

SBP BANKING SERVICES CORPORATION HEAD OFFICE, KARACHI

Janitorial, Gardening & Maintenance Services at BSC HO, BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank) Karachi

BIDDING AND CONTRACT DOCUMENTS

VOLUME-I

INVITATION TO BID
INSTRUCTIONS TO BIDDERS
BID DATA SHEET
FORM OF BID
QUALIFICATION CRITERIA
CONDITIONS OF CONTRACT
STANDARD FORM
SCOPE OF SERVICES/BILL OF QUANTITIES

March 25





SBP BANKING SERVICES CORPORATION ENGINEERING DEPARTMENT KARACHI

INVITATION TO e-BID

ED/PROC-HOK/223440/2025/249

1. SBP Banking Services Corporation (SBP BSC), invites electronic bids from the suppliers/ contractors'/ service providers, who are registered with PPRA for E-Procurement on "e-Pak Acquisition and Disposal system (EPADS)", having Income Tax active on Active Taxpayers List (ATL) of FBR. Details of project is listed in below table:

Sr. Tender			Date & T	Bid	
Sr. No.	No	Title of Procurement	Bid Submission	Bid Opening	Security (Rs.)
1.	249	Janitorial, Gardening & Maintenance Services at BSC HO, BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank) Karachi	27-Mar-25 12:00 PM	27-Mar-25 12:30 PM	300,000

- 2. The Bidding shall be conducted in line with the Rule 36 (b) Single Stage Two Envelope procedure E-bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at (www.eprocure.gov.pk).
- 3. Bid(s) must be accompanied by a Bid Security as mentioned in above table. The bidders shall upload scanned copy of Bid Security on EPADS. Original bid security must be submitted at 1st Floor, Engineering Department, SBP-BSC Bolton Market Building, M.A. Jinnah Road Karachi Phone: (92-21)–32454122/05/71on or before schedule mentioned in above table.
- 4. The electronic bids, must be submitted by using EPADS on or before schedule mentioned in above table. Manual bids, shall not be accepted. Electronic Bids will be opened on the same day at schedule mentioned in above table. In case the bid opening date falls on a public holiday, the bids will be opened on the next working day at the same time.

Website: www.sbp.org.pk

- SD Director Engineering

1st Floor, Engineering Department, SBP-BSC Bolton Market Building,
M.A. Jinnah Road Karachi
Phone: (92-21)-32454122/05/71, Facsimile: (92-21)-99221176





SBP BANKING SERVICES CORPORATION ENGINEERING DEPARTMENT KARACHI

Reference No: ED / PROC-HOK / 223440 / 2025

INVITATION TO e-BID

 State Bank of Pakistan Banking Services Corporation, invites electronic bids from the suppliers/ contractors/ service providers, who are registered with PPRA for E-Procurement on "e-Pak Acquisition and Disposal system (EPADS)", having Income Tax active on Active Taxpayers List (ATL) of FBR. Details of project is listed in below table:

Sr.	Tender	Title of Procurement	Date & Time of		Bid Security	Address of	
No.	No	Title of Procurement	Bid Submission	Bid Opening	(Rs.)	Bid Submission	
1.	246	Building Repair Works in Main Bank Building Premises, SBP Head Office Karachi	26-March-25 12:00 PM	26-March-25 12:30 PM	70,000		
2.	247	Supply, Installation, Testing & Commissioning of 350TR Water Cooled Centrifugal Chiller at Main AC Plant, SBP Karachi	26-March-25 12:00 PM	26-March-25 12:40 PM	1,000,000		
3.	248	Allied Electrical Works for Supply, Installation, Testing & Commissioning of 350 TR Water Cooled Centrifugal Chiller Works at Main AC Plant, SBP Karachi	26-March-25 12:00 PM	26-Mar-25 12:50 PM	400,000	PA to Director Engineering,	
4.	249	Janitorial, Gardening & Maintenance Services at BSC HO, BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank) Karachi	27-Mar-25 12:00 PM	27-Mar-25 12:30 PM	300,000	1st Floor, SBP Bolton Market Building, M.A. Jinnah Road, Karachi. Ph: 021-3245 4122/05	
5.	250	Continuous and Uninterrupted Management Services of Substation and Building Electrical Services at MBB, BMB, Bank House, KDA BCP Site, Lalazar Hostel and SBP Huts & PA and Conference System at MBB Head Office Karachi	27-Mar-25 12:00 PM	27-Mar-25 12:40 PM	80,000	111. 021-3243 4122/03	
6.	251	Continuous and Un-Interrupted Management Services for Split Air-Conditioners at MBB and Allied Sites at SBP Karachi	27-Mar-25 12:00 PM	27-Mar-25 12:50 PM	80,000		
7.	252	Continuous & Uninterrupted Management Services for PABX Communication Equipment & Telecom Network at SBP Head Office Karachi, North Nazimabad & Lahore	27-Mar-25 12:00 PM	27-Mar-25 1:00 PM	50,000		
8.	PEW-1	Upgradation and Improvement of Electrical System at SBP BSC Peshawar Office Complex	26-Mar-25 12:00 PM	26-Mar-25 12:30 PM	1,500,000	Chief Manager Mezzanine Floor, Tower Block Building, SBP-BSC (Bank), Main Saddar Road, Peshawar. Ph: 091-9211977	
9.	SKT-1	Continuous and Un-Interrupted Management Services for Diesel Generator Sets & Allied Equipment at SBP BSC (Bank) Lahore, Sialkot, Gujranwala and Janitorial Services at Gujranwala	26-Mar-25 12:00 PM	26-Mar-25 12:30 PM	125,000	Chief Manager First floor SBP BSC Office, Allama Iqbal Road, Sialkot Cantt). Ph: 052-9250350-251 052-9250350-311	
10.	MUL-1	Continuous and Un-Interrupted Management Services of DG Sets, Allied Equipment, UPS System and Electrical Distribution Room at SBP BSC Multan, Faisalabad and Bahawalpur along with Janitorial & Gardening Services at Bahawalpur Office	26-Mar-25 12:00 PM	26-Mar-25 12:30 PM	100,000	Deputy Chief Manager, 3rd floor, State Bank of Pakistan SBP BSC (Bank), Multan. Ph: 061-9200629	
11.	PEW-2	Continuous and Un-interrupted Management Services of DG Sets, Allied Equipment, UPS System and Electrical Distribution Room at SBP BSC Rawalpindi, Peshawar, Islamabad, D.I Khan, Muzaffarabad along with Split ACs Services at SBP BSC Islamabad, Janitorial & Gardening Services at SBP BSC D.I Khan and Muzaffarabad	26-Mar-25 12:00 PM	26-Mar-25 12:30 PM	190,000	Chief Manager Mezzanine Floor, Tower Block Building, SBP-BSC(Bank), Main Saddar Road, Peshawar. Ph: 091-9211977	
12.	SKT-2	Continuous and Un-Interrupted Management Services of Lifts installed at SBP BSC (Bank) Lahore and Sialkot	26-Mar-25 12:00 PM	26-Mar-25 12:30 PM	50,000	Chief Manager First floor SBP BSC Office, Allama Iqbal Road, Sialkot Cantt). Ph: 052-9250350-251; 052-9250350-311	
13.	RWP-1	Continuous and Uninterrupted Management Services for Central HVAC System, Split Type AC Units and Water Coolers/Dispensers at SBP BSC Rawalpindi and Peshawar Offices	26-Mar-25 12:00 PM	26-Mar-25 12:30 PM	85,000	Chief Manager, First Floor, Old Building, SBP BSC, Mall Road Rawalpindi. Ph: 051-9272645	
14.	FSB-1	Continuous and Uninterrupted Management Services of HVAC System at SBP BSC (Bank) Faisalabad & Multan	26-Mar-25 till 12:00 PM	26-Mar-25 12:30 PM	50,000/-	Chief Manager at 2nd Floor, SBP BSC (Bank), Faisalabad. Ph: 041-9200415	
15.	FSB-2	Continuous and Uninterrupted Management Services of Passenger and Bullion Lifts at SBP BSC (Bank) Faisalabad & Multan	26-Mar-25 12:00 PM	26-Mar-25 12:30 PM	35,000/-	Chief Manager at 2nd Floor, SBP BSC (Bank), Faisalabad. Ph: 041-9200415	

- 2. The Bidding shall be conducted in line with the Rule 36 (b) Single Stage Two Envelope procedure. E-bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at (www.eprocure.gov.pk).
- 3. Bid(s) must be accompanied by a Bid Security as mentioned in above table. The bidders shall upload scanned copy of Bid Security on EPADS. Original bid security must be submitted at address mentioned above on or before schedule mentioned in above table.
- 4. The electronic bids, must be submitted by using EPADS on or before schedule mentioned in above table. Manual bids, shall not be accepted. Electronic Bids will be opened on the same day at schedule mentioned in above table. In case the bid opening date falls on a public holiday, the bids will be opened on the next working day at the same time.

Sd/-Director Engineering



Sr. No. DESCRIPTION

- 1. Title Page
- 2. Invitation to Bids
- 3. Index
- 4. Bidding Documents Section-I (Instructions to Bidders)
- 5. Bidding Documents Section-II (Bid Data Sheet)
- 6. Bidding Documents Section-III- (Form of Technical Bid)
- 7. Bidding Documents Section-IV- (Qualification Criteria)
- 8. Bidding Documents Section-V- (Form of Financial Bid) (Attached as Volume II)
- 9. Bidding Documents Section- VI-Part 1 (Specific Services Data/ Scope of Services)
- 10. Bidding Documents Section-VI-Part-2- (General & Special Conditions of Contract)
- 11. Bidding Documents Section VII-Service Management Plan of Service Provider
- 12. Bidding Documents Section VIII-Forms of Contract



(Bidding Documents-Section-I)

INSTRUCTIONS TO BIDDERS

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Section - I INSTRUCTIONS TO BIDDERS

A. Introduction

	A. Introduction
1. Scope of Bid	1.1. SBP - Banking Services Corporation, having its principal place of business
	as defined in Bid Data Sheet, (hereinafter called "SBP-BSC") invites Bids for
	the Services summarized in the Bid Data Sheet (BDS) (hereinafter referred
	to as "the Services"), at the Buildings and other areas specified in the BDS
	(hereinafter referred to as Premises).
	1.2. Bidders must quote for the complete scope of Services. Any Bid covering
	partial scope of Services will be declared non-responsive.
	1.3. The procurement title, reference number, method and procedure are
	specified in the BDS.
2. Eligible	2.1. Except as provided in Instructions to Bidders Clauses 2.3, 2.4 and 2.5, this
Bidders	bidding process is open to all bidders who meet the qualification criteria
	given in Bidding Documents.
	2.2. Joint Ventures and Consortiums shall not be permitted to submit the bid.
	2.3. Bidder already engaged by the SBP- BSC for providing consultancy services
	related to the above procurement (if applicable) will not be eligible for
	bidding.
	2.4. A bidder declared ineligible for corrupt and fraudulent practices under
	Rule 19 of PPR-2004, shall not be permitted to submit the bid. The bidder
	must not be blacklisted by any Federal or Provincial Government
	Department, National Counter Terrorism Authority (NACTA), Agency,
	Organization, or Autonomous Body anywhere in Pakistan.
	2.5. A bidder who has been declared blacklisted or debarred by a foreign
	country, international organization, or other foreign institutions shall be
	treated as blacklisted and debarred from participating. Any bidder who has
	violated the law of land of any country and recorded in any sanction list
	will not be eligible to participate in the bidding/procurement process.
	2.6. Bidders shall provide evidence of their continued eligibility satisfactory to
	the SBP -BSC, as the SBP- BSC shall reasonably request.
	2.7. Bidder must meet all the qualification criteria as defined in Bidding
2 2 116 1	Documents.
3. Qualification of	3.1. All bidders shall provide, Form of Bid and Qualification Information, as
the Bidder	required in BDS.
	3.2. To qualify for the award of the Contract, bidders must meet the mandatory
4 0 811	evaluation criteria, as specified in the Bidding Documents.
4. One Bid per	4.1. Each Bidder shall submit only one Bid individually.
Bidder	4.2. A bidder who submits or participates in more than one bid will be
T 0 : (D'11)	disqualified.
5. Cost of Bidding	5.1. The Bidder shall bear all costs associated with the preparation and
	submission of its bid, and the SBP-BSC in no case be held responsible or
	liable for those costs, regardless of the conduct or outcome of the bidding
	process.
	B. Bidding Document
6. Content of	6.1. The given contents of the Bidding Documents subscribe to Rule 23 of PPR

6.	Content	of	6.1. The given contents of the Bidding Documents subscribe to Rule 23 of PPR
	Bidding		2004. These should be read in conjunction with any addendum issued
	Documents		under ITB Clause 8:
			i. Invitation to Bids.
			ii. Instructions to Bidders (ITB)
			iii. Bid Data Sheet (BDS)
			iv. Form of Bid
			v. Form of Contract
			vi. General Conditions of Contract (GCC)
			vii. Special Conditions of Contract (SCC)
			viii. Description of Services
	r Bidder and Stamp)		Page 6 of 68 MAINTENANCE CALL DIVISION OF STATE PARTINE IN COLUMN TO STATE OF STATE PARTINE IN COLUMN TO STATE OF ST

Bid Evaluation Criteria Format of Security Forms X. 6.2. Bidders are expected to examine all instructions, forms, terms, specifications, and other information in the Bidding Documents. 6.3. Failure to furnish all information required by the Bidding Documents and the schedules as part of the bidding document or to submit a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in the rejection of its bid. 7. Clarification of 7.1. A prospective Bidder requiring any clarification of the Bidding Documents **Bidding** may approach SBP-BSC through E-PADS. The SBP-BSC will respond in **Documents and** writing to any request for clarification of the Bidding Documents that it **Pre-bid Meeting** receives no later than seven (07) days before the deadline of submission of bids. Copies of the SBP-BSC's response (including an explanation of the query but not identifying its source) will be uploaded on E-PADS within three days prior to closing date of Bids. 7.2. Under the provision of Rule 48 of PPR 2004, if a Bidder feels that any provision in the documents is contrary to the provisions of procurement regulatory framework, such issue should be raised as soon as possible. Any party may file its written complaint against the eligibility parameters. evaluation criteria, or any other terms and conditions prescribed in the Bidding Documents, if found contrary to the provisions of the procurement regulatory framework, the same shall be addressed by the Grievance Redressal Committee (GRC) well before the Bid submission deadline. The details of GRC is given on the PPRA website: www.ppra.org.pk and as provided in Bid Data Sheet (BDS). 7.3. If specified in the BDS, the SBP-BSC will organize and Bidders are welcome to attend a Pre-bid meeting at the time and place indicated in the BDS. The purpose of the meeting will be to clarify issues and answer questions on any matter that may be raised at this stage, with particular attention to issues related to the Technical Requirements. Minutes of the meeting, including the questions raised and responses given, together with any responses prepared after the meeting, will be transmitted through E-PADS. Any modification to the Bidding Documents listed in ITB Clause 6.1, which may become necessary as a result of the pre-bid meeting, shall be made by the SBP-BSC by issuing an Addendum under ITB Clause 8 through E-PADS. 8. Amendment of 8.1. At any time before the deadline for submission of bids, SBP-BSC, for any **Bidding** reason, either at its initiative or in response to a clarification requested by **Documents** a prospective Bidder, amend the Bidding Documents. Such amendments shall take precedence over the existing document. 8.2. Any addendum issued including the notice of any extension of deadline shall be part of the Bidding Documents pursuant to ITB 8.1 and shall be communicated through E-PADS. 8.3. Provided that the bidder who had either already submitted their bid through E-PADS prior to the issuance of any such addendum shall have the right to withdraw its already submitted bid and to submit the revised bid prior to the original or extended bid submission deadline. 8.4. The addendum will be binding on Bidders. It will be assumed that the amendments contained in such Addendum will have been taken into account by the Bidder in its bid. 8.5. To provide prospective Bidders reasonable time to take the amendments into account in preparing their bids, SBP-BSC may, at its discretion, extend the deadline for the submission of bids consistent with the provision of Rule 27 of PPR 2004.

C. Preparation of Bids

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9. Language of Bid 9.1. The bid prepared by the bidder and all correspond

relating to the Bid, exchanged by the bidder and SBP-BSC shall be written
in the English or Urdu language; provided that any printed literature furnished by the bidder in another language as long as accompanied by an English or Urdu translation of its pertinent passages in which case, for purposes of interpretation of the Bid, the English or Urdu translation shall govern the relation between the parties. 10.1. The bid submitted by the Bidder shall comprise the following: i. Forms for Technical Bid under Section III ii. Documents related to Minimum Eligibility/Qualification Criteria under Section IV iii. Forms for Financial Bid under Section V. iv. Bidding Documents (in original) duly signed and stamped on each page / sheet. v. Bid Security in original vi. Power of Attorney in accordance with the Clause 15 of ITB.
vii. Any other documents/details required to be completed and
submitted by bidders, as specified in the Bid Data Sheet.
11.1. The Bidder shall quote rates and prices for all items of the Services described in the scope of services, and as listed in the Price Schedule. In case if any Items for which no rate or price is entered by the Bidder the bid shall amount to rejection by the SBP BSC on account of incomplete information.
1.2. All duties, taxes, liabilities including overheads, transportation charges etc. and other levies payable by the Bidder under the Contract, or for any other cause shall be included in the total Bid price submitted by the Bidder. Any additional tax, levies, duties, or modification in the existing rates of tax and other applicable laws on subject matter imposed during the pendency of this contract shall be adjusted in the contract price by both parties. The exemption in Taxes will only be allowed against an Exemption Certificate issued by the respective Department.
11.3. If provided for in the Bid Data Sheet, the rates and prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract in accordance with and the provisions of Clause 5.2 of the General
Conditions of Contract and/or Special Conditions of Contract. 12.1.The price shall be quoted by the Bidder in Pak Rupees and the payments to
be made by SBP-BSC would be in Pak Rupees.
3.1.Bids shall remain valid for the period specified in the BDS.
13.2.In exceptional circumstances, SBP-BSC may request the bidders to extend
the bid validity period for a specified additional period. The request and the bidders' responses shall be made in writing through E-PADS. A Bidder
may refuse the request without forfeiting the Bid Security. A Bidder
agreeing to the request will not be required or permitted to otherwise
modify the Bid, but will be required to extend the validity of Bid Security
for the period of the extension, and in compliance with ITB Clause 14 in all respects.
4.1.The bid security shall be denominated in the currency of the bid:
 i. at the Bidder's option, be in the form of either Pay Order/demand draft/call deposit; ii. be substantially in accordance with one of the formats of bid security included in bidding documents or other form approved by
the SBP-BSC before bid submission;
iii. be payable promptly upon written demand by the SBP-BSC; iv. be submitted in its original form to SBP-BSC on or before bid submission deadline; and scanned copy of bid security and trument shall be submitted through E-PADS;

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	v. In the case of Bank Guarantee, it shall remain valid for at least 28 days beyond the original validity period of bids, or at least 28 days beyond any extended period of bid validity subsequently requested under ITB Clause 13.2.
	vi. Bids submitted with insufficient bid security will be rejected.
	vii. Bid security of unsuccessful bidders will be released/returned after the conclusion of the procurement process, as soon as possible, upon receipt of the nomination to receive the instrument.
	viii. The most advantageous Bidder's bid security will be released/
	returned upon the submission of performance Guarantee.
	14.2.The bid security may be forfeited:
	i. If a bidder withdraws his bid during the period of bid validity; or
	ii. If a bidder does not accept the correction of his Bid Price, pursuant to
	Sub-Clause 24 of ITB hereof;
	iii. In the case of a most advantageous bidder, if he fails to:
	a. Furnish the required Performance Guarantee in accordance with
	Clause 32 of ITB, or
	b. Sign the Agreement, in accordance with Sub-Clauses 30.2 & 30.3
	of ITB
15. Format and	15.1.The Bidder shall prepare only one bid or as specified in the BDS.
Signing of Bid	15.2. The original bid shall be typed or written in permanent ink and shall be
	signed by a person or persons duly authorized to sign. This shall be
	indicated by submitting a written Power of Attorney authorizing the
	signatory of the bidder to act for and on behalf of the bidder. The
	authorization must be in writing and included in the bid under ITB Clause 10.1. The name and position held by each person signing the authorization
	must be typed or printed below the signature. The person or persons
	signing the bid shall initial all pages of the bid, except for the un-amended
	printed literature. All Schedules to Bid are to be properly completed and
	signed.
	15.3.No alteration is to be made in the Form of Bid except in filling up the blanks
	as directed. If any alteration is made in the Form of Bid or any other part of
	Bidding Documents, or if these instructions be not fully complied with, the
	bid may be rejected.
	15.4.In accordance with ITB Clause-16 , Bids shall be submitted electronically through E-PADS.
	15.5.The bid shall contain no interlineations, erasures, or overwriting, except to
	correct errors made by the Bidder, in which case such corrections shall be
	initialed by the person or persons signing the bid.

D. Submission of Bids

16. Bids Submission	16.1.The Bidder shall submit the original bid through E-PADS.
Procedure	
17. Deadline for	17.1.Bids must be submitted through E-PADS, no later than the bid submission
Submission of	deadline specified in the BDS. Bids submitted through hard form, telegraph,
Bids	telex, fax or e-mail shall not be considered. In case of receipt of original bid
	security by the SBP-BSC after the deadline for submission prescribed in the
	Bid Data Sheet, bid will be rejected.
	17.2. SBP-BSC may extend the deadline for submission of bids by issuing an
	amendment under ITB Clause 8, in which case all rights and obligations of
	the SBP-BSC and the bidders previously subject to the original deadline will
	then be subject to the new deadline.
18. Late Bids	18.1.Any Bid received (through E-PADS) by SBP-BSC after the deadline
	prescribed in ITB Clause 17 shall be rejected.
19. Withdrawal of	19.1.The Bidder may withdraw its bid after the bid's submission, previded that
Bids	written notice of the withdrawal of the bids, is received by the SAP-BSC
For Bidder	Page 9 of 68
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	before the deadline prescribed for submission of bids under ITB Clause 17.
	19.2.No bid can be withdrawn in the interval between the deadline for
	submission of bids and the expiry of the period of bid validity, specified by
	the Bidder on the Bid Form. Withdrawal of a bid during this interval will
	result in the forfeiture of bidder's bid security.
	E. Bid Opening and Evaluation
20. Bid Opening	20.1.The SBP-BSC will open all bids through E-PADS in public, in the presence
	of Bidder's representatives who choose to attend, at the time, on the date,
	and at the place specified in the BDS.
	20.2.For in person meeting, the bidders' representatives shall sign an
24 The masses to	attendance sheet as proof of their participation.
21. The process to Be Confidential	21.1.The disclosure of information relating to the examination, clarification,
De Connuential	evaluation, comparison of bids and recommendations for the award of a contract shall be subject to Rule 41 of PPR-2004.
	21.2.Information relating to evaluation of bids and recommendations
	concerning to award of the contract shall not be disclosed by SBP-BSC to
	the bidders or to any other person who is not officially concerned with the
	process, until the announcement of the result of evaluation.
	21.3. The Bidder shall not disclose or attempt to make public any information
	relating to the bidding documents, bidding process and award of the
	contract to any person or entity without SBP-BSC's prior written consent.
	21.4.In case of any disclosure related to the bidding process and contractual
	obligations at any stage by any bidder and/or service provider, SBP-BSC
	may reject its bid and/or terminate the contract. 21.5.Any effort by a Bidder to influence SBP-BSC in its decisions on bid
	evaluation, bid comparison, or contract award may result in the rejection
	of the Bidder's bid.
22. Clarification of	22.1. To assist in the examination, evaluation and comparison of bids, SBP BSC
Bids	may, ask any bidder for a clarification of its bid including breakdown of
	prices invariably in writing. Any clarification/response submitted by a
	bidder that is not satisfactory shall not be considered.
	22.2. The request for clarification and the response shall be in writing or in
	electronic forms that provide record of the content of communication. No change in the prices or substance of the bid shall be sought, offered,
	or permitted, except clarification for the correction of arithmetic errors
	discovered by the SBP BSC during the evaluation of bids which shall be
	sought.
	22.3. The alteration or modification in the bid which in any case affect the
	following parameters will be considered as a change in the substance of
	a bid:
	a. evaluation & qualification criteria;
	b. required scope of work;
	c. contract price;
	d. all securities requirements;
	e. tax requirements;
	f. terms and conditions of bidding documents.
	g. change in the ranking of the bidder
	22.4. From the time of bid opening to the time of Contract award if any bidder
	wishes to contact the SBP BSC on any matter related to the bid it should
	do so in writing or in electronic forms that provide record of the content
	of communication.



23. Preliminary	23.1.The SBP BSC will examine the bids to determine whether;
Examination	i. they are complete,
	ii. bid validity is provided accordingly,
	iii. required bid security have been furnished,
	iv. the documents have been properly signed,
	v. the bids are generally in order;
	vi. Bidder has provided all forms of Technical Bid under Section III and
	relevant documents under Section IV
	23.2.Bidders have to submit bids for COMPLETE REQUIREMENTS , partial and
	incomplete bids will be rejected.
	23.3.Bids submitted without a signed Bid Form by the authorized nominee of
	the bidder will be rejected.
	23.4.Bids with material deviation, exception, objection, conditionality, or
	reservation will be rejected.
24. Correction of	24.1.Bids determined to be substantially responsive will be checked by SBP-BSC
Errors	for any arithmetic errors. Arithmetical errors will be rectified by the SBP-
LITOIS	BSC on the following basis:
	i. 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 SBP-BSC 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;
	subtraction of sub-totals, the sub-totals shall prevail and the total
	shall be corrected; and
	iii. Where there is a discrepancy between the amounts in figures and in
	words, the amount in words will govern.
	iv. Where there is discrepancy between grand total of price schedule
	and amount mentioned on the Form of Bid, the amount referred in
	Price Schedule shall be treated as correct subject to elimination of
	other errors.
	24.2.The amount stated in the Bid will be adjusted by the SBP-BSC as per the
	above procedure for the correction of errors and, with the concurrence of
	the Bidder, shall be considered as binding upon the Bidder. If the Bidder
	does not accept the corrected amount, the Bid will be rejected, and the Bid
	Security may be forfeited in accordance with ITB 14 .
25. Evaluation and	25.1.The technical bids of the only qualified bidders after preliminary
Comparison of	evaluation under ITB Clause 23, shall be evaluated in detail.
Bids	25.2.SBP-BSC will evaluate and compare only the bids previously determined to
	be substantially responsive and qualified pursuant to Sub-Clauses 23.2 of
	ITB to 23.5 of ITB as per requirements given hereunder. Bids will be
	evaluated for complete scope of services. Any Bid covering partial scope of
	services will be declared non-responsive. The prices will be compared on
	the basis of the Evaluated Bid Price and during evaluation of the bid's price,
	SBP-BSC will determine for each bid in addition to the Bid Price, the
	following factors (adjustments) in the manner and to the extent indicated
	below to determine the Evaluated Bid Price:
	(a) Making any correction for arithmetic errors pursuant to Sub-Clause
	24.2 of ITB hereof.
	(b) Discount, if any, offered by the bidders as also read out and recorded at
	the time of bid opening.
	25.3.The submitted Technical Bid and other Community Kinancial
	Requirements of the bidding documents will be evaluated on compliance
For Bidder (Sign and Stamp)	Page 11 of 68 Maintenanded Synk Division Synd Stamp)
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26. Contacting the Bank	 based criteria. 25.4. The Financial Bids of the only technically accepted bids will be opened and the bid found to be the Most Advantageous shall be accepted. 25.5. Any minor informality, non-conformity or irregularity in a Bid which does not constitute a material deviation may be waived by SBP-BSC, provided such waiver does not prejudice or affect the relative ranking of any other bidders. 26.1. Subject to Clause 22 of ITB heretofore, no bidder shall contact SBP-BSC on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation results are announced by SBP-BSC. The evaluation results shall be announced as under: (a) Technical Evaluation Report/Results would be announced through E-PADS portal. (b) Financial / Final Evaluation Report would be announced through E-PADS portal. 26.2. Any bidder feeling aggrieved by any act of SBP-BSC may lodge a written complaint through E-PADS concerning his grievances.
	F. Award of Contract
27. Award Criteria	27.1.The contract will be awarded to the most advantageous Bidder whose bid
	has been found Technically & Commercially/Financially compliant and
	emerged as the Most Advantageous i.e. the bid which has been
	determined to be substantially responsive to the eligibility criteria,
	compliant to applicable laws on the subject matter and other terms of
	Bidding Documents and which is the lowest evaluated Bid Price. Provided
	further that the Bidder is determined to perform the contract
	satisfactorily.
28. Bank's Right to	28.1.SBP-BSC reserves the right to annul the bidding process and reject all bids
Reject all the Bids	at any time before award of contract under Rule 33 of PPR-2004 without
,	thereby incurring any liability to the affected bidders or any obligation to
	inform the affected bidders of the grounds for such rejection. The grounds
	for rejection of all bids shall upon request be communicated, to any bidder
	who submitted a bid, but SBP-BSC will not be liable to provide any
	justification for the grounds of rejection. Notice of the rejection of all the
	bids shall be given to all the bidders through EPADS.
29. Bank's Right to	29.1. SBP-BSC reserves the right at the time of contract award to increase or
Vary Inputs/	decrease scope of services without any change in unit price or other terms
Outputs at Time	and conditions, provided such variation should be in line with the
of Award	provisions of PPR-2004.
30. Performance	30.1. After the receipt of Notification of Award, the most advantageous Bidder,
Guarantee	within the specified time, shall deliver to the Procuring Agency a
	Performance Security (or Guarantee) in the amount and in the form
	stipulated in the BDS.
	30.2. Failure of the most advantageous Bidder to comply with the requirement
	of ITB 30.1 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
31. Notification of	Bids. 21.1 Prior to the expiration of the period of initial (extended bid validity, the
Award and	31.1.Prior to the expiration of the period of initial/extended bid validity, the
Award and Signing of	Bank will notify the most advantageous Bidder in writing ("Notification of Award"), that its bid has been accepted.
Agreement	31.2. Within twenty-one (21) days from the date of furnishing of acceptable
Agreement	Performance Guarantee under the Conditions of Contract, SBP-BSC will
	send the most advantageous bidder the Form of Agreement provided in
	the Bidding Documents, incorporating all agreements between the
	parties.
	31.3.The formal Agreement between SBP-BSC and the post advantageous
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	bidder shall be executed within seven (07) days of the receipt of Form of
	Agreement by the most advantageous bidder from SBP-BSC.
	31.4.Upon the most advantageous Bidder's furnishing of the Performance
	Guarantee and signing of Contract, SBP-BSC will discharge its bid security.
32. Disqualification	32.1.After issuance of Notification of Award and before execution of
Prior to Contract	procurement contract with the most advantageous bidder, if the Bidder
Signing	has been disqualified pursuant to Rule 18 and Rule 19 of PPR-2004 or
	any other reason has led to the disqualification of the most advantageous
	bidder or if the conditions of his qualification are invalid, the next Most
	Advantageous bidder will be considered as responsive provided
	accepting this bid does not conflict with applicable laws.
	32.2. For rejecting the Most Advantageous bid and opting for the second Most
	Advantageous bidder, an opportunity of being heard should be provided
22 Criovanaes	to the bidder with the Most Advantageous bid.
33. Grievances Redressal	33.1.Any bidder aggrieved by any act during the procurement process may lodge a written complaint concerning his grievances to the Grievance
Keuressai	Redressal Committee (GRC) constituted under Rule 48 of PPR-2004
	through E-PADS,. The details of GRC is given on the PPRA website:
	www.ppra.org.pk and as given in Bid Data Sheet (BDS).
34. Code of Conduct	34.1.It is the SBP-BSC's policy to require that bidder shall observe the highest
o ii doue of donauet	standard of ethics during the procurement and execution of such contract.
	In pursuit of this policy, the SBP-BSC follows, inter alia, the instructions
	contained in Rule 2(1)(f) of the PPR-2004 which defines:
	"corrupt and fraudulent practices" in respect of procurement
	process, shall be either one or any combination of the practices
	including, -
	i. "coercive practices" which means any impairing or harming or
	threatening to impair or harm, directly or indirectly, any party or
	the property of the party to influence the actions of a party to
	achieve a wrongful gain or to cause a wrongful loss to another
	party;
	ii. "collusive practices" which means any arrangement between
	two or more parties to the procurement process designed to stifle
	open competition for any wrongful gain, and to establish prices
	at artificial, non-competitive levels; iii. "corrupt practices" which means the offering, giving, receiving
	iii. "corrupt practices" which means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to
	influence the acts of another party for wrongful gain;
	iv. "fraudulent practices" which means any act or omission,
	including a misrepresentation, that knowingly or recklessly
	misleads, or attempts to mislead, a party to obtain a financial or
	other benefit or to avoid an obligation; and
	v. "obstructive practices" which means harming or threatening to
	harm, directly or indirectly, persons to influence their
	participation in a procurement process, or affect the execution of
	a contract;"
	34.2. Under Rule 19 of PPR-2004 , the SBP-BSC can inter alia blacklist the
	bidders found to be indulging in corrupt or fraudulent practices. Such
	barring action shall be duly publicized and communicated to the PPRA.
	34.3. Under Rule 19 of PPR-2004 , the following mechanism and manner for
	permanently or temporarily barring, from participating in their
	respective procurement proceedings will be followed as per the guidance
	of SBP-BSC management:
	Nature of System 19
	Offense/ Fault Means of Verification
	Offense/ Fault

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Corrupt and Fraudulent Practices	 Results of Bid/Proposal analysis resulting in substantive evidence of collusion. Actual instance verifiable as per law of land and applicable Rule and Regulations of SBP Banking
	Services Corporation
	Cross verification of documentary undertaking submitted by Service Provider.
Performance	Documented evidence in form of consistent
Deficiencies	performance deficiencies and notices of
	performance deficiencies not suitably responded to
	or defended by Service Provider.
Bidder failed to	Failed to abide with Bid Form
abide with Bid	
Form	

However, such barring action shall be undertaken only after providing an adequate opportunity of being heard to the bidder who is to be barred and blacklisted

- 34.4.The **receipt** for any money paid by the bidders will not be considered as an acknowledgment of payment to the bidder unless such receipt is signed by a duly authorized officer of the SBP-BSC and the bidder shall be solely responsible for seeing that a proper receipt is provided.
- 34.5.Under **Rule 7 of PPR 2004**, bidder undertakes to sign an Integrity pact in accordance with the prescribed format given in the Bidding document for all the procurements estimated to exceed Rs. 10.00 million or any other limit prescribed by SBP-BSC.
- 34.6.SBP-BSC's policy requires that selected bidder provide professional, objective, and impartial advice, supplies, and services and at all times hold the SBP-BSC's interests' paramount, strictly avoid conflicts with other assignments or their corporate interests and act without any consideration for future work. Bidders must disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the SBP-BSC, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the bidder and termination of contract arising out of this procurement.
- 34.7. Without limitation on the generality of the foregoing, bidders, and any of their affiliates shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:
 - i. A bidder that has been engaged by the SBP-BSC to provide goods, works, or services other than consulting services for a project, and any of its affiliates, shall be disqualified from providing consulting services related to those goods, works, or services. Conversely, bidders providing consulting services for the preparation or implementation of a project, and any of its affiliates shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.
 - ii. A bidder (including its Personnel) or any of its affiliates shall not be engaged for any assignment that, by its nature, may conflict with another assignment of the bidder to be executed for the same or another client.
 - iii. A bidder (including its Personnel) that has a business or family relationship with a member of the SBP-BSC's state of indirectly involved in any part of

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	a. the preparation of the specifications of the goods,						
	b. the selection process for such assignment, or						
	c. Supervision of the Contract may not be awarded a contract						
	unless the conflict stemming from this relationship has been						
	resolved in a manner acceptable to the appropriate authority within the SBP-BSC.						
	iv. Bidders shall not recruit or hire any agency or current employees of						
	the SBP-BSC. Recruiting former employees of the SBP-BSC or other						
	civil servants to work for the bidders is acceptable provided no						
	conflict of interest exists. When the bidder nominates any						
	government employee as Personnel in their bid, such Personnel						
	must have written certification from their government or employer						
	confirming that they are on leave without pay from their official						
	position and allowed to work full-time outside of their previous						
	official position. Such certification shall be provided to the SBP-BSC						
	by the bidder as part of the bid.						
35. Overriding Effect	35.1. Whenever in conflict with these documents, the stipulation of PPR-2004						
of PPR-2004	shall prevail.						
36. Beneficial	36.1.For Services/works worth Rs.50M or above, the bidder shall provide						
Ownership	Beneficial Ownership information on the prescribed Form. Failure to						
Information	provide the required information of the beneficial ownership by the						
	company or submission of false or partial information, the procuring						
	agency shall:						
	(a) Blacklist the said company in accordance with rule 19(1)(a) of Public						
	Procurement Rules, 2004,						
	(b) Reject the bid of the said company.						



Section II - Bid Data Sheet (BDS)

The following specific data for 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 ITB.

ITD	Decovintion
ITB Clause	Description
1.1 &	Procurement Title: Janitorial, Gardening & Maintenance Services at BSC HO,
1.3	BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank)
	Karachi
	• Reference Number: ED/PROC-HOK/223440/2025/249
	• Procurement Method: Open Competitive Bidding as per Rule 21 of PPR-2004.
	Procurement Procedure: Rule 36 (b) Single Stage - Two Envelope procedure of PPR-2004".
2.5	A list of debarred firms and individuals is available at the PPRA website: Black List
	Firm of Pakistan (ppra.org.pk)
13.1	Bid Validity period is 180 days from the date fixed for opening of the Bids.
14.1	 Bid Security of Amount as stated in Published Tender Notice in favor of SBP-
	BSC shall be enclosed along with the Technical Bid in the shape of Pay Order
	/ Demand Draft /Deposit at Call.
	A scanned copy of bid security instrument shall be submitted through E-
	PADS. However, Bid Security in original is required to be submitted through
	sealed envelope, which must reach on the given below address on or before
	the deadline for submission of bids:
	Director Engineering
	1st Floor, Engineering Department, SBP-BSC Bolton Market Building, M.A. Jinnah
	Road Karachi
	Phone: (92-21)-32454122/05/71
	Failure to submission of bid security along with the bid through E-PADS
	portal and receipt of original Bid Security instrument by SBP-BSC after the
	bid submission deadline shall cause rejection of bid.
16.1	1. Separate technical and financial Bids are required to be submitted through E-
	PADS as per Rule 36 (b) Single Stage - Two Envelope procedure.
	2. Following should be the contents of the Technical Bid Envelope:
	 i. Form I of Section III – Authorization Form for Bidder's Representative (if required / applicable)
	ii. Form II of Section III – Form of Technical Bid
	iii. Security in the shape of Pay Order/Demand Draft/ Deposit at Call
	iv. Form III of Section III – Technical Compliance Form
	v. Form IV of Section III – Undertaking
	vi. Form V – Declaration of Beneficial Owners' Information (In case of
	services worth Rs.50 million or above)
	vii. Duly signed and stamped, Volume-I of the Bidding document.
	viii. All documents related to Minimum Eligibility/Qualification Criteria
	including Annexure (If Any) under Section IV
	3. Following should be the contents of the Financial Proposal Envelope/Volume-II:
	i. Form-I of Section V – Financial Bid Submission Form
	ii. Duly filled, signed and stamped, Volume-II of the Bidding Document
29.1	Fifteen percent (15%) increase or decrease in scope of services.



The most advantageous Bidder shall furnish a Performance Guarantee equal to 5% of the total contract amount in the shape of Pay Order/Demand Draft/ Deposit at Call or Bank Guarantee issued by a scheduled bank in Pakistan. The Performance Guarantee shall be forfeited if the most advantageous Bidder fails to perform the services under the Contract.



Section III- Form for Technical Bid

- 1. Form I Authorization Form for Bidder's Representative
- 2. Form II Technical Bid Submission Form / Form of Bid
- 3. Form III Technical Compliance Form
- 4. Form IV Undertaking
- 5. Form V Declaration of Beneficial Owners' Information



Form – I (Authorization Form for Bidder's Representative)

Date:									
ITB No: Title:	ED/PROC-HOK/223440/2025/249 Janitorial, Gardening & Maintenance Services at BSC HO, BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank) Karachi								
We, M/s <_			> , i	ncorpoi	rated u	nder	<mention th="" th<=""><th>ne relev</th><th>ant</th></mention>	ne relev	ant
Act/ordinance/reg	ılation>				having	its	registered	office	at
<					>	do	hereby	nomin	ate
Mr./Ms. <			>, Designa	ation <	:				_>,
CNIC# <		> as our	lawful repres	sentativ	re to p	artici	ipate, negot	tiate, si	gn,
correspond and ful	fil all associated fo	rmalities of th	e subject prod	cureme	nt on o	ur be	half.		
Specimen o	f Signature:								
Official Seal & Sign	nature of Bidder:								
Date:									



Form - II (Technical Bid Submission Form / Form of Bid)

Bid Reference No. ED/PROC-HOK/223440/2025/249

Janitorial, Gardening & Maintenance Services at BSC HO, BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank) Karachi

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- 1. Having examined the Bidding Documents including Addenda Nos. _______ for the execution of the above-named services, we, the undersigned, being a company/firm doing business under the name of ______ and address ______ and being duly incorporated established under the laws of Pakistan hereby offer to execute the subject services and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price as stated in Volume-II: Schedule of Prices or such other sum as may be ascertained in accordance with the said Documents.
- 2. We understand that all the Schedules attached hereto form part of this Bid.
- 3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security as provided in Bid Data Sheet drawn in your favor or made payable to you and valid for a period of two hundred eight (208) days
- 4. We undertake, if we qualify and our Bid is accepted, to take up the subject services for the time period as stated in Bid Data Sheet.
- 5. We agree to abide by this Bid for a period of 180 days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- 6. Unless and until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
- 7. We undertake, if our Bid is accepted, to execute and abide by the Performance Guarantee referred to in Conditions of Contract for the due performance of the Services.
- 8. We understand that you are not bound to accept the lowest or any bid you may receive.
- 9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Services.
- 10. We do hereby declare that all the terms and conditions mentioned in the Bidding Documents are acceptable to us and we have no objection about any clause/sub-clause of the Conditions of Contract and other parts of the Bidding Documents.



Form III (Technical Compliance Form)

Sr.#	Description	Bidder Response (Yes/No)
1	All the requirements mentioned in "Section-VI-Part I-"Specific Services Data/Scope of Services".	
2	All the stated Terms and Conditions of the Contract including Specific Services Data/Scope of Services and forms etc.	
3	Bid is unconditional.	

General Note

- The Minimum Eligibility / Technical Compliance will be evaluated totally on a compliance-based method. The Financial Proposal of the only technically accepted bids will be opened and the bid found to be the Most Advantageous bid shall be accepted.
- The bid found to be the Most Advantageous i.e. having qualified the minimum / technical criteria and offered the lowest evaluated cost shall be accepted and will be awarded the contract.



Form - IV (Undertaking)

Dear Sir,

- 1. I/We, M/s -----, hereby undertake that I/We, M/s shall comply with all applicable on the subject matter.
- 2. I/We, M/s -----, understand and agree unconditionally that in case I/We, M/s fail to abide by the above undertaking or any of terms of the Contract, the Client/ SBP-BSC shall be at liberty to terminate the Contract without prejudice to any other rights / remedy available in the Contract.
- 3. I/We hereby confirm and declare that I/We, M/s ------, has neither been Blacklisted/debarred under **Rule 19 of PPR-2004** nor sanctioned by National Counter Terrorism Authority (NACTA).
- 4. Detection of false declaration/statement at any stage of the entire Bidding Process / Currency of the Contract shall lead to disqualification and forfeiture of Bid Security and/or Performance Guarantee and termination of the contract.



Form - V (Declaration of Beneficial Owners' Information)

In case of services/works worth Rs.50 million or above, the bidder shall provide Beneficial Ownership information on the below prescribed Form:

1.	Name	
2.	Father's Name/Spouse's Name	
3.	CNIC/NICOP/Passport no.	
4.	Nationality	
5.	Residential address	
6.	Email address	
7.	Date on which shareholding, control or interest acquired in the business.	

8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/ Limited Liability Partnership/ Association of Persons/ Single Member Company/ Partnership Firm/ Trust/Any other individual, body corporate (to be specified))	Date of incorporation/ registration	Name of registering Authority	Business Address	Country	Email Address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identity of Natural Person who ultimately owns or controls the legal person or arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscriber other than natural person	Number of shares taken by each subscriber (in figures and words)
			Total number				

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name & signature

(Person authorized to issue notice on behalf of the company)



SECTION IV (SCHEDULE A TO BID) – QUALIFICATION INFORMATION AND BID EVALUATION CRITERIA

1. Basic Conditions for Qualification

- 1.1 Joint Ventures (JV) are not allowed, only firms/companies fulfilling the requirements mentioned in the Invitation to Bid are eligible to participate in the bidding process.
- 1.2 Information supplied by the Bidders for the qualification statement must apply to the company, named on the statement only. The substitution of background information pertinent to qualification will not be considered for another company related to the applicant company through a "Group ownership". Financial Bids of only technically qualified bidders shall be opened and the Contract shall be awarded to the most advantageous bidder.
 - a) SBP-BSC will review the information supplied by the bidders submitted for qualification and will make public the results of qualification to the bidders.
 - b) Firms/Companies applying for qualification are advised that any variation of constitution or membership from that put forward in response to this notice, without prior approval of SBP-BSC may result in their disqualification.
 - c) The response to this notice must be sufficiently detailed to convince SBP-BSC that the firms/companies applying for qualification have the experience as well as the technical, administration and financial qualifications necessary for the execution of the services and they must prove that they have carried out similar services in their own country or abroad.
 - d) Only Technical Proposals will be opened in the presence of Bidders or their authorized representatives who may choose to attend as per the schedule provided in the Invitation to Bids. The bidders should provide maximum information required for evaluation of their Technical Proposals.
 - e) The Financial Bids of the technically qualified bidders shall be opened on the date and venue communicated to the bidders through email/registered post/ courier service. The Financial Bids of the Bidder's, who fail to qualify, shall be returned to them unopened. Decision of SBP-BSC in this connection shall be final and binding on all Bidders.

2. **Qualification Criteria:**

2.1 General

Qualification will be based on all the criteria given in paras **2.1 to 2.2** regarding the Bidder's general and particular experience, personnel and equipment capabilities, and financial position, as demonstrated by the Bidder's responses in the forms attached to this letter. SBP-BSC reserves the right to waive minor deviations, if these don't materially affect the capability of Bidder to perform the contract.

SBP-BSC reserves the right to verify or seek clarification of the information furnished by the Bidders. In this regard, Employer reserve the right to have site visit to verify the previous work experience etc. SBP-BSC may reject any application for any misrepresentation knowingly made by any bidder in, or pursuant to, their application or for any statement furnished in connection therewith, and intended to be relied upon by the SBP-BSC, which is incorrect in any respect.

2.2 Qualification Criteria

In addition to the eligibility criteria given in the instructions to bidders, for qualification purpose, the bidders must meet the following requirements;



Sr.	Minimum Eligibility/ Qualification Criteria	Annexure / Page
1.	Bid Security	innerial of Tage
	Bid Security in original is required to be submitted through sealed envelope	
	before opening of Bid.	
2.	ATL FBR	
	The bidder should be registered with relevant Tax authorities and appear on	
	Active Tax payer list of FBR.	
3.	Bidding Documents	
	Duly signed and stamped, Volume-I of the Bidding document including all	
	required Forms.	
4.	Proposed Services Execution Plan of the Bidder	
	Duly filled Methodology/ Program of Performing the Services provided in	
	Schedule-E to bid.	
5.	Available Financial Capability	
	Provide Bank statement showing required balance of Minimum Liquid Assets	
	of PKR 11.0 Million at any one instance in three months' period prior to	
	publication of ITB or credit line facility available during the same period or	
	Liquid Assets such as Premium Prize Bonds, Stock Bonds etc.).	
	OR	
	Annual Sales Volume/Gross Turnover of at least Rs. 28.0 Million in any of the	
	last Three (03) years. (Copies of Audited Financial Statements or Income Tax	
	returns filed in FBR or bank statements to be attached).	
6.	Particular Experience of the Firm	
	Minimum two (02) contracts awarded of providing Janitorial Services in the	
	past five (05) years, with a minimum contract value of Rs. 7.0	
	Million/year/contract. The bidder must provide copies Work Order/	
	Contract agreement/Taking Over Certificate/ Completion Certificate etc. of	
	the contracts of which experience is being claimed.	



Section V- Form for Financial Bid (Volume II)

Provided in Volume-II of Bidding Documents



1.

SECTION-VI- (SCHEDULE C TO BID) PART-1 SPECIFIC SERVICES DATA/ SCOPE OF SERVICES Scope of Services:

Scope of Services include providing below mentioned services complete in all respect as per terms and conditions of the contract for entire SBP Main Building Premises (except Karachi Office), SBP LRC Building Premises, SBP Museum & Art Gallery Premises & SBP Old Stone Building Premises, Baby Daycare Center, Gymnasium, AC Plant Room, Engineering Store and other premises etc. including their all floors, basements & roofs, open areas, walkways, lawns, Parking, terraces, projections etc. strictly in an environment friendly and safe way. –

SBP BSC Office	Services	Premises included in the contract
SBP BSC Bolton Market Building, Bank House, K.D.A. Bungalows, SBP Huts and female hostel	Janitorial Supervisory Services Janitorial Services Maintenance Services (Plumbing, Painting & polishing, Carpentry, Electrician/Generator operator/ Pump operator) Gardening Services	Bolton Market Building at M.A Jinnah Road, Bank House at Fatima Jinnah Road, KDA Bungalows Miran Muhammad Shah Road, Female Hostel at Queens Road Lalazar.
SBP BSC Head Office Karachi	Janitorial Supervisory Services Janitorial Services Maintenance Services (Plumbing, Painting & Polishing, Masonry Services) Gardening Services	SBP BSC Head Office Building inside Bank Premises at I.I Chundrigarh road.
SBP BSC Head Office Karachi	Technical Supervisory Services Janitorial Supervisory Services Janitorial Services Maintenance Services (Plumbing, Painting & polishing, Carpentry, Pump Operator/Electrician Services) Gardening Services	Complete SBP BSC Karachi Office, Canteen Area and Mosque inside Bank Premises at I.I Chundrigarh road.

2. 2. Services Schedule:

Services	Schedule
Technical Supervisory Services	07:00 AM to 07:00 PM from Monday to Saturday
Janitorial Supervisory Services	Anyhow first round of daily Janitorial services shall have
Janitorial Services	to be completed by 8:00 AM. A probable schedule of
Gardening Services	areas, Services and its frequency is given below.
Plumbing Services	
Painting & Polishing Services	
Carpentry Services	
Electrician/Generator operator/	24/7 round the clock 365 days a year in three different
Pump operator	shifts

3. Schedule of Approximate Areas for Services at SBP BSC Bolton Market Building, Bank House, K.D.A. Bungalows, SBP Huts and Female Hostel

Approximate areas of various parts of premises where services are to be provided to the contract are as below:

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S. No.	Des	cription	Area (Sq. ft)
A: Janitor	ial Services		
A1: Areas	s to be cleaned daily		
1.	Bolton Market building		75000
2.	Other Areas in Bolton Market Buildin Areas	ng Premises including Open	25000
3.	Bank House including Open Areas		35000
4.	Backup Site including Open Areas		16000
5.	Female Hostel Block No.01 at Buildin	ng Plot No.53	37500
6.	Female Hostel Block No.02 at Buildir	ng Plot No.54	37500
	Total area to be cleaned Daily		226,000
A1: <u>Area</u>	s to be cleaned Weekly	<u>'</u>	
1.	Bolton Market Building Top Roof, Pr	ojections, shades etc.	28000
2.	Bank House Top Roof, Projections etc.		6000
3.	Backup Site Top Roofs, Projections		3500
4.	Sands Pit Huts		5100
5.	Female Hostel Block No.01 Roof and Canopy at Building Plot No.53		9000
6.	Female Hostel Block No.02 Roof and Canopy at Building Plot No.54 9000		
	Total area to be cleaned weekly 60,600		60,600
B: Garder	ning Services	-	
1	Bolton Market Building		1800
2	Bank House		16000
3	KDA Bungalows		29000
4	Female Hostel		1000
	Total Area for Gardening Services		46800
C: Superv	isory & Maintenance Services		
Janitorial Supervisory Services Plumbing Services Painting & Polishing Services Carpentry Services Premises at SBP BSC Bolton Market Building, Bank House, K.D.A. Bungalows, SBP Huts and female hostel SBP BSC Bolton Market Building.		its and female	

4. Schedule of Approximate Areas for Services at SBP BSC Head Office Karachi

Approximate areas of various parts of premises where services are to be provided under this contract are as below;

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S. No.		Description	Area (Sq. ft)
A: Janitorial Services			
A1: Areas to be cleaned daily		CAMIN OF PARTY	

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1.	SBP BSC Head Office Building and its premises		140000
A1: Areas	to be cleaned Weekly		
1.	SBP BSC Top Roof 17500		17500
B: Gardeni	ng Services		
1	SBP BSC Head Office 15000		
C: Supervis	C: Supervisory & Maintenance Services		
Janitorial Supervisory Services		SBP BSC Head office and allied a	reas.
Plumbing Services			
Painting & Polishing Services			
Masonary Services			

5. Schedule of Approximate Areas for Services at SBP BSC Karachi Office

Approximate areas of various parts of premises where services are to be provided under this contract are as below;

S. No.	Des	cription	Area (Sq. ft)
A: Janitori	A: Janitorial Services		
A1: Areas	to be cleaned daily		
1.	Karachi Office Ground floor Main Ba	nk Building	65,472
2.	Karachi Office First floor Main Bank	Building	65,472
3.	Karachi Office Second floor Main Bar	nk Building	45,312
4.	Canteen Area		13,196
5.	Mosque Area		5,570
6.	Any other area closed/open existing in office premises or around the boundary wall		
	Total area to be cleaned Daily		195,022
C: Supervi	C: Supervisory & Maintenance Services		
Technical Supervisory Services		Entire Premises of Karachi Office	e, Canteen and
Janitorial Supervisory Services		Mosque	
Plumbing Services			
Painting & Polishing Services			
Carpentry Services			

6. <u>Details & Frequency of Services:</u>

A. <u>Technical Supervisory Services:</u>

The 1	najor items of Services under this Contract are as follows:
a	To supervise ongoing maintenance works to ensure safety, quality and timelines.
b	To attend complaints assigned by the client for rectification.
С	Coordination with Authorized Official(s) of Bank.
d	Any additional tasks assigned by the Client.
e	To oversee and manage performance of the Services.
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B. **Janitorial Supervisory Services:**

The r	The major items of Services under this Contract are as follows:	
a	Supervision and management of Services in the Contract's premises	
b	Coordination with the Authorized Official(s)SBP BSC	
С	Preparation of reports/ checklists required in connection with Services under the contract and	
	submission of the same to the SBP BSC	
d	To oversee and manage performance of the Services	

C. <u>Janitorial Services:</u>

C. janitoriai services.			
The cleansing materials and consumables shall be provided by the SBP BSC			
Further, the Service Provider is required to coordinate with sanitation agencies regarding the sewerage			
	related issues like cleaning and proper functioning of sewer lines. No separate payment shall be		
admissible to Service Provider on this account. SBP BSC shall make official payments as required under			
the law.			
The major	items of Janitorial Services under this Contract are as follows:		
i	Janitorial and Cleaning Services of the premises		
ii	Cleaning of sewerage lines, rain water pipes and manholes including the disposal of sludge		
	etc. outside the municipal limits.		
iii	Dusting and cleaning of furniture & fixtures		
iv	Vacuum cleaning of carpets		
V	Collection and removal of entire garbage/trash from the premises and its ultimate disposal thereof.		
vi	Handling and disposal of shredding waste (If required)		
Frequency	of Janitorial Services		
	Cleaning of floors, sweeping, damp mopping of Roads, pavements, floors, window sills,		
	projections, stairs and open areas etc. regularly, and as and when needed		
	Cleaning/washing/ damp moping of all toilets, sanitary fixtures, such as wash basins, W.C.		
	commodes, urinals, tiles, marbles and mopping with phenyl (continuously during the office		
	hours at least 4 times a day) in the entire toilets/toilet blocks.		
	Cleaning/dusting/damp wiping of tables, chairs, Almirah (steel/wooden), racks, foot rests,		
	wooden and glazed metallic partitions, doors, windows, grills, fire extinguishers, sofa sets,		
	window blinds etc. before the start of office.		
	Cleaning of all dustbins, collection of garbage/trash from the entire premises and its ultimate disposal thereof as per the municipality/ Cantonment Board regulations.		
Daily Services	Cleaning/dusting of computers, photocopiers, telephone sets, fax machines, printers,		
Z.	scanners etc.		
Se	Cleaning and dusting of main doors, entry gates, stair cases, railings etc.		
ily	Sweeping/cleaning of open lawns, yards, approach roads/ramps, parking, mosque/prayer		
Da	room area, security pickets, etc.		
	The area/fixtures under excessive usage will be cleaned regularly daily on hourly basis,		
	such as: Main passage, staircases, corridors, waiting area, Wash basins/vanity counters,		
	toilets, commodes, etc.		
	Cleaning, sweeping, dusting in any area of the premises, or of any fixture etc. as and when, required.		
	Replacement of toilet papers, tissue roles, re-filling of liquid hand wash and hand-sanitizer,		
	as and when needed on regular basis.		
	Spray of air freshener in the corridors and rooms		
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	Disinfection of counters, handles of doors and bins etc. twice a day		

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	Anti-mosquito spray in the rooms as and when required
	Spot cleaning as and when required
	Any janitorial related urgent work pointed out by the SBP BSC
	Thorough cleaning & dusting of walls, dado/skirting, wooden partitions, glazed metallic
	partitions, stair railings etc.
	Thorough cleaning of toilet-blocks and tiles, walls tiles, bathroom fixtures and fittings.
Ş	Thorough cleaning of all doors, windows, ventilators, etc.
rice	Removal of cobwebs, birds' nests, etc.
Weekly Services	Cleaning of manholes and sewerage line in order to keep the drainage system running/working properly of entire building/premises. The Service Provider shall remove blockage / chocking of main sewerage/drainage line and free from all cumbersome of entire building/premises.
>	Cleaning of the vacant areas / floors of the building.
	Thorough cleaning of the projections of the buildings
	Vacuum cleaning of carpets, rugs and furniture articles with cloth type covers
	Washing of rubber mats
	Sweeping/cleaning of roofs of all buildings within the premises
tly s	Removal of all unwanted/ wild vegetation / grass etc. from all over the premises
igh	Removal of any grease from grease traps/ manholes etc.
Fortnightly Services	Opening & testing of rain water pipes, cleaning of top and bottom khurras, etc.
For	Cleaning of all open drains
	Dusting/ cleaning of peripheral walls, etc.
	Cleaning of false ceiling, wherever required and feasible
Monthly	Cleaning of manholes, sewer lines etc. with the help of suction machines (if required)
Services	Thorough cleaning and buffing of marble & terrazzo skirting where required
	Replacement of chalk powder in spitting pans where required

D. **Gardening Services:**

Plants, planters/pots, seeds, seedlings, fertilizers, pesticides, soil, cow dung, water and other			
	consumable materials shall be provided by the SBP BSC.		
The major items of Gardening Services under this Contract are as follows:			
i	Routine maintenance and up-keeping of lawns, trees & plants, indoor / outdoor plants,		
	nurseries / gardening and landscaping works as per requirement		
ii	Plantation of seedlings/ plants		
iii	Watering, cleaning of lawns, flowerbeds, plants, trees etc.		
iv	Cleaning and collection of plants related waste and its disposal away from the premises as		
	per the municipality/ Cantonment Board regulations		
v	Application of fertilizers/ manure and spraying of pesticides etc.		
vi	Assessment of required materials/plants etc. for seasonal plantation and submission to		
	SBP BSC at least one month before the start of particular seasons.		
vii	Growing and preparation of plants/ cuttings etc		
viii	Germination, maturation and maintenance of seedlings etc.		
Frequency	of Gardening Services		
	Watering of lawns, flowerbeds, plants, trees etc.		
Daily	Cleaning of indoor and outdoor plants/ planters, flowerbeds, etc.		
Services	Collection and disposal of plants related waste away from the premises as per the		
	municipality/ Cantonment Board regulations		
X47 1-1	Thorough cleaning of lawns, flower beds, plants, trees etc.		
Weekly	Turning/preparation of soil, plowing and mixing of manure/ fertilizer in the lawns, flower		
Services	beds, plants etc.		
o n h	Trimming, thinning, pruning and reshaping of plants etc.		
Fo rtn igh tly	Turning of soil where required		
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	Adding fertilizer/ cow dung/ manure in the soil where required
	Application of pesticides where required
	Removal of weeds & wild vegetation from flower beds/ planters,
	Removal of dried leaves and branches etc. from plants
	Trimming, thinning, pruning and reshaping of trees etc.
	Painting of flower pots etc. using paint provided by the SBP BSC
Monthly Services	To prepare complete details of materials /plants /seeds /supplements/fertilizers/
	pesticides etc. required for the up-coming quarter/season and submit the same to the SBP
	BSC at least one months before the particular seasons.
	Growing and preparation of plants for future seasons
	Any other landscaping related work assigned by the SBP BSC

E. Plumbing Services:

The major i	The major items of Services under this Contract are as follows:	
Please note	Please note that hardware, fitting & fixtures and Consumable shall be provided by the SBP BSC.	
i	Repair/ maintenance works related to water supply and drainage pipelines, sanitary	
	fittings, fixtures etc.	
ii	Repair or replace broken drainage lines, clogged drains, faucets etc	
iii	Locate and repair issues with water supply lines	
iv	Checking of valves, water supply pipelines for any leakage	
V	Upkeep of Complete water supply, sewer and drain system	
Frequency	of Plumbing Services	
Daily	Repair/ maintenance works related to water supply and drainage pipelines, sanitary	
Services	fittings etc.	
	Checking of valves, water supply pipelines for any leakage	
Weekly	Complete opening of valves to ensure smooth functioning	
Services		
Monthly	Survey of complete premises to check for any threat and abnormality and works required	
Services		

F. Masonry Services:

The major items	The major items of Services under this Contract are as follows:	
a. Please note tha	at all consumable materials/ hardware shall be provided by Client.	
b. Repair/mainte	nance works related to floorings, masonry, tiles , plaster works etc	
c. Checking/obse	rving all masonry inside & outside building for wear and tear and its immediate repairs	
d. Construction o	f new masonry and tiles etc.	
e. Any other mas	e. Any other mason related works assigned by the Client	
Daily Services	Repair/maintenance works related to masonry and new works	
Weekly Services	Checking/observing all masonry inside & outside building for wear and tear and its immediate repairs	
Fortnightly Services	Checking/observing all masonry inside & outside building for wear and tear and its immediate repairs	
Monthly Services	Checking/observing all masonry inside & outside building for wear and tear and its immediate repairs	

G. Painting & Polishing Services:

The major items of Services under this Contract are as follows:



Please note that all consumable materials & hardware shall be provided by SBP BSC.			
i	Repair/maintenance works related to painting & wooden polishing woks joinery works.		
ii	Checking/observing all paintwork inside & outside building including but not limited to		
	emulsion, enamel and weather shied paints.		
Frequency of Painting & Polishing Services			
Daily	Repair/maintenance works related to painting & wooden polishing woks		
Services			
Weekly	ekly Checking/observing all paintwork inside & outside building		
Services			
Monthly	onthly Survey of complete premises to check for any abnormality/ works required		
Services			

H. <u>Carpentry Services:</u>

All hardware, ply wood, wood and other consumables shall be provided by the SBP BSC.					
The major items of Services under this Contract are as follows:					
i	Repair/ maintenance works related to carpentry and joinery works etc. including				
	alterations in existing partitions, paneling, etc.				
ii	Checking of doors/wooden material furniture/fixtures				
iii	Fabricating and fixing of wooden/PVC paneling over walls if desired by the SBP BSC				
iv	Providing maintenance services with respect to glass works, and false ceiling works				
v	Replacement/ adjustment of door locks, hinges, tower bolts, table/drawers locks,				
	catchers, minor repairs works of wooden doors, partitions, workstations, cabinets, tables,				
	drawers, maintenance of glass partitions, floor mounted door closers, aluminum sections,				
	glass works, glass cutting, etc.				
Frequency of Carpentry Services					
Daily Services	Repair/ maintenance works related to carpentry and joinery works, including replacement of door locks, hinges, tower bolts, table/drawers locks, catchers, minor repairs works of wooden doors, partitions, workstations, cabinets, tables, drawers, maintenance of glass partitions, floor mounted door closers, aluminum sections, glass works, glass cutting, etc.				
Monthly Services	Survey of complete premises to check all doors, windows, partitions, handles, locks, hinges, push/kick plates, false ceiling sheets, paneling, and allied fittings/ fixtures and note down the defective items that need repairing/ replacement.				

I. <u>Electrician/Generator operator/ Pump operator:</u>

The major items of Services under this Contract are as follows:					
24/7 round the clock 365 days a year in three different shifts operation and maintenance services for					
Diesel Gener	Diesel Generator set and Pump installed at Block No.01 & 02, Plot No 52 & 53 of female hostel.				
Please note t	hat hardware items / parts shall be provided by Client. Consumable materials like				
kerosene oil,	kerosene oil, grease, cotton, duster, cleaning brush, vacuum cleaner tools etc. will be arranged by the				
service provi	service provider. The Service Provider has to maintain at the premises, necessary tools/equipment and				
safety equip	ment required for said services.				
Daily	Operation of water supply, submersible and pressure pumps, supply lines, valves etc.				
Services	Round the clock monitoring un-interrupted water supply as & when required.				
	Identifying issues related to pumps and reporting the same to the Engineer				
	Repair/ maintenance works related to electrification works and intercom etc.				
	Connect wiring in electrical circuits and networks ensuring compatibility of componen				
	when required				
	Prevent breakdown of systems by routinely inspecting and replacing old and sand				
	insulated cables, cleaning circuits etc.				

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	Perform effective troubleshooting to identify hazards or malfunctions and repair or			
	substitute damaged units			
	Daily checking of floors for any abnormality regarding electrification and services			
	mentioned			
	Daily Resolution of complains of electrification, pumps or ACs			
	Cleaning/dusting of fans, DBs, electrical appliances etc.			
	Upkeep of electrical Network			
	Provide assistance in emergency situations			
	Provide assistance in troubleshooting or repair and rectification work.			
	Movement of disposal items to appropriate location, such as used oil, defective lights, and			
	of other such items according to municipal codes and environmental standards.			
	Cleaning and general upkeep of generators, Electrical distribution room, electrical			
	installations, fixtures and surrounding areas.			
	Repair/ maintenance works related to electrification works etc.			
	Daily Resolution of complains of electrification or ACs			
	Checking of water levels of UGWT & OHWT			
	Checking that main and standby pumps are working properly			
	Cleaning and servicing of electric Panels/ DBs with Blowers or Vacuum cleaner			
XA7 1-1	Checking of lighting/Switch Boards etc. and removal of abnormality			
Weekly Services	Complete servicing/oiling of pumps, valves etc. to ensure smooth functioning			
	Checking and Tightening of nut/bolts of Electric Panels or DBs			
	Cleaning/dusting of fans and electrical appliances etc.			
Monthly Services	Checkup of complete system for any threat and abnormality			

7. Tools & Equipment (T&E) for Execution of Services

The Service Provider shall bring and maintain all necessary T&E at site which are required for execution of services under the Contract. During pendency of the Contract, if SBP BSC finds that the T&E brought by the Service Provider is not sufficient and as per desired quality, the Service Provider shall immediately replace and/or bring/arrange additional T&E for smooth execution of services without any additional cost. Such T&E shall include but not limited to testing and diagnostic instruments if required. In case of failure to arrange and maintain the necessary T&E, SBP BSC reserve the right to take punitive action as per the Contract which includes and is not limited to imposition of liquidity damages, termination of contract and forfeiture of Performance Security."



SCHEDULE D TO BID

Services to be performed by Sub-Service Providers

 Sub-Contracting is not allowed	
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SCHEDULE E TO BID

PROPOSED METHODOLOGY/PROGRAM OF PERFORMING THE SERVICES

As a part of Technical Proposal and in accordance with Schedule of Approximate Areas for Services and frequency, bidder shall provide a complete program of services with proposed resources deployment as per the table below;

Table-1: <u>Resources Proposed at SBP BSC Bolton Market Building, Bank House, K.D.A. Bungalows, SBP Huts and Female Hostel</u>

S. No	Component of Premises	Service Requirement	Service Daily Schedule	Proposed Services Management Plan				
Jan	Janitorial Services							
1.	Driveways at BMB	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM					
2.	Security Pickets, electric substation, roofs, complete outer areas at BMB	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM					
3.	Entire premises of dispensary including doctors chambers etc. at G.F, BMB	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM					
4.	Main Entrance, Ground floor verandah & Corridor, Control room, Stores & halls, Canteen hall and kitchen, all Stairs from G.F to 1st Floor at BMB	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM To 07:00 PM					
5.	Male and Female Washroom at G.F BMB	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 Am to 07:00 Pm					
6.	Payment Unit, leading corridors, kitchen and adjacent office near stair, Engineering reception area, meeting room, ladies toilet, chambers of senior management at 1st floor of BMB	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 Am to 07:00 Pm					
7.		Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM					
8.		Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM					
9.	ВМВ	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM					



10.	FEAD Department at 2 nd floor at BMB	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM
11.	Main corridor of FEAD & DPC, Court rooms & stairs leading from 1st to 2nd floor etc BMB	, 0,	07:00 Am to 07:00 Pm
12.	DPC Department at 2nd floor of BMB	, ,	07:00 Am to 07:00 Pm
13.	KDA Bungalows P-2 & P-3	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM
14.	KDA Bungalows P-0 & P-4	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM
15.	Driveways, Security Pickets, Servant quarters, roofs and complete outer areas of Bank House	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM
16.	Complete Ground Floor area Bank House building	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM
17.	Complete 1st Floor area Bank House building	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 Am to 07:00 Pm
18.	Female Hostel Block No.01 at Plot 52 basement, External areas and Roof (Areas includes complete basement premises comprising Dining Hall, TV Lounge, Multipurpose Hall, Gymnasium, Library, Prayer area, Pump room, lobbies, corridors, stairs/stair cases, electrical rooms & stores in Basement Floor will all doors/partition fittings and fixtures)	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM
19.	Female Hostel Block No.01 at Plot 52 Ground Floor (Areas includes 14 bed rooms with attached wash rooms, maid room, guest room, control room, toilet block beside control room kitchen, laundry, stairs/stair cases, electrical rooms, passages etc. guard room with all doors/partition fittings and fixtures etc.)	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM



20.	Female Hostel Block No.01 at Plot 52 First Floor (Areas includes 16 bed rooms with attached wash rooms, kitchen, laundry, stairs/stair cases, electrical rooms, passages etc. with all doors/partition fittings and fixtures etc.)	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 AM to 07:00 PM	
21.	Female Hostel Block No.02 at Plot 53 basement, External areas and Roof (Areas includes complete basement premises comprising Dining Hall, TV Lounge, Multipurpose Hall, Gymnasium, Library, Prayer area, Pump room, lobbies, corridors, stairs/stair cases, electrical rooms & stores in Basement Floor will all doors/partition fittings and fixtures)	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 Am to 07:00 Pm	
22.	Female Hostel Block No.02 at Plot 53 Ground Floor (Areas includes 14 bed rooms with attached wash rooms, maid room, guest room, control room, toilet block beside control room kitchen, laundry, stairs/stair cases, electrical rooms, passages etc. guard room with all doors/partition fittings and fixtures etc.)	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 Am to 07:00 Pm	
23.	Female Hostel Block No.02 at Plot 53 First Floor (Areas includes 16 bed rooms with attached wash rooms, kitchen, laundry, stairs/stair cases, electrical rooms, passages etc. with all doors/partition fittings and fixtures etc.)	Janitorial, Cleaning, sweeping, mopping, dusting etc.	07:00 Am to 07:00 Pm	
Gar	dening Services			
24.	Entire Premises of Bolton Market Building & Female Hostel	O .	07:00 Am to 07:00 Pm	
25.	KDA Bungalows from P-0 to P-3	8	07:00 Am to 07:00 Pm	
26.	KDA Bungalows from P-4 to P-8	O	07:00 Am to 07:00 Pm	
27.	Bank House Grass Lawns	8	07:00 Am to 07:00 Pm	SANK OF PO

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28.	Bank House Trees, pots and flower beddings on front and rear side of Bank House	Gardening Services	07:00 Am to 07:00 Pm
Pain	ting & Polishing Services		
29.	SBP BSC Bolton Market Building, Bank House, K.D.A. Bungalows, SBP Huts and female hostel.	Painting Services	07:00 Am to 07:00 Pm
Plun	ibing Services		
30.	SBP BSC Bolton Market Building, Bank House, K.D.A. Bungalows, SBP Huts and female hostel.	Plumbing Services	07:00 Am to 07:00 Pm
Carp	entry Services		
31.	SBP BSC Bolton Market Building, Bank House, K.D.A. Bungalows, SBP Huts and female hostel.	Carpentry Services	07:00 Am to 07:00 Pm
Pun	np Operator/Electrician Services	/Generator operator Servic	es
32.	Entire SBP Female Hostel Buildings Block No 1 & 2 at Plot No. 52 & 53 premises	24/7 Round the clock 365 days a year in three shifts Services for operation of	Shift No 01
		water supply, pressure and submersible pumps, operation of diesel	Shift No 02
		generator at the time of outage and for testing purposes & provision of electrician services which include smooth running of all the electrical appliances comprising from main distribution board to light and switch socket	Shift No 03
Sup	ervisory Services		
33.	SBP BSC Bolton Market Building, Bank House, K.D.A. Bungalows, SBP Huts and female hostel.	Supervisory Services	07:00 Am to 07:00 Pm

Table-2: Resources Proposed at SBP BSC Head Office Karachi

S#	Component of Premises	Service Requirement	Services Daily Schedule	Proposed Services Management Plan
Janite	orial Services			
01	Ground Floor entrance lobby, reception areas south side (Masjid side)		07:00 AM to 7:00 PM	LANN OF PARTY
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02	Ground Floor entrance lobby, reception areas, offices, store north side (Museum side)	Janitorial, Cleaning, sweeping, mopping, dusting, vacuum cleaning etc.	07:00 AM to 7:00 PM
03	1st Floor MD secretariat,	Janitorial, Cleaning, sweeping, mopping, dusting, vacuum cleaning etc.	07:00 AM to 7:00 PM
04	1st Floor DMD secretariat, Board Room, lobbies, tea pantries	Janitorial, Cleaning, sweeping, mopping, dusting, vacuum cleaning etc.	07:00 AM to 7:00 PM
05	1 st Floor all offices, chambers areas, rooms, South side of floor		07:00 AM to 7:00 PM
06	1st Floor entrance areas, stair cases, reception lobbies, gents and ladies washrooms, record rooms, AHU Rooms etc.	mopping, dusting, vacuum	07:00 AM to 7:00 PM
07	2 nd Floor all offices, chambers areas, rooms, North side of floor	Janitorial, Cleaning, sweeping, mopping, dusting, vacuum cleaning etc.	07:00 AM to 7:00 PM
08	2 nd Floor all offices, chambers areas, rooms, South side of floor		07:00 AM to 7:00 PM
09	2 nd Floor entrance areas, stair cases, reception lobbies, gents and ladies washrooms, record rooms, AHU Rooms etc.		07:00 AM to 7:00 PM
10	3 rd Floor all offices, chambers areas, rooms, North side of floor	Janitorial, Cleaning, sweeping, mopping, dusting, vacuum cleaning etc.	07:00 AM to 7:00 PM
11	3 rd Floor all offices, chambers areas, rooms, South side of floor	,	07:00 AM to 7:00 PM
12	3 rd Floor entrance areas, stair cases, reception lobbies, gents and ladies washrooms, record rooms, AHU Rooms etc.	mopping, dusting, vacuum	07:00 AM to 7:00 PM
13	4 th Floor all offices, chambers areas, rooms, North side of floor		07:00 AM to 7:00 PM
14	4 th Floor all offices, chambers areas, rooms, South side of floor		07:00 AM to 7:00 PM
15	4 th Floor entrance areas, stair cases, reception lobbies, gents and ladies washrooms,	Janitorial, Cleaning, sweeping, mopping, dusting, vacuum cleaning etc.	07:00 AM to 7:00 PM
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	record rooms, AHU Rooms etc.			
16	5 th Floor (Roof Top Building, stores, labs, shed, record rooms etc.	Janitorial, Cleaning, sweeping, mopping, dusting, vacuum cleaning etc.	07:00 AM to 7:00 PM	
17	Washrooms near gate no. 6, Open roof area BSC Building & lift machine rooms, area above machine rooms, around building etc.	Janitorial, Cleaning, sweeping, mopping, dusting, vacuum cleaning etc.	07:00 AM to 7:00 PM	
Gar	dening Services			
18	Trees, plants, pots inside and around the SBP BSC Building	Gardening Services	07:00 AM to 7:00 PM	
19	Flower beddings, lawns around SBP BSC Building & premises.	Gardening Services	07:00 AM to 7:00 PM	
Pair	nting & Polishing Services		•	
20	Entire G.F, 1st Floor, 2nd Floor of SBP BSC Building & Outer Area		07:00 AM to 7:00 PM	
21	Entire 3 rd floor, 4 th floor, roof top store rooms and allied areas of SBP BSC Building		07:00 AM to 7:00 PM	
Plu	mbing Services		•	
22	Entire SBP BSC Building & premises	Plumbing maintenance services	07:00 AM to 7:00 PM	
Mas	sonry Services		1	
23		Masonry and tile works maintenance services	07:00 AM to 7:00 PM	
Sup	ervisory Services	1	1	1
24	SBP BSC Head Office Building & Premises	Supervisory services for Janitorial services	07:00 AM to 7:00 PM	
	Total	Resources Proposed by the Sei	vice Provider	

Table-3: Resources Proposed at SBP BSC Karachi Office

S. No	Component of Premises	Service Requirement	Services Daily Schedule	Proposed Services Management Plan
Janitorial Services				
1	outside corridors, hall, Transit vault, PB vault, beat area	Janitorial, Cleaning, sweeping, mopping, dusting, etc.	07:00 AM 07:00 PM	OTHE OF STREET

BPAS and its allied areas with corridor etc. BPAS and its allied areas mopping, dusting, etc. BPAS and its allied areas with corridor etc. BPAS and its allied areas was another and in a part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas part of the corridor etc. BPAS and its allied areas proper and allied areas part of the corridor etc. BPAS and allied areas part of the corridor etc. BPAS and a part of the	
a washrooms, main entrance lobby etc 4 Public Area Banking Hall Janitorial, Cleaning, sweeping, or:00 AM To mopping, dusting, etc. 5 Cash Area Behind Counters 6 SSC/DSC & PBU & Public Toilets 7 Toilets & Pension Cell, Union Office and Allied Areas 9 Main Vaults 10 BPAS Hall & BPAS Vault 11 GSU, IMU, CMA & DCMS Meeting Room 12 CM Secretariat & Corridors 13 SDSD, Control Room 14 LSD, Staff Toilets 15 Canteen Kitchen 16 Staff Dining Area of Canteen 17 Executive Dining Area of Canteen 17 Executive Dining Area of Canteen 18 Public Area Banking Hall 19 Janitorial, Cleaning, sweeping, or:00 AM to or:00 PM 10 Or:00 PM 11 Cleaning, sweeping, or:00 AM to or:00 PM 12 CM Secretariat & Corridors 13 SDSD, Control Room 14 LSD, Staff Toilets 15 Canteen Kitchen 16 Staff Dining Area of Canteen 17 Executive Dining Area of Canteen 17 Executive Dining Area of Canteen 18 Janitorial, Cleaning, sweeping, or:00 AM to or:00 PM 19 Or:00 AM to or:00 PM 10 Or:00 PM 10 Or:00 AM to or:00 PM 10 Or:00 AM to or:00 PM 10 Or:00 AM to or:00 PM 11 Or:00 PM 12 Or:00 AM to or:00 PM 13 SDSD, Control Room 14 LSD, Staff Toilets 15 Canteen Kitchen 16 Staff Dining Area of Canteen 17 Executive Dining Area of Canteen 18 Janitorial, Cleaning, sweeping, or:00 AM to or:00 PM 19 Janitorial, Cleaning, sweeping, or:00 AM to or:00 PM 10 Or:00 PM 11 Cleaning, sweeping, or:00 AM to or:00 PM 11 Cleaning, sweeping, or:00 AM to or:00 PM 12 Or:00 AM to or:00 PM 13 Or:00 AM to or:00 PM 14 LSD, Staff Dining Area of Canteen 15 Canteen Kitchen 16 Staff Dining Area of Canteen 17 Executive Dining Area of Canteen 18 Janitorial, Cleaning, sweeping, or:00 AM to or:00 PM 19 Or:00 AM to or:00 PM	
4 Public Area Banking Hall mopping, dusting, etc. 07:00 PM 5 Cash Area Behind Counters mopping, dusting, etc. 07:00 AM to mopping, dusting, etc. 07:00 PM 6 SSC/DSC & PBU & Public Toilets Famination Halls, Staff Toilets & Pension Cell, Union Office and Allied Areas 9 Pension Cell, Union Office and Allied Areas Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM Main Vaults Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM LSD, Staff Toilets Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM LSD, Staff Toilets Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM	
SSC/DSC & PBU & Public Toilets SSC/DSC & PBU & Public Toilets Examination Halls, Staff Toilets & Pension Cell, Union Office etc Pension Cell, Union Office and Allied Areas Pass Hall & BPAS Vault SSU, IMU, CMA & DCMS Meeting Room Chambers, Lift Lobbies, Meeting Room SDSD, Control Room Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM	
Foilets PBU & Public Toilets Public Toilets Public Toilets PBU & Public Toilets & Pension Cell, Union Office etc Examination Halls, Staff Toilets & Pension Cell, Union Office and Allied Areas Pension Cell, Union Office and Allied Areas Pension Cell, Union Office and Allied Areas Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM BPAS Hall & BPAS Vault Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM GSU, IMU, CMA & DCMS Individual, Cleaning, sweeping, Meeting Room CM Secretariat & Corridors Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM CM Secretariat & Corridors Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM LSD, Staff Toilets Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM Staff Dining Area of Canteen Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM	
Toilets & Pension Cell, Union Office etc Pension Cell, Union Office and Allied Areas Pension Cell, Union Office and Allied Areas Janitorial, Cleaning, sweeping, mopping, dusting, etc. GSU, IMU, CMA & DCMS Chambers, Lift Lobbies, Meeting Room CM Secretariat & Corridors Janitorial, Cleaning, sweeping, mopping, dusting, etc.	
8 and Allied Areas 9 Main Vaults 10 BPAS Hall & BPAS Vault 11 GSU, IMU, CMA & DCMS Chambers, Lift Lobbies, Meeting Room 12 CM Secretariat & Corridors 13 SDSD, Control Room 14 LSD, Staff Toilets 15 Canteen Kitchen 16 Staff Dining Area of Canteen 17 Executive Dining Area of Canteen Imopping, dusting, etc. Imitorial, Cleaning, Sweeping, Impoping, dusting, etc. Imopping, dusting, etc.	
9 Main Vaults mopping, dusting, etc. 07:00 PM 10 BPAS Hall & BPAS Vault Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM 11 Chambers, Lift Lobbies, Meeting Room Janitorial, Cleaning, sweeping, Meeting Room Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM 12 CM Secretariat & Corridors Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM 13 SDSD, Control Room Janitorial, Cleaning, sweeping, Mopping, dusting, etc. 07:00 PM 14 LSD, Staff Toilets Janitorial, Cleaning, sweeping, O7:00 AM to O7:00 PM 15 Canteen Kitchen Janitorial, Cleaning, sweeping, Mopping, dusting, etc. 07:00 AM to O7:00 PM 16 Staff Dining Area of Canteen Mopping, dusting, etc. 07:00 AM to O7:00 PM 17 Executive Dining Area of Janitorial, Cleaning, sweeping, Mopping, dusting, etc. 07:00 AM to O7:00 PM 18 Secutive Dining Area of Janitorial, Cleaning, sweeping, Mopping, dusting, etc. 07:00 AM to O7:00 PM 19 Staff Dining Area of Janitorial, Cleaning, sweeping, Mopping, dusting, etc. 07:00 AM to O7:00 PM 20 O7:00 PM 21 Executive Dining Area of Janitorial, Cleaning, sweeping, Mopping, dusting, etc. 07:00 AM to O7:00 PM	
GSU, IMU, CMA & DCMS Chambers, Lift Lobbies, Meeting Room Indicates the composition of t	
11 Chambers, Lift Lobbies, mopping, dusting, etc. 12 CM Secretariat & Corridors Janitorial, Cleaning, sweeping, mopping, dusting, etc. Executive Dining Area of Canteen for mopping, dusting, etc. Janitorial, Cleaning, sweeping, mopping, dusting, etc.	
CM Secretariat & Corridors mopping, dusting, etc. 07:00 PM Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM LSD, Control Room Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM LSD, Staff Toilets Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM Canteen Kitchen Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM Staff Dining Area of Canteen Mopping, dusting, etc. 07:00 PM Executive Dining Area of Canteen Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM Executive Dining Area of Janitorial, Cleaning, sweeping, 07:00 AM to 07:00 PM Total Canteen Mopping, dusting, etc. 07:00 PM	
SDSD, Control Room mopping, dusting, etc. 07:00 PM LSD, Staff Toilets Janitorial, Cleaning, sweeping, mopping, dusting, etc. 07:00 PM Janitorial, Cleaning, sweeping, mopping, dusting, etc. 07:00 PM Janitorial, Cleaning, sweeping, mopping, dusting, etc. 07:00 PM Staff Dining Area of Canteen Janitorial, Cleaning, sweeping, mopping, dusting, etc. 07:00 PM Executive Dining Area of Canteen Janitorial, Cleaning, sweeping, mopping, dusting, etc. 07:00 PM Executive Dining Area of Canteen Janitorial, Cleaning, sweeping, mopping, dusting, etc. 07:00 PM	
14 LSD , Staff Toilets mopping, dusting, etc. 07:00 PM 15 Canteen Kitchen Janitorial, Cleaning, sweeping, mopping, dusting, etc. 07:00 PM 16 Staff Dining Area of Canteen Mopping, dusting, etc. 07:00 PM 17 Executive Dining Area of Canteen Mopping, dusting, etc. 07:00 PM 18 Executive Dining Area of Canteen Mopping, dusting, etc. 07:00 PM 19 Executive Dining Area of Canteen Mopping, dusting, etc. 07:00 PM	
Canteen Kitchen mopping, dusting, etc. 07:00 PM Janitorial, Cleaning, sweeping, mopping, dusting, etc. 07:00 AM to mopping, dusting, etc. 07:00 PM Executive Dining Area of Canteen mopping, dusting, etc. 07:00 AM to mopping, dusting, etc. 07:00 PM	
Staff Dining Area of Canteen mopping, dusting, etc. 07:00 PM Executive Dining Area of Canteen mopping, dusting, etc. 07:00 PM Executive Dining Area of Canteen mopping, dusting, etc. 07:00 PM	
17 Canteen mopping, dusting, etc. 07:00 PM	
Tarthetal Classics at 07.00 AM	
Janitorial, Cleaning, sweeping, 07:00 AM to mopping, dusting, etc. 07:00 PM	

19	Ablution Area & Extended Prayer Area	Janitorial, Cleaning, sweeping, mopping, dusting, etc.	07:00 AM to 07:00 PM
Pain	ting & Polishing Services		
20	Entire SBP BSC Karachi Office , Canteen Area and Mosque	Painting and polishing services	07:00 AM to 7:00 PM
Carp	entry Services		
21	Entire SBP BSC Karachi Office , Canteen Area and Mosque	Carpentry services	07:00 AM to 7:00 PM
Janit	Janitorial Supervisory Services		
22	Entire SBP BSC Karachi Office , Canteen Area and Mosque	ļ'	07:00 AM to 7:00 PM
Technical Supervisory Services			
23	Entire SBP BSC Karachi Office , Canteen Area and Mosque	Technical Supervisory Services	07:00 AM to 7:00 PM

Note:

The Resources against all the components should be clearly mentioned in the above table. In case of missing information, the bid shall be rejected as per ITB 11.

The bidder cannot alter the above table. Any alteration shall also amount to rejection of the bid as per ITB 15.



(Bidding Documents-Section-VI-Part-2)

Section VI - CONDITIONS OF CONTRACT



A. GENERAL CONDITIONS OF CONTRACT (GCC)

1. General Provisions	
1.1. Definitions	1.1.1. Unless the context otherwise requires, the following terms whenever used
	in this Contract have the following meanings:
	the Bidding Documents submitted by the Service Provider to the Client n) "Service Points" are the number of locations of services where service provider is required to provide uninterrupted services, simultaneously. o) "Service Provider" means the person whose tender/bid has been accepted by the Client and the legal successors in title to such person,
	but not (except with the consent of the Employer) any assignee of such person.p) "Service Provider's Employee" employees of the Service Provider.
1.2. Applicable Law	1.2.1. The Contract shall be governed by the laws of the Islamic Republic of Pakistan.
1.3. Language	1.3.1. This Contract has been executed in English/Urdu, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract
1.4. Notices	1.4.1. Any notice, request, or consent made under 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, email, or facsimile to such Party at the address specified in the SCC.

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1.5. Location	1.5.1.	The Services shall be performed at such locations as are specified in at
		Section VI and, where the location of a particular task is not so specified, at
		such locations in Pakistan, as the Client may approve.
1.6. Authorized	1.6.1.	Any action required or permitted to be taken, and any document required
Representatives		or permitted to be executed, under this Contract by the Client or the Service
	1	Provider may be taken or executed by the officials specified in the SCC.
1.7. Instructions,	1.7.1.	The Service Provider shall carry out all instructions of Client communicated
,Inspection and Audit		through the authorized person which comply with the applicable laws
by the Client	4 = 0	where the Buildings/ Premises are located.
	1.7.2.	The Service Provider shall upon reasonable notice by the Client allow the
		Client's Management, its auditors to inspect, examine and audit its accounts
		and records which are directly relevant to the performance of the Services
		as outlined in this contract and to have them audited by auditors appointed
1.0 Tower Duties and	1.0.1	by the Client if so required by the Client.
1.8. Taxes, Duties and	1.8.1.	The Service Provider shall organize to pay its own and its employees taxes,
other applicable laws		and the Client is authorized to withhold any tax from payment to the Service
		Provider and to deposit the same into the Governmental Treasury. The
		Service Provider shall also ensure compliance with local laws and applicable regulations.
		applicable regulations.
	1.8.2.	Any additional tax, levies, duties, or modification in the existing rates of tax
	1.0.2.	and other applicable laws imposed during the pendency of this contract
		shall be adjusted in the contract price by both parties.
1.9. Priority of Contract	1.9.1.	The Contract and Documents are to be taken as mutually explanatory.
Documents		Ambiguities or discrepancies between the documents shall be promptly
		brought to the attention of Client for clarification. In case of conflict between
		the documents, the most stringent requirement shall be deemed to be
		included in the Contract as determined by Client.
1.10. Services	1.10.1.	The Services include as mentioned in bidding documents and in accordance
		with Client's requirements, industry best practices.
1.11. Service Execution	1.11.1.	The Services Provider shall provide and ensure uninterrupted services as
Schedule		per Scope of Services. Client however, reserves the right to make
		adjustments, changes, alterations in the service timings depending upon the
		requirements of the Client which will be communicated to the Service
	1 1 1 2	Provider from time to time.
	1.11.2.	The Services Provider shall be obliged to complete the Services as assigned
		under the Contract during the service schedule fixed by the Client and if the
		Service Provider has to spend time beyond the assigned service schedule to complete the contractual obligation, the Client shall not be responsible for
		any extra payment.
	1 11 3	If required on holidays, the Service Provider shall be obliged to manage the
	1.11.5.	Services in such a manner as necessary for the execution of the Services
		under the Contract. If the Service Provider fails to provide the requisite
		services, Client is entitled to impose Liquidated Damages as per clause –
		3.11.
	1.11.4.	The Service Provider shall have to coordinate with the authorized officer of
		the Client in advance if he wants to execute the services beyond the services
		schedule to perform his contractual obligations under the Contract.
	1.11.5.	If, for any reason beyond the reasonable control of the Service Provider, it
		becomes necessary to replace any of its representative, the Service Provider
		shall provide as a replacement after fulfillment of requirements as per
	1 4 4 4 4	Client's security protocol/requirement.
	1.11.6.	If Client finds that any of the Service Provider's representative 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 any of its employees, then the Service
1.12. Attendance of	1171	Provider shall, arrange for a replacement. The Service Provider shall attend all the meetings, when called by Client, to
Meetings	1.12.1.	discuss the quality of services and other matters related to the Contract,
Piccings		without any compensation from Client.
	1	minoral any compensation from official

Division (Stamp)

1.13. Responsibilities,	Notwit	hstanding to any provision contained in the Contract, the Service Provider
Liabilities and		e exclusively responsible for the following during the currency of the
Warranties By The	Contra	
Service Provider	1.13.1	The Service Provider shall execute and deliver Services as mentioned in
		the Contract in accordance with Client's requirements, relevant rules,
		regulations, standards, safety measures and shall maintain good order at
		·
		the premises as communicated by Client from time to time during
		execution of the services. The Services shall be fit for the express or
		implied purposes for which supplied.
	1.13.2	Service Provider shall follow professional official etiquette, industry best
		practices and adequate standards of hygiene while executing the services
		like avoidance of abusive language by its employees, ensure proper
		dressing/uniform as per local culture/norms by displaying service
		provider cards for identification and any others practices which are
		followed in Client. Service Provider shall not act in a way which is
		prejudicial to Client's interests or business;
	1.13.3	The Service Provider/or their resources to hold requisite power, authority
		and valid license and authority to carry out the Contract and deliver
		Services mentioned in the Contract. The Service Provider shall obtain or
		renew all permits, NOCs, licenses, certificates or registrations etc. that may
		be required to perform the Services under this Contract.
	1.13.4	The Service Provider shall bring at site all equipment including but not
	111011	limited to those specified in the Contract necessary to carry out the
		services under the Contract. The Service Provider shall ensure the
		equipment remain in working order.
	1.13.5	The Service Provider shall adhere to all directions of Client and observe
		security protocol as per Client's requirement for execution of services like
		security clearance of its employees, etc. for which documents / data shall
		also be provided to Client. The Service Provider warrants that its
		employee(s) have no criminal record and shall not indulge in any criminal
		activity. The Service Provider agrees that if Client is not satisfied with the
		services of its resources for execution of services, necessary replacements
		will be arranged and Client shall have exclusive right to not accept the
		services of any service provider resource.
	1.13.6	Any breach by Service Provider of this Clause, shall constitutes a material
		breach of the Contract and may lead towards Termination as per Clause-
		2.6.2 In addition, Client shall be entitled to require Service Provider to (a)
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2. Commencement, Co	2. Commencement, Completion, Modification, and Termination of Contract	
2.1. Effectiveness	2.1.1. This Contract shall come into effect on the date the Contract is signed	
of Contract	by both parties or such date as may be stated in the SCC or work	
	order.	
2.2. Duration of	2.2.1. The duration of this contract shall be twelve (12) months, renewable	
Contract	for further two years on mutual consent on the same rates, terms and	
	conditions subject to clause 5.2 or any other clause of this Contract.	
2.3. Extension of	2.3.1. The Contract may further be extended on same rates, terms and	
Contract	conditions (subject to clause 5.2 or any other clause of this Contract)	
	for a period suitable to Client to call new tenders and award of a fresh	
	contract.	
2.4. Modification/	2.4.1. Modification of the terms and conditions of this Contract, including	
Variations	any modification of the scope of the Services or the Contract Price,	
	may only be made by written agreement between the tasties in	
	compliance with PPR-2004.	

amounts already paid for the defective Services.

remedy the breach at its cost; (b) pay for it to be remedied; or (c) repay all

2.5. Force Majeure

2.5.1. **Definition**

For this Contract, "Force Majeure" means an event that is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances. The Party affected by Force Majeure shall on the occurrence of the event leading to Force Majeure immediately notify the other Party in writing and take all reasonable steps to overcome the Force Majeure. If the Force Majeure persists the affected Party may terminate this contract as per **clause 2.6** of the Contract because of Force Majeure.

2.5.2. 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 insofar 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 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.

2.5.3. Extension of Time

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

2.6. Termination

2.6.1. By the Client

The Client may terminate this Contract, by not less than fourteen (14) days written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (a) through (g) of this **Clause 2.6.1**:

- a) if the Service Providers do not remedy a failure in the performance of their obligations under the Contract,
- b) if the Service Provider becomes insolvent or bankrupt;
- c) if, as the result of Force Majeure, the Service Provider/s are unable to perform a material portion of the Services for not less than sixty (60) days; or
- d) if the Service Provider/s, in the judgment of the client has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- e) If The Service Provider's employees commit a serious crime within the premises which can result in police action under Penal Code of Islamic Republic of Pakistan.
- f) if the Service Provider does not maintain a Performance Guarantee under **Clause 3.12**
- g) if Service Provider materially or consistently breaches the Contract including failure to correct performance deficiencies as mentioned under the **Clause 7.2**.
- h) Client in its sole discretion, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Client's convenience, the extent to which performance of the Service Provider under the Contract is terminated, and the date upon which such termination becomes effective.

2.6.2. By the Service Provider

The Service Provider may terminate this Contract transports sess than sixty (60) days" written notice to the Client, such the client fails to pay any amount to the Service Provider and an amount to the Service Provider and a serv

this Contract and not subject to dispute pursuant to **Clause 7** within forty-five (45) days after receiving written notice from the Service Provider that such payment is overdue.

2.6.3. Payment upon Termination

Upon termination of this Contract under **Clauses 2.6.1 or 2.6.2**, the Client shall make the following payments to the Service Provider:

- a) Payment of services under **Clause 6** for Services satisfactorily performed by the Service before the effective date of termination;
- b) except in the case of termination under paragraphs (a), (b), (d), (e), (f) of **Clause 2.6.1**, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract.
- c) If the total amount already released by client exceeds any payment due to the Service Provider, the difference shall be recovered from the payable amounts and/or the Retention Money/Performance Security.
- d) In case of termination under **Clauses 2.6.1 except under Paragraphs** (c) and (h), performance security shall be forfeited.

3. Obligations of the Serv	vice Pro	vider
3.1. General	3.1.1.	The Service Providers shall perform the Services in accordance with the Description of the Services and the Activity Schedule, and carry out their obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices. The Service Provider shall always act in good faith in respect of any matter relating to this Contract or to the Services, and shall at all times support and safeguard the Client's legitimate interests in any dealings with Sub Service providers or third
		parties. The Service Provider will ensure continuity of services without interruption as per requirement. In the course of the performance of the services the Service
	3.1.4.	Provider shall comply with all requirements of the Client. The Service Provider shall comply with all applicable laws, rules and regulations, instructions and customary practices of the Client in Pakistan.
	3.1.5.	The Service Provider shall promptly notify the Client of any matter coming to their knowledge that could have a material effect on the business or affairs of the Client.
3.2. Indemnity		The Service Provider agrees to indemnify the Client and hold it harmless against all liabilities, including judgements and cost of litigation, for anything done or omitted by the service provider in the execution of this Contract.
	3.2.2.	Any claims of service provider's current employees or exemployees, or associates, or their heirs whether against the Service Provider, other Service Providers working within the same premises or any other person, regarding deals made at personal level by the staff or personal matters or deals carried out in whatsoever form, manner or capacity.
		Any Government Permits, Licenses, etc. that may be required for performing the services contemplated under the Contract. Any tax, government duties, insurance contributions and other
	0.2.1.	taxes or social security contributions in respect of Service Provider's employee(s) or sub-service provider of Service

3. Obligations of the Serv	vice Pro	ovider
		Provider together in each case with any interest, fines or penalties
		thereon
	3.2.5.	All claims of compensation by an employee of Service Provider, his
		family or legal heirs or any other agency, autonomous body, any
		NGO or government department, arising from injury, disability, ill
		health or death of any of his employees during the currency or
		expiry of this Contract while performing any services under this
		Contract or any claim regarding the medical care or treatment
		expenses submitted by the employee or ex-employee of the Service
		Provider or their legal heirs.
3.3. Conflict of	3.3.1.	Service Provider and Service Provider's employee (s) Not to
Interests		Benefit from Commissions and Discounts.
		Payment against the services under Clause 6 shall constitute sole
		payment to the Service Provider. The Service Provider shall not
		accept for their benefit any trade commission, discount, or similar
		payment in connection with activities pursuant to this Contract,
		and in discharge of their obligations under this Contract. The
		Service Provider shall ensure that the Service Provider's
		Employee(s), or their affiliates shall not receive any additional
		payment.
	222	Drobibition of Conflicting Astivities
	3.3.2.	Prohibition of Conflicting Activities a) Neither the Service Providers nor their affiliates shall
		a) Neither the Service Providers nor their affiliates shall engage, either directly or indirectly, in any activities during
		the term of this Contract, any business or professional
		activities in the Islamic Republic of Pakistan which would
		conflict with the activities assigned to them under this
		Contract;
3.4. Confidentiality	341	Information relating to evaluation of bids and recommendations
3.4. Confidentiality	5.1.1.	concerning to award of the contract shall not be disclosed by the
		Bank to the Service Provider or to any other person who is not
		officially concerned with the process, until the announcement of
		the result of evaluation.
	3.4.2.	The Service Provider shall not disclose or attempt to make public
		any information relating to the bidding documents, bidding
		process and award of the contract to any person or entity without
		the Bank's prior written consent.
	3.4.3.	In case of any disclosure related to the bidding process and
		contractual obligations at any stage by any Service Provider, the
		Bank may reject its bid and/or terminate the contract Service
		Provider.
3.5. Contractual	3.5.1.	From the Commencement Date until the expiry of the Contract, the
Liability Insurance		risks of fraud, personal injury, death, loss, theft or damage to
		property of Client and third Party due to the negligence of the
		Service Provider, its employees, associates, sub-Service Provider,
		assigns etc. (including, without limitation, the tiles, cables, wood
		works, paint/polish, flower pots, plants, fixtures, metallic items
		etc.) are Service Provider's risks. The Service Provider shall have
		to make good all damages/losses to Client. In case of failure, Client
		reserve all legal rights including but not limited to deduction from any money of the Service Provider with the Bank.
	352	The Service Provider shall indemnify and keep indemnified Client,
	3.3.4.	at all times against any loss, claim, damage, charge_occurred to
		Client due to negligence or fraud committed by Sexure Proxider or
		its employee. The Service Provider may, to project/the services,
L	I	The service frovider may, to indicate the services,
For Bidder		Page 50 of 68
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3. Obligations of the Serv	vice Provider	
5. Obligations of the Self	obtain "Contractual Liability Insurance" to cover all claims related	
	to Negligence / Fraud/theft if any, committed by the Service	
	Provider or its employees but this is not obligatory. If the Service	
	Provider obtains the above insurance, Service Provider shall be	
	responsible to indemnify Client regardless of the payment of the	
	insurance amount paid by the insurance company to the Service	
	Provider. Failure of the Service Provider to pay the Client's claim	
	shall authorize Client to deduct the claimed amount from the	
	amount payable to Service Provider.	
3.6. Service Providers'	3.6.1. The Service Provider shall obtain the client's prior approval in	
Actions Requiring	writing before taking any of the following actions:	
Client's Prior	a) entering into a subcontract for the performance of any part of	
Approval	the Services,	
	b) changing the schedule of activities;	
3.7. Independent	c) any other action that may be specified in the SCC. 7.1 The parties agree that this contract greates an independent Service	
Service Provider	3.7.1. The parties agree that this contract creates an independent Service Provider relationship, not an employment relationship. The	
Status	Service Provider acknowledges and agrees that the client will not	
Status	provide the Service Provider or the Service Provider's employee(s)	
	any fringe benefits or for the reimbursement of any expenses,	
	including without limitation any medical or pension payments, and	
	that income tax/withholding tax is Service Provider's	
	responsibility.	
	3.7.2. None of the Service Provider's employee (s) shall be entitled to	
	seek employment with the client merely on the ground that he/she	
	had been posted by the Service Provider at any of the premises of	
	Client for performance of this contract.	
3.8. Compliance with	3.8.1.The Service Provider shall be responsible to comply with all	
all the Regulatory	applicable laws on the subject matter which includes but not limited	
Requirement	to: a. Payment of at-least minimum wages, salaries, remuneration as	
	notified by the respective Government.	
	b. Ensure EOBI, Social Security registration of its resources and	
	regular payment of contributions.	
	c. Group Life and Medical Insurance.	
	d. Casual, medical and maternity or any other leaves as per	
	applicable laws.	
	e. Gratuity and any other requirement as per applicable laws.	
	3.8.2. The Service Provider will ensure that the terms and conditions of	
	employment/ service of its employees are compliant and in	
	accordance with the applicable labor laws existing in Pakistan and	
	any of the Provinces in Pakistan. 2.9.2 The Service Provider shall take all practicable steps to ensure that	
	3.8.3. The Service Provider shall take all practicable steps to ensure that all of its resources comply with the Applicable Law.	
3.9. Reporting	3.9.1. The Service Provider shall submit to the client the reports and	
Obligations	documents specified in the Bidding document or otherwise, as and	
Obligations	when required by the client.	
3.10. Documents	3.10.1.All, reports, and other documents and software submitted (if any)	
Prepared by the	by the Service Provider under Clause 3.9 shall become and remain	
Service Providers	the property of the client, and the Service Provider shall during the	
to Be the Property	execution of Contract and in any case not later than upon	
of the Client	termination or expiration of this Contract, deliver all such	
	documents and software to the client, together with a detailed	
	inventory thereof. The Service Provider may retain of such	

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3. Obligations of the Serv	vice Provider
5. Obligations of the Serv	documents and software. Future use of these documents by the
	Service Provider shall be subject to approval of Client.
3.11. Penalties /	3.11.1.For each deficiency and poor service, Client will impose a penalty
Liquidated	amounting up to 1.5 times of its daily respective services fee (i.e.
Damages	monthly fee of respective services for ongoing year/30) per event
	without prejudice to any other remedy or relief available to Client
	under the Contract and / or applicable law. The deduction of the
	penalty does not relieve the Service Provider to provide services as
	mentioned in the Agreement.
	3.11.2.In addition to the above penalty, the Client would be entitled to
	deduct actual cost of repairing or replacement thereof, if damage
	occurs to any property of Client and / or third party due to any fault
	on the part of the Service Provider.
	3.11.3. Without prejudice to above, the Service Provider shall have to
	deploy extra resources, to meet the service quality standards at no
	extra cost to Client as and when required.
	3.11.4. Client may impose penalty equal to 1/30 of the respective monthly
	invoice in case of non-disbursement of salaries/wages/
	remuneration within the date specified in the Contract.
3.12. Performance	3.12.1. The Services Provider shall furnish a Performance Guarantee equal
Guarantee	to 5% of the Contract Price stated in Letter of Award / Acceptance in
	the shape of Bank Guarantee/Bank draft issued from schedule bank in Pakistan, which will be valid 28 days beyond the Contract Period.
	Such Performance Guarantee will be released when Service Provider
	has successfully completed the Contract and performed all its
	obligations under the Contract.
	3.12.2.Notwithstanding anything contained in the Contract and / or
	applicable law the Performance Guarantee shall be forfeited if the
2.12 Fowly Warring	Services Provider fails to perform its obligations under the Contract.
3.13. Early Warning by the Service	3.13.1.The Service Provider shall warn Client in writing at the earliest opportunity of specific likely future events, problems or
Provider	circumstances whether on Service Provider's part or on Client's
ITOVIUCI	part, that may adversely affect the quality of Services. The Service
	Provider should also provide the details of likely corrective
	measures required.
	3.13.2. Client shall evaluate and decide the corrective measure to be
	adopted as soon as reasonably possible.
	3.13.3.If the Service Provider fails to give an early warning without any
	justified reason he shall be held responsible for all the
	consequences thereof.



3. Obligations of the Service Provider		
	The Service Provider hereby declares that it has not obtained or	
	induced the procurement of any contract, right, interest, privilege	
	or other obligation or benefit from Client through any corrupt	
	business practice.	
3.14.2	The terms and conditions and the Schedules thereto represent the	
	entire Contract and understanding between Client and the Service	
	Provider, in relation to the subject matter hereof and supersede all	
	previous agreements and/or understandings between the parties	
	in relation thereto.	
3.14.3	If any provision of the Contract is found by any court or competent	
	authority to be invalid, unlawful or unenforceable, that provision	
	shall be deemed not to be a part of the Contract and it shall not affect	
	the enforceability of the rest of the Contract.	
3.14.4	Unless expressly provided, no term of this Contract is enforceable by any third party.	
3.14.5	This Contract is personal to Service Provider and Service Provider	
	shall not assign or subcontract any of its rights or obligations under	
	it without Client's prior written consent. Any subcontracting shall	
	be on terms consistent with these Conditions.	
3.14.6	The Contract shall be governed by the laws of Pakistan and Service	
	Provider and Client agree to submit to the exclusive jurisdiction of	
	the courts in Pakistan.	

4. Scope of services	
4.1. Description of Services to	4.1.1. The scope of services to be performed by the Service
be performed by the	Provider are described at Section VI-Part-1.
Service Provider	

	5. Obligations of the Client		
5.1. Provide	5.1.1. The Client shall at the request of Service Provider, provide the		
information	information on the code of conduct and security procedures. The Client		
about the code	shall immediately notify the Service Provider of any changes to the		
of conduct	same during the continuance of this Contract.		
5.2. Change in the	5.2.1.If after bid submission a change occurs to any Federal and/or Provincial		
Applicable Law	Law or any regulation or bye-law, notification of any local or other duly		
	constituted authority, or the introduction/revision of any such Federal		
	and/or Provincial Law, regulation or bye-law especially labor laws		
	regarding revision in minimum wage or any other statuary benefits for		
	the labor force, notification which causes addition or reduction in the		
	cost of Service such additional or reduced cost shall be added to or		
	deducted from the Contract Price as per following procedure:		
	a. Adjustable Portion of Bid Price (AP)		
	i. Monthly wage		
	ii. Employees Old Age Institution (EOBI)		
	iii. Sindh Employees Social Security Institution (SESSI)		
	iv. Annual Leave Amount		
	V. Gratuity		
	vi. Sales Tax on Services		
	b. Non-adjustable Portion of Bid Price (NAP)		

		T'C I	
	-	Life Insurance	
	ii. Medic	cal Insurance	
	iii. Cost o	of Equipment	
	iv. Cost o	of Uniform	
	v. Overh	nead	
	vi. Profit		
		ne Tax	
	1	made only on adjustable portion as per following	
	equation:		
	P1 = Mr + Sr + Er + Gr + AL	(r)+ STr + NAP	
	Where:		
	P1 (Revised monthly amount)	Payable to the Service Provider.	
	Mr (Revised Wage)	Mx+(Wn-Wo)	
	Sr (Revised Social security)	will be calculated as per applicable law	
	Er (revised EOBI)	As notified from time to time	
	Gr (Gratuity)	will be calculated as per applicable law	
	AL(r) Annual Leave amount	will be calculated as per applicable law	
	STr (Sales Tax on Services) Base Price Indices	will be calculated as per applicable law	
	Mx is Rate quoted by bidder		
	Wo is Base minimum wage at the	time of hid submission	
	Current Price Indices	diffe of blu submission	
	Wn is Revised monthly minimum wage rate		
	5.2.2.The Service Provider shall substantiate price adjustment bill with		
		-	
		ocuments including government notifications etc.	
	in evidence.		
5.3. Services and	5.3.1. The Client shall make a	available to the Service Provider the Services and	
Facilities	Facilities, if any provid	ded in the Contract.	
5.4. Assistance and	5.4.1. No assistance regarding	ng exemption will be provided by the Client.	
Exemptions			
5.5. Access To The	5.5.1. Before the commence	ment of the Contract, Client will provide access	
Buildings/	of Service Provider	and Service Provider's employee(s) (after	
Premises And	verification and cleara	ance by the police or other investigation agency	
Stores		rity Protocol), to all concerned parts of the	
		where Services are to be provided under the	
	Contract.	rando de la provincia anno anno anno anno anno anno anno an	
		shall allow and ensure easy access of authorized	
		his office, store or other areas under his control	
		ervices under the Contract.	
5.6. Performance /		Performance certificate during pendency of	
Completion		on Certificate after completion of Contract to the	
_	-	<u>=</u>	
Certificate	Service Provider on hi	s written request.	

6. Payments to the Service Provider		
6.1. Payments	6.1.1. The Service Provider's payment shall not exceed the Contract	
	Price/rates and shall be a fixed lump-sum including all other costs	
	incurred by the Service Providers in carrying out the Services. Except	
	as provided in Clause 5.2 , the Contract Price may only be increased	
	above the amounts stated in Clause 6.2 if the Parties have agreed to	
	additional payments under Clauses 2.4 and 6.3.	
6.2. Contract Price	6.2.1. The Contract Price means sums stated in Notification of Award as	
	payable to Service Provider for execution of Services and remedying	
	defects therein as well as additional services and extension	

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6. Payments to the S	Service Provider	
6.3. Payment for Additional Services	 6.2.2. Prices payable to the Service provider as stated in the Contract are not subject to any adjustment during the performance of the contract except as otherwise specified in the Contract. 6.3.1. In case of additional services beyond daily service duration are required, the Service Provider shall have to arrange and provide the additional services on written or verbal request of Client at any time. Client shall make an additional payment to the Service Provider on pro-rata basis of 	
	the relevant BOQ item/Price Schedule as following equation: Monthly charges as / Resources as per proposed management plan / (9 hours) 30	
6.4. Terms and Conditions of Payment	6.4.1.The payments shall be made to the Service Provider on monthly basis after adjustment of any claims/ deduction against the Service Provider. 6.4.2.In case of unavailability of services, Client will make deductions accordingly. However, deduction mechanism will be based on formula used for pro-rata calculation as mentioned below: Monthly charges Resources as per as per the Price / proposed Schedule Number of days for which services remained 6.4.3.Payments will be made upon submission of invoice/s, after confirmation of satisfactory services by authorized officer of Client on a monthly basis. Furthermore, payments will be made to the service provider as per actual services rendered against the services after adjusting the additional/ unperformed services or reduction of service, as mentioned in the Contract or subsequently conveyed by the Client. 6.4.4.With the Final Statement / Bill, the Service Provider shall give to the Client a written discharge as per the format attached confirming that the total of the Final Statement/Bill represents full and final settlement of all monies due to the Service Provider arising out of or in respect of the Contract.	
6.5. Currency of	6.4.5. After completion of the contract, the service provider will sign the contract closure certificate.6.5.1. All Payments shall be made in Pak. Rupees.	
Payment	oloisi imiray monto olain se maae miram kapeesi	
6.6. Taxes and Duties	 6.6.1 All applicable taxes shall be deducted by Client at source unless a valid tax / duty exemption certificate is submitted by the Service Provider. 6.6.2 The Service Provider is bound to pay provincial and other taxes, duties, liabilities, license fees etc. due to concerned department directly, and is bound to discharge all duties and liabilities in this regard. Any concealing facts in this regard would lead to termination of Contract and blacklisting etc. 	

7. Quality Control	
7.1. Performance	7.1.1. The Service Provider will maintain the highest level of service standards
Standards	7.1.1. The Service Provider will maintain the highest level of so the standards as per best industry practice or as specified in this contact.

7.2. Correction of Defects, and Penalty for Lack of Performance

7. Quality Control

- 7.2.1. Client shall check the Service Provider's work and bring to the knowledge of the Service Provider of any defects that are found. Such checking shall not affect the Service Provider's responsibilities.
- 7.2.2. The Client's authorized Officer shall serve a written warning to the Service Provider to improve the quality of Services and remove the deficiencies. For each deficiency and poor service, Client will impose a penalty as per Clause 3.11.
- 7.2.3. The Service Provider shall adhere to service standards accordingly and cover the performance gaps. Failing which, Client may issue notice to the Service Provider.
- 7.2.4. If the Service Provider fails to deliver the Services as per Contract, despite previous warnings in writing persistently or flagrantly neglecting to comply with any of his obligations under the Contract, Client may after giving the 14 days' notice to Service Provider terminate the Contract. Notwithstanding anything in contained in the Contract and / or applicable law, the Performance Guarantee shall be forfeited and Client shall also debar the Service Provider from participation in future Contracts.

8.1. Disputes Resolution Procedure

8. Resolution of Disputes

- 8.1.1. If any dispute arises between the parties (Service Provider and Client), regarding the performance of the Services or anything contained in the Contract, the matter shall be referred to the Director Engineering or any other officer authorized by the competent authority at Client who will examine the matter in detail and give a decision.
- 8.1.2. In case any party is not satisfied with the decision, the matter shall be referred to arbitration in accordance with the Arbitration Act, 1940.

9.1. Health, Safety, Environment and Security (HSE&S)

9. Health, Safety, Utilities, First Aid Facilities

- 9.1.1. The Service Provider shall comply with all statutory and regulatory requirements related to Health, Safety, Environment and Security (HSE&S) as well as Client's instructions, procedures or policies related thereto, at no additional cost to Client. The costs of supplying and/or doing all such things required for the purpose as per industry practice shall be deemed to be included in the amounts payable under this Agreement to the Service Provider.
- 9.1.2. Client may periodically check the Service Provider's compliance with standard HSE&S practices and conduct safety inspections as and when it deems fit. The Service Provider shall ensure that Client's recommendations and industry standards in this regard are implemented without any delay.
- 9.1.3. The Service Provider shall provide Client information about its working practices, materials and equipment and shall operate in a manner which does not compromise Client's security or environment standards and the safety and health of its employees and other people. The Service Provider shall also provide Client with any information which it may have related to a potential or actual security threat to Client.
- 9.1.4. The Service Provider shall confirm in writing that its personnel are fully trained to execute the Services safely and shall ensure that they understand all risks and hazards associated with the Services.
- 9.1.5. The Service Provider shall pay special attention to the following environmental protection measures:
 - a) Use of clean fuels to minimize air polluting emissions
 - b) Control of other air pollutants.
 - c) Recovery and recycling of usable materials

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	d) Control of vobials noise
	d) Control of vehicle noise.
	e) Control of noise from power facilities.
	f) Limitation of Vibrations.
	g) Preservation of natural land to the extent possible.
	h) Preservation of archaeological Sites.
	i) Careful handling, storage and utilization of hazardous
	radioactive materials, toxic chemicals etc.
	9.1.6. Failure to adhere to these health and safety standards, including but
	not limited to the failure to provide required safety equipment,
	implement safe work practices, or maintain a safe working
	environment, shall result in a penalty of Rs. 500 per event of non-
	compliance. Each instance of failure to comply with the applicable
	health and safety regulations shall be treated as a separate event, and
	the penalties shall be cumulative which shall be deducted from the
	payments due to the Contractor.
	9.1.7. Client reserves the right to terminate this Contract without notice to the
	Service Provider in the event of persistent violation of any of the above
	instructions by the Service Provider and related HSE&S requirements of
	Client communicated to the Service Provider from time to time.
9.2. Electric Power	9.2.1. Water and electric power for rendering the services under the Contract
Supply, Water	will be provided by Client. Expense regarding the required
Supply,	cables/wires, switches etc. for Service Provider's tools/ equipment
Telephone etc.	shall have to be borne by the Service Provider. The Service Provider
i cicpiione etc.	shall make his own arrangement at his own expenses for the telephone,
	computer and fax etc. Cabinets for storage of Service Provider's tools/
	equipment etc. shall be arranged by the Service Provider and placed at
0.0 17 / 17	location allocated by Client.
9.3. First aid	9.3.1. The Service Provider shall provide its resources with free first-aid
Facilities	facilities and treatment at the premises and shall, for this purpose, keep
	a properly equipped first aid kit at the premises.

	10. Corrupt and Fraudulent Practices
10.1. Corrupt &	10.1.1.The Client requires compliance with its policy regarding corrupt and
Fraudulent	fraudulent practices. In pursuit of this policy, the Client follows, inter
Practices	alia, the instructions contained in Rule 2(1)(f) of PPR 2004 which
	defines:
	 i. "corrupt and fraudulent practices" in respect of procurement process, shall be either one or any combination of the practices including, -
	ii. "coercive practices" which means any impairing or harming or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another
	party; iii. "collusive practices" which means any arrangement between two or more parties to the procurement process designed to stifle open competition for any wrongful gain, and to establish prices at artificial, non-competitive levels;
	iv. "corrupt practices" which means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
	v. "fraudulent practices" which means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; and

	_		
		ive practices" which means harming or threatening to	
	harm, directly or indirectly, persons to influence their participation in a procurement process, or affect the execution of		
	a contrac		
10.2. Mechanism	10.2.1.The client will terminate the contract if it determines that the Service		
Blacklisting	Provider recommended for award has, directly or through an agent,		
and cross-	engaged in corrupt, fraudulent, collusive or coercive and obstructive		
debarring	practices in competing for the contract in question; 10.2.2.The client will sanction a Service Provider, including declaring the		
		r ineligible, either indefinitely or for a stated period, to	
		client's contract if at any time it determines that the	
		has, directly or through an agent, engaged in corrupt,	
		sive or coercive and obstructive practices in competing	
		ing Client's contract; and	
		of PPR-2004, "The Client can inter alia blacklist Service to be indulging in corrupt or fraudulent practices. Such	
		hall be duly publicized and communicated to the PPRA.	
	NATURE OF		
	OFFENSE / FAULT	MEANS OF VERIFICATION	
	Corruption	Actual instance verifiable as per law of land and	
		applicable rules and regulations of SBP	
	Deviation from commitment	If the bidder deviates from its prior commitment or declaration made regarding the bid or proposal	
	Commitment	submitted by the bidder.	
	Fraud	Cross verification of documentary undertakings	
		submitted by Contractor/	
	Bidder/Consultant/Supplier		
	Collusion	Results of Bid/Proposal analysis resulting in substantive evidence of collusion	
	Performance	Documented evidence in form of performance	
	Deficiencies	deficiencies not suitably responded or defended	
	However such harring	by Contractor/ Bidder/ Supplier/ Consultant action shall be undertaken only after Service Provider	
	_	d blacklisted shall be accorded adequate opportunity of	
		of the Blacklisting Committee of Client will be final and	
	conclusive.		
10.3. Beneficial	10.3.1. Beneficial Own		
Ownership		vorks worth Rs.50M or above, the bidder shall provide	
information		ership information on the prescribed Form. Failure to quired information of the beneficial ownership by the	
	_	ibmission of false or partial information, the procuring	
	agency shall:	procuring	
	i. Blacklis	st the said company in accordance with rule 19(1)(a) of	
		Procurement Rules, 2004,	
	ii. Reject t	he bid of the said company.	

11.1. Disclaimer / The Clie information manager that is n

The Client, at any stage, may require the Service Provider to provide information concerning their professional, technical, financial, legal, managerial competence, clearance from AML/CFT or any other information that is not specifically required under the Contract. The Services Provider upon Clients' first written request without cavil or upon the contract. The Services Provider upon Clients' first written request without cavil or upon the contract.

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12. Onboarding and Off boarding

12.1. Onboarding	In case of conclusion or termination of Contract due to any reason, the
and Off	Service Provider is under obligation to handover all equipment/ assets
boarding	(owned by Client which has been handed over to the Service Provider under
Onboarding	the Contract) in safe, sound and working condition to new service provider.
and Off	The Service Provider shall prepare a complete checklist as instructed by the
boarding	Client providing all details. A formal handing over and taking over shall be
	made between the out-going service provider and in-coming service
	provider with the witness of the Client.
	13. Non-Disclosure Agreement
13.1. Non-	The service provider will sign the Non-Disclosure Agreement as per template
Disclosure	provided with bidding documents.
Agreement	



SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

Number of GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1.1(d)	The Client is SBP –BSC Head Office, Karachi.
1.1.1(k)	The Service Provider is [insert name]
1.1.1(e)	The Title & Reference of the procurement is;
	Janitorial, Gardening & Maintenance Services at BSC HO, BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank) Karachi Reference No: ED/PROC-HOK/223440/2025/249
1.5	The addresses are:
	Client: 1st Floor, Engineering Department, SBP-BSC Bolton Market Building, M.A. Jinnah Road Karachi
1.6	The Authorized Representatives will be nominated in the Work order.
3.12	The most advantageous Bidder shall furnish a Performance Guarantee equal to 5% of the total contract amount in the shape of Pay Order/Demand Draft/ Deposit at Call or Bank Guarantee issued by a scheduled bank in Pakistan. The Performance Guarantee shall be forfeited if the most advantageous Bidder fails to perform the services under the Contract.
6.5	Payment shall be made in Pak Rupees.
8.1.2	Place of arbitration would be the place of contract signing.



STANDARD FORMS

(Note: Standard Forms provided in this document for securities are to be issued by SBP-BSC. In case the bidder chooses to issue a bond for accompanying his bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Forms of securities.)



SECTION VIII- Contract for Janitorial, Gardening & Maintenance Services at BSC HO, BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank) Karachi

Гhis Contract 202	is made at the	day of the month of
BETWEEN		
established ts office located at	represented ich expression, wherever the cont	by theext so required, shall include its
M/srepresented by M(hereinafter refer so required, shall include its heirs, exec	rred as "Service Provider") (which e	, an adult, resident of expression, wherever the context
WHEREAS Client is desirous of Provider for which purpose Client issumanner as provided for in the Public P	ued an Invitation to Bid (ITB) No. l	$ED/_ /_ calling$ for bids in the
AND WHEREAS the Service Provider s Service Provider has been accepted by perform the services as per this contra	the Client, where after, Client has o	
AND WHEREAS the Service Provider has skills, and personnel and technical reconditions set forth in this contract at a NOW THEREFORE the parties hereto a	esources, have agreed to provide an agreed contract price.	

The following documents attached hereto shall be deemed to form an integral part of this contract:

- General Conditions of Contract;
- Special Conditions of Contract;
- Instructions to bidders and bid data sheet
- Bidding Documents-Section V
- Bidding Documents-Section VI
- Beneficial Ownership (if applicable)
- Letter of Acceptance
- Performance Guarantee
- Addendum / corrigendum (If any)
- Integrity Pact (If applicable)
- Non-Disclosure Agreement (If applicable)

The mutual rights and obligations of Client and the Service Provider shall be as set forth in the Conditions of Contract and Invitation to Bid (ITB), in particular:

The Service Provider shall carry out the Services only through its regular / contract and ITB; and its

b) Client shall make payments to the Service Provider in accordance with the provisions of the same after deduction of all the applicable taxes required under the existing laws at the time of payment and recover damages, if any, during provision of the services.

IN WITNESS WHEREOF, the Parties hereto have caused this contract to be signed in their respective names as of the day and year first above written.

For and on behalf of SBP Banking Services Corporation
[Authorized Representative] (Name, Designation and signature) Witness-1:
Signed by:
CNIC #:
Witness-2:
Signed by:
CNIC #:
For and on behalf of
Authorized Representative] (Name, Designation, Signature, CNIC Number
Witnesses-1:
Signed by:
CNIC # :
Witness-2:
Signed by:
CNIC #-



(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 No Dated Contract Value:	_
Contract Title:	
any contract, right, interest, privilege or other	by declares that it has not obtained or induced the procurement of obligation or benefit from Government of Pakistan (GOP) or any any other entity owned or controlled by GOP through any corrupt
declared the brokerage, commission, fees etc. p not give or agree to give to anyone within or or juridical person, including its affiliate, agent, asso or subsidiary, any commission, gratification, bro or otherwise, with the object of obtaining or in	ng, [name of Supplier] represents and warrants that it has fully aid or payable to anyone and not given or agreed to give and shall atside Pakistan either directly or indirectly through any natural or ociate, broker, consultant, director, promoter, shareholder, sponsor ibe, finder's fee or kickback, whether described as consultation fee aducing the procurement of a contract, right, interest, privilege or from GOP, except that which has been expressly declared pursuant
	I will make full disclosure of all agreements and arrangements with action with GOP and has not taken any action or will not take any resentation or warranty.
disclosure, misrepresenting facts or taking any a and warranty. It agrees that any contract, rig	nd strict liability for making any false declaration, not making full action likely to defeat the purpose of this declaration, representation tht, interest, privilege or other obligation or benefit obtained or to any other rights and remedies available to GOP under any law, option of GOP.
GOP for any loss or damage incurred by it on acceto GOP in an amount equivalent to ten time the s	rised by GOP in this regard, [name of Supplier] agrees to indemnify ount of its corrupt business practices and further pay compensation sum of any commission, gratification, bribe, finder's fee or kickback purpose of obtaining or inducing the procurement of any contract, enefit in whatsoever form from GOP.
Name of Buyer:	Name of Seller/Supplier:
Signature:	Signature:
[Seal]	[Seal]



FORM OF PERFORMANCE GUARANTEE

(Bank Guarantee)

			iarantee No	
(Latton by	the Cueronter to CDD D		Executed on	
Name of Guarantor (Scheduled Bank	the Guarantor to SBP B	anking Services Corpor	ationj	
address:	in rakistanj with			
Name of Principal (Service Provider)	–) with			
address:		_		
Penal Sum of Guarantee (express in	words and			
figures)Letter of Acceptance No		_		
Letter of Acceptance No	Dated _			
KNOW ALL MEN BY THESE PRESENT of Acceptance (hereinafter called the above named, are held and firmly be BSC") in the penal sum of the amoun BSC, we bind ourselves, our heirs, e presents.	e Documents) and at the bund unto the SBP Bank at stated above, for the p executors, administrator	e request of the said Sering Services Corporationary and successors, joint	rvice Provider we, the on (hereinafter referrowell and truly to be maded and severally, firm	e Guarantor red as "SBP- nade to SBP- nly by these
THE CONDITION OF THIS OBLIGAT said Letter of Acceptance	for		_	BSC's above for the
NOW THEREFORE, if the Service Pr terms and conditions of the said Do thereof that may be granted by SBP-I shall also well and truly perform and of any and all modifications of the sa Guarantor being hereby waived, the requirements of Conditions of Contra	ocuments during the ori BSC, with or without not d fulfill all the undertaking aid Documents that may en, this obligation to be	ginal terms of the said ice to the Guarantor, wh ngs, covenants terms ar hereafter be made, not	d Documents and any hich notice is, hereby, and conditions of the Cotice of which modifications.	y extensions , waived and Contract and ations to the
Our total liability under this Guarante to us under this Guarantee that the c this Guarantee, failing which we shall	claim for payment in wri	ting shall be received b	y us within the validi	
We,hereby irrevocably and independent demand without cavil or arguments demand any sum or sums up to the a has refused or failed to perform th Guarantor to SBP-BSC's designated S	tly guarantee to pay to S and without requiring S mount stated above, aga ne obligations under the	SBP-BSC without delay BP-BSC to prove or to s linst the SBP-BSC's writ e Contract, for which p	upon the SBP-BSC's a show grounds or reas tten declaration that t	first written ons for such the Principal
PROVIDED ALSO THAT SBP-BSC sha performed his obligations under the pay without objection any sum or s forthwith and without any reference	e Contract or has default	ted in fulfilling said obl stated above upon firs	ligations and the Gua	rantor shall
IN WITNESS WHEREOF, the above indicated above, the name and corpo by its undersigned representative, po	orate seal of the Guaran	tor being hereto affixed		



Confidentiality and Non-Disclosure Agreement

L	nective Date		
Non-Disclosure Agreement			
THIS AGREEMENT made on hereinaft		•	Corporation, having its
	-and-		
The Director Engineering a company having its	registered office at		, hereinafter refered
to as the RECEIVING PARTY the (hereinafter t	ogether referred to as "t	the parties")	
WHEREAS, the parties believe that they woul	d mutually benefit by sh	haring certain Confi	dential(as defined herein)
and believe it is in the interest of both the par	ties to ensure that all su	ich confidential/pro	prietary information of the
DISCLOSING PARTY will be safeguarded and	carefully protected by the	he RECEIVING PAR	TY.
NOW THEREFORE, for consideration the ade	equacy of which is here	eby acknowledged a	and intending to be legally
bound, the parties hereby agree as follows:			

Effective Date

1. Purpose of this Non-Disclosure Agreement

This Non-Disclosure Agreement serves to protect all confidential information and intellectual property to which Receiving Party shall have access to and/or developed for State Bank of Pakistan.

Confidentiality and Acknowledgement

"Confidential Information" means any information directly or indirectly concerning, or related to the:

- Information about the activities of the Disclosing Party.
- Information including but not limited to:
 - Policies
 - Procedures
 - Business Rules and Plans
 - ♦ Validation Checks, all project related information
 - Process followed etc.
- Any other information that recipient obtained from Disclosing Party deliberately or otherwise during the course of this exercise.

Whereas parties have agreed that the Disclosing Party has disclosed or may disclose certain confidential and proprietary information to the Receiving Party as per agreed scope of services. Confidential Information also includes proprietary or confidential information of any third party that may disclose such information to either party in the course of the other party's business.

The Receiving Party agrees to treat above types of information as secret and shall not at any time for any reason is permitted to disclosed to any person or otherwise use any unpublished information relating to the Disclosing Party.

Further, the Receiving party agrees:

- (i) To hold the DISCLOSING PARTY's Confidential Information in confidence and take reasonable precautions to protect such Confidential Information (including, without limitation, all precautions the RECEIVING PARTY employs with respect to its confidential materials).
- (ii) Not to divulge any such confidential INFORMATION or any information derived therefrom to any third person.
- (iii) Not to make any use whatsoever at any time of such confidential INFORMATION except to evaluate internally its relationship with the DISCLOSING PARTY
- (iv) Not to copy or reverse-engineer any such confidential INFORMATION,
- **(v)** To provide Disclosing Party, upon request, a list of all such persons who have been given access to Confidential Information.

2. Term of agreement

This agreement shall commence as of the effective date of agreement and shall remain in full force and effect for 10 years from the effective date.



3. Remedies

The RECEIVING PARTY acknowledges that breach of this Agreement, Disclosing Party, in addition to terminating the contract _____ (add title of contract) and taking other actions available to it, may obtain preliminary and permanent court injunctions to stop the breach, and may also sue to recover from the Recipient an amount equal to the damages that may be caused by the breach together with all costs and expenses, including attorney's fees incurred by State Bank of Pakistan in taking.

4. Applicable laws

This agreement shall be governed by and constructed in accordance with the laws of Pakistan.

This Agreement constitutes the sole understanding of the parties about this subject matter and may not be amended or modified except in writing signed by each of the parties to the Agreement.

SBP Banking Services Corporation, (Disclosing Party)	Agreed to and Accepted by (Receiving Party)
Signature of nominated officer and Date	Signature of authorized representative and Date
Name	Name
WITNESS:	WITNESS:
CNIC No	CNIC No



	Discharge Certificate
Date:	
ITB No: Title:	ED/PROC-HOK/223440/2025/249 Janitorial, Gardening & Maintenance Services at BSC HO, BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank) Karachi
Dear Sir,	
•	, hereby certify that the total of the Final Statement / Bill and final settlement of all monies due to the us arising out of or in respect of the
	of Final Statement/Bill, I/We, M/s hereby unconditionally waives all claims, direct, indirect or consequential arising out in the Contract.
Seal & Signatur Provider:	e of Service
Date:	





SBP BANKING SERVICES CORPORATION HEAD OFFICE, KARACHI

Janitorial, Gardening & Maintenance Services at BSC HO, BMB, Bank House, KDA Bungalows, SBP Huts, Female Hostel and SBP-BSC (Bank) Karachi

BIDDING AND CONTRACT DOCUMENTS

VOLUME-II

FINANCIAL BID



Section V- Form for Financial Bid

Form-I Financial Bid Submission Form (Financial Bid Submission Form)

Date:	
Date.	

To:

Director Engineering, SBP Banking Services Corporation, Head Office, Karachi.

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer requisite services in conformity with the said bidding documents as may be ascertained in accordance with the Technical Bid and Schedule of Prices attached herewith and made part of this Bid.

We undertake, in case our Bid is accepted, to deliver the services in accordance with the Tender Documents and other terms and conditions of the contract.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **5%** of the contract amount for the due performance of the Contract, in the form prescribed by the Bank.

We agree to abide by this Bid for a period of **180 (One Hundred Eighty Days)** from the date fixed for Bid opening under **IB.20** of the Instructions to Bidders, and it shall remain binding upon us and maybe accepted at any time before the expiration of that period.

If our Bid is accepted then until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the Most Advantageous or any bid you may receive.



Form II - Price Schedule The Financial Bid

The bidders must quote the rates for various services mentioned in tender documents, nature of services/service execution area, scope of services and other requirement mentioned in the tender documents Vol-I;

Sr. No.	Description	Fee per Month inclusive of all taxes (Rs.)	Annual Amount (Rs.)
1	Technical Supervisory Services (as described in specific services data/scope of services in Schedule C to bid and services defined in Schedule E to bid)		
2	Supervisory Services (as described in specific services data/scope of services in Schedule C to bid and services defined in Schedule E to bid)		
3	Janitorial Services (as described in specific services data/scope of services in Schedule C to bid and services defined in Schedule E to bid)		
4	Gardening Services (as described in specific services data/scope of services in Schedule C to bid and services defined in Schedule E to bid)		
5	Paint & Polish Services (as described in specific services data/scope of services in Schedule C to bid and services defined in Schedule E to bid)		
6	Plumbing Services (as described in specific services data/scope of services in Schedule C to bid and services defined in Schedule E to bid)		
7	Carpentry Services (as described in specific services data/scope of services in Schedule C to bid and services defined in Schedule E to bid)		
8	Masonry Services (as described in specific services data/scope of services in Schedule C to bid and services defined in Schedule E to bid)		
9	Pump Operators/Electrician Services/Generator Operators Services (as described in specific services data/scope of services in Schedule C to bid and services defined in Schedule E to bid)		
	Total Fee	e for One Year (Rs) =	

Rupees (in words):		
	01	nly

Note:

- 1. All duties, taxes, liabilities including overheads, transportation charges etc. and other levies payable by the Bidder under the Contract, or for any other cause shall be included in the total Bid price submitted by the Bidder.
- 2. Bid shall be compliant with all the prevailing & applicable laws of Pakistan and any of the Provinces of Pakistan necessary for execution of these services.
- 3. Since participating bidders are required to ensure compliance with relevant laws, therefore, SBP-BSC may ask any or all of the bidders whose financial bid will be opened for detailed breakup of financial bid in order to ascertain the economic viability.
- 4. While assessing the economic viability, if SBP-BSC found that cost quoted by the any technically qualified bidder is not workable to comply the provisions of contract, SBP-BSC reserves the right to reject such bid/s.