

Standard Bidding Document

Financial Proposals from Pre-Qualified Firms for Arrangement of Trainings,
Workshops, Seminars, Conferences & Meetings for the Integrated Disease
Surveillance and Response System (IDSRS) Project
(Non-Consultancy Services)

National

Single Stage-One Envelope



August 17, 2026

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Table of Contents

PROCUREMENT NOTICE	1
Instructions to Bidders	3
Bid Data Sheet	24
Bids Data Sheet (BDS)	25
Eligibility Criteria	29
Evaluation Criteria	30
Required Services	31
Related Services :	34
Services Specifications	35
Scope of Work	69
Price Schedule	71
General Conditions of Contract	73
Special Conditions of Contract	83
Bid Securing Declaration	88
Contract Form	90
Integrity Pact	93
Performance Guarantee Form	95
Annexure	98
BIDDER'S UNDERTAKING / ACCEPTANCE FORM	99
Complete Tender Document to be Signed & Stamped	1
Procurement Forms	100

PROCUREMENT NOTICE

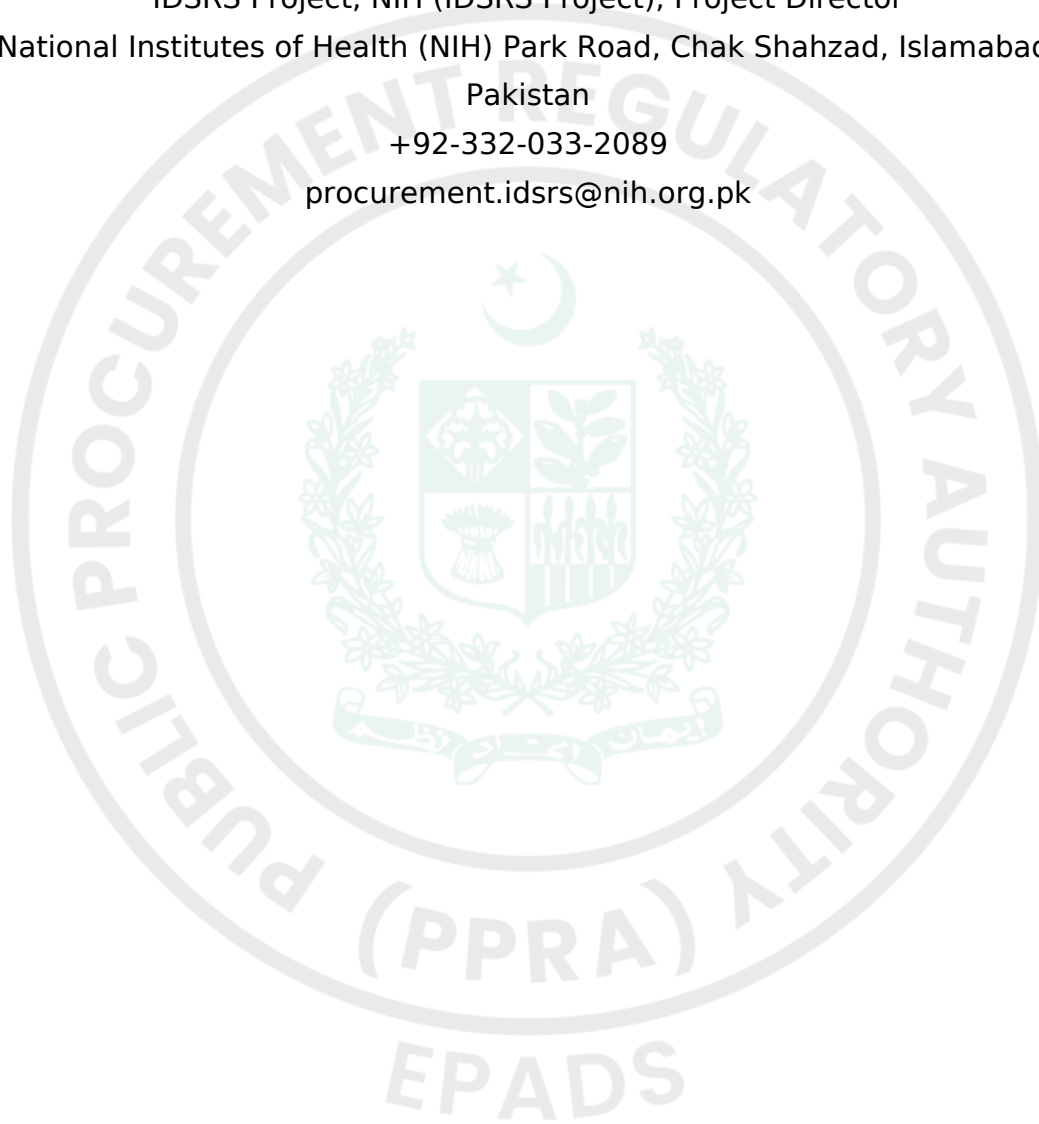
PROCUREMENT OF NON-CONSULTANCY SERVICES

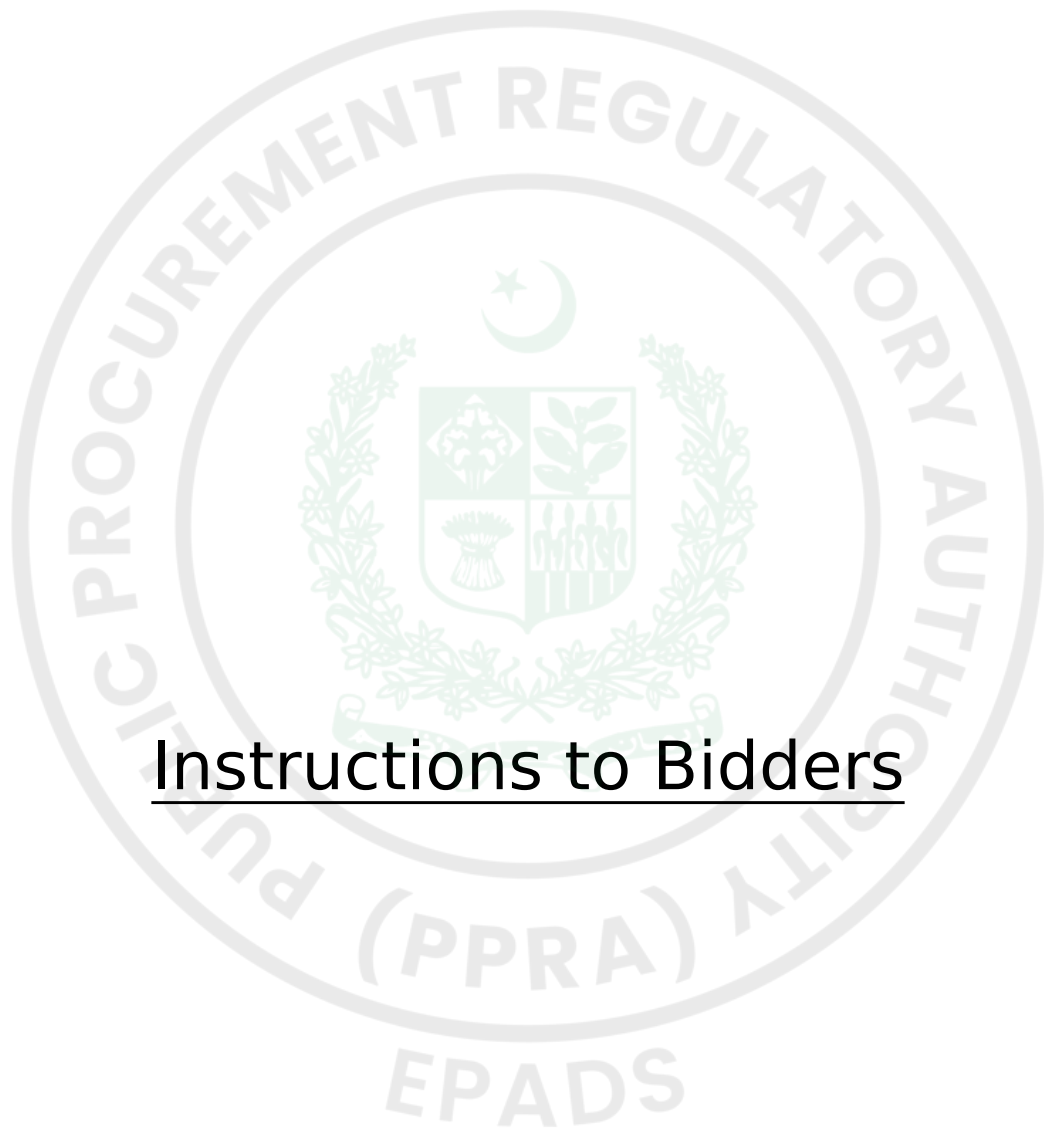
1. The **IDSRS Project, NIH (IDSRS Project)** has reserved Funds for the procurement planned for FY **2026-27**. The **IDSRS Project, NIH (IDSRS Project)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the **“Financial Proposals from Pre-Qualified Firms for Arrangement of Trainings, Workshops, Seminars, Conferences & Meetings for the Integrated Disease Surveillance and Response System (IDSRS) Project”** with the reference of **"P91117"**
2. The **IDSRS Project, NIH (IDSRS Project)** invites Bids through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Non-Consultancy Services.
3. **Single Stage-One Envelope** Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, and Instructions issued by the Authority (from time to time).
4. All Bids must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Call at Deposit** or Bid Securing Declaration on the prescribed format described.
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/91117>**.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Wednesday, September 2, 2026 11:30 AM**. E-bids will be opened on the same day at **Wednesday, September 2, 2026 12:00 PM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on

<https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

7. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and also available on **EPADS v2.0** as well as Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1. Scope of Bids

1.1. The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids through **EPADS v2.0** for the provision of Non-Consultancy Services for as specified in the BDS and in **Section Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. **Single Stage-One Envelope** procedure of the open competitive method shall be used. The successful Bidders will be expected to provide the services within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1. Source of funds is referred in Clause-1 of Invitation for Bids.

3. Fraudulent & Corrupt Practices

3.1. As defined under Rule 2(1)(f) of the Public Procurement Rules, 2004.

4. Eligible Bidders

4.1. A bidder is eligible to participate in a procurement process if the bidder:

4.1.1. possesses or has access to the technical competence, financial resources, equipment and other physical facilities, personnel, managerial capability, experience and reputation necessary to complete the procurement contract;

4.1.2. has the legal capacity to enter into a procurement contract;

4.1.3. is not insolvent, in receivership, bankrupt or being wound up and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer;

4.1.4. is not the subject of legal proceedings for any of the matters mentioned in sub-rule (c);

4.1.5. has fulfilled or has made substantial arrangements satisfactory to the relevant authorities, to fulfil its obligations to pay taxes and social security (where applicable) other contributions of its employees; and

4.1.6. has not, or in the case of a company, its owners and beneficial owners, directors or officers have not, been convicted of a criminal offence related to:

4.1.6.1. its professional conduct; or

4.1.6.2. a bidder (or, in the case of a company, its key individuals such as owners, beneficial owners, directors, or officers) must not have engaged in any prohibited practice, such as fraud, corruption, collusion, or coercion, within the time period stated in the bidding documents, which can be up to three years before the start of the procurement process. Additionally, the bidder must not have been debarred (i.e., banned) from participating in public procurement processes in Pakistan or by any international organization or country. If they have, they are ineligible to participate in the current bidding.

4.2. The procuring agency may require a bidder participating in the procurement process to provide the prescribed documentary evidence or other information to satisfy itself that the bidder is qualified in accordance with the criteria in sub-clause (1).

4.3. A procuring agency shall set out in the bidding document all the criteria for qualification to be applied in accordance with sub-clause (1).

4.4. Except as permitted under the Ordinance, Rules and Regulations, the procuring agency shall not establish a criterion for eligibility of a bidder that:

4.4.1. discriminates against or among a bidder or against categories of bidders; or

4.4.2. is not required for the performance of the procurement contract; or

4.4.3. is not related to the avoidance or management of legal, reputational or economic risk to the procuring agency unless it is in the national interest to do so, and the criteria is set out in the bidding documents.

4.5. A procuring agency shall assess the eligibility of a bidder for participation in the procurement process against the criteria for qualification under sub-clause (1).

4.6. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the contract in accordance with the terms and conditions of the contract. The joint venture, consortium, or association shall nominate a lead member as nominated in the BDS,

4.7. who shall have the Authority to conduct all business for and on behalf of any and all the members of Joint venture, consortium, or association during the bidding process, and in case of award of contract, during the execution of the contract.

4.8. The appointment of the lead Member in the joint venture, consortium, or association shall be confirmed by submission of valid power of Attorney to the procuring agency.

4.9. Subject to the limits specified in the BDS, the procuring agency may allow bidders to participate in the form of a Joint Venture (JV). However, each party in the JV must individually meet the eligibility criteria specified in the BDS

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

5. Qualification of the Bidder

5.1. All Bidders shall provide in Section VI, Bid Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.

B. Bidding Documents

6. Contents of Standard Bidding Document

6.1. The Services required, bidding procedure, and terms and conditions of the contract are prescribed in the bidding document. In addition to the Invitation for Bids, the bidding document which should be read in conjunction with any addendum issued by the Procuring Agency include:

Section I -Invitation to Bid

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation Criteria, Specifications, Schedule of Requirements, and Technical Specifications.

Section VI Bidding Forms

Section VII Fraudulent & Corrupt Practices

Section VIII - Material & Non-material deviation

Section IX General Conditions of Contract (GCC)

Section X Special Conditions of Contract (SCC)

Section XI Contract Forms

6.2. The Bidder is expected to examine all instructions, requirements, forms, terms and specifications in the bidding documents. Failure to furnish all the information required in the bidding document will be at the Service provider's risk and may result in the rejection of his bids.

7. Clarifications

7.1. Clarifications of the bidding documents may be requested in writing through EPADS v2.0 by any bidder up to three days prior to the deadline for the submission of bids.

The procuring agency shall respond promptly and in writing to any request by a bidder for clarification of the bidding documents and, in any event, no later than two days prior to the deadline for the submission of bids or proposals.

Responses to requests for clarification shall be communicated simultaneously and in writing to all bidders participating in the procurement proceedings.

No bidder shall be allowed to alter or modify his bid after the bids have been opened however, the procuring agency may seek and accept clarification to the bid that do not change the substance of the bid, through EPADS v2.0.

7.2. Procuring Agency's response will be uploaded on the EPADS v2.0, including a description of the inquiry.

7.3. Should the Procuring Agency deem it necessary to amend the bidding document as a result of a clarification, it shall do so following the procedure under **ITB 1.1.**

7.4. If indicated **in the BDS**, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned **in the BDS**. During this pre-bid meeting, prospective bidder(s) may request clarification(s) regarding the schedule of requirements, the Evaluation Criteria or any other aspects of the bidding document.

7.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the bidding document that may become necessary as a result of the pre-bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum.

7.6. To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its bid including breakdown of prices, through EPADS v2.0. Any clarification submitted by a bidder that is not in response to a request by the Procuring Agency shall not be considered.

No change in the prices or substance of the bid shall be sought, offered, or permitted.

The alteration or modification in the bid which in any way affect the following parameters will be considered as a change in the substance of a

bid:

- 7.6.1. evaluation & qualification criteria;
- 7.6.2. required scope of work or specifications;
- 7.6.3. all securities requirements;
- 7.6.4. tax requirements;
- 7.6.5. terms and conditions of bidding documents; and
- 7.6.6. change in the ranking of the bidders.

From the time of bid(s) opening to the time of contract award, if any bidder wishes to contact the procuring agency on any matter related to the bid, it should do so in writing or through electronic form that provides record of the content of communication.

8. Amendment of Bidding documents

8.1. Before the deadline for submission of bids, the procuring agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder or pre-bid meeting may modify the bidding documents by issuing addendum.

8.2. Any addendum issued including the notice of any extension of the deadline shall be part of the bidding document and shall be uploaded on EPADS v2.0 as well as Authority's website. The procuring agency shall promptly publish the addendum at the procuring agency's website indicated in the **BDS**:

Provided that the bidder who had either already submitted his bid, shall have the right to withdraw his already submitted bid and submit the revised bid, prior to the original or extended bid submission deadline.

8.3. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring Agency shall extend the deadline for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. Preparation of Bids

9. Documents Constituting the Bids

9.1. The bids prepared by the bidders shall constitute the following components: -

9.1.1. Forms of bid and Bid Prices completed in accordance with ITB BDS, GCC and SCC;

9.1.2. Documentary evidence established in accordance with BDS that services to be provided by the bidder are eligible services, and conform to the bidding documents;

9.1.3. Documentary evidence established in accordance with BDS that the bidder is eligible and/or qualified for the subject bidding process;

9.1.4. Documentary evidence established, that the bidder has been authorized to provide the services;

9.1.5. Bid security or Bids Securing Declaration furnished in accordance with BDS; and

9.1.6. Any other document required in the BDS.

10. Documents Establishing Eligibility of the Services and Conformity to bidding documents

10.1. To establish the conformity of the Non-Consulting Services to the Bidding document, the bidder shall furnish as part of its bid the documentary evidence that services provided conform to the requirements.

10.2. Standards for the provision of the Non-Consulting Services are intended to be descriptive only and not restrictive.

11. Documents Establishing Eligibility and Qualification of the Bidder

11.1. Pursuant to BDS, the bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

11.2. The documentary evidence of the bidder's eligibility to bids shall establish to the satisfaction of the procuring agency that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".

11.3. The documentary evidence of the bidder's qualifications to perform the contract if its bid is accepted shall establish to the satisfaction of procuring agency that:

11.3.1. the bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in BDS.

11.3.2. that the bidder meets the qualification criteria listed in the Bids Data Sheet.

12. Form of Bid

12.1. The bidder shall fill the Form of Bid furnished in the bidding documents. The Bid Forms must be completed without any alterations to its format and no substitute shall be accepted.

13. Bids Prices

13.1. The Bids Prices quoted by the bidder in the Forms of Bid and in the price schedule shall conform to the requirements specified or exclusively mentioned hereafter in the bidding document.

13.2. All items in the Schedule of Requirements must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced and neither explicitly mentioned, their prices shall be construed to be included in the prices of other items.

13.3. The Bid price to be quoted in the Forms of Bid shall be the total price of the bid, excluding any discounts offered.

13.4. The bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total bid price of the services, it proposes to provide under the contract.

13.5. Prices quoted by the bidder shall be fixed during the currency of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, unless otherwise price adjustment is permissible under Conditions of the Contract. (May be reviewed)

14. Price Adjustment

14.1. Price adjustment shall not be applicable.

14.2. Procuring agency may increase the remuneration of the human resources involved in non-consultancy services on annual basis as per agreement.

14.3. Procuring agency shall incorporate the provisions to allow wage rate in compliance with Federal Government's minimum wage notification, subject to the applicability in that case.

15. Bids Currencies

15.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS.

16. Bid Validity Period

16.1. Bid(s) shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.

17. Bid Security or Bid Securing Declaration

17.1. Unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, in the amount and currency specified in the BDS or Bid Securing Declaration on the format provided in Section VI (Bid Forms) The scanned copy of the Bids Security shall be uploaded in the EPADS v2.0 while submitting bid, whereas the original forms of Bid Security shall be submitted to the procuring agency before the bid submission deadline. The bidder who failed to submit the original bid security before the submission deadline shall be disqualified straightaway.

17.2. The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture.

17.3. The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in BDS, GCC and SCC are invoked.

17.4. Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible after the award of contract, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, whichever of the following that occurs earliest:

17.4.1. the expiry of the Bid Security;

17.4.2. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the bidding document;

17.4.3. the rejection by the Procuring Agency of all Bids;

17.4.4. the withdrawal of the Bid prior to the deadline for the submission of bids, unless the bidding document stipulate that no such withdrawal is permitted.

17.5. The Bid Security may be forfeited or the Bid Securing Declaration executed:

17.5.1. if a bidder:

17.5.1.1. withdraws its bid during the period of bid validity as specified by the Procuring Agency, and referred by the bidder in the Forms of Bid, except as provided for in the ITBs; or

17.5.1.2. does not accept the correction of errors, or

17.5.2. in the case of a successful bidder fails:

17.5.2.1. **to sign the contract in accordance with SCC; or**

17.5.2.2. **to furnish Performance Guarantee in accordance with BDS and SCC.**

17.6. The bid security shall be valid for a period specified in BDS. Bids with shorter bid security validity period shall be rejected straight away.

18. Alternative Bids by Bidders

18.1. Alternatives will not be considered, unless specifically allowed for in the BDS.

18.2. When alternative times for completion are explicitly invited, a statement to that effect will be included in the BDS and the method of evaluating different time schedules will be described in Evaluation and Qualification Criteria.

19. Withdrawal, Substitution, and Modification of Bids

19.1. Before Bids submission deadline, any bidder may withdraw, substitute, or modify his bid after it has been submitted.

20. Format and Signing of Bids

20.1. The bidder shall prepare and submit his bid with due diligence after carefully reading all the terms and conditions before submission through

EPADS v2.0.

20.2. Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person(s) signing the forms of bid.

D. Submission of Bids

21. **Submission of Bids through EPADS v2.0 before Dead deadline**

21.1. The Technical and Financial Bids as the case may be, shall be submitted in the due portion of the EPADS v2.0, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

21.2. The Procuring Agency may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents. In such a case, all rights and obligations of the Procuring Agency and the Bidders that were previously subject to the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

22. **Opening & Evaluation of Bids by the Procurement Cell/Evaluation Committee**

22.1. The Procuring Agencies to constitute odd number Bid Evaluation Committee for the purpose of bid opening and evaluation of all procurements. As per Rules 29 & 30 of Public Procurement Rules, 2004, The Procuring Agency is required to establish a Procurement Cell/Evaluation Committee which shall Evaluate the Bids in accordance with the evaluation criteria, terms and conditions given in the bidding documents.

23. **Opening of Bids**

23.1. The Bid Evaluation Committee of the Procuring Agency will open all bids through EPADS, in the presence of bidders' or their representatives who

choose to attend, and other parties with a legitimate interest in the bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign attendance sheet as proof of their attendance.

23.2. The bids shall be opened one at a time, and the following read out and recorded: (a) the name of the bidder; (c) the presence of a bid security, if required; and (d) any other details as the procuring agency may consider appropriate.

23.3. No bid will be rejected at the time of bid opening except for bids whose bid security has not been provided to the procuring agency before submission deadline.

23.4. The procuring agency shall prepare minutes of the bid opening. The record of the bid opening shall include, as a minimum: the name of the bidder and the bid price, if applicable.

24. Confidentiality

24.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other person(s) not officially concerned with such process, until the time of the announcement of the respective evaluation report.

24.2. Any effort by a bidder to influence the procuring agency processing of bids or award decision may result in the rejection of his bid.

25. Preliminary Examination of Bids

25.1. Prior to the detailed evaluation of bids, the procuring agency will determine whether each bid:

25.1.1. meets the eligibility criteria defined in **BDS**;

25.1.2. has been prepared as per the format and contents defined by the procuring agency in the bidding document;

25.1.3. is accompanied by the required securities; and

25.1.4. is substantially responsive to the requirements of the bidding document.

25.2. The procuring agency will confirm that the documents and information specified under **BDS, GCC and SCC** have been provided in the bids. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bids shall be rejected.

25.3. If a bid is not substantially responsive, it will be rejected by the procuring agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions, Technical Evaluation

26.1. The procuring agency shall evaluate the technical aspects of the bids submitted in accordance with **BDS**, to confirm that all requirements specified in **Evaluation Criteria, Technical Specifications and Schedule of Requirements**, prescribed in the bidding document have been met without material deviation or reservation.

26.2. If after the examination of the terms and conditions and the technical evaluation, the procuring agency determines that the bid is not substantially responsive in accordance with **BDS**, it shall reject the bids.

27. Correction of Errors

27.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

27.1.1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the procuring agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

27.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

27.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

27.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Forms of bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2. The amount stated in the bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and, with the concurrence of the bidder that shall be considered as binding upon the bidder. If the Bidder does not accept the corrected amount, his bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed.

28. Conversion to Single Currency

28.1. As per Rule 30 of Public Procurement Rules, 2004.

29. Evaluation of Bids

29.1. The procuring agency shall evaluate bids in accordance with Rule 30 of Public Procurement Rules, 2004 and compare only those bids determined to be substantially responsive.

29.2. In evaluating the Technical Bids of each Bidder, the Procuring Agency shall apply the evaluation criteria and methodologies specified in the Bid Data Sheet (BDS) and in accordance with the Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.

29.3. In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS. However, in no case the rates shall be higher than the original financial bids.

29.4. The Procuring agency evaluation of a bid will take into account:

29.4.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

29.4.2. price adjustment for correction of arithmetic errors in accordance with **ITB 6**;

29.5. converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with **ITB 7**;

29.6. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

29.7. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a successful bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

30. Determination of Most Advantageous Bids

30.1. Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the **BDS** or prescribed in the separate section titled as Evaluation Criteria.

31. Abnormally Low Financial Bids

31.1. Procuring agency may reject a bid if it has determined that the price, in combination with other constituent elements of the bid, is abnormally low in relation to the subject matter of the procurement, such that it raises material concerns on the part of the procuring agency, as to the ability of the bidder to perform the procurement contract satisfactorily for the offered price.

A procuring agency shall not reject a bid as abnormally low under sub-clause (1) above unless the procuring agency -

31.1.1. requested in writing through EPADS from the bidder a written clarification of his bid, including a detailed price analysis of his bid price in relation to the subject matter of the procurement contract, scope, methodology, schedule, allocation of risks and responsibilities and any other requirements of the bidding document; and

31.1.2. having taken account, the information provided by the bidder in response to a request under paragraph (a) and the information included in the bid, the procuring agency determines that the bidder has failed to demonstrate its ability to perform the procurement contract satisfactorily for the offered price.

The procuring agency shall promptly communicate to the bidder concerned its decision to reject the bid, including the reasons for the decision.

32. Rejection of Bids

32.1. As per Rule 33 of the Public Procurement Rules, 2004

33. Single Responsive Bid

33.1. The procuring agency may consider single responsive bid subject to underlying conditions of Rule 38(b) of the Public Procurement Rules, 2004.

34. Arbitration

34.1. As per Rule 49 of Public Procurement Rules, 2004.

F. Award of Contract

43. Criteria of Award

43.1. The procuring agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding document and who has been declared as most advantageous Bid.

44. Procuring Agency's Right to reject All Bids

44.1. The procuring agency reserves the right to reject all the Bids and to annul the procurement process at any time prior to acceptance of the bid(s), without thereby incurring any liability to the affected bidder(s).

44.2. Notice of the rejection of all bids shall be given promptly to all bidders that have submitted the bids. The procuring agency shall upon request communicate to any bidder the grounds for the rejection of his bid, but is not required to justify those grounds.

45. Notification of Award

45.1. Prior to the award of contract, the procuring agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.

45.2. Bidder whose bid has been accepted, will be notified for the award by the Procuring Agency prior to expiration of the Bid Validity period through EPADS. The Letter of Acceptance will state the sum that the procuring agency will pay the successful bidder in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

45.3. The notification of award will constitute the formation of the Contract, subject to the condition that bidder furnish the Performance Guarantee and signing of the contract.

46. Signing of Contract

46.1. Promptly after notification of award, Procuring Agency shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract. The successful bidder and the procuring agency shall sign the contract.

47. Performance Guarantee

47.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring Agency a Performance Guarantee in the amount and in the form stipulated in the **BDS**

and SCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

47.2. Failure of the successful bidder to comply with the requirement of **BDS, SCC and GCC** shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the procuring agency may make the award to the next ranked bidder or call for new bids.

48. Corrupt & Fraudulent Practices

48.1. Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. Grievance Redressal & Complaint Review Mechanism

53. Constitution of Grievance Redressal

53.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of an odd number of persons with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee.

54. GRC Procedure

54.1. Any aggrieved party or bidder as the case may be, may file grievance in accordance with Rule 48 of the Public Procurement Rules, 2004 and Redressal of Grievance Regulations, 2022

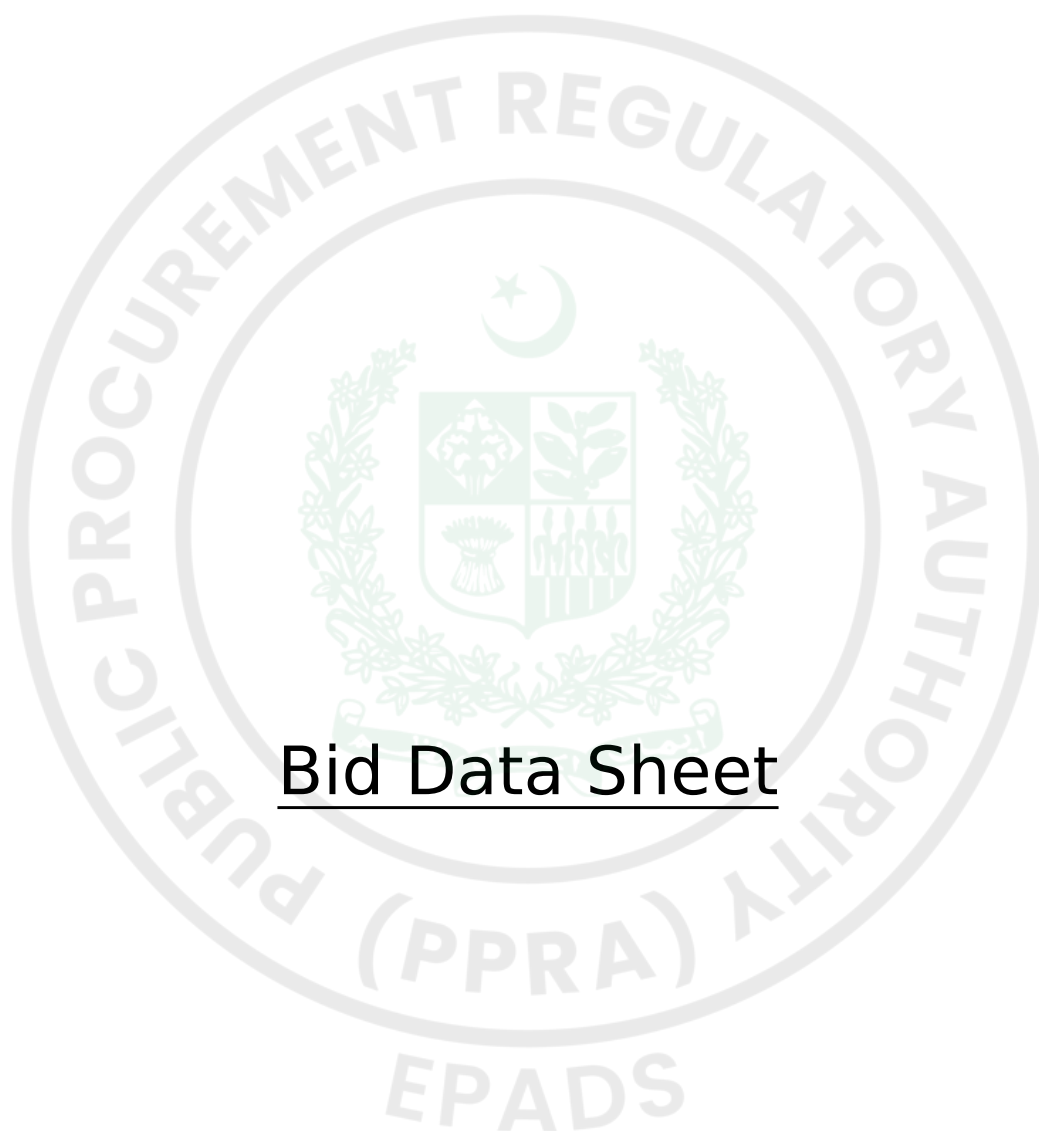
H. Blacklisting/ Debarment

55. Procedure for Blacklisting/Debarment

55.1. The procuring agency may initiate blacklisting proceedings against contractor/supplier in accordance with Rule-19 of the Public Procurement

Rules, 2004 , Mechanism for Blacklisting, Debarment Regulations, 2024 and Regulation on “procedure for filling and disposal of review petition under rule-19(3) of the Public Procurement Rules, 2004.





Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Non-Consultancy 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.

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1

Name of Procuring Agency: **IDSRS Project, NIH (IDSRS Project)**

The subject of procurement is: **Financial Proposals from Pre-Qualified Firms for Arrangement of Trainings, Workshops, Seminars, Conferences & Meetings for the Integrated Disease Surveillance and Response System (IDSRS) Project**

Expected commencement date: **Wednesday, September 16, 2026**

BDS Clause Number 2

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P91117**

BDS Clause Number 3

JV/Consortium or Association Allowed: **No**

Number of JV/Consortium Members: **Nil**

B. Bidding Documents

BDS Clause Number 4

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Monday, August 31, 2026

BDS Clause Number 5

Any addendum, in case issued, shall be published on **IDSRS Project, NIH (IDSRS Project)** website and on **EPADS v2.0**.

BDS Clause Number 6

List of documents required along with the bid: No

BDS Clause Number 7

The qualification criteria to establish the supply / production capability of the bidder.

see Eligibility Criteria

BDS Clause Number 8

Services and Their related documents:

See section Required Services and Scope of Work

BDS Clause Number 9

Price schedule will be provided according to the format defined and acquired.

see section price schedule.

BDS Clause Number 10

Specifications:

see section of specifications.

C. Preparation of Bids

BDS Clause Number 11

The price shall be **Fixed**.

BDS Clause Number 12

Currency of the Bids shall be : **PKR**

BDS Clause Number 13

The Bids/Bid Validity period shall be: **180 Days**

BDS Clause Number 14

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Call at Deposit**

BDS Clause Number 15

The Bids security shall be valid for twenty-eight (28) days beyond the expiry of the Bids validity period specified in the bidding documents, for example the bid validity is 90 days so the bid security shall be valid for $90+28 = 118$ days.

BDS Clause Number 16

Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

BDS Clause Number 17

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Wednesday, September 2, 2026 11:30 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 18

The Bids opening shall take place on **EPADS v2.0**.

Day : **Wednesday**

Date: **Wednesday, September 2, 2026**

Time : **12:00 PM**

BDS Clause Number 19

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see *Evaluation Criteria*

F. Award of Contract

BDS Clause Number 20

The Performance guarantee shall: **0%**.

The Performance Guarantee shall be acceptable in the form of: **Nil**

21.

51.1

Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

BDS Clause Number 22

Grievance against this procurement shall be submitted online on EPADS v2.0.

Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN)

Eligibility Criteria	Document
The bidder must be a pre-qualified firm under Tender Ref. No. F.1-1/2025-IDSRS-NIH	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)



Required Services

Positions Without Lots :

Position	Delivery Schedule	Quantity	Bid Security
Ramada by Wyndham Islamabad	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR
Best Western Premier Islamabad	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR
IFQ Hotel & Resort Islamabad	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR
Roomy Signature Hotel Islamabad	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR

Position	Delivery Schedule	Quantity	Bid Security
Margalla Hotel Islamabad	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR
Pearl Continental Hotel Muzaffarabad	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR
Leading Continental Hotel Muzaffarabad	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR
Neelum View Hotel, Muzaffarabad	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR
Gilgit Serena Hotel	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR

Position	Delivery Schedule	Quantity	Bid Security
Ramada Resort by Wyndham Gilgit	Address: National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan Schedule: 15 Days Quantity: 1/Qty	1/Qty	40000 PKR



Related Services :

Yes

Position	Related Services
Ramada by Wyndham Islamabad	Event management services as per BOQ.
Best Western Premier Islamabad	Event management services as per BOQ.
IFQ Hotel & Resort Islamabad	Event management services as per BOQ.
Roomy Signature Hotel Islamabad	Event management services as per BOQ.
Margalla Hotel Islamabad	Event management services as per BOQ.
Pearl Continental Hotel Muzaffarabad	Event management services as per BOQ.
Leading Continental Hotel Muzaffarabad	Event management services as per BOQ.
Neelum View Hotel, Muzaffarabad	Event management services as per BOQ.
Gilgit Serena Hotel	Event management services as per BOQ.
Ramada Resort by Wyndham Gilgit	Event management services as per BOQ.

Services Specifications

Positions Without Lots :

Position: Ramada by Wyndham Islamabad

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day
8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day
18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	
5	Standee / Directional Signage	Per Standee	

Position: Best Western Premier Islamabad

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
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Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day

8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day

18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	
5	Standee / Directional Signage	Per Standee	

Position: IFQ Hotel & Resort Islamabad

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day
8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day
18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
5	Standee / Directional Signage	Per Standee	

Position: Roomy Signature Hotel Islamabad

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day
8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day
18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	
5	Standee / Directional Signage	Per Standee	

Position: Margalla Hotel Islamabad

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
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Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day

8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day

18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	
5	Standee / Directional Signage	Per Standee	

Position: Pearl Continental Hotel Muzaffarabad

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day
8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day
18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
5	Standee / Directional Signage	Per Standee	

Position: Leading Continental Hotel Muzaffarabad

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day
8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day
18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	
5	Standee / Directional Signage	Per Standee	

Position: Neelum View Hotel, Muzaffarabad

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
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Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day

8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day

18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	
5	Standee / Directional Signage	Per Standee	

Position: Gilgit Serena Hotel

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day
8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day
18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
5	Standee / Directional Signage	Per Standee	

Position: Ramada Resort by Wyndham Gilgit

Specifications / Requirements:

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
Sr. No.	Component		
1.	Conference / Training Hall	01 dedicated hall suitable for 35-50 participants, including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day
8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event
17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day
18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included

STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	__EMPTY	__EMPTY_1	__EMPTY_2
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included
Additional Items			
Sr. No.	Item	Unit	
1	Participant Certificate	Per Certificate	
2	Participant Shield / Souvenir		
3	Facilitator / Guest Shield	Per Shield	
4	Event Backdrop	Per Backdrop	
5	Standee / Directional Signage	Per Standee	

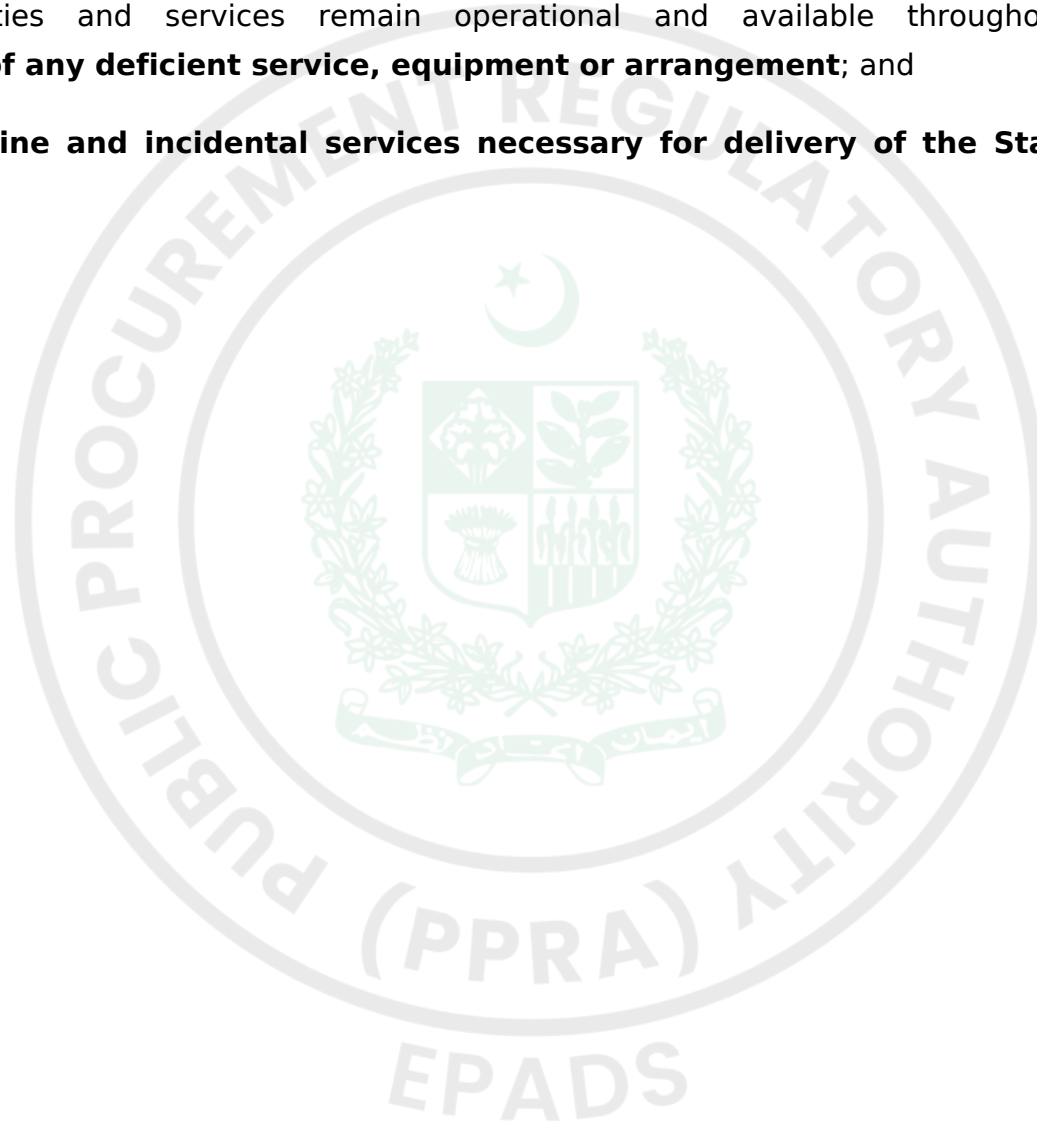
Scope of Work

The pre-qualified firm(s) shall provide **end-to-end Event Management Services** for trainings, workshops, seminars, conferences, meetings, symposia and other official events of the Integrated Disease Surveillance and Response System (IDSRS) Project on an **as-and-when-required basis**. The original pre-qualification specifically assessed firms for end-to-end event management, including venue management, audio-visual equipment, hospitality and coordination.

The scope shall include, but not be limited to, the following:

- a. Arrangement and management of **conference/training venue and hall** at the designated/approved hotels/venues specified by IDSRS;
- b. Provision of **lunch and two (02) tea/coffee breaks per participant per day**, along with drinking/mineral water, in accordance with the Standard Event Package/BOQ;
- c. Provision and management of **audio-visual and multimedia facilities**, including projector/display screen, sound system, microphones and necessary accessories/ connectivity;
- d. Provision of **participant stationery and standard event/training material**, as prescribed in the BOQ;
- e. **Printing and reproduction** of agendas, training material, handouts, attendance sheets, name tags and other standard event-related material within the limits specified in the BOQ;
- f. Provision of registration arrangements and, where specifically required under Part-B, backdrop, event branding and directional signage, as authorized by IDSRS;
- g. Provision of an appropriate **registration desk/setup** and necessary support for participant registration and attendance;
- h. Deployment of adequate **event coordination/support staff** for timely setup, management and smooth conduct of each event;

- i. Coordination with the designated hotel/venue and IDSRS focal person regarding **hall setup, food service, AV arrangements, event timings and other logistical requirements;**
- j. Ensuring that all facilities and services remain operational and available throughout the event and **prompt rectification/replacement of any deficient service, equipment or arrangement;** and
- k. Provision of all other **routine and incidental services necessary for delivery of the Standard Event Package/BOQ,** without any additional charge.



Price Schedule

For Individual Positions

#	Position Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1. Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

1.1.1. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

1.1.2. “The Contract” means an agreement enforceable by law;

1.1.3. “The Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations;

1.1.4. “The Services” means the work to be performed by the Contractor pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Contractor’s Bid;

1.1.5. “Ancillary Services” means those services ancillary to the provision of Services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Contractor covered under the Contract;

1.1.6. “GCC” means the General Conditions of Contract contained in this section;

1.1.7. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

1.1.8. “Day” means calendar day unless indicated otherwise;

1.1.9. “Effective Date” means the date on which this Contract comes into force and effect;

1.1.10. “The Contractor” means the individual or corporate body whose Bids to provide the Services has been accepted by the Procuring Agency;

1.1.11. “The Project Site,” where applicable, means the place or places named in Bid Data Sheet and technical Specifications;

1.1.12. “Government” means the Government of Pakistan;

1.1.13. “Local Currency” means the currency of Pakistan;

1.1.14. “In Writing” means communicated in written form with proof of receipt;

1.1.15. “Completion Date” means the date of completion of the Services by the Contractor as certified by the Procuring Agency;

1.1.16. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

1.1.17. "Party" means the Procuring Agency or the Contractor, as the case may be, and "Parties" means both of them;

1.1.18. "Service" means any object of procurement other than goods or works;

1.1.19. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Services.

2. Applicable Law

2.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

3. Language

3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Contractor and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

4. Notices

4.1. Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

5. Location

5.1. The Services shall be performed at such locations as the Procuring Agency may approve and as specified in SCC.

6. Authorized Representatives / Authority of Member in charge

6.1. Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Contractor may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

7. Effectiveness of Contract

7.1. This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

8. Commencement of Services

8.1. The Contractor shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

9. Program schedule

9.1. Before commencement of the Services, the Contractor shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

10. Starting Date/Expiration Date

10.1. The Contractor shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

10.2. Unless terminated earlier pursuant to Clause **GCC 14** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

11. Entire Agreement

11.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

12. Modification

12.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any modification(s) or variation(s) made by the other Party.

12.2. In cases of any modification(s) or variation(s), the prior written consent of the Procuring Agency is required.

13. Force Majeure

13.1. Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Contractor and which makes a Contractor's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

13.2. No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

13.3. Extension of Time

Any period within which a Contractor shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

13.4. Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

14. Termination

14.1. By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Contractor in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

14.1.1. If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

14.1.2. If the Contractor becomes (or, if the Contractor consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

14.1.3. If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings;

14.1.4. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.1.5. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

14.2. By the Contractor

The Contractor may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

14.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Contractor that such payment is overdue;

14.2.2. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.2.3. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration;

14.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

15. General

15.1. Standard of Performance

15.1.1. The Contractor shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties;

15.1.2. The Contractor shall employ and provide such qualified and experienced Experts and Sub-Contractors as are required to carry out the Services.

15.2. Law Applicable to Services

The Contractor shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

16. Conflict of Interests

16.1. Contractor Not to Benefit from Commissions and Discounts

The remuneration of the Contractor shall constitute the Contractor's sole remuneration in connection with this Contract or the Services, and the Contractor shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Contractor shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

16.2. Contractor and Affiliates Not to be Otherwise Interested in Project

The Contractor agree that, during the term of this Contract and after its termination, the Contractor and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

16.3. Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- 16.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- 16.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;
- 16.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC**.

17. Insurance to be Taken Out by the Contractor

17.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage, as shall be specified in the **SCC**; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

18. Contractor's Actions Requiring Procuring Agency's Prior Approval

18.1. The Contractor shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- 18.1.1. appointing such members of the Personnel not provided by the Contractor;
- 18.1.2. changing the Program of activities; and
- 18.1.3. any other action that may be specified in the **SCC**.

19. Reporting Obligations

19.1. The Contractor shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

20. Liquidated Damages

20.1. Payments of Liquidated Damages

The Contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the **SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the **SCC**. The Procuring Agency may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

20.2. Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in **SCC**.

20.3. Lack of performance penalty

If the Contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Contractor. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the Contractor

21. Performance Guarantee

21.1. Within the time stipulated in the acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape and amount **specified in SCC**.

21.2. The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

21.3. The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in **SCC**.

21.4. The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

22. Sustainable Procurement

22.1. The Contractor shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC**.

D. Contractor's Personnel

23. Description of Personnel

23.1. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Contractor's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

24. Removal and / or Replacement of Personnel

24.1. Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Contractor, it becomes necessary to replace any of the Key Personnel, the Contractor shall provide as a replacement a person of equivalent or better qualifications.

24.2. If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Contractor shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

24.3. The Contractor shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

25. Change in the Applicable Law

25.1. If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Contractor, then the remuneration and reimbursable expenses otherwise payable to the Contractor under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

26. Services and Facilities

26.1. The Procuring Agency shall make available to the Contractor and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference, at the times and in the manner specified in the Terms of Reference.

26.2. In case that such services, facilities and property shall not be made available to the Contractor, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Contractor for the performance of the Services, (ii) the manner in which the Contractor shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Contractor as a result thereof.

F. Payments to the Contractor

27. Contract Price

27.1. The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC.

28. Terms and Conditions of Payment

28.1. Payments will be made to the Contractor according to the payment schedule stated in the SCC and as per actual invoice submitted by the Contractor.

28.2. Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Contractor of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Contractor have submitted an invoice to the Procuring Agency specifying the amount due.

29. Quality Control Identifying Defects

29.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Contractor's performance and notify him of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

30. Correction of Defects, and Lack of Performance Penalty

- 30.1. The Procuring Agency shall give notice to the contractor of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.
- 30.2. Every time notice a Defect is given; the contractor shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.
- 30.3. If the contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the contractor will pay this amount, and a Penalty for Lack of Performance.

31. Settlement of Disputes Amicable Settlement

- 31.1. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

32. Dispute Settlement

32.1. Arbitration

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Definitions

The Procuring Agency is: IDSRS Project, NIH (IDSRS Project), Project Director National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan

The Supplier is:

The title of the subject procurement is: Financial Proposals from Pre-Qualified Firms for Arrangement of Trainings, Workshops, Seminars, Conferences & Meetings for the Integrated Disease Surveillance and Response System (IDSRS) Project

Number of GC Clause 2

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 3

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

IDSRS Project, NIH (IDSRS Project), Project Director
National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan
+92-332-033-2089
procurement.idsrs@nih.org.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

IDSRS Project, NIH (IDSRS Project), Project Director
National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan
+92-332-033-2089
procurement.idsrs@nih.org.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Services till the time of alternate arrangements.

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing services due to a conflict of a nature described in Clause GCC C2.

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.10% to 1.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be 0% of the contract price in acceptable form of Nil

Number of GC Clause 27

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause F

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause F

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

Inspection/verification by IDSRS as per RFP/BOQ requirements.

Delivery & Documents

Delivery of services and supporting documents as per RFP/BOQ and Call-Off/Work Order

Number of GC Clause F 5 & 6

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days

following a notice sent by one Party to the other Party in this regard.

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.

v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Arbitrator's fee:

The fee shall be specified in Pak Rupees, as determined by the Arbitrator, which shall be shared equally by both parties.

Appointing Authority for Arbitrator:

By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.



Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.: **P91117**

To: **IDSRS Project, NIH (IDSRS Project), Project Director National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **IDSRS Project, NIH (IDSRS Project), Project Director National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan**

(hereinafter called “the Procuring Agency”) of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Financial Proposals from Pre-Qualified Firms for Arrangement of Trainings, Workshops, Seminars, Conferences & Meetings for the Integrated Disease Surveillance and Response System (IDSRS) Project (P91117)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract 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 Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and

8. *[add here: any other documents]*

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related 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 Bidder in consideration of the provision of Goods 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 Contract to be executed in accordance with their respective laws the day and year first above written.

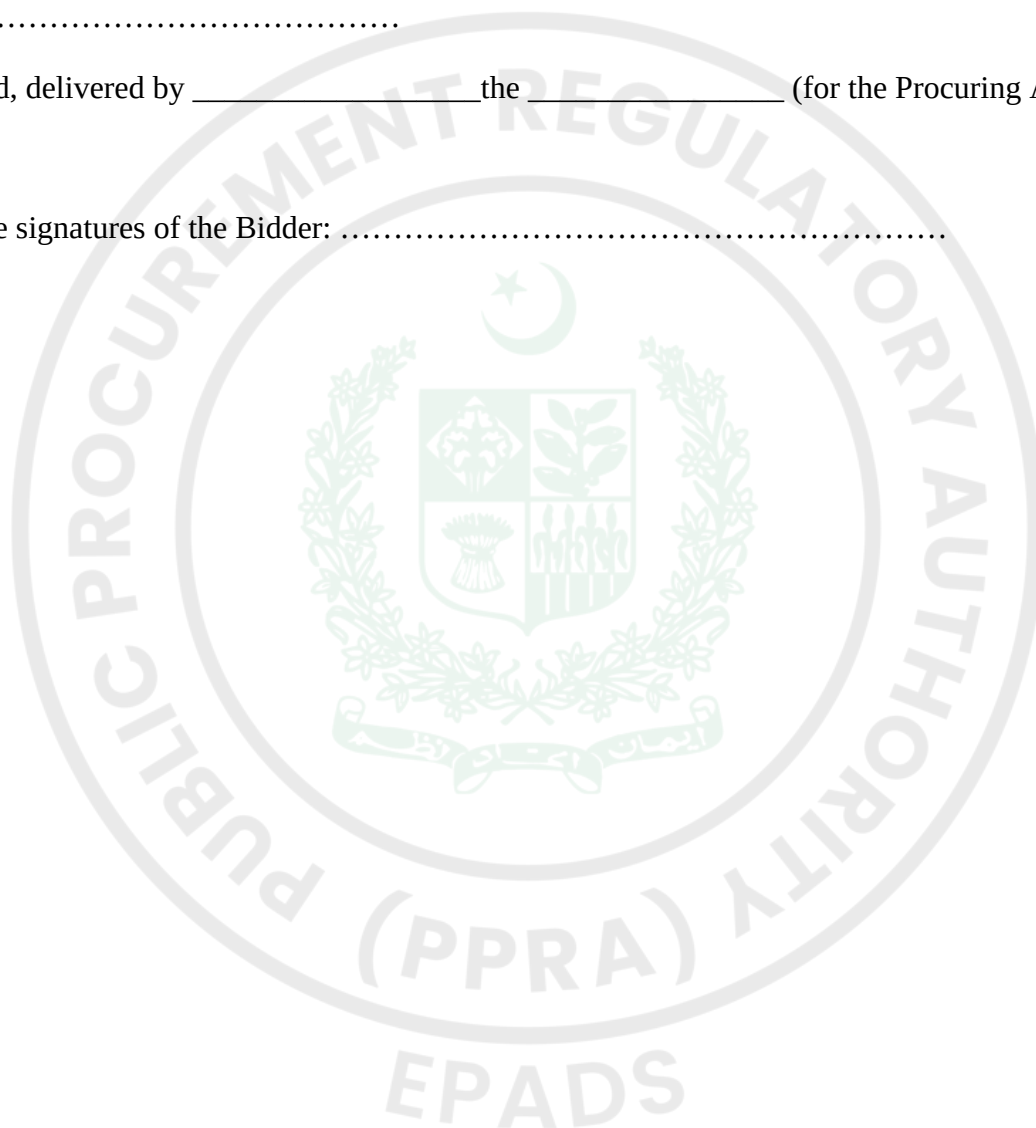
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] 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 GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **IDSRS Project, NIH (IDSRS Project), Project Director National Institutes of Health (NIH) Park Road, Chak Shahzad, Islamabad, Pakistan**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods(hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

BIDDER'S UNDERTAKING / ACCEPTANCE FORM

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **BIDDER'S UNDERTAKING / ACCEPTANCE FORM** (page number: 104)

Complete Tender Document to be Signed & Stamped

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Complete Tender Document to be Signed & Stamped** (page number: 106)





Procurement Forms







Additional Forms and Documents

BIDDER'S UNDERTAKING / ACCEPTANCE FORM

[To be submitted on the Bidder's Letterhead]

To,

The Chairman, Procurement Committee

Integrated Disease Surveillance and Response System (IDSRS) Project

National Institute of Health (NIH)

Park Road, Chak Shahzad, Islamabad.

**Subject: UNDERTAKING / ACCEPTANCE OF FINANCIAL RFP FOR PROVISION OF
EVENT MANAGEMENT SERVICES**

We, M/s _____, being an already pre-qualified firm for provision of Event Management Services under the IDSRS Project, hereby confirm and undertake that:

1. We have carefully read, understood and accepted the complete **Financial RFP, Scope of Services, Standard Event Package/BOQ, designated hotels/venues, financial evaluation methodology and all terms and conditions** contained therein.
2. We have submitted our Financial Proposal through **EPADS 2.0** in the prescribed format and confirm that the rates quoted by us are complete and unconditional.
3. All rates quoted by us are in **Pakistani Rupees (PKR)** and are inclusive of all applicable taxes, duties, levies, hotel/service charges and other costs necessary for provision of the specified services.
4. We confirm that the quoted rates shall remain **firm and fixed during the contract period**, subject to the terms and conditions of the Financial RFP.
5. We undertake to provide the complete **Standard Event Package/BOQ** and Part-B items, where specifically required, strictly in accordance with the specifications and contracted rates.
6. We shall arrange events at the **designated hotel/venue specified by IDSRS** in the relevant Call-Off/Work Order and shall not substitute the designated venue without prior written approval of IDSRS.
7. We undertake to provide all required services in a **timely and satisfactory manner** and shall immediately rectify or replace any deficient service/item without additional cost to IDSRS.
8. We understand and accept that establishment of rates or execution of a Rate Contract **does not guarantee any minimum number of events, participants, quantities or monetary value of business**, and services shall be provided on an as-and-when-required basis.
9. We certify that all information and documents submitted by us in connection with this Financial RFP are **true, complete and correct**, and that no material information has been concealed or misrepresented.
10. We agree to remain bound by the terms and conditions of this Financial RFP, the resulting **Rate Contract and individual Call-Off/Work Orders**, and the applicable provisions of the Public Procurement Rules, 2004, as amended from time to time.

For and on behalf of the Bidder

Name of Firm: _____

Name of Authorized Representative: _____

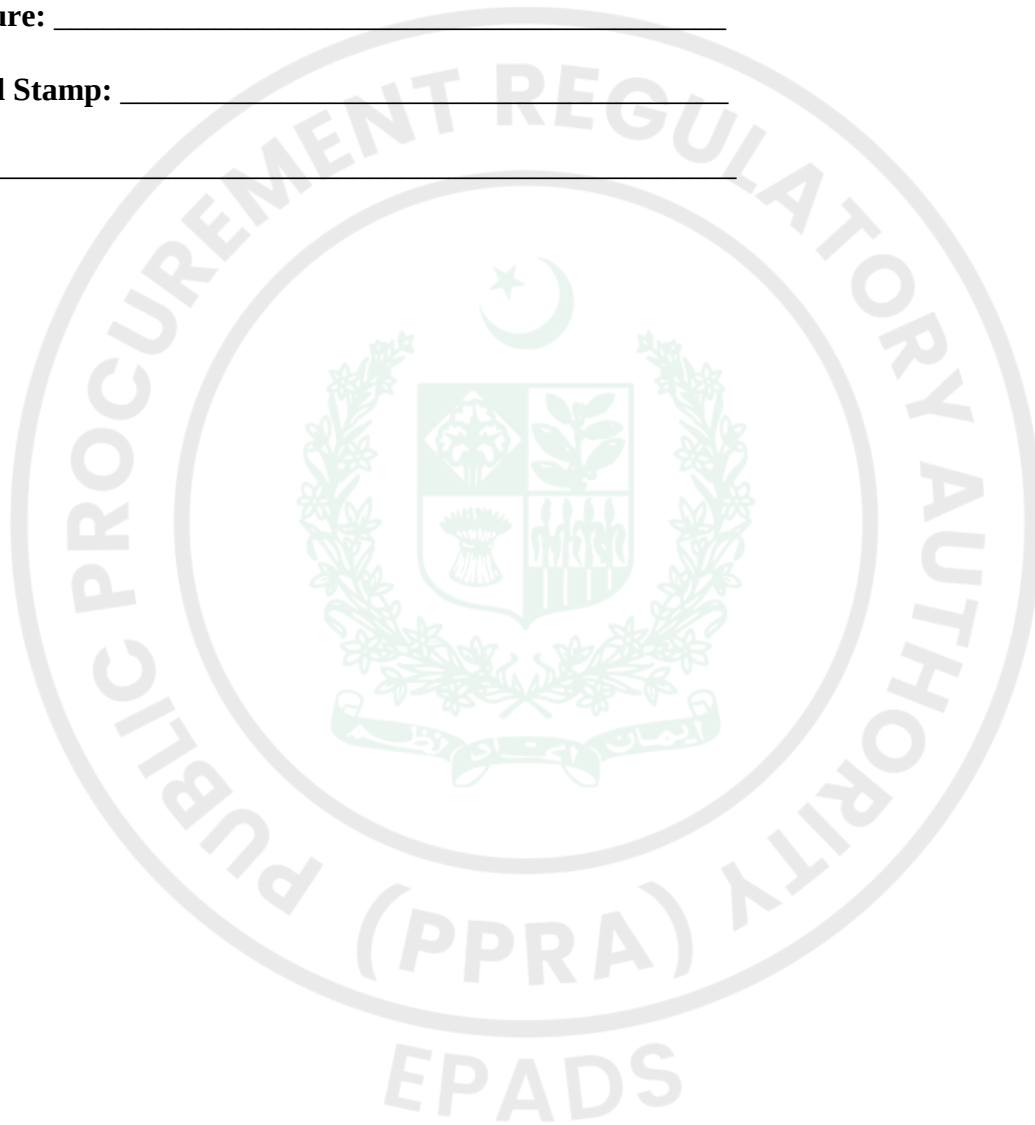
Designation: _____

CNIC No.: _____

Signature: _____

Official Stamp: _____

Date: _____



FINANCIAL REQUEST FOR PROPOSAL (RFP)

FOR PROVISION OF EVENT MANAGEMENT SERVICES

Financial Proposals from Pre-Qualified Firms for Arrangement of Trainings, Workshops, Seminars, Conferences & Meetings for the Integrated Disease Surveillance and Response System (IDSRS) Project

Ref No: F.1-1/2025-IDSRS-NIH



**SECONDARY PROCUREMENT / FINANCIAL
COMPETITION AMONG PRE-QUALIFIED FIRMS**

Under the Existing Framework Arrangement

GOVERNMENT OF PAKISTAN

**Integrated Disease Surveillance and Response System
(IDSRS)**

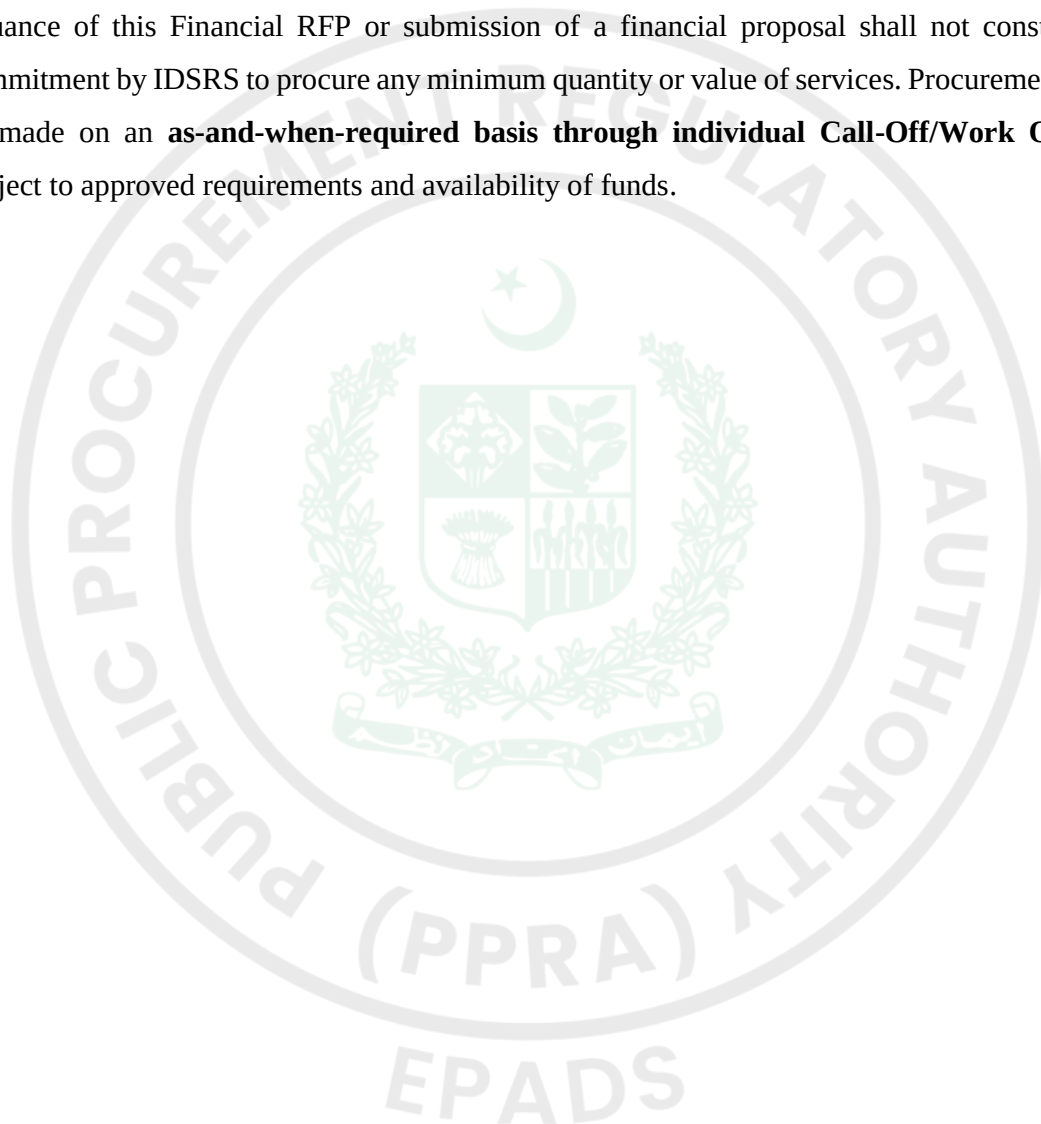
National Institute of Health (NIH)

August, 2026

**National Institute of Health (NIH)
Park Road, Chak Shahzad, Islamabad
Office Ph # (92-051) 9255237**

IMPORTANT NOTICE

1. This Financial RFP is being issued exclusively to the pre-qualified firms for obtaining competitive financial proposals for provision of Event Management Services under the existing pre-qualification/framework arrangement of the IDSRS Project.
2. IDSRS reserves the right to amend, clarify or supplement this Financial RFP, where required, and any such amendment/clarification shall be communicated to all participating pre-qualified firms through the prescribed procurement mechanism.
3. Issuance of this Financial RFP or submission of a financial proposal shall not constitute a commitment by IDSRS to procure any minimum quantity or value of services. Procurement shall be made on an **as-and-when-required basis through individual Call-Off/Work Orders**, subject to approved requirements and availability of funds.



Contents

FINANCIAL REQUEST FOR PROPOSAL (RFP)	1
SECONDARY PROCUREMENT / FINANCIAL COMPETITION AMONG PRE-QUALIFIED FIRMS	1
1. BACKGROUND / REFERENCE TO EXISTING PRE-QUALIFICATION	8
2. OBJECTIVE OF THE FINANCIAL RFP	8
3. SCOPE OF SERVICES	8
Exclusions from Standard Package	9
4. LOCATIONS AND VENUE REQUIREMENTS	10
4.4 No Guaranteed Business	11
5. STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)	11
5.1 Basis of Standard Package	13
5.2 Stationery and Training Material	13
6. INSTRUCTIONS FOR FINANCIAL QUOTATION	13
6.1 General Instructions	13
6.2 PART-A (PER PARTICIPANT PER DAY EVENT PACKAGE)	14
6.4 Calculation of Event Cost	14
6.5 Hotel-Wise Rates	14
6.6 Validity of Rates	15
6.7 No Guaranteed Quantity	15
7. FINANCIAL PROPOSAL FORM	15
7.1 PART-A: ALL-INCLUSIVE PER PARTICIPANT PER DAY RATES	15
7.3 FINANCIAL PROPOSAL DECLARATION	16
8. BASIS OF FINANCIAL EVALUATION AND AWARD	18
8.1 Preliminary Examination	18
8.2 Hotel-Wise Financial Evaluation	18
8.3 Evaluation of Part-B Items	18
8.4 No Averaging of Hotel Rates	18
8.5 Award / Establishment of Rates	18
8.6 Arithmetic Errors	19
9. RATE CONTRACT / VALIDITY OF RATES	19
9.1 Rate Contract	19
9.2 Validity of Contract and Rates	19
9.3 No Price Escalation	19
9.4 No Minimum Business Guarantee	19
9.5 Performance of Services	19
9.6 Non-Exclusive Arrangement	20
10. CALL-OFF / WORK ORDER MECHANISM	20
10.1 Issuance of Call-Off / Work Order	20

10.2 Confirmation of Arrangements	20
10.3 Availability of Designated Hotel.....	20
10.4 Actual Number of Participants	20
10.5 Part-B Items.....	21
10.6 No Services Without Authorization	21
10.7 Completion of Event	21
11. VARIATION IN PARTICIPANTS / ACTUAL BILLING.....	21
11.1 Expected Number of Participants.....	21
11.2 Variation in Participants	21
11.3 Basis of Actual Billing	21
11.4 Billing of Fixed / Event-Specific Items.....	21
11.5 Events Outside Standard Participant Range	22
11.6 No Separate Hall Charges	22
12. ADDITIONAL / NON-STANDARD REQUIREMENTS	22
12.1 Additional Requirements.....	22
12.2 Examples of Non-Standard Requirements	22
12.3 Prior Authorization.....	22
12.4 No Effect on Contracted Rates.....	23
12.5 Facilitator Charges and TA/DA	23
13. PAYMENT TERMS & TAX DEDUCTIONS	23
13.1 Submission of Invoice.....	23
13.2 Supporting Documents	23
13.3 Basis of Payment	23
13.4 Taxes and Statutory Deductions.....	24
13.5 Payment Method	24
13.6 No Advance Payment.....	24
13.7 Payment Subject to Satisfactory Performance	24
14. GENERAL TERMS & CONDITIONS	24
BIDDER'S UNDERTAKING / ACCEPTANCE FORM.....	26
Subject: UNDERTAKING / ACCEPTANCE OF FINANCIAL RFP FOR PROVISION OF EVENT MANAGEMENT SERVICES	26



Government of Pakistan
Ministry of National Health Services Regulation & Coordination
Integrated Disease Surveillance and Response System
National Institute of Health (NIH)

FINANCIAL REQUEST FOR PROPOSAL – EVENT MANAGEMENT SERVICES

Sr. #	Description of Services	Basis of Financial Quotation
1.	Provision of Event Management Services for arrangement of Conferences, Seminars, Workshops, Trainings, Meetings and Symposia for the Integrated Disease Surveillance and Response System (IDSRS) Project at Islamabad, Azad Jammu & Kashmir (AJK) and Gilgit-Baltistan (GB), on an as-and-when-required basis.	All-Inclusive Per Participant Per Day Rate, as per Standard BOQ

Financial RFP No.:

Name of Pre-Qualified Firm:

Authorized Representative:

FINANCIAL REQUEST FOR PROPOSAL (RFP) NOTICE

Integrated Disease Surveillance and Response System (IDSRS) Project, National Institute of Health (NIH), Ministry of National Health Services, Regulations & Coordination, Government of Pakistan, Islamabad, invites **Financial Proposals from already pre-qualified firms** for provision of Event Management Services for arrangement of **Trainings, Workshops, Seminars, Conferences, Meetings and Symposia** under the IDSRS Project.

2. The Financial RFP is being undertaken under the existing pre-qualification/framework arrangement for determination of competitive **All-Inclusive Per Participant Per Day Rates** for provision of Event Management Services at the following locations:

Sr. #	Location	Basis of Quotation
1.	Islamabad	All-Inclusive Per Participant Per Day Rate
2.	Azad Jammu & Kashmir (AJK)	All-Inclusive Per Participant Per Day Rate
3.	Gilgit-Baltistan (GB)	All-Inclusive Per Participant Per Day Rate

3. The quoted rate shall cover the complete **Standard Event Package/BOQ** prescribed in the Financial RFP, including conference/training venue, food and refreshments, two (02) tea/coffee breaks, drinking water, stationery, printing/training material, multimedia/audio-visual facilities, registration arrangements, event coordination and other incidental requirements specified in the RFP.

4. **Facilitator/Resource Person charges, accommodation, TA/DA and inter-city travel/transportation shall be excluded** from the Standard Per Participant Per Day Rate, unless specifically required and authorized separately by IDSRS.

5. The Financial RFP shall be processed electronically through **e-Pak Acquisition & Disposal System (EPADS) 2.0**. Only the firms already pre-qualified for provision of Event Management Services under the existing IDSRS pre-qualification/framework arrangement shall be eligible to participate in this financial competition.

6. The pre-qualified firms shall submit their Financial Proposals electronically through **EPADS 2.0** in accordance with the Standard BOQ, terms and conditions and instructions contained in the Financial RFP. Financial Proposals shall be opened electronically through EPADS 2.0 on the notified date and time.

Last Date & Time for Submission: 30-08-2026, 11:00 AM

Date & Time of Opening of Financial Proposals: 30-08-2026, 11:30 AM

Mode of Submission: EPADS 2.0

7. Financial Proposals shall be evaluated in accordance with the criteria prescribed in the Financial RFP. Rates established through this financial competition shall be utilized on an **as-and-when-required basis through individual Call-Off/Work Orders**, subject to actual requirements, approved activities and availability of funds. Issuance of the Financial RFP shall not constitute a commitment by IDSRS regarding any minimum number of events, participants or value of services.

8. In terms of **Rule 48 of the Public Procurement Rules, 2004**, a **Grievance Redressal Committee (GRC)** is constituted for the subject procurement. Any grievance arising out of the procurement process shall be dealt with in accordance with the applicable provisions of the Public Procurement Rules, 2004, as amended from time to time. The relevant GRC notification/details shall be available through EPADS 2.0.

9. The Procuring Agency reserves the right to reject all bids/proposals in accordance with **Rule 33 of the Public Procurement Rules, 2004**, as amended from time to time.

Chairman Purchase Committee, IDSRS Project
Integrated Disease Surveillance and Response System (IDSRS)
National Institute of Health (NIH)
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**FINANCIAL REQUEST FOR PROPOSAL (RFP) FROM PRE-QUALIFIED FIRMS
FOR PROVISION OF EVENT MANAGEMENT SERVICES FOR ARRANGEMENT
OF TRAININGS, WORKSHOPS, SEMINARS, CONFERENCES, MEETINGS AND
SYMPOSIA FOR THE IDSRS PROJECT, NATIONAL INSTITUTE OF HEALTH,
DURING FINANCIAL YEAR 2026-27.**

1. BACKGROUND / REFERENCE TO EXISTING PRE-QUALIFICATION

The Integrated Disease Surveillance and Response System (IDSRS) Project, National Institute of Health (NIH), Islamabad, had undertaken the **Pre-Qualification of Firms/Vendors for arrangement of Conferences, Seminars, Workshops, Symposia and other related supporting services, anywhere in Pakistan, on an as-and-when-required basis for FY 2025-26 (extendable).**

Upon completion of the pre-qualification process, a roster of qualified firms was established for provision of the aforesaid Event Management Services. The pre-qualification/framework arrangement has subsequently been **extended for FY 2026-27**, subject to its applicable terms and conditions.

Accordingly, IDSRS intends to conduct a **secondary financial competition amongst the pre-qualified firms through EPADS 2.0** for establishment of competitive **All-Inclusive Per Participant Per Day Rates** for Event Management Services at **Islamabad, Azad Jammu & Kashmir (AJK) and Gilgit-Baltistan (GB).**

The rates established through this Financial RFP shall be utilized on an **as-and-when-required basis through individual Call-Off/Work Orders**, subject to actual requirements, approved activities, availability of funds and the terms and conditions of this RFP

2. OBJECTIVE OF THE FINANCIAL RFP

The objective of this Financial RFP is to obtain competitive financial proposals from the already pre-qualified firms for establishment of **All-Inclusive Per Participant Per Day Rates** for provision of Event Management Services at **Islamabad, Azad Jammu & Kashmir (AJK) and Gilgit-Baltistan (GB).**

The rates shall be established against a **uniform Standard Event Package/BOQ** to ensure comparable financial quotations, competitive pricing, transparency and value for money.

The established rates shall be utilized by IDSRS, on an **as-and-when-required basis**, for arrangement of trainings, workshops, seminars, conferences, meetings, symposia and other related official events through individual **Call-Off/Work Orders**, subject to actual requirements, approved activities and availability of funds.

3. SCOPE OF SERVICES

The pre-qualified firm(s) shall provide **end-to-end Event Management Services** for trainings, workshops, seminars, conferences, meetings, symposia and other official events of the Integrated Disease Surveillance and Response System (IDSRS) Project on an **as-and-when-required basis**. The original pre-qualification specifically assessed firms for end-to-end event management, including venue management, audio-visual equipment, hospitality and coordination.

The scope shall include, but not be limited to, the following:

- a. Arrangement and management of **conference/training venue and hall** at the designated/approved hotels/venues specified by IDSRS;
- b. Provision of **lunch and two (02) tea/coffee breaks per participant per day**, along with drinking/mineral water, in accordance with the Standard Event Package/BOQ;
- c. Provision and management of **audio-visual and multimedia facilities**, including projector/display screen, sound system, microphones and necessary accessories/connectivity;
- d. Provision of **participant stationery and standard event/training material**, as prescribed in the BOQ;
- e. **Printing and reproduction** of agendas, training material, handouts, attendance sheets, name tags and other standard event-related material within the limits specified in the BOQ;
- f. Provision of registration arrangements and, where specifically required under Part-B, backdrop, event branding and directional signage, as authorized by IDSRS;
- g. Provision of an appropriate **registration desk/setup** and necessary support for participant registration and attendance;
- h. Deployment of adequate **event coordination/support staff** for timely setup, management and smooth conduct of each event;
- i. Coordination with the designated hotel/venue and IDSRS focal person regarding **hall setup, food service, AV arrangements, event timings and other logistical requirements**;
- j. Ensuring that all facilities and services remain operational and available throughout the event and **prompt rectification/replacement of any deficient service, equipment or arrangement**; and
- k. Provision of all other **routine and incidental services necessary for delivery of the Standard Event Package/BOQ**, without any additional charge.

Exclusions from Standard Package

Unless specifically required through a separate Call-Off/Work Order, the Standard **Per Participant Per Day Rate** shall exclude:

- Accommodation/lodging;
- TA/DA of participants, officials and facilitators/resource persons;
- Air tickets and inter-city travel/transportation; and
- Facilitator/resource-person fee, remuneration or honorarium.

Note: The detailed minimum specifications and service standards for each component shall be governed by the **Standard Event Package/BOQ** forming part of this Financial RFP.

4. LOCATIONS AND VENUE REQUIREMENTS

Event Management Services shall be required at **Islamabad, Azad Jammu & Kashmir (AJK) and Gilgit-Baltistan (GB)**. For maintaining uniform service standards and ensuring transparent and comparable financial evaluation, bidders shall quote **separate All-Inclusive Per Participant Per Day Rates for each designated/approved hotel** specified below.

Sr. No.	Location	Designated / Approved Hotels
1	Islamabad	Ramada by Wyndham, Islamabad
		Best Western Premier, Islamabad
		IFQ Hotel & Resort, Islamabad
		Hotel Margalla, Islamabad
		Roomy Signature Hotel, Islamabad
2	AJK – Muzaffarabad	Pearl Continental Hotel, Muzaffarabad
		Neelum View Hotel, Muzaffarabad
		Leading Continental Hotel, Muzaffarabad
3	Gilgit-Baltistan – Gilgit	Serena Hotel, Gilgit
		Ramada Resort by Wyndham, Gilgit

4.2 Hotel-Wise Financial Quotation

- The bidder shall quote a **separate All-Inclusive Per Participant Per Day Rate for each designated hotel/venue** against the uniform Standard Event Package/BOQ prescribed in this RFP.
- The same **scope, menu, service standards and BOQ requirements** shall apply to all bidders quoting for a particular hotel, thereby ensuring like-for-like financial comparison.
- The quoted rate for each hotel shall include **venue/hall charges and all components of the Standard Event Package/BOQ**, together with all applicable taxes, duties, levies, service charges and incidental costs. **No separate hotel, hall or service charge shall subsequently be admissible.**
- Financial evaluation shall be undertaken **hotel-wise**, and the lowest evaluated responsive rate shall be determined separately for each designated hotel.
- IDSRS may consequently establish **more than one approved contractual rate and/or service provider** across the designated hotels, depending upon the outcome of the financial evaluation.

4.3 Venue Requirements

- Each event shall be arranged at the designated hotel specified by IDSRS in the relevant **Call-Off/Work Order**.
- The hotel shall provide a **dedicated conference/training hall** of adequate capacity corresponding to the number of participants specified in the Call-Off/Work Order.

- c. The hall shall have appropriate seating, air-conditioning/heating, lighting, electricity with power backup, clean washroom facilities and other standard conference amenities.
- d. Hall configuration, including **classroom, U-shape, boardroom or theatre-style arrangement**, shall be provided as directed by IDSRS without additional cost.
- e. Adequate space shall be available for **registration, participant facilitation, backdrop/branding and related event arrangements**.
- f. The bidder shall be responsible for advance coordination with the designated hotel and shall ensure availability of the venue and all facilities/services prescribed in the Standard Event Package/BOQ for the complete duration of the event.
- g. Where a designated hotel is unavailable on the required dates, the bidder shall immediately inform IDSRS. **No alternate hotel/venue shall be arranged or substituted without prior written approval of IDSRS.**
- h. IDSRS shall retain the right to select the designated hotel for each event considering the **nature of the event, number of participants, location, availability and operational requirements**, and the applicable competitively established hotel-wise rate shall apply.

4.4 No Guaranteed Business

Inclusion of any hotel in the designated list and establishment of a rate against such hotel shall **not constitute a guarantee of any minimum number of events, participants, event-days or business volume**. Call-Off/Work Orders shall be issued strictly on an as-and-when-required basis.

5. STANDARD EVENT PACKAGE / BILL OF QUANTITIES (BOQ)

The bidder shall quote an **All-Inclusive Per Participant Per Day Rate** for each designated hotel. The quoted rate shall include all costs required for delivery of the following Standard Event Package, including hotel/service charges, applicable taxes, duties, levies and incidental expenses.

Sr. No.	Component	Minimum / Quantified Requirement	Unit / Frequency
1.	Conference / Training Hall	01 dedicated hall suitable for 35–50 participants , including tables/chairs and classroom, U-shape, boardroom or theatre-style arrangement as directed by IDSRS; air-conditioning/heating and uninterrupted power backup	01 Hall / Day
2.	Morning Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day

3.	Lunch	Buffet comprising minimum 01 Chicken/Meat Main Dish + 01 Vegetable/Daal Dish + 01 Rice Dish + Naan/Roti + Salad + Raita + 01 Dessert + 01 Soft Drink	01 Serving / Participant / Day
4.	Afternoon Tea / Coffee	Tea/Coffee + 01 savory item + 01 sweet/bakery item per participant	01 Serving / Participant / Day
5.	Drinking / Mineral Water	Bottled mineral water of the standard ordinarily served by the designated hotel, available throughout the event including sessions, tea breaks and lunch	As Required / Day
6.	Multimedia / Display	Multimedia projector with screen or appropriately sized LED display, including presentation connectivity, cables and accessories	01 Set / Day
7.	Sound System	Complete sound system including 01 podium/table microphone + minimum 02 wireless/roaming microphones	01 Set / Day
8.	Internet / Wi-Fi	Functional Wi-Fi/internet connectivity covering the conference/training hall	Throughout Event
9.	Participant Folder	Good-quality conference/training folder	01 / Participant / Day
10.	Writing Pad / Notepad	Good-quality writing pad/notepad, minimum 20 sheets	01 / Participant / Day
11.	Ballpoint Pen	Good-quality blue/black ballpoint pen	01 / Participant / Day
12.	Pencil	Standard good-quality writing pencil	01 / Participant / Day
13.	Name Tag / ID Card	Printed participant name tag/card with holder/lanyard, where required	01 / Participant / Event
14.	Printing / Training Material	Agenda, handouts, exercises and other training/event material provided/approved by IDSRS; up to 50 A4 B&W pages per participant per day	Up to 50 Pages / Participant / Day
15.	Attendance / Administrative Printing	Attendance sheets, registration sheets, facilitator material and other routine administrative printing	As Required / Day
16.	Registration Desk	Registration desk/table with chairs and required registration setup	01 Set / Event

17.	Event Photography	Digital photographic coverage of major sessions, group photograph and certificate/shield distribution	01 Service / Day
18.	Event Coordinator	Dedicated on-site event coordinator/support person throughout the event	Minimum 01 / Day
19.	Hotel / Service / Incidental Charges	Hall setup, hotel staff, crockery/cutlery, housekeeping, electricity, power backup and all routine incidental/service requirements necessary for conduct of event	Included
20.	Applicable Taxes / Levies	All applicable taxes, duties, levies, fees and service charges	Included

5.1 Basis of Standard Package

The above BOQ represents the **minimum mandatory package**. The bidder shall factor the complete cost of all items into its quoted **All-Inclusive Per Participant Per Day Rate** for each designated hotel. No separate payment shall be admissible for any item forming part of the Standard Event Package.

Food, refreshments and drinking water shall be provided in sufficient quantity throughout the event. The quantities prescribed above represent the minimum service standard and shall **not restrict reasonable replenishment required for smooth conduct of the event**.

5.2 Stationery and Training Material

The prescribed stationery package shall be provided **to each participant on each event/training day**. The design/type of folders, pads and other participant/training material shall be subject to prior approval of IDSRS. The design/specifications of Part-B items shall also be subject to prior approval of IDSRS, where required.

6. INSTRUCTIONS FOR FINANCIAL QUOTATION

6.1 General Instructions

a. Financial Proposals shall be submitted by the pre-qualified firms electronically through **EPADS 2.0** in the prescribed Financial Proposal Forms.

b. The bidder shall quote its rates strictly against the **Standard Event Package/BOQ** prescribed in this RFP. Conditional, incomplete or alternative financial quotations may be treated as non-responsive.

c. The financial quotation shall comprise the following two components:

Part-A: All-Inclusive Per Participant Per Day Event Package

Part-B: Fixed / Event-Specific Items

d. All quoted rates shall be in **Pakistani Rupees (PKR)** and shall be **inclusive of all applicable taxes, duties, levies, service charges, hotel charges and other incidental expenses**.

e. No additional amount shall be payable for any service/item already forming part of the Standard Event Package/BOQ.

6.2 PART-A (PER PARTICIPANT PER DAY EVENT PACKAGE)

The bidder shall quote a **separate All-Inclusive Per Participant Per Day Rate for each designated hotel**.

The rate shall include the complete Standard Event Package specified in Section 5, including:

Conference/Training Hall + Lunch + Two (02) Tea/Coffee Breaks + Drinking Water as Required + Audio-Visual/Multimedia Facilities + Internet/Wi-Fi + Daily Participant Stationery + Daily Printing/Training Material + Registration Arrangements + Event Coordination + Hotel/Service Charges + Applicable Taxes.

The quoted rate shall ordinarily be applicable for events comprising **35–50 participants**.

6.3 Part-B – Fixed / Event-Specific Items

The following items shall be quoted **separately** and shall be provided only when required by IDSRS:

Sr. No.	Item	Unit
1	Participant Certificate	Per Certificate
2	Participant Shield / Souvenir	Per Shield
3	Facilitator / Guest Shield	Per Shield
4	Event Backdrop	Per Backdrop
5	Standee / Directional Signage	Per Standee

Payment for these items shall be made according to the **actual quantity authorized, supplied and verified**.

6.4 Calculation of Event Cost

The cost of each event shall be calculated on the basis of:

Actual Number of Participants × Actual Number of Event Days × Contracted Hotel-Specific Per Participant Per Day Rate

plus, where required:

Actual Quantity of Part-B Items × Contracted Unit Rate

For example, if a training is conducted for **40 participants for 5 days**, the daily package shall be calculated for 40 participants × 5 days. A certificate or shield, where required, shall be charged **once per participant**, not for each event day.

6.5 Hotel-Wise Rates

The bidder shall quote a **separate rate for each designated hotel**. Rates of different hotels shall not be combined or averaged.

Financial evaluation shall therefore be undertaken **hotel-wise** in accordance with the evaluation methodology prescribed in this RFP.

6.6 Validity of Rates

The quoted rates shall remain **firm and fixed during the contract period**. No increase in the contracted rates shall be admissible during the validity period, except where specifically permissible under applicable Government rules.

6.7 No Guaranteed Quantity

The Financial RFP is intended to establish rates for services required on an **as-and-when-required basis**. IDSRS does not guarantee any minimum number of events, participants, event days or value of business.

7. FINANCIAL PROPOSAL FORM

The bidder shall quote its financial proposal in the following format. All rates shall be quoted in **Pakistani Rupees (PKR)**, inclusive of all applicable taxes, duties, levies, service charges and other costs, in accordance with the requirements of this RFP.

7.1 PART-A: ALL-INCLUSIVE PER PARTICIPANT PER DAY RATES

The following rates shall include the complete **Standard Event Package/BOQ** specified in **Section 5** of this RFP.

Sr. No.	Location	Designated Hotel / Venue	Unit	All-Inclusive Rate (PKR)
1	Islamabad	Ramada by Wyndham Islamabad	Per Participant / Day	_____
2	Islamabad	Best Western Premier Islamabad	Per Participant / Day	_____
3	Islamabad	IFQ Hotel & Resort Islamabad	Per Participant / Day	_____
4	Islamabad	Roomy Signature Hotel Islamabad	Per Participant / Day	_____
5	Islamabad	Margalla Hotel Islamabad	Per Participant / Day	_____
6	AJK – Muzaffarabad	Pearl Continental Hotel Muzaffarabad	Per Participant / Day	_____
7	AJK – Muzaffarabad	Leading Continental Hotel Muzaffarabad	Per Participant / Day	_____
8	AJK – Muzaffarabad	Neelum View Hotel, Muzaffarabad	Per Participant / Day	_____

9	GB – Gilgit	Gilgit Serena Hotel	Per Participant / Day	_____
10	GB – Gilgit	Ramada Resort by Wyndham Gilgit	Per Participant / Day	_____

Note: The above rate shall include conference/training hall, lunch, two (02) tea/coffee breaks, drinking water as required, AV/multimedia facilities, Wi-Fi, daily participant stationery, printing/training material, registration arrangements, event coordination and all other requirements forming part of the Standard Event Package/BOQ.

7.2 **PART-B: FIXED / EVENT-SPECIFIC ITEMS**

Sr. No.	Description	Unit	Unit Rate Inclusive of All Taxes (PKR)
1	Participant Completion / Participation Certificate	Per Certificate	_____
2	Customized Participant Shield / Souvenir	Per Shield	_____
3	Customized Facilitator / Guest Shield	Per Shield	_____
4	Customized Event Backdrop, minimum 8 ft × 4 ft	Per Backdrop	_____
5	Customized Standee / Directional Signage	Per Standee	_____

Part-B items shall be provided **only when specifically required and authorized by IDSRS in the relevant Call-Off/Work Order**. Payment shall be made against the actual quantity supplied and verified.

7.3 **FINANCIAL PROPOSAL DECLARATION**

We hereby confirm that:

- The above rates have been quoted after reviewing and accepting the complete requirements of the Financial RFP and Standard Event Package/BOQ.
- The quoted rates are **inclusive of all applicable taxes, duties, levies, hotel/service charges and other incidental expenses** required for provision of the specified services.
- The quoted rates shall remain **firm and fixed during the validity/contract period**.
- No additional amount shall be claimed for any item or service already included in the Standard Event Package/BOQ.
- Services shall be provided on an **as-and-when-required basis** against Call-Off/Work Orders issued by IDSRS.

Name of Firm: _____

Name of Authorized Representative: _____

Designation: _____

CNIC No.: _____

Signature & Stamp: _____

Date: _____



8. BASIS OF FINANCIAL EVALUATION AND AWARD

8.1 Preliminary Examination

Financial Proposals shall be examined to ensure that the bidder has:

- a. submitted the Financial Proposal through **EPADS 2.0** within the prescribed time;
- b. quoted rates in the prescribed Financial Proposal Form;
- c. accepted the Standard Event Package/BOQ and terms and conditions of this RFP;
and
- d. submitted a complete and unconditional Financial Proposal.

8.2 Hotel-Wise Financial Evaluation

Financial evaluation shall be conducted **separately for each designated hotel**.

The bidder quoting the **lowest evaluated responsive All-Inclusive Per Participant Per Day Rate (L1)** for a particular designated hotel shall be ranked as the lowest evaluated bidder for that hotel.

Accordingly, **different bidders may be declared lowest evaluated bidders for different designated hotels**.

8.3 Evaluation of Part-B Items

Rates quoted for **Part-B – Fixed/ Event-Specific Items** shall also be evaluated for reasonableness and shall form part of the contractual rates.

Part-B items shall be procured only when specifically required through a Call-Off/ Work Order and payment shall be based on the **actual quantity authorized, supplied and verified**.

8.4 No Averaging of Hotel Rates

Rates quoted for different hotels shall **not be averaged or combined for determination of L1**. Each designated hotel shall constitute a separate financial evaluation item.

8.5 Award / Establishment of Rates

IDSRS may establish hotel-wise contractual rates with the respective **lowest evaluated responsive bidder(s)**.

The establishment of a rate or award against any designated hotel shall not guarantee any minimum number of events, participants, event days or value of business.

Actual services shall be obtained on an **as-and-when-required basis through Call-Off/Work Orders**.

8.6 Arithmetic Errors

Any arithmetic error identified in the Financial Proposal shall be dealt with in accordance with the applicable provisions of the **Public Procurement Rules, 2004 and the bidding/RFP conditions**.

9. RATE CONTRACT / VALIDITY OF RATES

9.1 Rate Contract

The successful bidder(s) shall enter into a Rate Contract with IDSRS under the existing pre-qualification/framework arrangement for provision of Event Management Services against the hotel-wise and item-wise rates established through this Financial RFP.

The Rate Contract shall enable IDSRS to obtain the required services on an **as-and-when-required basis through individual Call-Off/Work Orders**.

9.2 Validity of Contract and Rates

The Rate Contract and the rates established thereunder shall remain valid for **FY 2026-27**, unless otherwise extended in accordance with the terms of the existing pre-qualification/framework arrangement and applicable procurement rules.

The quoted and accepted rates shall remain **firm and fixed during the contract period**.

9.3 No Price Escalation

No increase or escalation in the contracted rates shall be admissible during the validity of the Rate Contract on account of increase in hotel tariffs, food prices, labour charges, transportation costs, inflation or other operational expenses.

Any change in statutory taxes imposed by the Government shall be dealt with in accordance with the applicable laws/rules.

9.4 No Minimum Business Guarantee

The Rate Contract shall **not constitute any guarantee or commitment** by IDSRS regarding a minimum number of events, participants, event days, quantities or monetary value of services.

IDSRS shall issue Call-Off/Work Orders strictly according to its **actual approved requirements and availability of funds**.

9.5 Performance of Services

The successful bidder shall remain responsible for timely and satisfactory provision of all services specified in the relevant Call-Off/Work Order and the Standard Event Package/BOQ.

Any deficiency in the required arrangements/services shall be **rectified immediately by the service provider without additional cost to IDSRS**.

9.6 Non-Exclusive Arrangement

The establishment of a Rate Contract with a successful bidder for one or more designated hotels shall **not create an exclusive right or retainerhip** in favour of the bidder.

10. CALL-OFF / WORK ORDER MECHANISM

10.1 Issuance of Call-Off / Work Order

Services under the Rate Contract shall be obtained on an **as-and-when-required basis** through individual Call-Off/Work Orders issued by IDSRS to the successful bidder against the applicable contracted hotel-wise rate.

Each Call-Off/Work Order shall ordinarily specify:

- a. Name/type of training, workshop, seminar, conference or meeting;
- b. Designated hotel/venue;
- c. Event dates and duration;
- d. Expected number of participants;
- e. Required hall/seating arrangement;
- f. Requirements under **Part-B**, including certificates, shields, backdrop and standees, where applicable; and
- g. Any other event-specific instructions.

10.2 Confirmation of Arrangements

Upon receipt of the Call-Off/Work Order, the service provider shall promptly confirm the booking/availability of the designated hotel and make all necessary arrangements in accordance with the **Standard Event Package/BOQ**.

The service provider shall coordinate with the designated IDSRS focal person prior to the event for finalization of the **menu, hall setup, branding/designs, printing material, certificates/shields and other logistical arrangements**, where applicable.

10.3 Availability of Designated Hotel

The bidder shall make all reasonable efforts to arrange the event at the hotel specified in the Call-Off/Work Order.

In case the designated hotel is unavailable on the required dates, the service provider shall immediately inform IDSRS. An alternate hotel from the **approved list for the respective location** may only be arranged with prior written approval of IDSRS, and the **contracted rate applicable to the alternate approved hotel** shall apply.

10.4 Actual Number of Participants

The number of participants stated in the Call-Off/Work Order shall be treated as the **expected number for arrangement purposes**.

Final billing for the Per Participant Per Day package shall be based on the **actual number of participants/attendees duly verified by the authorized IDSRS representative**, subject to the terms of this RFP.

10.5 Part-B Items

Certificates, shields/souvenirs, backdrops, standees and other Part-B items shall be provided only to the extent specifically authorized in the Call-Off/Work Order or subsequently approved in writing by IDSRS.

Payment shall be made against the **actual authorized and verified quantities supplied**.

10.6 No Services Without Authorization

No service, additional quantity or non-standard item provided without an authorized **Call-Off/Work Order or written approval of IDSRS** shall create any financial liability upon IDSRS.

10.7 Completion of Event

Upon completion of each event, the authorized IDSRS representative shall verify the attendance and satisfactory provision of the required services for processing of the service provider's invoice/payment.

11. VARIATION IN PARTICIPANTS / ACTUAL BILLING

11.1 Expected Number of Participants

The number of participants indicated in the Call-Off/Work Order shall be the **expected number of participants for planning and arrangement purposes**. The service provider shall make adequate arrangements accordingly.

The standard **Per Participant Per Day Rate** shall ordinarily apply to events comprising **35 to 50 participants**.

11.2 Variation in Participants

Reasonable variation in the number of participants within the prescribed range of **35–50 participants** shall not affect or change the contracted **Per Participant Per Day Rate**.

The service provider shall ensure adequate food, refreshments, seating, stationery, printing material and other required arrangements for the actual participants attending the event.

11.3 Basis of Actual Billing

Payment under **Part-A** shall be calculated as follows:

Actual Verified Participants × Actual Event Days × Contracted Hotel-Specific Per Participant Per Day Rate

The actual attendance shall be verified/certified by the authorized representative of IDSRS.

11.4 Billing of Fixed / Event-Specific Items

Items under **Part-B**, including certificates, shields/souvenirs, backdrop and standees, shall be billed separately on the basis of:

Actual Authorized & Verified Quantity × Contracted Unit Rate

No payment shall be admissible for quantities supplied in excess of the quantity authorized by IDSRS.

11.5 Events Outside Standard Participant Range

Where an event is required for **less than 35 or more than 50 participants**, IDSRS shall determine the appropriate arrangement in accordance with the applicable contractual/procurement provisions, and **no revised or additional rate shall be applicable without prior written approval of IDSRS**.

11.6 No Separate Hall Charges

No separate payment for conference/training hall, AV facilities, hotel service charges or any other component already included in the **Part-A Standard Event Package** shall be admissible

12. ADDITIONAL / NON-STANDARD REQUIREMENTS**12.1 Additional Requirements**

Any item or service **not included in the Standard Event Package/BOQ (Part-A) or Fixed/Event-Specific Items (Part-B)** shall be treated as an additional/non-standard requirement.

Such requirement shall be procured/provided **only when specifically authorized by IDSRS** in accordance with the applicable procurement rules and contractual provisions.

12.2 Examples of Non-Standard Requirements

Non-standard requirements may include, where required:

- a. Accommodation/lodging for participants, facilitators or officials;
- b. Transportation, air tickets or other travel arrangements;
- c. Specialized audio-visual, IT or technical equipment beyond the Standard BOQ;
- d. Printing of manuals, books, reports or other material beyond the prescribed standard printing requirement;
- e. Special decoration, branding or customized event material beyond Part-B; and
- f. Any other requirement specifically identified by IDSRS which does not form part of the contracted Standard Event Package.

12.3 Prior Authorization

The service provider shall **not incur any expenditure or provide any additional/non-standard service without prior written authorization of IDSRS**.

Provision of any additional item/service without such authorization shall **not create any financial liability upon IDSRS**.

12.4 No Effect on Contracted Rates

Any additional/non-standard requirement shall **not alter the contracted rates for Part-A or Part-B**. The established rates under this Financial RFP shall continue to remain applicable for their respective items/services.

12.5 Facilitator Charges and TA/DA

For clarity, **Facilitator/Resource Person charges, TA/DA, accommodation and travel/transportation are excluded from the Standard Event Package** and shall not be included in the Per Participant Per Day Rate.

13. PAYMENT TERMS & TAX DEDUCTIONS

13.1 Submission of Invoice

Payment shall be processed **after successful completion of each event** against submission of the original invoice/bill by the service provider, supported by the relevant documents.

The invoice shall clearly indicate:

- a. Call-Off/Work Order reference;
- b. Name and dates of the event;
- c. Designated hotel/venue;
- d. Actual number of participants;
- e. Number of event days;
- f. Contracted Per Participant Per Day Rate;
- g. Part-B items and actual quantities supplied, where applicable; and
- h. Total amount claimed.

13.2 Supporting Documents

The invoice shall be supported, where applicable, by:

- a. Copy of the relevant Call-Off/Work Order;
- b. **Verified attendance sheets/participant record;**
- c. Event completion/satisfactory performance certification by the authorized IDSRS representative;
- d. Details of Part-B items supplied and verified; and
- e. Any other supporting document reasonably required for processing of payment.

13.3 Basis of Payment

Payment shall be made on the basis of:

Part-A: Actual Verified Participants × Actual Event Days × Contracted Per Participant Per Day Rate

Plus

Part-B: Actual Authorized & Verified Quantities × Contracted Unit Rates

No payment shall be admissible for any unauthorized item, excess quantity or service not covered under the Call-Off/Work Order or prior written approval of IDSRS.

13.4 Taxes and Statutory Deductions

All quoted rates shall be **inclusive of applicable taxes, duties, levies, fees and service charges**.

Applicable taxes and other statutory deductions shall be **deducted/withheld at source** from payments in accordance with prevailing Government laws, rules and regulations.

13.5 Payment Method

Payment shall be made through the prescribed Government payment mechanism in favour of the contracted firm after completion of all codal formalities.

13.6 No Advance Payment

No advance payment shall ordinarily be admissible. Payment shall be processed after satisfactory completion and verification of the services provided against the respective Call-Off/Work Order.

13.7 Payment Subject to Satisfactory Performance

IDSRS may withhold payment relating to any **deficient, incomplete or unverified service/item** until the deficiency is rectified or the matter is otherwise resolved in accordance with the contract.

14. GENERAL TERMS & CONDITIONS

1. **Eligibility:** This Financial RFP is restricted to firms already pre-qualified by IDSRS for provision of Event Management Services under the existing pre-qualification/framework arrangement.
2. **Compliance with RFP:** The bidder shall be deemed to have carefully reviewed and accepted the Scope of Services, Standard Event Package/BOQ, designated hotels, financial proposal requirements and all other terms and conditions of this RFP.
3. **Quality of Services:** All food, refreshments, stationery, printing, branding, equipment and other services shall conform to the minimum standards prescribed in the RFP and shall be subject to satisfaction/verification by IDSRS.
4. **Hotel/Venue:** Events shall be arranged only at the designated hotel specified in the relevant Call-Off/Work Order. No change or substitution of hotel/venue shall be made without **prior written approval of IDSRS**.
5. **Timely Performance:** The service provider shall ensure timely arrangement and uninterrupted provision of all required services. Any deficiency in food, venue, AV equipment, stationery, printing or other arrangements shall be **rectified immediately without additional cost to IDSRS**.
6. **Authorized Instructions:** The service provider shall act only upon a duly issued Call-Off/Work Order or written instructions/approval of the authorized IDSRS representative. Unauthorized expenditure shall not create any financial liability upon IDSRS.

7. **Firm and Fixed Rates:** The contracted rates shall remain firm and fixed during the contract period. No additional hotel charges, service charges or other costs shall be claimed for items already included in the contracted rates.
8. **Taxes:** All quoted rates shall be inclusive of applicable taxes, duties, levies, fees and service charges. Statutory deductions shall be made at source in accordance with prevailing laws/rules.
9. **Inspection / Verification:** IDSRS may inspect and verify the venue, food arrangements, stationery, printing, certificates, shields, branding and any other deliverable before or during an event. Any item not conforming to the prescribed specifications may be required to be replaced/rectified without additional cost.
10. **Subletting / Assignment:** The successful bidder shall remain fully responsible for performance of the contract and shall not assign or transfer the Rate Contract/Call-Off Work Order to another firm without prior written approval of IDSRS. Engagement/coordination with the designated hotel shall not relieve the bidder of its contractual responsibilities.
11. **False Information / Misrepresentation:** Submission of false, forged, fabricated or materially misleading information/documentation, or engagement in corrupt or fraudulent practices, shall be dealt with in accordance with the applicable provisions of the Public Procurement Rules, 2004 and other applicable laws/rules.
12. **Poor / Deficient Performance:** Repeated delay, failure to provide the required arrangements, unauthorized substitution, deficient services or non-compliance with a Call-Off/Work Order may result in appropriate contractual action, including withholding of payment for deficient services, cancellation of the relevant Work Order and/or other action permissible under the contract and applicable rules.
13. **No Retainership / Guaranteed Business:** The Rate Contract shall not constitute a retainership or guarantee any minimum quantity, number of events, participants or monetary value of business.
14. **Right to Reject Bids:** IDSRS reserves the right to reject all bids/proposals in accordance with **Rule 33 of the Public Procurement Rules, 2004**, as amended from time to time.
15. **Grievance Redressal:** Any grievance arising from the procurement process shall be dealt with by the duly constituted **Grievance Redressal Committee (GRC)** in accordance with **Rule 48 of the Public Procurement Rules, 2004**, as amended from time to time.
16. **Applicable Rules:** The procurement process and resulting contractual arrangements shall be governed by the **Public Procurement Rules, 2004**, applicable Federal Government rules/regulations and the terms and conditions of this Financial RFP.

BIDDER'S UNDERTAKING / ACCEPTANCE FORM

[To be submitted on the Bidder's Letterhead]

To,

The Chairman, Procurement Committee

Integrated Disease Surveillance and Response System (IDSRS) Project

National Institute of Health (NIH)

Park Road, Chak Shahzad, Islamabad.

Subject: UNDERTAKING / ACCEPTANCE OF FINANCIAL RFP FOR PROVISION OF EVENT MANAGEMENT SERVICES

We, M/s _____, being an already pre-qualified firm for provision of Event Management Services under the IDSRS Project, hereby confirm and undertake that:

1. We have carefully read, understood and accepted the complete **Financial RFP, Scope of Services, Standard Event Package/BOQ, designated hotels/venues, financial evaluation methodology and all terms and conditions** contained therein.
2. We have submitted our Financial Proposal through **EPADS 2.0** in the prescribed format and confirm that the rates quoted by us are complete and unconditional.
3. All rates quoted by us are in **Pakistani Rupees (PKR)** and are inclusive of all applicable taxes, duties, levies, hotel/service charges and other costs necessary for provision of the specified services.
4. We confirm that the quoted rates shall remain **firm and fixed during the contract period**, subject to the terms and conditions of the Financial RFP.
5. We undertake to provide the complete **Standard Event Package/BOQ** and Part-B items, where specifically required, strictly in accordance with the specifications and contracted rates.
6. We shall arrange events at the **designated hotel/venue specified by IDSRS** in the relevant Call-Off/Work Order and shall not substitute the designated venue without prior written approval of IDSRS.
7. We undertake to provide all required services in a **timely and satisfactory manner** and shall immediately rectify or replace any deficient service/item without additional cost to IDSRS.
8. We understand and accept that establishment of rates or execution of a Rate Contract **does not guarantee any minimum number of events, participants, quantities or monetary value of business**, and services shall be provided on an as-and-when-required basis.
9. We certify that all information and documents submitted by us in connection with this Financial RFP are **true, complete and correct**, and that no material information has been concealed or misrepresented.
10. We agree to remain bound by the terms and conditions of this Financial RFP, the resulting **Rate Contract and individual Call-Off/Work Orders**, and the applicable provisions of the Public Procurement Rules, 2004, as amended from time to time.

For and on behalf of the Bidder

Name of Firm: _____

Name of Authorized Representative: _____

Designation: _____

CNIC No.: _____

Signature: _____

Official Stamp: _____

Date: _____

