

**PAKISTAN MEDICAL & DENTAL COUNCIL
ISLAMABAD**



**REQUEST FOR PROPOSAL OF PROVISION OF
ENTERPRISE RESOURCE PLANNING(ERP) SOFTWARE SERVICES**

**PM&DC SECRETARIAT BUILDING, MAUVE AREA,
SECTOR G-10/4 ISLAMABAD**

Tel # 051-9190000





PAKISTAN MEDICAL & DENTAL COUNCIL (PM&DC)

INVITATION TO BID

Pakistan Medical & Dental Council (hereinafter referred as PM&DC), established under the PM&DC Act 2022, invited electronic bids/proposals for **provision of ERP Services through Single Stage-Two Envelops process for a Period of three (03) years at Pakistan Medical & Dental Council Headquarters, Islamabad.** All interested parties and eligible bidders fulfilling the given eligibility/ evaluation criteria are requested to submit their bids through EPADS Portal i.e. www.eprocure.gov.pk in accordance with the procedure outlined in Public Procurement Rules, 2004 and the E-Pak Procurement Regulations, 2023. The bids must be completed in accordance with the instructions and general terms and conditions in this document.

Bids must be accompanied by a Bid Security of **Rs.500,000/-** in the shape of pay order/demand draft/call deposit/banker's cheque in favor of Pakistan Medical and Dental Council. Original bid security must reach at PM&DC G-10/4, Islamabad on/or before **10:30 am of bid closing date i.e. 21st August, 2026.**

There shall be a pre-bid meeting at PM&DC Mauve Area G-10/4, Islamabad on **12th August, 2026 at 10:00 am**

E-bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at (www.eprocure.gov.pk)

The electronic bids, must be submitted by using EPADS on or before **10:30 am, 21st August, 2026.** Manual bids, shall not be accepted. Electronic Bids will be opened on the same day at **11:00 am.**

Only e-bids received through EPADS will be entertained.

The PM&DC reserves the right to accept or reject all the proposals at any time prior to award without assigning any reason as per PPRA Rules-2004

Procurement Officer
Pakistan Medical & Dental Council
Ph.051-9190000 Ext-706



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1. Invitation to Bid:

Pakistan Medical & Dental Council (hereinafter referred as PM&DC), established under the PM&DC Act 2022, invited sealed bids/proposals from the service providers for the **ERP of PMDC at Pakistan Medical & Dental Council Headquarters, Islamabad**. All interested parties and eligible bidders fulfilling the given eligibility/ evaluation criteria are requested to submit their bids through EPADS 2.0 Portal i.e. www.pa.epads.gov.pk in accordance with the procedure outlined in Public Procurement Rules, 2004 and the E-Pak Procurement Regulations, 2023. The bids must be completed in accordance with the instructions and general terms and conditions in this document.

2. Instructions to Bidders:

- 2.1 The selection of a company/firm/institute will be based on the Single Stage Two Envelope bidding procedure. The Bidders are expected to examine all instructions, forms, terms and conditions of the bidding documents. Failure to furnish all information required in the bidding documents and/or to submit a bid not substantially responsive to the bidding documents will be at the bidder's risk, which may result in rejection of his bid.
- 2.2 Bidders must submit a detailed Technical Proposal covering system architecture, security, compliance, scalability, and implementation methodology.
- 2.3 Technical and Financial Bids must be submitted on EPADS 2.0
- 2.4 During the technical evaluation, no amendments in Technical Proposal shall be permitted. However, the PM&DC reserves the rights to request the submission of additional information from the bidders to clarify/ further understand aspects of technical proposal, if required. PM&DC also reserves the rights to verify any information provided by the bidders.
- 2.5 After evaluation of the technical proposals, PM&DC shall open the financial proposals of the technically responsive bidders, on EPADS 2.0 at a time, date and venue to be announced and communicated to the bidders via EPADS 2.0 portal, within the bid validity period.
- 2.6 The Technical and Financial Proposal will be evaluated based on PM&DC's evaluation criteria as provided on EPADS 2.0.
- 2.7 The bid shall remain valid for the period of 90 days from the date of bid opening.
- 2.8 This document has different sections carrying information of eligibility, technical evaluation



criteria, scope of work and conditions of tender etc. to assist the potential bidders to develop their technical proposals.

- 2.9 PM&DC has the right to visit business premises to verify the information shared in tender documents. Bidder presenting information intentionally incorrectly or fraudulently will be disqualified.
- 2.10 PM&DC reserves the right to award or not to award the contract. Bidders who fail to submit complete and attach all the relevant documents shall be disqualified.
- 2.11 Clarifications about this bidding document may be asked in writing through EPADS 2.0 portal and will be replied as per schedule dates.
- 2.12 Although adequate thought has been given in the drafting of this document, errors such as typos may occur for which PM&DC will not be responsible.
- 2.13 Companies/Firms can apply through forming a consortium (both local or international firms/companies). Joint-venture (JV) is also allowed.
- 2.14 The bidder must be certified Tier-1 or Gold/Platinum partner or Consortium/JV with any Gold/Platinum Partner.
- 2.15 The PM&DC at its discretion, may extend "Deadline for Submission of Bids" within the validity period. In such case, all rights and obligations of the PM&DC and Bidders previously subject to the deadline shall thereafter be subject to the extended deadline.
- 2.16 During the examination and evaluation of the bids, PM&DC at its sole discretion may ask any bidder for clarifications of its bid. The request for clarification and the response shall be in writing through email or EPADS. However, no change in substance of the bid shall be sought, offered or permitted after bid submission.
- 2.17 The duration of the contract shall be for the period of **06 months** for complete deployment of the system and prices shall be locked for the same period.

3. Conditions for Eligibility:

The bidders, fulfilling the following criteria, will be considered eligible for the bidding process.

- 3.1 Evidence of the bidding firm/company's registration is required (Copy of certificate of



incorporation/company registration certificate is required). In case of Public Sector Organization, an affidavit on Letter head from the Authorized officer or Head of the Organization is mandatory.

3.2 Have National Tax Number (NTN) and GST (if applicable) in the name of Organization (Provide a copy of registration). GST is not mandatory for public sector organizations.

3.3 Should be active taxpayer on the date of submitting the bid. (Status report must be provided).

3.4 Affidavit on stamp paper, declaring that the bidding institute/company/Firm is not blacklisted by any government or semi government. (Affidavit on stamp paper signed & stamped).

3.5 If bidder fails to provide above mentioned information using "Eligibility Criteria Checklist" (Annexure B), they shall be dis-qualified and declared ineligible from the bidding process and its technical evaluation will not be carried out.

4. Scope of the Work:

The following scope of work identifies the tasks and responsibilities that the qualifying Company/Firms shall deliver PMDC ERP Software Solution Services and android application to the PM&DC:

4.1 . Financial and Associated Modules for Head Office

- i. General Ledger.
- ii. Accounts Payable.
- iii. Accounts Receivable.
- iv. Fixed Asset.
- v. Payroll
- vi. Audit
- vii. Revenue / Income
- viii. Taxation
- ix. Sophisticated planning models for use by Finance, controlling
- x. Planning against, goals and budgets
- xi. Pension
- xii. Cash & Bank.
- xiii. Budget & Budget Control.



- xiv. Variance Analysis of Budget versus Actual.
- xv. Financial statements.
- xvi. Consolidate reporting for analysis of OPEX and CAPEX.
- xvii. Bank payments and collections.
- xviii. Invoicing
- xix. Expenses
- xx. Business Intelligence
- xxi. Predictive analytics
- xxii. Billing

4.2 .HR & Payroll

- i. Employee's database.
- ii. HR Transactions
- iii. Position and organizational management
- iv. Reporting and embedded intelligence
- v. Compensation and Benefits Administration
- vi. Attendance Management System along with Leave Record at different locations
- vii. Track of employees' status, job titles, contract type and dates, and their schedule.
- viii. Payroll compilation.
- ix. Compliance with laws and regulations (Tax, Labor Laws etc.).
- x. Produce Relevant Reports.
- xi. Time Attendance for each business unit.
- xii. Integration with accounts.
- xiii. Customized Dashboard per manager.

4.3 Document Management System (R&I)

(All incoming mail in hard copy format should be scanned and circulated electronically and similarly all outgoing mail in hard copy format should be first processed electronically)

- i. Assign documents to users, customers/vendors or documents (invoices, task, product, etc.).
- ii. Set multiple tags to structure documents per folder.



- iii. Custom validation process with tags and automated actions.
- iv. Document to be signed public and allow everyone to sign his own copy.
- v. Status notifications and get alerts as soon as documents are signed.

4.4 Council Department

- i. Agenda Preparation and Compilation
- ii. Agenda item approval from competent authorities
- iii. Agenda Distribution electronically to the members
- iv. Council / other meetings minuting

4.5 Inspection Department

- i. Application Receiving from ministry through digitize process and automatic completion certification
- ii. College application evolution
- iii. Establishment of inspector poll
- iv. Compilation of Inspection teams
- v. Conduct Inspection
- vi. Inspection Reports
- vii. Android/Mobile Application for Inspectors
- viii. Enabling real-time data entry with GPS and E-Stamping by the Inspectors
- ix. Replacement of hard copies of inspection Performa with Electronic Performa
- x. Link their data with HMIS/ accredited system/ system regulatory portfolio

4.6 Inventory Management

Operation / Administration

- i. Assists management moveable and immoveable
- ii. Store Management
- iii. Maintenance / Repair



- iv. Approvals
- v. Customize Dashboard for employees to see their own account, managers for their teams and administrator for whole PM&DC Procurement.
- vi. Electronic approval and workflow
- vii. Workflow to include all stages starting from Purchase to Payment (P2P)
- viii. Supplier Database
- ix. Integration with Invoice/Payments and Accounts

4.7 Office Automation

- i. Notesheet automation
- ii. File movement from one section to another
- iii. Notesheet processing / approval and follow-up

5. Project Plan:

5.1 Timeline for the implementation of proposed solution

System is needed to be operational after training and testing, within 6 months after the award of contract.

5.2 Project Timelines

The development and implementation task shall be completed, and system should be fully operational within 06 months from award of contract or earlier according to the following schedule.

The following days are maximum working days allowed:

Milestone	Time
Submission of Scope Document	20 Days
Submission of Functional Specification and Detailed Analysis	30 Days
Submission of detailed Project Implementation Plan	20 Days
Delivery, Deployment & Customization of Software Modules	90 Days
Training and Delivery of User Manuals / Go Live	20 Days



5.3 Warranty, Support & Maintenance

The selected Bidder shall provide a warranty of one year from the date of acceptance against all defects/malfunctions/bugs in the system and shall, free of charge, make any corrections and modifications required to fix the problem during this period without any additional cost. Twenty working days dedicated on-site support after Go Live.

6. General or Special Conditions of Tender

The successful bidder shall agree to the following terms to provide PMDC ERP Services to PM&DC:

- I. All documents and information received by PM&DC from bidders will be treated in strictest confidence and Documents submitted to PM&DC will not be returned.
- II. All expenses related to participation in this bidding document shall be borne by the bidder.

7. Form of Contract

- I. The successful bidder shall sign and execute the standard contract of PM&DC including any general conditions on the terms and conditions specified therein. Any amendment to the standard contract shall be made with mutual consent of both parties. Successful bidder will sign:

a contract and will provide PMDC ERP Services as per the timelines specified in the scope of work after issuance of the Purchase/Service Order.

- a. The duration of the contract shall be 01 years (06 months for deployment and 06 months for support) and the prices shall be same during that period without any change in terms & Conditions.
- b. In case of any dispute regarding provisioning of PMDC ERP Software Services, the dispute shall be mutually resolved, however, decision of the PM&DC shall be final & binding.
- c. The competent authority may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. PM&DC 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.
- d. All taxes will be deducted in accordance with the applicable laws.



8. Delivery Timeline

The timeline for the deployment of the PMDC ERP services is 06 months after issuance of the purchase order.

9. Technical Evaluation Criteria

This document is governed by the procedure approved by PM&DC management. The technical proposal of eligible organizations will be evaluated against the requirements specified in the "Annexure-D".

10. Evaluation Criteria

The financial proposals of only eligible & technically responsive bidders will be opened on EPADS 2.0. All bids shall be opened by the Procurement Evaluation Committee, at the time and place announced prior to the bidding.

The selection of the company/firm will be based on a least cost method and shall be awarded to the vendor where they are found lowest. Please provide information regarding Financials in **Annexure – E**".

11. Performance Security

- I. Successful bidders will be required to furnish performance securities/guarantees for the amounts equivalent to 10% of the total award value of the Contract for both the lots, in the form of bank guarantee, issued by a scheduled bank operating in Pakistan acceptable to PM&DC, within 15 working days from the receipt of notice of successful bidder or the time as may be extended by PM&DC. If the successful bidder fails to deposit performance guarantees within the time stated above, PM&DC retains the right to cancel the notice for award of agreement, and the bid security shall be forfeited.
- II. The performance guarantee/security will be returned after completion of the Contract.

12. Confidentiality and non-disclosure

The PM & DC agrees to hold in strict confidence all proprietary technical, business, and operational information disclosed by the disclosing party during this software development tender process, including but not limited to source code, project requirements, system architecture, and trade secrets. The contract awardee/company shall use this information



solely to evaluate and prepare its proposal for the tender and shall not disclose it to any third party without prior written consent. This confidentiality obligation shall survive the conclusion, rejection, or termination of the tender process for a period of three (3) years from the date of disclosure, at which time all digital and physical confidential materials must be permanently deleted or returned.

13. Submission of Bids (Technical and Financial Proposal): -

Complete bid containing Technical and Financial proposal along with Bid Security of bid price (as mentioned in the tender notice) in shape of pay order/ bank draft in favor of Pakistan Medical & Dental Council (PM&DC) with all the required information and documentary evidence must be submitted on EPADS 2.0.

Note: Please provide the required Information/Response to all Annexure mentioned in this document and mark them while submitting the bid on EPADS 2.0



Annex – A (Organization Information)

Organization Information			
S #	Required Information	Response	
1	Legal name of the organization		
2	Year of Registration / Establishment of the Organization		
3	National Tax Number		
4 (a)	General Sale Tax Number (Only In case of Firm/Company)		
4 (b)	In case of Public organization, submit affidavit or proof of public entity		
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	
6	Name and designation of 'Head of Organization'		
	Mobile:		
	Phone/s:		
	Email:		
7	Name and designation of 'Contact Person':		
	Phone/s:		
	Mobile:		
	Email:		
8	Address of organization:		



Annex – B (Eligibility Criteria Check List)

Eligibility Check List				
Sr.	Eligibility Criteria Details		Attached Documents	
			Yes	No
1	Evidence of the bidding firm / company's registration/incorporation or in case of Public Sector the Authorization Letter from Head of the Organization/Authorized officer	Copy of certificate of incorporation/company registration	☐	☐
2	Provide National Tax Number (NTN) and GST (if applicable)	Copy of registration	☐	☐
3	Should be active taxpayer on the date of submitting the bid.	Status report	☐	☐
4	Affidavit on stamp paper, declaring that company is not blacklisted by any government/semi government or any listed organization.	Affidavit on stamp paper original signed & stamped	☐	☐
5	Bidder must have proven track record of successfully undertaking / completing similar ERP and automation projects, preferably in public sector organizations. Service provider/Bidder must have at least 10 years of verifiable operations history.	Services portfolio matching project scope, Including any partnerships, affiliations, and presence in international Projects. Proof of inception and continuous operations for 10 years.	☐	☐



Annex – C (Relevant Experience)

Relevant Experience		
Sr. #	Required Information of the Clients	Response (Please provide exact information with Clients organization name, location/s and duration) Provide data in sequence given below
1	Details of the Clients to whom ERP services or MIS are provided	
	i. Name of Clients Organization(s) along with the following details: ii. Company Name iii. Addresses, email address, Phone #, website & Contact person	

Use addition sheet for Client List and detail, if needed.



Annex – D (Technical Evaluation Criteria)

Total Marks: 100

Minimum Passing Score for Shortlisting: 70% (70/100)

1. Bidder Profile & Experience (30 Marks)

Criteria	Marks	Marking Basis
Years of Experience In the Bidder must provide years of experience in development of enterprise grade customized ERP solutions or MIS services implementation.	10	10+ years = 5 marks 7-10 years = 4 marks 5-6 years = 3 marks Less than 5 years = 0 marks
Number of Proprietary/In-house Tier 1 ERP Services developed Solutions” or MIS service implementations in Pakistan	10	6 and above = 10 Marks 4-5 = 5 marks Less than 4 = 0 Marks
Financial Stability (Bank Statement/ Audit Reports)	10	Annual revenue > 700 Million = 10 Marks PKR 400-700 million = 5 Marks PKR 300-400 million = 4 Marks PKR 100-300 million = 3 Marks Below PKR 100 million = 0 Marks

2. Proposed Product Presence in Industry and Pakistan (40 Marks)

Criteria	Marks	Marking Basis
Number of Companies/Geographical Location using proposed ERP Services or MIS services in Pakistan INDEPENDENTLY	15	7 or above = 15 Marks 5 - 6 = 10 Marks 3 -4 = 4 Marks Less than 3 = 0 Marks
Core Functional Modules Coverage	10	Covers of required modules 100% = 10 Marks Below 100% = 0 marks
Number of proposed solution Public Sector Customer in Pakistan	15	6 and above = 15 3-5 = 5 Marks Less than 3 = 0 Marks



3. Implementation Approach & Project Plan (15 Marks)

Criteria	Marks	Marking Basis
Project Implementation Methodology (Agile, Waterfall, Hybrid)	5	Clear & effective methodology = 5 marks Generic methodology = 3 marks No methodology = 0 marks
Implementation Timeline & Milestones	5	Within 05 to 06 Months = 10 marks Within 07 to 12 Months = 3 Marks 13- 18 Months = 2 Marks Above 18 Months = 0
User Training & Change Management	5	- Comprehensive training plan = 5 marks - Basic training included = 2 marks - No training = 0 marks

4. Team Qualifications & Expertise (15 Marks)

Criteria	Marks	Marking Basis
Software Development Professionals	5	5+ experts = 5 marks 3-4 experts = 3 marks 1-2 experts = 2 marks
Project Manager's Experience	5	10+ years = 5 marks 7-9 years = 4 marks 5-6 years = 3 marks < 5 years = 0 marks
Functional & Technical Team Strength	10	Large team (15+ members) = 10 marks Medium team (12-14 members) = 6 marks Small team (5-11 members) = 4 marks < 5 members = 0 marks



Final Score & Shortlisting

1. Minimum Passing Score: 80/100 (0 Marks in any of the above will dis-qualify the bidder from the process, even if he secure 80 marks overall)
2. Only vendors meeting the threshold are shortlisted for financial evaluation.
3. Top 3 vendors with the highest scores proceed to final selection.



Annex – E (License BOM & BOQ)

Sr.	Function	No. of Users
1.	Finance	15
2.	Procurement and Inventory	5
3.	Human Resources	5
4.	Management Dashboard	15
5.	Inspection Department	30
6.	Payroll Employees	600
7.	Employee Self Service	300
8.	Pension	50



Annex – F (Financial Proposal)

Financial Format

S R #	Description	Unit	Qty	Price in PKR (Exclusive of Taxes)	Tax Amount (If applicable)	Price in PKR (Inclusive of Taxes)
A	Implementation Cost	No	01			
B	Software Subscription Cost		3 Years			
Total Cost (Inclusive of all applicable taxes & duties)						

Award Criteria:

The selection of the company/firm will be based on a least cost method after the fulfillment of the technical criteria.

Authorized Signatory

Name _____

Designation _____

Signature _____

Stamp _____ Date _____



Annex – G (Declaration)

I, _____ hereby declare that:

- all the information provided in the technical proposal is correct in all manners and respects.
- and I am duly authorized by the Governing body/Board/Management to submit this proposal on behalf of my organization/Company.

Name:	
Designation:	
Organization/Company:	
Signatures:	
Date and Place:	



DRAFT CONTRACT AGREEMENT

(Subject to change within the terms & conditions of the tender document)

This Contract Agreement ("Agreement") is made on this ____ day of _____, 2026, at Islamabad, Pakistan,

BY AND BETWEEN

Pakistan Medical & Dental Council (PM&DC), an autonomous body established under the PM&DC Act, 2022, having its principal office at Mauve Area, G-10/4, Islamabad (hereinafter referred to as the "Client" or "PM&DC"),

AND

M/s _____, a company incorporated under the laws of Pakistan with NTN _____ and GST No. _____, having its registered office at _____ (hereinafter referred to as the "Service Provider" or "Contractor"),

(PM&DC and Service Provider are collectively referred to as the "Parties" and individually as a "Party").

1. Scope of Work

The Service Provider shall deliver and implement a **ERP Solution** for PM&DC as per the scope defined in the RFP and the Service Provider's technical proposal, including but not limited to:

1. **Finance & Associated Modules** – GL, AP, AR, Assets, Payroll, Taxation, BI, Billing, Budgeting, Reporting.
2. **HR & Payroll** – Employee Database, Attendance, Compensation & Benefits, Payroll, Compliance & Reporting.
3. **Document Management System (DMS)** – Electronic record & workflow automation.
4. **Council Department Automation** – Agenda preparation, approvals, distribution, and minutes.
5. **Inspection Department** – Digital inspections, development and integration of mobile app, e-stamping, real-time reporting.
6. **Inventory & Procurement Management** – P2P process automation, supplier database integration.
7. **Office Automation** – Note sheet automation, e-file movement, approvals.



8. **Hardware & Hosting Services** – As committed in the bid.

The Service Provider shall ensure the PMDC ERP is operational within **06 months** of award of contract, including system deployment, customization, training, and Go-Live.

2. **Contract Duration**

This Agreement shall remain valid for a period of **three (03) years** from the Effective Date, unless earlier terminated in accordance with this Agreement.

3. **Performance Security**

The Service Provider shall submit a **Performance Guarantee equivalent to 10% of the contract value** in the form of a bank guarantee from a scheduled bank in Pakistan, within 15 working days of signing this Agreement.

4. **Service Levels & Support**

The Service Provider shall provide:

1. **Warranty & Maintenance** – Three (03) years warranty from acceptance date covering all bugs, defects, and malfunctions.
 2. **On-Site Support** – 20 working days dedicated onsite support after Go-Live.
 3. **Response & Resolution Times** –
 - Critical issues (system down): Response within 2 hours, resolution within 24 hours.
 - High priority (core module malfunction): Response within 4 hours, resolution within 48 hours.
 - Normal issues: Response within 24 hours, resolution within 5 working days.
 4. **Training** – User training and provision of manuals as part of implementation.
 5. **Helpdesk/Remote Support** – 24/7 support must be available both onsite/offsite
-

5. **Penalties**

To ensure compliance with timelines and service levels, the following penalties shall apply:



1. **Delay in Implementation** –

- PKR _____ per day for each day beyond agreed 180 days, up to a maximum of 10% of contract value.

2. **Failure to Meet Service Levels (SLA Breach)** –

- Critical issues unresolved beyond 24 hours: PKR _____ per incident/day.
- High priority issues unresolved beyond 48 hours: PKR _____ per incident/day.

3. **Non-Compliance** – PM&DC may invoke performance security and/or terminate the contract if repeated SLA breaches or non-performance occur.

6. **Payment Terms**

- Payment shall be made as per mutually agreed schedule linked to milestones (scope document, functional specs, deployment, Go-Live).
- Taxes shall be deducted at source as per applicable laws.

7. **Confidentiality**

The Service Provider shall keep all information, data, and documents provided by PM&DC strictly confidential and shall not disclose it to any third party without prior written consent of PM&DC.

8. **Termination**

Both parties may terminate this Agreement by giving **30 days' written notice** in case of:

- Non-performance or breach of terms by Service Provider.
- Insolvency or bankruptcy of Service Provider.
- Non-payment by PM&DC
- Delay in payments



9. Dispute Resolution

Any dispute shall first be resolved amicably. If unresolved, the matter shall be referred to arbitration under the **Arbitration Act, 1940 (as amended)**. The venue of arbitration shall be **Islamabad**.

10. Governing Law

This Agreement shall be governed and interpreted in accordance with the laws of **Islamic Republic of Pakistan**.

11. Miscellaneous

- Entire Agreement: This Agreement, together with the RFP and the Service Provider's bid, constitutes the entire understanding.
 - Amendments: No amendment shall be valid unless in writing and signed by both Parties.
 - Notices: All notices shall be in writing and delivered to the addresses first mentioned above.
-

Signatures

For and on behalf of

Pakistan Medical & Dental Council (PM&DC)

Name: _____

Designation: _____

Signature: _____

Date: _____

For and on behalf of

Service Provider

Name: _____

Designation: _____

Signature: _____

Date: _____

