

E-REQUEST FOR PROPOSAL

FOR

**HIRING OF CONSULTANCY FIRM(S) FOR PROVISION OF DIGITAL SKILLS
TRAINING SERVICES UNDER THE PROJECT “DIGITAL ECONOMY & SKILLS
CENTER (DESC), SHANKAR MARDAN”.**

(RE-TENDER)



Bid Reference Number:	ST&IT/DESC/25-26/RFP/003
Pre-Proposal Meeting Date & Time:	August 07, 2025, at 10:30 AM
Last Date/Time for Submission:	August 18, 2025, at 02:30 PM
Bid Opening Date/Time:	August 18 2025, at 03:00 PM

DEPARTMENT OF SCIENCE, TECHNOLOGY AND INFORMATION TECHNOLOGY
GOVERNMENT OF KHYBER PAKHTUNKHWA

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SECTION-01. LETTER OF INVITATION

SECTION-01. LETTER OF INVITATION

LETTER OF INVITATION

Invitation/File No: ST&IT/DESC/25-26/RFP/003

Location: ST&IT Department, 2nd Floor, SDU Building, Secretariat, Peshawar

Dear Sir/Madam.:

1. The *Khyber Pakhtunkhwa Information Technology Board- ST&IT* (hereinafter called “Procuring Entity”) now invites proposals to provide the following consulting services:

Provision of Digital Skills training Services under the project “Digital Economy & Skills Center (DESC), Mardan”.

More details on the services are provided in the Terms of Reference.

2. This Request for Proposal (RFP) is for all experienced & eligible consultants/firms.
3. A firm will be selected under the Single Stage Two Envelope Procedure with Least Cost Selection (LCS) System and criteria described in this RFP and TORs, in accordance with the KPPRA Rules 2014.
4. The RFP includes the following documents:

Section 1 - Letter of Invitation

Section 2 - Instructions to Consultants (including Data Sheet)

Section 3 - Technical Proposal - Standard Forms

Section 4 - Financial Proposal - Standard Forms

Section 5 - Terms of Reference

Section 6 - Conditions of Contract

5. Please inform us in writing at the following address *ST&IT Department, 2nd Floor, SDU Building, Secretariat, Peshawar*

Yours sincerely

Project Director - DESC

Department of Science, Technology and Information Technology

Telephone # Tel: 091-9214058

E-mail: projectdirectordesc@gmail.com

SECTION-02. INSTRUCTIONS TO CONSULTANTS

INSTRUCTIONS TO CONSULTANTS

1. Definitions

- a) "Procuring Entity (PE)" means Department of Science, Technology and Information Technology (ST&IT).
- b) "Consultant" means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals. Here the consultant means the firm providing the mentioned services to ST&IT.
- c) "Contract" means an agreement enforceable by law and includes Conditions of the contract.
- d) "Data Sheet" means such Part of the Instructions to Consultants that is used to reflect specific assignment conditions.
- e) "Day" means calendar day including holiday.
- f) "Government" means the Government of Khyber Pakhtunkhwa.
- g) "Instructions to Consultants" (Section 2 of the RFP) means the document which provides shortlisted Consultants with all information needed to prepare their Proposals.
- h) "LOI" (Section 1 of the RFP) means the Letter of Invitation sent by the procuring Entity to the Consultant.
- i) "Proposal" means the Technical Proposal and the Financial Proposal.
- j) "RFP" means the Request for Proposal prepared by the procuring Entity for the selection of Consultants.
- k) "Terms of Reference" (TOR) means the document included in the RFP as Section 5 which explains the objectives, scope of work, activities, tasks to be performed, respective responsibilities of the procuring Entity and the Consultant, Payment terms and exacted results and deliverables of the assignment.

SECTION-02. INSTRUCTIONS TO CONSULTANTS

2. Introduction:

- 2.1 The Procuring Entity named in the Data Sheet will select a consulting firm/organization (the Consultant), in accordance with the method of selection specified in the Data Sheet.
- 2.2 The eligible Consultants are invited to submit a Technical Proposal and a Financial Proposal, as specified in the Data Sheet. The Proposal will be the basis for contract negotiations and ultimately for a signed contract with the selected Consultant.
- 2.3 Consultants should familiarize themselves with rules / conditions and take them into account while preparing their Proposals. **Consultants are encouraged to attend a pre-proposal conference which will be held on August 07, 2025, at 10:30 AM.** Attending the pre-proposal conference is, however optional. Consultants may liaise with procuring Entity’s representative named in the Data Sheet for gaining better insight into the assignment.
- 2.4 Consultants shall bear all costs associated with the preparation and submission of their proposals and contract negotiation. The Procuring Entity reserves the right to annul the selection process at any time prior to contract award, without thereby incurring any liability to the Consultants.
- 2.5 Procuring Entity may provide facilities and inputs as specified in Data Sheet.

3. Conflict of Interest

- 3.1.1 Consultants are required to provide professional, objective, and impartial advice and holding the Procuring Entity interest Paramount. They shall strictly avoid conflict with other assignments or their own corporate interest. Consultants have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Procuring Entity, or that may reasonably be perceived as having such effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.
- 3.1.2 Without limitation on the generality of the foregoing, Consultants, 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 consultant that has been engaged by the procuring entity to provide goods, works or services other than consulting services for a project, any of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project, 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 Consultant (including its Personnel and Sub Consultants) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Consultant to be executed for the same or for another Procuring Entity.
 - (iii) A Consultant (including its Personnel and Sub-Consultants) that has a business or family relationship with a member of the Procuring Entity’s staff who is directly or indirectly involved in any Part of (i) the preparation of the Terms of Reference of the Assignment, the selection process for such assignment, or (iii) supervisions of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved.

Conflicting Relationship:

- 3.2 Government officials and civil servants may be hired as consultants only if:
- (i) They are on leave of absence without Pay;
 - (ii) They are not being hired by the Entity they were working for, six months prior to going on leave; and
 - (iii) Their employment would not give rise to any conflict of interest.

4. Fraud and Corruption:

It is Government's policy that Consultants under the contract(s), observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the Procuring Entity follows the instructions contained in Khyber Pakhtunkhwa Public Procurement Rules 2014 which defines:

"corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting, directly or indirectly of anything of value to influence the act of another Party for wrongful gain or any act or omission, including misrepresentation, that knowingly or recklessly misleads or attempt mislead a Party to obtain a financial or other benefit or to avoid an obligation;

Under Rule 44 of KPPRA 2014, "The PE can inter-alia blacklist Bidders found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to the KPPRA. Provided that any supplier or contractor who is to be blacklisted shall be accorded the adequate opportunity of being heard".

5. Integrity Pact:

Pursuant to section 16(2)&(3) of KPPRA Act 2012 Consultant undertakes to sign an Integrity Pact in accordance with the prescribed format attached hereto (Annex- A).

6. Eligible Consultants:

This RFP is open to all experienced and eligible consultants.

7. Eligibility of Sub-Consultant:

A trainer may associate with only one consultant, association with more than one consultant would not be allowed.

8. Only One Proposal:

Consultants can only submit one proposal for a single package. If a Consultant submits in more than one proposal, such proposals shall be disqualified. Participation of the same Sub Consultant, including individual experts, in more than one proposal, is not allowed.

9. Proposal Validity:

The Data Sheet indicates the Proposal's validity that shall not be more than 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International Competitive Bidding (ICB). During this Period, Consultants shall maintain the availability of Professional staff nominated in the Proposal. The Procuring Entity will make its best effort to complete negotiations within this period. Should the need arise; however, the Procuring Entity may request Consultants to extend the validity period of their proposals. Consultants who agree to such extension shall confirm that they maintain the availability of the Professional staff nominated in the Proposal, or in their confirmation of extension of validity of the Proposal, Consultants may submit new staff in replacement, who would be considered in the final evaluation for contract award. Consultants who do not agree have the right to refuse to extend the validity of their Proposals.

SECTION-02. INSTRUCTIONS TO CONSULTANTS

10. Clarification and Amendment in RFP Documents:

- 10.1 Consultants may request for a clarification of contents of the bidding document in writing, and procuring Entity shall respond to such queries in writing within three calendar days, provided they are received at least eight calendar days prior to the date of opening of the proposal. The procuring Entity shall communicate such response to all Parties who have obtained RFP document without identifying the source of inquiry. Should the PE deem it necessary to amend the RFP as a result of a clarification, it shall do so.
- 10.2 The Procuring Entity may amend the RFP five days before the closing date by issuing an addendum/ corrigendum in writing. The addendum shall be sent to all Consultants and will be binding on them. Consultants shall acknowledge receipt of all amendments. To give Consultants reasonable time in which to take an amendment into account in their Proposals the Procuring Entity may, if the amendment is substantial, extend the deadline for the submission of Proposals.

11. Preparation of Proposals

- 11.1 In preparing their Proposal, Consultants are exacted to examine in detail the documents comprising the RFP. Material deficiencies (deviation from scope, experience and qualification of Personnel) in providing the information requested may result in rejection of a Proposal.

12. Language

The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Entity shall be written in English. However it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.

13. Technical Proposal Format and Content

- 13.1 While preparing the Technical Proposal, consultants must give Particular attention to the following:
 - (i) If a consultant considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub- Consultancy, as appropriate. The international consultants are encouraged to seek the Participation of local consultants by entering into a joint venture with, or subcontracting Part of the assignment to, national consultants.
 - (ii) It is desirable that the majority of the key professional staff proposed to be Permanent employees of the firm or have an extended and stable working relationship with it.
 - (iii) Proposed professional staff/mentors/trainers must, at a minimum, have the experience indicated in the TOR, preferably working under similar geographical conditions.
 - (iv) Alternative professional staff/mentors/trainers shall not be proposed, and only one curriculum vitae (CV) shall be submitted for each position.
- 13.2 The Technical Proposal shall provide the following information using the attached Standard Forms (Section 3):
 - (i) A brief description of the consultant organization and an outline of recent experience on assignments of a similar nature. For each assignment, the outline should indicate, *inter alia*, the profiles of the staff, duration of the assignment, contract amount, and firm's involvement.
 - (ii) The list of the proposed staff/mentors / trainer's team by specialty, the tasks that would be assigned to each staff team member, and their timing (Section 3).
 - (iii) CVs of the proposed professional staff and the authorized representative submitting the proposal. Key information should include number of years working for the consultant and degree of responsibility held in various

SECTION-02. INSTRUCTIONS TO CONSULTANTS

- assignments during the last 5 (five years).
- (iv) Estimates of the total staff input (mentors, professional and support staff; staff time) needed to carry out the assignment, supported by bar chart diagrams showing the time proposed for each professional staff team member.
- (v) A detailed description of the proposed methodology, work plan for performing the assignment, staffing, and monitoring of training, if the Data Sheet pacifies training as a major component of the assignment.
- (vi) Any additional information requested in the Data Sheet.

13.3. The Technical Proposal shall not include any financial information.

14. Financial Proposals

14.1 The Financial Proposal shall be prepared using the attached Standard Forms (Section 4). It shall list all costs associated with the assignment. Alternatively, Consultant may provide their own list of costs. If appropriate, these costs should be broken down by activity. All activities and items described in the Technical Proposal must be priced separately; activities and items described in the Technical Proposal but not priced shall be assumed to be included in the prices of other activities or items. All the costs shall include government applicable taxes.

15. Taxes:

15.1 The Consultant shall be subject to all admissible taxes including KPRA, stamp duty, and service charges at a rate prevailing on the date of contract agreement unless exempted by the relevant tax authority.

16. Submission, Receipt, and Opening of Proposals

- 16.1 All the bids prepared in accordance with the instructions stipulated in the Standard Bidding Document must be submitted electronically via E-PADS (<https://kp.eprocure.gov.pk>). Manual submissions of the bids will not be accepted.
- 16.2 The bids will be opened electronically on the same day at 03:00 PM, in the presence of bidders or their authorized representatives who wish to attend the bid opening meeting at the below-mentioned address.
- 16.3 All the required documents shall be scanned and uploaded along with the bid on E-PADS (<https://kp.eprocure.gov.pk>)
- 16.4 Detailed terms & conditions, specifications, and other relevant information are available in the E-Bid Solicitation Documents on the EPADS portal: kp.eprocure.gov.pk
- 16.5 ST&IT Department reserves the right to reject any or all bids at any stage of the bidding process as per prevailing KPPRA rules.
- 16.6 Only registered bidders on EPADS are eligible to participate in the bidding process.
- 16.7 Interested bidder must registered via:
<https://kp.eprocure.gov.pk/#/supplier/registration>.

17. Proposal Evaluation:

17.1 From the time the Proposals are opened to the time the Contract is awarded, the Consultants should not contact the PE on any matter related to its Technical and/or Financial Proposal. Any effort by Consultants to influence the PE in the examination, evaluation, ranking of Proposals, and recommendation for award of Contract may result

SECTION-02. INSTRUCTIONS TO CONSULTANTS

in the rejection of the Consultants’ Proposal.

Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.

18. Evaluation of Technical Proposals

18.1 The evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria, sub-criteria, and point system specified in the TOR. Each responsive Proposal will be given a technical score (St). A Proposal shall be rejected at this stage if it fails to achieve the minimum technical score indicated in the Data Sheet.

18.2 After the technical evaluation is completed, the PE shall notify in writing Consultants that have secured the Minimum qualifying marks, the date, time and location, allowing a reasonable time, for opening the Financial Proposals. Consultants’ attendance at the opening of Financial Proposals is optional.

Financial proposals of those consultants who failed to secure minimum qualifying marks shall be returned un-opened.

19. Evaluation of Financial Proposal

19.1 Financial Proposals shall be opened publicly in the presence of the Consultants’ representatives who choose to attend. The name of the Consultants and the technical scores of the Consultants shall be read aloud. The Financial Proposal of the Consultants who met the minimum qualifying mark will then be inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the total prices read aloud and recorded. Copy of the record shall be sent to all Consultants.

19.2 The Evaluation Committee will correct any computational errors. When correcting computational errors, in case of discrepancy between a Partial amount and the total amount, or between word and figures the formers will prevail. In addition to the above corrections, activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.

19.3 In case of Quality and Cost Based Selection QCBS Method the lowest evaluated Financial Proposal (Fm) will be given the maximum financial score (Sf) of 100 points. The financial scores (Sf) of the other Financial Proposals will be computed as indicated in the TOR. Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) indicated in the Data Sheet: $S = St \times T\% + Sf \times P\%$. The firm achieving the highest combined technical and financial score will be invited for negotiations.

20. Negotiations

20.1 Negotiations will be held at the date and address which will be communicated to the consultant. The invited Consultant will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the PE proceeding to negotiate with the next-ranked Consultant. Representatives conducting negotiations on behalf of the Consultant must have written authority to negotiate and conclude a Contract.

21. Technical Negotiations:

21.1 Technical Negotiations will include a discussion of the Technical Proposal, the proposed

SECTION-02. INSTRUCTIONS TO CONSULTANTS

technical approach and methodology, work plan, organization and staffing, and any suggestions made by the Consultant to improve the Terms of Reference. The PE and the Consultants will finalize the Terms of Reference, staffing schedule, work schedule, logistics, and reporting. These documents will then be incorporated in the Contract as "Description of Services". Minutes of negotiations, which will be signed by the PE and the Consultant, will become Part of Contract Agreement.

22. Financial Negotiations:

- 22.1 If applicable, it is the responsibility of the Consultant, before starting financial negotiations, to contact the local tax authorities to determine the tax amount to be paid by the Consultant under the Contract. The financial negotiations will include a clarification (if any) of the firm's tax liability, and the manner in which it will be reflected in the Contract; and will reflect the agreed technical modifications in the cost of the services. Consultants will provide the PE with the information on remuneration rates described in the Appendix attached to Section 4 (i.e. Financial Proposal - Standard Forms of this RFP.

23. Availability of Professional staff/experts:

- 23.1 Having selected the Consultant on the basis of, among other things, an evaluation of proposed Professional staff, the PE expects to negotiate a contract on the basis of the Professional staff named in the Proposal. Before contract negotiations, the PE will require assurances that the Professional staff will be actually available. The PE will not consider substitutions during contract negotiations unless both Parties agree that undue delay in the selection process makes such substitution unavoidable or for reasons such as death or medical incapacity. If this is not the case and if it is established that Professional staff was offered in the proposal without confirming their availability, the Consultant may be disqualified. Any proposed substitute shall have equivalent or better qualifications and experience than the original candidate and be submitted by the Consultant within the period of time specified in the letter of invitation to negotiate.

24. Award of Contract:

- 24.1 After completing negotiations, the Procuring Entity shall award the Contract to the selected Consultant within seven days after a letter of acceptance or award has been issued. Procuring Entity shall publish on the website of the Authority and on its own website, if such a website exists, the result of the bidding process, identifying the bid through procuring identifying number, if any and the following information, evaluation report, form of contract and letter of award, bill of quantity or schedule of requirement, as the case may be. However, the procuring entity shall announce the final results of a bid evaluation giving justifications for acceptance or rejection of bids at least ten days prior to the award of a contract and place the same on its and authority website.
- 24.2 After publishing of award of contract consultant required to submit a Performance security at the rate indicated in data sheet.
- 24.3 The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

25. Confidentiality:

Information relating to evaluation of Proposals and recommendations concerning awards shall not be disclosed to the Consultants who submitted the Proposals or to other Persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Consultant of confidential information related to the process may result in the rejection of its Proposal.

DATA SHEET

2.1	Name of the PE: <i>Department of Science, Technology and Information Technology (ST&IT)</i> Name of the Assignment: <i>HIRING OF CONSULTANCY FIRM (S) FOR PROVISION OF DIGITAL SKILLS TRAINING SERVICES UNDER THE PROJECT “DIGITAL ECONOMY & SKILLS CENTER (DESC) MARDAN”.</i> The method of selection: <i>Single Stage Two Envelope Method with Least cost selection (LCS) System.</i> <i>The Edition of the Guidelines is: KPPRA Rule 2014</i> The Name of the PE’s official (s): <i>Mr. Shiraz- Project Director (DESC)</i> <i>Address: ST&IT Department, 2nd Floor, SDU Building, Secretariat, Peshawar</i> Project Director - DESC <i>Telephone # Tel: 091-9214058</i> <i>E-mail: projectdirectordesc@gmail.com</i>
2.2	Financial Proposal to be submitted separately with Technical Proposal: <i>Yes, via EPADS</i>
2.3	Pre-Proposal Meeting: <i>Pre-proposal meeting shall be on Dated: August 07, 2025, at 10:30 AM at ST&IT office Peshawar.</i>
2.5	Input & Facilities provided by PE: <i>All Possible input & facilities will be provided by the PE.</i>
6	Eligibility of Consultant: <i>RFP is open to all the potential eligible bidders to apply as no EOI has been issued in this tender.</i>
7	Eligibility of Sub-Consultant: <i>No EOI has been issued, so there are no shortlisted consultants. A Trainer may associate with only one consultant, association with more than one consultant would not be allowed. No joint venture or sub-consultancy is allowed.</i>
9.1	Proposal Validity: <i>The proposal’s validity that shall be 90 days. The Procuring Entity may ask for an extension in proposal validity if required.</i>
10.1	Clarification and Amendment in RFP Documents: <i>Clarifications may be requested online via EPADS or from the office of Project Director not later than the date mentioned in the EPADS. The address for requesting clarifications is:</i> <i>ST&IT Department, 2nd Floor, SDU Building, Secretariat, Peshawar</i>
11.2	Preparation of Proposals: <i>Costing shall be made on the basis of deliverables as per TORs.</i>
12	Language: <i>The Proposal, as well as all related correspondence exchanged by the Consultants and the Procuring Entity, shall be written in English, However, it is desirable that the firm’s Personnel have a working knowledge of the national and regional languages of the Islamic Republic of Pakistan.</i>
13.1 (i)	Joint venture is not allowed.
13.1 (ii)	System for Selection of Consultant: <i>Least Cost-based selection (LCS) as mentioned in the TORs section.</i>
13.1 (iii)	Proposed Staff/Trainers: <i>All the proposed staff/trainers may or may not be the employees of consultants as mentioned in the TORs but they must have signed a letter of intent or agreement on the format given in this RFP.</i>
13.1 (iv)	Professional Staff Experience: <i>As mentioned in the selection criteria in the TORs section.</i>
13.2	Technical Proposal: <i>Technical proposal shall be prepared on the guidelines mentioned in section-3 and TORs in this RFP.</i>

SECTION-02. INSTRUCTIONS TO CONSULTANTS

14.1	Financial Proposal: <i>The consultant shall prepare the financial proposal in the standard format in section- 4 of this RFP and must include all the cost including training, transportation, office, printing etc., and applicable taxes, duties etc., in the financial proposal. Cost shall be stated in local currency i.e., Pakistani Rupees.</i>
15.1	Taxes: <i>Amounts Payable by the PE to the Consultant under the contract to be subject to local taxation, stamp duty and service charges, etc.</i>
16.2	Proposal Submission: <i>All the bidders shall submit their proposals online via EPADS. Proposal submitted in hard shall not be accepted.</i> Based on the bidder's field of specialization, a single bidder can apply for maximum Two packages only. Bids submitted for more than two packages shall not be accepted.
16.4	The Proposal submission date, time & address is: <i>Proposals must be submitted online via EPADS no later than the following date and time:</i> August 18, 2025, at 02:30 PM
18.1	Evaluation of Proposals: <i>Least cost selection (LCS) procedure shall be followed. Selection Criteria are available in Section-5.</i>
19	Evaluation of Financial Proposal: <i>Under LCS method, the financial proposals of technically qualified and responsive bidders will be opened and contract will be awarded to financially lowest among the technically qualified bidders.</i>
20.1	Negotiations: <i>Negotiations if needed shall be communicated to the consultant.</i>
24.2	Performance Security: <i>Successful bidder is required to submit 10% Performance security of the total contract value in form of CDR or bank guarantee.</i>
24.3	Expected date for commencement of consulting services: <i>Soon after the award of Contract</i>

¹ Consideration may also be given to the number of Pages submitted as compared to the number recommended under Para. 3.4 (c) (ii) of these Instructions.

SECTION-03: TECHNICAL PROPOSAL - STANDARD FORMS

<u>TECH-1:</u>	Technical Proposal Submission Form
<u>TECH-2:</u>	Consultant’s Experience
<u>TECH-3:</u>	Curriculum Vitae (CV) for Proposed Professional Staff
<u>TECH-4:</u>	Description of the Approach, Methodology and Work Plan for Performing the Assignment
<u>TECH-5:</u>	Team Composition and Task Assignments
<u>TECH-6:</u>	Staffing Schedule
<u>TECH-7:</u>	Work Schedule
<u>TECH-8:</u>	Letter of Intent

FORM TECH-01- TECHNICAL PROPOSAL SUBMISSION FORM

To:

Project Director - DESC
Department of Science, Technology and Information Technology
Telephone # Tel: 091-9214058
E-mail: projectdirectordesc@gmail.com

Dear Sir/Madam:

We, the undersigned, offer to provide the consulting services for “*Provision of Digital Skills training Services under the project “Digital Economy & Skills Center (DESC) Mardan”* in accordance with your Request for Proposal dated: _____ and our Proposal.

We are submitting our Proposal in association with: [Insert a list with full name and address of each associated Consultant]

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to the assignment not later than the date indicated in the Data Sheet.

We undertake that if after the award of contract or during the execution of the project, if any information or document is found fake or misinterpreted, the PE will have the right to cancel contract and to impose the penalty or add in the blacklist or not to pay any expense made or recover all the payment or impose all.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

SECTION-03: TECHNICAL PROPOSAL - STANDARD FORMS

FORM TECH-02: CONSULTANT’S EXPERIENCE

<i>[Using the format below, provide information on each assignment for which your firm, and each associate for this assignment, was legally contracted for carrying out consulting services similar to the ones requested under this Assignment. Please provide Client’s certification and/or evidence of the contract agreement.]</i> Assignment name:	Cost of the Project:
Country: Location within country:	Duration of assignment (months):
Name of Client:	Total No of staff-months (by your firm) on the assignment:
Start date (month/year): Completion date (month/year):	1. Total value of the consultancy agreement 2. Value of consultancy services provided by your firm under the agreement (in current PKR or US\$):
Name of associated Consultants, if any:	No of professional staff-months provided by associated Consultants:
Name of senior professional staff of your firm involved and functions performed (indicate most significant profiles such as Project Director/Coordinator, Team Leader):	
Narrative description of Project <i>(You may attach one extra sheet-one side only):</i>	
Description of actual services provided by your staff within the assignment:	
1. Firms Name: 2. Completion Certificate/ Contract/ Work-Order/ Certificate by the Client / Employer that proves the performance of the above consultancy service.	

SECTION-03: TECHNICAL PROPOSAL - STANDARD FORMS

FORM TECH-03: CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF/TRAINER

1. Proposed Position [Title of the position]: _____
2. Name of Firm [Insert name of firm proposing the staff]: _____
3. Name of Staff [Insert full name]: _____
4. Date of Birth: _____ Nationality: _____
5. CNIC No (if Pakistani): _____ or Passport No: _____

6. Education:

Degree	Major/Minor	Institution	Completion Date (MM/YYYY)

7. Membership of Professional Associations: _____

8. Other Training [Indicate significant training since degrees under 6 - Education were obtained]:

9. Languages [For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]: _____

10. Employment Record (within Pakistan) [Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment on the following format:

Employer	Position	From (MM/YYYY)	To (MM/YYYY)

11. Employment Record (International) [Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment on the following format:

Employer	Country	Position	From (MM/YYYY)	To (MM/YYYY)

SECTION-03: TECHNICAL PROPOSAL - STANDARD FORMS

12. Detailed Tasks Assigned

[List all tasks to be performed under this assignment]

13. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience. I understand that any willful misstatement described herein may lead to my disqualification or dismissal, if engaged.

[Signature of staff member or authorized representative of the staff] _____

Full name of authorized representative (attach authority letter): _____

Date: (Day/Month/Year) _____

FORM TECH-04: DESCRIPTION OF APPROACH, METHODOLOGY AND WORK PLAN FOR
PERFORMING THE ASSIGNMENT

Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (Demonstration of systems, inclusive of charts and diagrams) divided into the following three chapters:

- a) Technical Approach and Methodology:** In this chapter, you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.
- b) Work Plan:** In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of Form TECH-7.
- c) Organization and Staffing:** In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]

SECTION-03: TECHNICAL PROPOSAL - STANDARD FORMS

FORM TECH-05: TEAM COMPOSITION AND TASK ASSIGNMENTS

Professional Staff							
S. No.	Name of Staff	CNIC No./Passport	Firm	Area of Expertise	Position	Task Assigned	Full time/part time/consultant
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

SECTION-03: TECHNICAL PROPOSAL - STANDARD FORMS

FORM TECH-06: STAFFING SCHEDULE

Full time input

Part time input

S. No.	Name of Staff ¹	Staff input (in the form of a bar chart) ²							Total
		Duty	Jan	Feb	Mar	Apr	May	Jun...	
Local Staff									
1		Home							
		Field ³							
2		Home							
		Field							
3		Home							
		Field							
4		Home							
		Field							
5		Home							
		Field							
Foreign Staff									
06		Home							
		Field							
And so on.....									
Grand Total									

1. For Professional Staff the input should be indicated individually; for Support Staff it should be indicated by category (e.g.: draftsmen, clerical staff, etc.).
2. Months are counted from the start of the assignment. For each staff indicate separately staff input for home and field work.
3. Field work means work carried out at a place other than the Consultant's home office.

SECTION-03: TECHNICAL PROPOSAL - STANDARD FORMS

FORM TECH-07: WORK SCHEDULE

S. No.	Activity ¹	Month ²					
		Jan	Feb	Mar	Apr	May	Jun...

1. Indicate all main activities of the assignment, including delivery of reports (e.g.: inception, interim, and final reports), and other benchmarks such as Client approvals. For phased assignments indicate activities, delivery of reports, and benchmarks separately for each phase.
2. Duration of activities shall be indicated in the form of a bar chart.

LETTER OF INTENT

Reference to your Request for Proposal for the Hiring of Consultancy Firm(s) for Provision of Digital Skills Training Services under the project “Digital Economy & Skills Center, Mardan”, I _____s/o _____CNIC # _____ have the qualification and experience required for the _____ trainer. I undertake that if the consultancy firm M/S _____ is selected, I will serve with them as a trainer and will be available for provision of training during the contract duration.

Trainer

Training Consultancy Firm

Signature: _____

Signature: _____

Name: _____

Name: _____

SECTION-04. FINANCIAL PROPOSAL - STANDARD FORMS

Financial Proposal Standard Forms shall be used for the preparation of the Financial Proposal according to the instructions provided under Section 2. Such Forms are to be used whichever is the selection method indicated in the Letter of Invitation.

FORM FIN-01: FINANCIAL PROPOSAL SUBMISSION FORM

To

Project Director - DESC
Department of Science, Technology and Information Technology
Telephone # Tel: 091-9214058
E-mail: projectdirectordesc@gmail.com

Dear Sir/Madams:

We, the undersigned, offer to provide the consulting services for “*Provision of Digital Skills training Services under the project “Digital Economy & Skills Center (DESC) Mardan”* in accordance with your Request for Proposal dated: _____. Our attached Financial Proposal is for the sum of [Insert amount(s) in words and figures].

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to the expiration of the validity period of the Proposal.

Commissions and gratuities paid or to be paid by us to agents relating to this Proposal and Contract execution, if we are awarded the Contract, are listed below:

Name and Address of Agents: _____
Amount and Currency: _____
Purpose of Commission or Gratuity: _____

We understand you are not bound to accept any Proposal you receive. We remain,

Yours sincerely,

Authorized Signature [In full and initials]: _____
Name and Title of Signatory: _____
Name of Firm: _____
Address: _____

FORM FIN-02: SUMMARY OF COSTS

Item	Costs
	<i>Indicate Local Currency</i>
Total Costs of Financial Proposal	

FORM FIN-03: BREAKDOWN OF COST BY ACTIVITY

Bidders shall submit their financial proposal according the format given below

S#	Description of Services	Unit	Quoted Price	Total
1				
2				
3				
4				
5				
6				
7				
8				
	Sub-total excluding Taxes			
	Taxes (GST/Service Tax)			
	Total including Taxes			

SECTION-05: TERMS OF REFERENCE (TOR)

SECTION-05: TERMS OF REFERENCE (TOR)

Terms of Reference and Scope of Services for Hiring of Consultancy Firm/s for Provision of Digital Skills Training Services under the project “Digital Economy & Skills Center (DESC), Mardan”.

1: PROJECT BACKGROUND:

The Fourth Industrial Revolution is transforming global labor markets, disrupting and polarizing industries and economies. The digital era keeps accelerating and cultivating digital talent within national borders is a sure-fire strategy for economic advancement. With the objective to create job-ready digital talent for economic growth, ST&IT is establishing a state-of-the-art Digital Economy and Skills Center (DESC) at Mardan. The initiative focuses on bridging the skills gap of graduates between the time of graduation and the time they acquire true industry usable skills for commercial products/services.

The project aims to train **4,025** youth on in-demand digital skills to bridge the skill gap of graduates between the time of graduation and the time they acquire true industry usable skills for commercial products/services. ST&IT intends to hire the services of consultant training firms to conduct the subject digital skills training under the Initiative DESC.

2: SCOPE OF WORK:

The scope of the work will include, but is not limited to;

- a) The consultancy firm/s shall hold meetings with industry experts and propose a detailed curated curriculum (with 80% hands-on and 20% theoretical concepts) for the following advanced employable digital skills; However, the curriculum shall be reviewed by the P.E (through its designated committee) to propose necessary changes and finalize it. The consultancy firm/s shall adopt the finally approved curriculum.

S#	Details	Total Trainees	Packages	Min Contact Hours	Min Duration (weeks)
1	E-Commerce	385	Package - 1	96	12
2	Block Chain	280	Package - 2	96	12
3	Big Data Engineering	385	Package - 3	96	12
4	AI and Machine Learning	385		96	12
5	Business Intelligence	385		72	9
6	Computer Networking	350	Package - 4	96	12
7	Cyber Security	350	Package - 5	96	12
8	Cloud Computing	385	Package - 6	96	12
9	Foundation Level Digital Skills (i.e. Web Development, Graphics Design, Animation, and Digital Marketing.)	1,120	Package - 7	72	9
Grand Total		4,025	-		

SECTION-05: TERMS OF REFERENCE (TOR)

- b) The consultancy firm/s shall develop a detailed implementation strategy which includes market research, proposed training plan including training methodology, profiles of trainers, lesson plan, M&E plan, and outreach/promotional events plan. However, the implementation strategy shall be reviewed by the P.E (through its designated committee) to propose necessary changes and finalize it. The consultancy firm/s shall implement the finally approved strategy.
- c) The P.E (through its designated committee) will evaluate the proposed trainers through interviews; the finally selected trainers by the P.E shall be provided by the consultancy firm for imparting training in the relevant field/package.
- d) The consultancy firm/s shall conduct awareness sessions for engaging youth to register in the training under DESC.
- e) The trainings will be housed in the Digital Economy and Skills Center (DESC) at Mardan, with participants from all over the province.
- f) The consultancy firm/s shall select trainees according to the criteria set in consultation with ST&IT and share the final list of the selected trainees on a periodic basis.
- g) The consultancy firm/s shall conduct the training in-person through well-trained and certified professionals (where applicable) in a brick-and-mortar environment as per the schedule shared with ST&IT.
- h) The consultancy firm/s shall conduct post-training assessments through the LMS (real-time access of the LMS shall be given to the P.E), the question bank will be developed by the consultants and approved by the designated Committee of the DESC.
- i) The consultancy firm/s shall install at least one IP camera each at the respective training room(s), and the access shall be given to the P.E for live monitoring.
- j) Biometric attendance of the trainees and trainers shall be maintained; the biometric attendance system will be provided by the P.E/Consultancy firm.
- k) The consultancy firm(s) shall also provide structured mentorship for global certifications and career guidance to the trained youth after the successful completion of training. The mentorship shall include, but not be limited to, the following:
 - **Certification Readiness Support:** Personalized guidance on exam registration, preparation strategies, mock assessments, and access to recommended study resources for globally recognized certifications (e.g., Google, Meta, Microsoft, AWS, Coursera, etc.).
 - **Career Pathway Counseling:** One-on-one or group sessions to help trainees identify suitable career paths based on their skillsets (e.g., freelancing, remote jobs, startup track, employment in local IT firms).
 - **Portfolio and Resume Development:** Support in building professional CVs, digital portfolios, and optimizing LinkedIn and freelance profiles to improve visibility and hiring potential.
 - **Interview Preparation & Soft Skills:** Training on soft skills including communication, workplace readiness, and mock interview sessions to boost employability.
 - **Industry Mentorship Sessions:** At least two live mentorship webinars per cohort with professionals from relevant digital industries (local or international) to share insights, trends, and practical advice.
 - **Post-Training Tracking Support:** Light-touch follow-up with mentees (through LMS, WhatsApp, or email) for 2–3 months to guide them on certification completion or job placement efforts.

SECTION-05: TERMS OF REFERENCE (TOR)

- l) The consultancy firm/s shall maintain a post-training database of participants in respect of their employability.

3: DELIVERABLES:

The deliverables of the assignment comprised of the following.

- a) Inception report emphasizing the following but not limited to;
 - i) Market research for the proposed digital skills;
 - ii) Proposed training plan including training methodology, approach, and lesson plan;
 - iii) Detailed integrated project plan;
 - iv) Project risk management plan;
 - v) M&E plan;
 - vi) Outreach/promotional events plan.
- b) Complete course outline and detailed curriculum for the finalized courses;
- c) Cycle wise course completion report including the following details;
 - i) Achievement against set KPIs;
 - ii) Trainee selection process as per agreed upon criteria;
 - iii) List of trainees selected for the batch;
 - iv) Pictorial evidence of the training and mentoring sessions;
 - v) Attendance sheets;
 - vi) Final assessment results and details of mentorship sessions;
 - vii) Lessons learned and recommendations.
- d) Database (with real-time access to the P.E) of trained individuals with respect to their employability;
- e) Final Completion report of the activities conducted during the contracting period including results achieved on all the indicators mentioned below.

4: KEY PERFORMANCE INDICATORS:

The impact and outcome of the project shall be determined keeping in consideration the following KPIs.

- a) At least 70% of the total target beneficiaries successfully complete (*80% attendance and passing the final assessment for their respective digital skills*) the training in the employable digital skills as per the distribution in the table given above.
- b) To ensure that the following number of trainees successfully complete their training in their respective digital skills from each division across Khyber Pakhtunkhwa;

SECTION-05: TERMS OF REFERENCE (TOR)

- a) Minimum 30 and Maximum of 100 trainees for Package – 1
 - b) Minimum 25 and Maximum of 80 trainees for Package – 2
 - c) Minimum 90 and Maximum of 300 trainees for Package – 3
 - d) Minimum 25 and Maximum of 90 trainees for Package – 4
 - e) Minimum 25 and Maximum of 90 trainees for Package – 5
 - f) Minimum 30 and Maximum of 100 trainees for Package – 6
 - g) Minimum 80 and Maximum of 280 trainees for Package – 7
- c) At least 30% of the unemployed trained youth start generating income, whereas the 30% under- employed trained youth have a growth of 15% in their average income after 6 months of completion of their respective training. Average monthly income for unemployed trained youth shall at least be;
- a) at least PKR 36,000 for Package – 1 and Package – 7
 - b) at least PKR 45,000 for Package – 2, Package – 3, Package – 4, Package – 5, and Package – 6
- d) At least 15% of the trainees shall be female.
- e) Creation and maintaining/updating LinkedIn profile of the trainees for data analysis purposes.

5: DURATION OF THE SERVICE:

The consultancy firms once hired shall train youth in their respective Packages as per the timelines given in the table below;

S#	Details	Package	Training Completion Time
1	E-Commerce	Package - 1	18 months
2	Block Chain	Package - 2	18 months
3	Big Data Engineering	Package - 3	18 months
4	AI and Machine Learning		
5	Business Intelligence		
6	Computer Networking	Package - 4	18 months
7	Cyber Security	Package - 5	18 months
8	Cloud Computing	Package - 6	18 months
9	Foundation Level Digital Skills (i.e. Web Development, Graphics Design, Animation, and Digital Marketing.)	Package - 7	20 months

6: EVALUATION CRITERIA AND PROCEDURE:

Bidding Procedure:

SECTION-05: TERMS OF REFERENCE (TOR)

The procurement shall be carried out using the **Single Stage – Two Envelope procedure**. Under this procedure, each bidder is required to submit/upload their **technical and financial proposals separately** for each package, based on their eligibility and area of specialization. A bidder **can apply for maximum two packages** and **is not allowed** to submit proposals for more than two packages. The evaluation and contract award shall be conducted **on a package-wise basis**.

Note: Only the IT industry firms registered with PASHA/PSEB are allowed to submit their proposals.

Method of Selection:

The **Least Cost Selection (LCS)** method shall be used. Contracts will be awarded to the **Financially lowest among the technically qualified, and responsive bidder** for each package.

Evaluation Process:

- **Stage 1: Preliminary Examination and Eligibility Check**
All bids will be assessed against the defined **mandatory eligibility criteria**. Bidders meeting all mandatory requirements shall be declared **responsive** and will proceed to the technical evaluation stage. Bids failing to meet the eligibility criteria will be **rejected** at this stage.
- **Stage 2: Technical Evaluation**
The technical proposals of responsive bidders will be evaluated in accordance with the established **technical evaluation criteria and sub-criteria**. Bidders must score a **minimum of 75 out of 100 marks** to qualify. Bidders scoring below this threshold will be considered as **technically disqualified** and their financial proposals will not be opened.
- **Stage 3: Financial Evaluation**
The financial proposals of technically qualified and responsive bidders will be opened. The bidder offering the **lowest financial quote** among the technically qualified bidders **for each package** shall be recommended for award.

Award of Contract:

Contracts will be awarded on a **package-wise basis** to the **lowest evaluated, technically qualified, and responsive bidder** in each package.

MANDATORY CRITERIA: The consultant firm shall qualify the following mandatory criteria.

S.No	Mandatory Criteria	Documentary Evidence
1	The consultant shall be registered as a firm/ company with SECP/ Registrar of Firm etc.	Registration/Incorporation Certificate
2	The firm must be an IT industry firm and shall be registered with PASHA/PSEB.	Valid Registration Certificate
3	The consultant shall be registered with FBR and KPRA and shall be an active taxpayer.	A certificate with Active Status
4	Judicial Affidavit on stamp paper of Rs. 100/- declaring “Neither the firms nor its Directors, Stakeholders, as a whole or as a part of the firm have ever been blacklisted/ defaulted by any government agency/ department/organization”.	Affidavit on Judicial Stamp Paper Duly Attested.

SECTION-05: TERMS OF REFERENCE (TOR)

5	Provide separate undertaking on judicial stamp paper duly attested that the information provided by the firm is correct and any misleading or false information found at any stage, during the evaluation, or after the contract award may lead to proposal rejection or contract termination or blacklisting.	Affidavit on Judicial Stamp Paper Duly Attested.
For Package-01 (E-Commerce)		
6	The consultant shall have trained at least 200 individuals in E-Commerce.	Verifiable list of trainees having CNIC, Phone Numbers and Email IDs along with the purchase orders/completion reports /contracts of the projects under which the students were trained (incase trained under a project).
7	The consultant shall have at least 3 qualified trainers for E-Commerce.	Trainers CV duly stamped and signed by the consultant and trainer (with consent letter)
For Package-02 (Block Chain)		
8	The consultant shall have trained at least 200 individuals in Block Chain.	Verifiable list of trainees having CNIC, Phone Numbers and Email IDs along with the purchase orders/completion reports /contracts of the projects under which the students were trained (incase trained under a project).
9	The consultant shall be accredited with principal bodies of their respective fields.	Proof of Accreditation/Authorization
10	The consultant shall have at least 2 qualified trainers for Block Chain.	Trainers CV duly stamped and signed by the consultant and trainer (for consent)
For Package-03 (Big Data, AI & ML and BI)		
11	The consultant shall have trained at least 400 individuals in their respective advanced employable digital skills mentioned above against Package – 3.	Verifiable list of trainees having CNIC, Phone Numbers and Email IDs along with the purchase orders/completion reports /contracts of the projects under which the students were trained (incase trained under a project).
12	The consultant shall be accredited with principal bodies of their respective fields.	Proof of Accreditation/Authorization
13	The consultant shall have at least 2 qualified trainers for each skill like Business Intelligence, Artificial Intelligence and Machine Learning.	Trainers CV duly stamped and signed by the consultant and trainer (with consent letters)

SECTION-05: TERMS OF REFERENCE (TOR)

For Package-04 (Computer Networking)		
14	The consultant shall have trained at least 200 individuals in Computer Networking.	Verifiable list of trainees having CNIC, Phone Numbers and Email IDs along with the purchase orders/completion reports /contracts of the projects under which the students were trained (incase trained under a project).
15	The consultant shall be accredited with principal bodies of their respective fields.	Proof of Accreditation/Authorization
16	The consultant shall have at least 3 qualified trainers for Computer Networking.	Trainers CV duly stamped and signed by the consultant and trainer (with consent letters)
For Package-05 (Cyber Security)		
17	The consultant shall have trained at least 100 individuals in Cyber Security.	Verifiable list of trainees having CNIC, Phone Numbers and Email IDs along with the purchase orders/completion reports /contracts of the projects under which the students were trained (incase trained under a project).
18	The consultant shall be accredited with principal bodies of their respective fields.	Proof of Accreditation/Authorization
19	The consultant shall have at least 3 qualified trainers for Cyber Security.	Trainers CV duly stamped and signed by the consultant and trainer (with consent Letters).
For Package-06 (Cloud Computing)		
20	The consultant shall have trained at least 200 individuals in Cloud Computing.	Verifiable list of trainees having CNIC, Phone Numbers and Email IDs along with the purchase orders/completion reports /contracts of the projects under which the students were trained (incase trained under a project).
21	The consultant shall be accredited with principal bodies of their respective fields.	Proof of Accreditation/Authorization
22	The consultant shall have at least 3 qualified trainers for Cloud Computing.	Trainers CV duly stamped and signed by the consultant and trainer (with consent letter).
For Package-07 (Foundation Level Digital Skills)		

SECTION-05: TERMS OF REFERENCE (TOR)

23	The consultant shall have trained at least 500 individuals in their respective employable digital skills mentioned above table against Package – 7.	Verifiable list of trainees having CNIC, Phone Numbers and Email IDs along with the purchase orders/completion reports /contracts of the projects under which the students were trained (incase trained under a project).
24	The consultant shall have at least 2 qualified trainers in each of the employable digital skills outlined in Package – 7, i.e., Web Development, Graphics Design, Animation, and Digital Marketing.	Trainers CV duly stamped and signed by the consultant and trainer (with consent letters)

Note:

In cases where a firm is unable to share detailed trainee information (such as CNICs, contact numbers, etc.) due to a confidentiality agreement signed with the client, the firm must submit a copy of the project agreement and/or a completion certificate issued by the client which clearly confirm the number of trainees and the nature of the digital skills training delivered to the client. The bidders must also provide an affidavit on stamp paper that the firm has signed confidentiality agreement with the client and are unable to share the trainee's confidential information.

Mandatory Requirement for Qualified Trainers:

Sr	Digital Skill	Education	Relevant Experience	Certification/ accreditations
1	E-Commerce	16 years	Minimum 3 years	N/A
2	Block Chain	16 years	Minimum 3 years	Required
3	Big Data Engineering	16 years	Minimum 3 years	Required
4	AI and Machine Learning	16 years	Minimum 3 years	Required
5	Business Intelligence	16 years	Minimum 3 years	Required
6	Computer Networking	16 years	Minimum 3 years	Required
7	Cyber Security	16 years	Minimum 3 years	Required
8	Cloud Computing	16 years	Minimum 3 years	Required
9	Foundation Level Digital Skills	16 years	Minimum 3 years	N/A

The consultant shall also provide a letter of intent duly signed by the trainer and consultant for each trainer on the prescribed format provided in the **Tech Form 08** given in the RFP. Where the certification is required, the trainer must be a certified trainers and must submit their verifiable certificate.

7: TECHNICAL EVALUATION CRITERIA:

Maximum points for Technical Evaluation are **100**. In the 1st stage, technical bids of the responsive bidders will be evaluated against the technical evaluation criteria. Bidders who score 75% or more in the technical evaluation will be technically successful. Bidders who fail to gain a score of 75% in technical evaluation will be disqualified.

SECTION-05: TERMS OF REFERENCE (TOR)

Relative Weights given to the different evaluation criteria are shown in the table below:

Weight	Evaluation Criteria	Weightage
W1	Profile	10%
W2	Experience	35%
W3	Financial Strength	10%
W4	Trainers Competence	35%
W5	Approach and Methodology	10%

The Technical Score, St will then be obtained by the following formula:

$$St = (A1*W1/100) + (A2*W2/100) + (A3*W3/100) + (A4*W4/100) + (A5*W5/100)$$

Where, A1, A2, A3, A4 and A5 are the total component scores against Profile, Experience, Financial Strength, Trainer's competence, and Approach & Methodology criteria respectively.

The technical criteria and their details are given below:

PROFILE (A1):

Profile of each bidder will be evaluated on the basis of the following factors:

Item	Score	Criteria	Documentary Evidence
Years of incorporation / Registration (A)	30	- Less than 5 years of registration = 0 marks >5-07 years = 10 marks >07-10 years = 20 marks > 10 years = 30 Marks	Registration Certificate
Total number of firm employees (B)	20	- Below 10 Employees = 0 marks > 10-15 Employees = 10 marks > 15-20 Employees = 15 marks > 20 employees = 20 marks	Verified List of Employees mentioning name, designation, CNIC, mobile number and email address.
No. of private clients (to whom the IT/ICT Trainings were provided) (C)	15	Three (03) marks per client up-to maximum 15 marks.	Verifiable List of Clients with email address and phone numbers and office address on official letterhead (A client must be a registered entity)
No. of government clients (to whom the IT/ICT Trainings were provided) (D)	15	Three (03) marks per client up-to maximum 15 marks.	Verifiable List of Clients with email address and phone numbers and office address on official letterhead
ISO Certification (E)	20	10 marks for each ISO certificate	Certificate copy
No. of Offices in Pakistan (F)	10	2.5 marks for each office.	Verifiable address with the phone number, along with rent agreements / deed / ownership documents.
Total A1= (A+B+C+D+E+F)	100		

SECTION-05: TERMS OF REFERENCE (TOR)

EXPERIENCE (A2):

The experience of each bidder will be evaluated on the basis of the following factors:

Item	Score	Criteria	Documentary Evidence
Digital Skills Trainings Experience (in private sector) in the required certification/training courses as mentioned in the table above. (G)	50	10 marks for each assignment of training from 200 to 500 trainees. 25 marks for each assignment of training more than 500 to 700 trainees. 50 marks for each assignment of training more than 700 trainees.	Completion Certificate / contract mentioning the scope and number of trainees for each training skill applied for.
Digital Skills Trainings Experience (in government sector) in the required certification/training courses as mentioned in the table above. (H)	50	10 marks for each assignment of training more than 200 to 500 trainees. 25 marks for each assignment of training more than 500 to 700 trainees. 50 marks for each assignment of training more than 700 trainees.	Completion Certificate / contract mentioning the scope and number of trainees for each training skill applied for.
Total A2 = (G+H)	100		

FINANCIAL STRENGTH (A3):

Financial Strength of each bidder will be evaluated on the basis of the following two factors:

Item	Score	Criteria	Documentary Evidence
Average turnover during the last 03 years on an annual basis (I)	50	> PKR 10-20 million = 20 Marks > PKR 20-30 million = 40 Marks > PKR 30 = 50 Marks	Audited Financial Statements of the last 03 years with UDIN Number
Credit transactions in last one year (J)	50	> PKR 10-20 million = 20 Marks > PKR 20 to 30 million = 40 Marks > PKR 30 million = 50 Marks	Last one year bank statement (July 01, 2024 to June 30, 2025) or bank letter having proof of credit amount in the given year.
Total A3 = (I+J)	100		

TRAINER COMPETENCE (A4):

This section of the evaluation rates the trainers team proposed by the bidders to execute the assignment. An employment contract or accepted employment letter or Consent letter shall be

SECTION-05: TERMS OF REFERENCE (TOR)

provided as proof of employment with the consultant, otherwise, no score shall be provided under this category. For this, each CV will be evaluated separately on the basis of education and past experience of the following required human resources;

S#	Details	Package	Number of Trainers
1	E-Commerce	Package - 1	3
2	Block Chain	Package - 2	2
3	Big Data Engineering	Package - 3	2 for each Total 6
4	AI and Machine Learning		
5	Business Intelligence		
6	Computer Networking	Package - 4	3
7	Cyber Security	Package - 5	3
8	Cloud Computing	Package - 6	3
9	Foundation Level Digital Skills	Package - 7	2 for each Total 8

All firms are to be evaluated for a project trainers' team as required above. Each required trainer will be evaluated on the basis of the following factors: -

Item	Score	Criteria	Documentary Evidence
Relevant Education & Qualification (G)	40	MS (18 years Education) 100% BS (16 years of Education) 80%	CV + Latest Degree/ Transcript
Professional Experience (H)	40	>6+ years = 100% >5+ years = 80% >4+ years = 70% >3+ years = 50% <3 year = No marks	CV as per prescribed format Tech – 03 duly signed by the trainer and consultant
Certification (I)	20	Valid and verifiable certificate in the relevant field.	Copy of Certificate with link for verification.
Total A1 = (G+H+I)	100		

APPROACH & METHODOLOGY (A5):

This section will evaluate the bidder's solution to the given problem, i.e. the consultancy assignment. This section, which comprises two sub-sections, i.e. a) Understanding & Innovativeness, and b) Approach & Methodology, will be completed by the domain specialists.

Item	Score
Understanding, Readiness, and Innovativeness	50
Approach and Methodology	50

Each section contains several questions that can be given either of the following grades depending on the content of the technical proposal and the performance of the bidder during the presentation to the Project Procurement Committee of the Client (ST&IT):

SECTION-05: TERMS OF REFERENCE (TOR)

Grade (G)	Quality (Q)	Weight (W)
A	Excellent	1
B	Good	0.75
C	Average	0.50
D	Absent / Below Average	0

a) UNDERSTANDINGG, READINESS, AND INNOVATIVENESS (J)

S. No.	Criteria	Grade
1	What is the depth of the firm's understanding of the requirements and objectives of the consultancy assignment?	
2	What is the level of identification of potential risks that will affect the execution of the assignment, and what is the quality of the mitigation strategies proposed?	
3	Are there strategies proposed by the firm to complete the assignment earlier than proposed timelines without compromising the quality?	

Step 1: Each grade is converted into its weight (W) and added up to get a total score (J).

Step 2: J is divided by 3, i.e., the maximum attainable score, and multiplied with the component weight to get the component score:

Component score= (J/3) x 50

b) METHODOLOGY (K)

S. No.	Criteria	Grade
1	How in-depth is the Statement of Work: does it fully cover the scope of the assignment and is it sufficiently developed to ensure assignment completion?	
2	How is the Work Breakdown Structure (WBS) developed for the assignment?	
3	How suitable is the Resource Assignment Matrix (RAM) and its linkage with the WBS?	
4	How suitable is the Work Plan (staffing schedule): is the resource utilization sufficient and practical?	

Step 1: Each grade is converted into its weight (W) and added up to get a total score (K).

Step 2: K is divided by 4, i.e., the maximum attainable score, and multiplied with the component weight to get the component score:

Component score = (K/4) x 50

The Score for A5 = J+K

SECTION-05: TERMS OF REFERENCE (TOR)

8: PAYMENT SCHEDULE:

SR.#	DELIVERABLES	% PAYMENT
1	Upon submission and approval of Inception report emphasizing the following but not limited to; Market research for the proposed digital skills; Proposed training plan including training methodology, approach, and lesson plan; Detailed integrated project plan; Project risk management plan; M&E plan; Outreach/promotional events plan.	2
2	Upon submission and approval of complete course outline and detailed curriculum for the finalized courses along with question bank, assignments, student guide, trainers guide and projects for the students.	3
3	Training Report Cycle - 1 (including attendance sheets, profiles of participants, photos, course material, evaluation by students, details of mentoring sessions, success stories, and recommendations). 25% of the package-wise target completed.	15
4	Training Report Cycle - 2 (including attendance sheets, profiles of participants, photos, course material, evaluation by students, details of mentoring sessions, Success Stories, and recommendations). 25% of the package-wise target completed.	15
5	Training Report for Cycle - 3 (including attendance sheets, profiles of participants, photos, course material, evaluation by students, details of mentoring sessions, Success Stories, and recommendations). 25% of the package-wise target completed.	15
6	Training Report for Cycle - 4 (including attendance sheets, profiles of participants, photos, course material, evaluation by students, details of mentoring sessions, Success Stories, and recommendations). 25% of the package-wise target completed.	15
7	Database of trained individuals with respect to their employability.	15
8	Final completion report which is based on the Monitoring and Evaluation Plan with consolidated data of trainees supported, the means of verification used and learning outcomes achieved against the KPIs (given in sub-section 4 of this section that includes the completion status, divisional distribution, employability and gender inclusivity) of the training program with lessons learned, challenges, and recommendations for future course of action.	20

SECTION-05: TERMS OF REFERENCE (TOR)

Note: the payment against deliverables # 3, 4, 5 and 6 will be subject to achievement of KPI-04 (d) on proportionate basis. In case, female trainees are less than 15% the proportionate amount shall be deducted from the deliverable # 3, 4, 5 and 6 accordingly.

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

1. GENERAL PROVISIONS

1.1. Definitions:

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) “Applicable Law” means the Khyber Pakhtunkhwa Public Procurement Act, thereunder Rules 2014.
- (b) “Procuring Entity PE” means the implementing department which signs the contract i.e. ST&IT
- (c) “Consultant” means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, non-governmental organizations, and individuals.
- (d) “Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause-1 and the Appendices.
- (e) “Contract Price” means the price to be Paid for the Performance of the Services, in accordance with Clause 6;
- (f) “Effective Date” means the date on which this Contract comes into force and effect pursuant to Clause 2.1.
- (g) “Foreign Currency” means any currency other than the currency of the PE’s country.
- (h) “Government” means the Government of Khyber Pakhtunkhwa.
- (i) “Local Currency” means Pak Rupees.
- (j) “Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.
- (k) “Party” means the PE or the Consultant, as the case may be, and “Parties” means both of them.
- (l) “Personnel” means Persons hired by the Consultant or by any Sub Consultants and assigned to the Performance of the Services or any Part thereof.
- (m) “SC” means the Special Conditions of Contract by which the GC may be amended or supplemented.
- (n) “Services” means the consulting services to be performed by the Consultant pursuant to this Contract, as described in the Terms of References.
- (o) “Sub-Consultants” means any Person or entity to whom/which the Consultant subcontracts any Part of the Services.
- (p) “In writing” means communicated in written form with proof of receipt.

1.2 Law Governing Contract

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable law.

1.3 Language

This Contract is executed in the English language, 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 required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in Person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

1.4.2 A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

1.5 Location

The Services shall be performed at such locations as are specified in the special condition of contract and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the PE may approve.

1.6 Authority of Member in Charge

In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant's rights and obligations towards the PE under this Contract, including without limitation the receiving of instructions and Payments from the PE.

1.7 Authorized Representative

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the PE or the Consultant may be taken or executed by the officials specified in the SC.

1.8 Taxes & Duties

The Consultant, Sub-Consultants, and their Personnel shall Pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

1.9 Fraud & Corruption

A. If the PE determines that the Consultant and/or its Personnel, sub-contractors, sub-consultants, services providers and suppliers has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the PE may, after giving 14 days' notice to the

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

Consultant, terminate the Consultant's employment under the Contract, and may resort to other remedies including blacklisting/disqualification as provided in KPPR 2014.

Any Personnel of the Consultant who engages in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Contract, shall be removed in accordance with Sub-Clause 4.2.

Integrity Pact

- B.** If the Consultant or any of his Sub-consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the Client shall be entitled to:
- (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Sub-consultant, agents or servants;
 - (b) terminate the Contract; and
 - (c) Recover from the Consultant any loss or damage to the Client as a result of such termination or of any other corrupt business practices of the Consultant or any of his Sub-consultant, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub Clause, the Consultant shall proceed in accordance with Sub Clause 1.9 A. Payment upon such termination shall be made under Sub-Clause 1.9 A after having deducted the amounts due to the Client under 19 B Sub-Para (a) and (c).

2. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

2.1 Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by either Parties or such other later date as may be stated in the SC. The date the Contract comes into effect is defined as the Effective Date.

2.2 Commencement of Services

The Consultant shall begin carrying out the Services not later than the number of days after the Effective Date specified in the SC.

2.3 Expiration of Contract

Unless terminated earlier pursuant to Clause GC 2.6 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

2.4 Modifications or Variations

Any modification or variation of the terms and conditions of this Contract, including any

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

2.5 Force Majeure

The failure on the Part of the Parties to Perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

2.5.1 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 in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

2.5.2 Extension of Time

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

2.5.3 Payments

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

2.6 Termination

2.6.1 By the PE

The PE may terminate this Contract in case of the occurrence of any of the events specified in Paragraphs (a) through (f) of this Clause GC 2.6.1. In such an occurrence the PE shall give a not less than thirty (30) days' written notice of termination to the Consultant, and sixty (60) days' in the case of the event referred to in (e).

- (a) If the Consultant does not remedy the failure in the Performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the PE may have subsequently approved in writing.
- (b) If the Consultant becomes insolvent or bankrupt.
- (c) If the Consultant, in the judgment of the PE has engaged in corrupt or

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

fraudulent practices in competing for or in executing the Contract.

- (d) If, as the result of Force Majeure, the Consultant(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (e) If the PE, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- (f) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 8 hereof.

2.6.2 By the Consultant

The Consultants may terminate this Contract, by not less than thirty (30) days' written notice to the PE, such notice to be given after the occurrence of any of the events specified in Paragraphs (a) through (c) of this Clause GC 2.6.2:

- (a) If the PE fails to pay any money due to the Consultant pursuant to this Contract without consultant's fault.
- (b) Pursuant to Clause GC 7 hereof within forty-five (45) days after receiving written notice from the Consultant that such Payment is overdue.
- (c) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

If the PA fails to comply with any final decision reached as a result of arbitration pursuant to Clause GC 8 hereof.

2.6.3 Payment Upon Termination

Upon termination of this Contract pursuant to Clauses GC 2.6.1 or GC. 2.6.2, the PE shall make the following Payments to the Consultant:

- (a) Payment pursuant to Clause GC 6 for Services satisfactorily Performed prior to the effective date of termination;
- (b) except in the case of termination pursuant to Paragraphs (a) through, and (f) of Clause GC 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependent's.

3. OBLIGATION OF THE CONSULTANT

3.2 General

3.2.1 Standard of Performance

The Consultant shall Perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the PE, and shall at all times support and safeguard the

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

PE's legitimate interests in any dealings with Sub-Consultants or third parties.

3.3 Conflict of Interests

The Consultant shall hold the PE's interests Paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

3.3.1 Consultants not to Benefit from Commissions, Discounts, etc.

The Payment of the Consultant pursuant to Clause GC 6 shall constitute the Consultant's only Payment in connection with this Contract or the Services, and the Consultant shall not accept for their own benefit any trade commission, discount, or similar Payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultant shall use their best efforts to ensure that the Personnel, any Sub-Consultants, and agents of either of them similarly shall not receive any such additional Payment.

3.3.2 Prohibition of Conflicting Activities

The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-Consultants and any entity affiliated with such Sub Consultants, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the Consultant's Services for the preparation or implementation of the project.

3.3.3 Prohibition of Conflicting Activities

The Consultant shall not engage, and shall cause their Personnel as well as their Sub-Consultants and their Personnel not to engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them under this Contract.

3.4 Confidentiality

Except with the prior written consent of the PE, the Consultant and the Personnel shall not at any time communicate to any Person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

3.5 Consultant's Actions Requiring PE's Prior Approval

The Consultant shall obtain the PE's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel not listed, and
- (b) any other action that may be specified in the SC.

3.6 Reporting Obligations

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

- (a) The Consultant shall submit to the PE the reports and documents specified in in TOR hereto, in the form, in the numbers and within the time Period set forth in the said TOR.
- (b) Final reports shall be delivered in USB/CD ROM in addition to the hard copies specified in said TOR.

3.7 Documents Prepared by the Consultant to be the Property of the PE

- (a) All plans, drawings, specifications, designs, reports, other documents and software submitted by the Consultant under this Contract shall become and remain the property of the PE, and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the PE, together with a detailed inventory thereof.

3.8 Accounting, Inspection and Auditing

- 3.8.1 The Consultant shall keep, and shall cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.
- 3.8.2 The Consultant shall Permit, and shall cause its Sub-consultants to Permit, the PE and/or Persons appointed by the PE to inspect its accounts and records relating to the Performance of the Contract and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the PE if requested by the PE. The Consultant's attention is drawn to Clause 1.9.1 which provides, inter alia, that acts intended to materially impede the exercise of the PE's inspection and audit rights provided for under Clause 3.8 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the PE's prevailing sanctions procedures.).

3.9 Professional liability of consultant

- 3.9.1 The consultant shall be liable for consequence of errors or omissions on its part. The extent of liability of the consultant in no case should be less than consideration of the contract.
- 3.9.2 The consultant shall be held liable for all losses or damages and shortcomings in deliverables etc, suffered by the procuring entity as a result of misconduct or inadequate services in performing the consulting services.
- 3.9.3 In case of poor/unsatisfactory performance or failure to complete any of the deliverables/output, the procuring entity will have the right to forfeit their performance security or deduct the same amount allocated for the said deliverables/output from the contract price and may terminate the contract or shall impose both.

3.10 Monitoring and Evaluation

- 3.10.1 The Consultant shall submit the report along with the attendance to the ST&IT. The PE shall monitor and evaluate and visit the consultant business place each

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

month. The Consultant shall facilitate the PE for inspection of the relevant records and the consultant shall produce the relevant records on demand of PE for evaluation.

- 3.10.2 If the consultant failed to provide the relevant records to the PE, the PE shall have the right to terminate the contract and impose the penalty of not less than the consideration of the contract as the case may be.

4. CONSULTANT PERSONNEL

4.1 Description of Personnel

The Consultant shall employ and provide such qualified and Personnel experienced Personneland Sub-Consultants as are required to carry out the Services. The titles, agreed job descriptions, minimum qualifications, and estimated Period of engagement in the carrying out of the Services of the Consultant's Key Personnel are described in Section 3 & TOR. The Key Personnel and Sub-Consultants listed by title as well as by name in proposal are hereby approved by the PE.

4.2 Removal and/or Replacement of Personnel

- (a) Except as the PE may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a Person of equivalent or better qualifications.
- (b) If the PE finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the Performance of any of the Personnel, then the Consultant shall, at the PE's written request specifying the grounds thereof, provide as a replacement a Person with qualifications and experience acceptable to the PE.
- (c) The Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

5. OBLIGATIONS OF THE PE

5.1 Assistance and Exemptions

The PE shall use its best efforts to ensure that the Government shall provide the Consultant such assistance and exemptions as possible.

5.2 Change in the Applicable Law Related to Taxes and Duties

If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties, the PE will deduct all the taxes and duties as per prevailing applicable tax laws.

5.3 Services and Facilities

The PE shall make available free of charge to the Consultant the possible Services and Facilities.

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

6. PAYMENTS TO THE CONSULTANT

6.1 Lump-sum Payment

The total Payment due to the Consultant shall not exceed the Contract Price which is an all-inclusive fixed lump-sum covering all costs required to carry out the Services described in TOR and Scope of Services, the Contract Price may only be increased above the amounts stated in Clause If the Parties have agreed to additional Payments in accordance with Clause 2.4.

6.2 Contract Price

The price Payable in Pak Rupees is set forth in the SC.

6.3 Payment for Additional Services

For the purpose of determining the remuneration due for additional services as may be agreed under Clause 2.4, a breakdown of the lump sum price shall be provided.

6.4 Terms and Conditions of Payment

Payments will be made to the account of the Consultant and according to the Payment schedule stated in the SC. Unless otherwise stated in the SC, the first Payment shall be made against the provision by the Consultant of an advance Payment guarantee for the same amount and shall be valid for the period stated in the SC. Such guarantee shall be in the form set forth in Appendix G hereto, or in such other form, as the PE shall have approved in writing. Any other Payment shall be made after the conditions listed in the SC for such Payment have been met, and the Consultant has submitted an invoice to the PE specifying the amount due.

7. GOOD FAITH

7.1 The parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

8. SETTLEMENT OF DISPUTES

8.1 Amicable Settlement

The parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

8.2 Dispute Resolution

Any dispute between the parties as to matters arising pursuant to this Contract that cannot be settled amicably within thirty (30) days after receipt by one party of the other Party's request for such amicable settlement may be submitted by either party for settlement in accordance with the provisions specified in the SC.

SECTION-06: GENERAL CONDITIONS OF THE CONTRACT

SPECIAL CONDITIONS OF CONTRACT

Ref. No.	Details
1.1	Khyber Pakhtunkhwa Public Procurement Act and Khyber Pakhtunkhwa Public Procurement Rules 2014.
1.3	English Language
1.4	Procuring Entity: Department of Science, Technology and Information Technology Attention: Project Director - DESC E-mail: projectdirectordesc@gmail.com Consultant: Attention: _____ Facsimile: _____ E-mail: _____
1.5	Service Location: Khyber Pakhtunkhwa
1.6	Joint Venture is not allowed.
1.7	The Authorized Representatives are: For the PE: _____ For the Consultant: _____
1.8	All taxes and duties applied by the Government of Pakistan
2.1	Effectiveness of Contract: From the date of signing of the contract
2.2	Date for Commencement of Services: Soon after signing of the contract
2.3	Time Period shall be: The consultancy firms once appointed shall train youth in the employable digital skills outlined against their respective Package given in the table above within the FY 2025-2026 and FY 2026-27 across Khyber Pakhtunkhwa, starting from the date of signing of the contract
5.1	ST&IT will provide possible assistance in the execution of the project.
6.1	The successful bidder shall submit a performance bank security/guarantee @ 10% of the contract value from the scheduled banks.
6.3	The amount is in Pak Rupees <i>[insert amount]</i> .
6.5	The accounts are: for foreign currency or currencies: <i>[insert account]</i> for local currency: <i>[insert account]</i> Payments shall be made according to the schedule mentioned in the TOR.
8.2	Disputes shall be settled by the complaint redressal committee define in KPPRA Act & Rules or through arbitration Act of 1940 or through Grievance Redressal as per KPPRA Rules 2014.

(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: _____

[name of Supplier] hereby declares that it has not obtained or

induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Khyber Pakhtunkhwa (GoKP) or any administrative subdivision or Entity thereof or any other entity owned or controlled by GoKP through any corrupt business practice.

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

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoKP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoKP under any law, contract or other instrument, be voidable at the option of GoKP.

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

Name of PE Rep: _____

Name of Seller/Supplier: _____

Signature: _____

Signature: _____

Seal:.....

Seal:

CONTRACT

CONTRACT

THIS CONTRACT ("Contract") is entered into this *[insert starting date of assignment]*, by and between *[insert PE 's name]* ("the PE") having its principal place of business at *[insert PE 's address]*, and *[insert Consultant's name]* ("the Consultant") having its principal office located at *[insert Consultant's address]*.

WHEREAS, the PE wishes to have the Consultant Performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services

- (i) The Consultant shall perform the services specified in "Terms of Reference and Scope of Services," which is made an integral Part of this Contract ("the Services").
- (ii) The Consultant shall provide the reports listed in Annex B, "Consultant's Reporting Obligations," within the time Period listed in such Annex, and the Personnel listed in Annex C, "Cost Estimate of Services, List of Personnel and Schedule of Rates" to Perform the Services.

2. Duration of Contract

The Consultant shall complete all the deliverables within _____ of contract duration.

3. Payment Terms

A. Ceiling

For Services rendered pursuant to Annex A, the PE shall pay the Consultant an amount not to exceed *[insert amount]*. This amount has been established based on the understanding that it includes all of the Consultant's costs and profits as well as any tax obligation that may be imposed on the Consultant.

B. Payment Conditions

Payment shall be made in *[specify currency]*, no later than 30 days following submission by the Consultant of invoices in duplicate to the Coordinator designated.

4. Project Administration

A. Coordinator

The PE designates Mr./Ms. *[insert name]* as PE's Coordinator; the Coordinator shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for Payment, and for acceptance of the deliverables by the PE.

INTEGRITY PACT

B. Timesheets

During the course of their work under this Contract the Consultant's employees providing services under this Contract may be required to complete timesheets or any other document used to identify time spent, as instructed by the Coordinator.

C. Records and Accounts

The Consultant shall keep accurate and systematic records and accounts in respect of the Services, which will clearly identify all charges and expenses. The PE reserves the right to audit, or to nominate a reputable accounting firm to audit, the Consultant's records relating to amounts claimed under this Contract during its term and any extension, and for a period of three months thereafter.

5. **Performance Standard:**

The Consultant undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consultant shall promptly replace any employees assigned under this Contract that the PE considers unsatisfactory.

6. **Confidentiality:**

The Consultants shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the PE's business or operations without the prior written consent of the PE.

7. **Ownership of Material:**

Any studies, reports or other material, graphic, software or otherwise, prepared by the Consultant for the PE under the Contract shall belong to and remain the property of the PE. The Consultant may retain a copy of such documents and software.

8. **Consultant not to be engaged in Certain Activities:**

The Consultant agrees that, during the term of this Contract and after its termination, the Consultants and any entity affiliated with the Consultant, shall be disqualified from providing goods, works or services (other than the Services or any continuation thereof) for any project resulting from or closely related to the Services.

9. **Insurance:**

The Consultant will be responsible for taking out any appropriate insurance coverage for their Personnel and equipment's if required.

10. **Assignment:**

The Consultant shall not assign this Contract or Subcontract any portion thereof it without the

CONTRACT

PE's prior written consent.

11. Law Governing Contract and Language:

Applicable law will be that of Government of Khyber Pakhtunkhwa and the contract language shall be English.

12. Dispute Resolution:

Any dispute arising out of this Contract, which cannot be amicably settled between the Parties, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940

For the PE

Signature: _____

Name: _____

Title: _____

For the Consultant

Signature: _____

Name: _____

Title: _____