus Activation		
3		Rural Youth	District Outreach / SMS / WhatsApp		


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

1. TECHNICAL EVALUATION

The Procuring Agency will evaluate and compare the bids that have been determined to be substantially responsive. A technically eligible bidder not meeting the minimum passing marks of **75 out of 100** and not securing the required minimum marks in mandatory technical categories shall be considered technically non-responsive.

S/No.	Category	Marks
A1	Company Profile, Registrations and Certifications	20
A2	Relevant Project Experience	25
A3	Financial Capacity	15
A4	Team Capacity	15
A5	Banking, Payment, Card and Discount Network Linkages	10
A6	Project Implementation Methodology	15
	Total	100

A1. Company Profile, Registrations and Certifications — 20 Marks

S/No.	Criteria	Marks
A1.1	Years of Establishment	8
A1.2	Registrations, Memberships and Certifications	12
	Total	20

Documentary evidence required.

A1.1. Years of Establishment – 8 Marks

Requirement	Marks
≥ 15 years	8
8–14 years	5
5–7 years	3

(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

Requirement	Marks
Below 5 years	0

Documentary evidence required.

A1.2. Registrations, Memberships & Certifications – 12 Marks

Requirement	Marks
Chamber of Commerce Certificate	2
Sales Tax / SRB Registration	2
ISO 9001	2
ISO 20000 or equivalent IT Service Management Certification	2
ISO 27001 / ISO 27000 or equivalent Information Security Certification	2
PSEB Certificate / PASHA Membership	2

A2. Relevant Project Experience – 25 Marks

Projects completed or ongoing during the last six years shall be considered. Valid PO/WO/Contract Agreement is required. Completion certificate shall be required for completed projects.

S/No	Criteria	Marks
A2.1	Large Government Software / Digital Platform Project \geq PKR 200M	5
A2.2	Other Government Software / MIS / Mobile App / Citizen Platform Projects \geq PKR 80M	4
A2.3	Payment / Banking / Wallet / Card / Digital Disbursement Integrated Projects	5
A2.4	Youth / Education / Scholarship / Internship / Training / Startup / Employment Platform Experience	4
A2.5	Support & Maintenance / 24x7 Operations Projects	4
A2.6	General Completed Software Development / ICT Projects	3

(SYED MUHAMMAD HABIBULLA)
DEPUTY DIRECTOR (YOUTH AFFAIR)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

S/No	Criteria	Marks
	Total	25

A2.1. Large Government Software/Digital Platform Project \geq PKR 200M — 5 Marks

At least one project required.

Requirement	Marks
1 project \geq PKR 200M	5
No such project	0

A2.2. Other Government Software / MIS / Mobile App / Citizen Platform Projects \geq PKR 80M — 4 Marks

Requirement	Marks
2 projects \geq PKR 80M	4
1 project \geq PKR 80M	2
No such project	0

A2.3. Payment / Banking / Wallet / Card / Digital Disbursement Integrated Projects — 5 Marks

Requirement	Marks
2 or more projects involving bank API / wallet / payment gateway / card / digital disbursement / reconciliation	5
1 project involving bank API / wallet / payment gateway / card / digital disbursement / reconciliation	3
No such project	0

(SYED MUHAMMAD HABIBULLAH)
 DEPUTY DIRECTOR (YOUTH AFFAIRS)
 DIRECTORATE OF (YOUTH AFFAIRS)
 GOVERNMENT OF SINDH

A2.4. Youth / Education / Scholarship / Internship / Training / Startup / Employment Platform Experience — 4 Marks

Requirement	Marks
2 or more relevant youth / education / scholarship / internship / training / startup / employment projects	4
1 relevant project	2
No such project	0


A2.5. Support & Maintenance / 24x7 Operations Projects — 4 Marks

Requirement	Marks
5 support / O&M projects, including at least 2 with 24/7 support	4
3-4 support / O&M projects	3
1-2 support / O&M projects	1
No such project	0

A2.6. General Completed Software Development / ICT Projects — 3 Marks

Requirement	Marks
5 completed software development / ICT projects	3
3-4 completed projects	2
1-2 completed projects	1
No completed project	0

A3. Financial Capacity – 15 Marks


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

S/No.	Criteria	Marks
A3.1	Bank Credit Line / Financial Strength Certificate	5
A3.2	Average Annual Turnover — Last 3 Years	8
A3.3	Account Maintaining Certificate / Bank Soundness Certificate	2
	Total	15

A3.1. Bank Credit Line / Financial Strength Certificate — 5 Marks

Requirement	Marks
Credit line / financial strength \geq PKR 150M	5
PKR 100M–149M	3
Below PKR 100M	1
Not provided	0

Certificate should be dated within the last three months and duly signed/stamped by the bank.

A3.2. Average Annual Turnover — Last 3 Years — 8 Marks

Requirement	Marks
\geq PKR 500M	8
PKR 400M–499M	6
PKR 300M–399M	4
PKR 200M–299M	2
Below PKR 200M	0

A3.3. Account Maintaining Certificate / Bank Soundness Certificate — 2 Marks

Requirement	Marks
Provided	2
Not provided	0

(SYED MUHAMMAD HABIBULLAH)
 DEPUTY DIRECTOR (YOUTH AFFAIRS)
 DIRECTORATE OF (YOUTH AFFAIRS)
 GOVERNMENT OF SINDH

A4. Team Capacity – 15 Marks

Marks shall be awarded based on qualifications and relevant experience.

For each key position:

Qualification:

BS / BE / 16 years education = 0.5 mark

MS / MPhil / 18 years education or above = 1 mark

Experience:

5–7 years = 0.5 mark

7+ years = 1 mark

Position	Marks
Project Manager	2
Software Architect / Lead Developer	2
Database & Cloud Engineer	1.5
API / Integration Specialist	1.5
Banking / Payment Integration Specialist	2
Network & Security Engineer	1.5
QA Engineer	1.5
Business Analyst	1.5
Outreach / Partner Onboarding Manager	1.5
	Total

A5. Banking, Payment, Card and Discount Network Linkages — 10 Marks

S/No.	Criteria	Marks
A5.1	Banking / Digital Bank / Wallet / EMI / Card Issuer Arrangement	3
A5.2	Visa / Mastercard / PayPak / 1LINK / Payment Network Relationship or Arrangement	3

(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

S/No.	Criteria	Marks
A5.3	Existing Merchant / Youth Benefit Network	2
A5.4	Academic / Employer / Startup / Training / Corporate Linkages	2
	Total	10

A5.1. Banking / Digital Bank / Wallet / EMI / Card Issuer Arrangement — 3 Marks

Requirement	Marks
Valid MoU / LOI / Agreement with licensed bank, digital bank, EMI, wallet provider, or card issuer	3
Formal correspondence / proposed arrangement under process	1
No arrangement	0

A5.2. Visa / Mastercard / PayPak / 1LINK / Payment Network Relationship or Arrangement — 3 Marks

Requirement	Marks
Valid MoU / partnership / issuing / acquiring / processing / integration arrangement with Visa, Mastercard, PayPak, 1LINK, or equivalent payment network through licensed entity	3
Evidence of indirect arrangement through bank/payment partner	2
Proposed arrangement only	1
No evidence	0

A5.3. Existing Discount / Merchant / Youth Benefit Network — 2 Marks

Requirement	Marks
25 or more signed / documented discount or merchant partners	2
10-24 signed / documented partners	1

(SYED MUHAMMAD HABIBULLAH)
 DEPUTY DIRECTOR (YOUTH AFFAIRS)
 DIRECTORATE OF (YOUTH AFFAIRS)
 GOVERNMENT OF SINDH

Requirement	Marks
Less than 10 or no evidence	0

A5.4. Academic / Employer / Startup / Training / Corporate Linkages — 2 Marks

Requirement	Marks
10 or more documented linkages with universities, employers, incubators, training providers, certification bodies, or corporate partners	2
5–9 documented linkages	1
Less than 5 or no evidence	0

A6. Project Implementation Methodology — 15 Marks

S/No.	Criteria	Marks
A6.1	Understanding of Scope and Objectives	2
A6.2	Proposed Technical Architecture and Solution Design	3
A6.3	Bank / Wallet / Card Integration and Settlement Methodology	2
A6.4	Discount Network, Partner Onboarding and Benefit Redemption Methodology	2
A6.5	Implementation Schedule, Work Plan, Gantt Chart and Milestones	2
A6.6	Outreach, PR and Digital Campaign Strategy	1.5
A6.7	Quality Assurance, Cybersecurity and Risk Mitigation	1.5
A6.8	Operations, Support, Knowledge Transfer and Sustainability Plan	1
	Total	15

Minimum Marks Condition


A bidder must obtain:

- Minimum **75 marks out of 100** overall.
- Minimum **12 out of 25** in Relevant Project Experience.


(SYED MUHAMMAD HABIBULLAH)
 DEPUTY DIRECTOR (YOUTH AFFAIRS)
 DIRECTORATE OF (YOUTH AFFAIRS)
 GOVERNMENT OF SINDH

- Minimum **5 out of 10** in Banking, Payment, Card and Discount Network Linkages.
- Minimum **8 out of 15** in Project Implementation Methodology.

Failure to meet the above minimum thresholds shall result in technical rejection.


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

2. FINANCIAL FORMS

2.1 FORM FIN-1

Financial Proposal Submission Letter

To:

The Procuring Agency / Purchaser
Sports & Youth Affairs Department
Government of Sindh
Karachi

Subject: Financial Proposal for Development, Implementation, Operation and Support of Sindh Youth Card System

Dear Sir,

We hereby submit our Financial Proposal for the subject assignment.

Our total quoted price is:

PKR _____

Rupees in words: _____

This price is inclusive of all applicable costs, taxes, duties, services, deliverables, operations and support required under the RFP, except where specifically stated otherwise.

Yours sincerely,

Authorized Signatory:

Name:

Designation:

Company / Lead JV Member:

Signature:

Stamp:

Date:

(SYED MUHAMMAD HABIBULLAI)
DEPUTY DIRECTOR (YOUTH AFFAIR,
DIRECTORATE OF YOUTH AFFAIRS,
GOVERNMENT OF SINDH

2.2 FORM FIN-2

Summary of Financial Proposal

Sr.	Component	Amount PKR
1	Software Development, Deployment and Testing	
2	Mobile App, Web Portal and Department Dashboard	
3	Partner Portal, Discount and Benefits Management System	
4	Bank / Wallet / Card Integration	

Sr.	Component	Amount PKR
5	Fund Settlement and Reconciliation Module	
6	Hosting, Cybersecurity and Maintenance	
7	Operations, Helpdesk and Support Services for 1 year after Go live	
8	Outreach, PR and Digital Marketing Campaigns	
9	Partner Onboarding and Linkage Development	
10	Card Printing / Issuance Cost, if applicable	
11	Documentation and Training of Department Users	
12	Other Costs, if any	
	Subtotal	
	Applicable Taxes	
	Grand Total	

2.3 FORM FIN-3

Banking/Card/Transaction Charges

The bidder shall clearly disclose all banking, card, wallet, transaction, settlement, switching, MDR, card replacement, card delivery, or third-party charges, if applicable.

Sr.	Charge Type	Unit / Basis	Rate / Amount
1	Digital Card Issuance	Per Card / Lump Sum	
2	Physical Card Printing, if required	Per Card	
3	Card Delivery, if required	Per Card	
4	Wallet / Account Opening Support	Per User / Lump Sum	
5	Transaction Processing Charges	Per Transaction / %	
6	Settlement / Reconciliation Charges	Per Transaction / Month	
7	Any Other Banking / Card Charges		

(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS)
GOVERNMENT OF SINDH

Note: Any hidden charges not disclosed in the Financial Proposal shall not be admissible later. Financial will be evaluated only on Fin-2. These are additional services which will be offered as services.

END OF BIDDING DOCUMENT


(SYED MUHAMMAD HABIBULLAH)
DEPUTY DIRECTOR (YOUTH AFFAIRS)
DIRECTORATE OF (YOUTH AFFAIRS),
GOVERNMENT OF SINDH