

'REQUEST FOR PROPOSALS'

FOR

PROVIDING, INSTALLATION & COMMISSIONING OF
COMPLETE SOLAR SOLUTION IN NATIONAL BOOK
FOUNDATION REGIONAL OFFICES LAHORE AND
KARACHI



NATIONAL BOOK FOUNDATION

**Ministry of Federal Education and
Professional Training,
6, Mauve Area, Taleemi Chowk, G-8/4
Islamabad**

Submission date for sealed proposals till: **09-12-2025 by 11:00 am.**

Opening of proposals on **09-12-2025 at 11:30 am.**

Authorized Person: Deputy Director

Sign & Date

Issued To: M/s _____

SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)

<p>1. Scope of Bid</p>	<p>National Book Foundation intends to invite the “Sealed Proposals” on “Single Stage – Two Envelope Procedure” from eligible from reputable manufacturers authorized dealers/ distributors/ firms for Providing, Installation & Commissioning of Complete Solar Solution in NATIONAL BOOK FOUNDATION REGIONAL OFFICE LAHORE and KARACHI .</p>
<p>2. Source of Funds</p>	<p>National Book Foundation has available Budget to make eligible payments under the contract for which the Invitation to bids has been issued during FY 2025-2026.</p>
<p>3. Eligible Bidders</p>	<p>a) The Invitation to Bids is open to companies/sole proprietor/ manufacturers/ suppliers visible on the active taxpayer registered with relevant Registration Authorities and Tax Departments / Authorities (Income Tax, Sales Tax etc.) and having their established office set up in Islamabad / Rawalpindi.</p> <p>b) Companies must be available on List of Active Tax Payers” of FBR (for Income/Sales Tax).</p> <p>c) The firms should must have registration with SECP,PEC and Private Power and Infrastructure Board (PPIB)</p> <p>d) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective / relevant competent forum/authority.</p> <p>e) Bidders shall not be under a declaration of blacklisting by any Government department/other Procuring Agency or by Public Procurement Regulatory Authority (PPRA) During the Procurement Process / execution of the Contract, if the firm/ bidder is blacklisted by any Government department/other Procuring Agency or by Public Procurement Regulatory Authority (PPRA) the Procuring Agency may proceed with second lowest evaluated bidder.</p> <p>f) The invitation for Bids is open to all prospective Manufacturers or Authorized Agents / Dealers / Distributors/ partners of the Manufacturer/ services providers/ suppliers duly complied with the mandatory and eligibility criteria.</p> <p>g) Warranty declarations.</p> <p>h) Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected/ non- responsive.</p> <p>i) Bidder(s) must write the “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” on the face of relevant sealed envelopes containing relevant bid/offer in it.</p> <p>j) Turn-over of last three years (5 million per year) duly supported with Bank Statement/ Financial Statements/ complete Income Tax Return Forms of the bidder.</p> <p>k) Bidder is mandatory to be registered on EPADS and shall be participated through EPADS system. Whereas, hard copy shall be submitted to NBF, Head Office, Islamabad.</p>
<p>4. Cost of Bidding</p>	<p>The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the National Book Foundation hereinafter referred to as “The Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process. Bidding document can be downloaded from EPADS free of cost.</p>
<p>5. One person one bid</p>	<p>As per Public Procurement Rules 2004, amended time to time a Bidder shall submit only one Bid in the same bidding process individually as a</p>

	Bidder.
6. Language of Bid	The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be in English.
7. Bid Prices	<ul style="list-style-type: none"> i. The Bidder shall indicate the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract ii. Prices indicated on the Price Schedule shall be item wise iii. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account.
8. Bid Currencies	Prices shall be quoted in Pak Rupees.
9. Bid Security	<ul style="list-style-type: none"> i. Bid Security 2% quoted amount in the shape of Call deposit/Pay Order/Demand Draft in the name of National Book Foundation must be submitted in Financial Envelop and an affidavit about the bid security must be submitted along with Technical Envelop. ii. The bid security shall be in Pakistan Rupee. iii. The Bidder shall submit, before the deadline for submission of Bids/proposals, the Bid Security (original CDR) physically at the office of Deputy Director (A&A), National Book Foundation, 6-Mauve Area, G-8/4, Taleemi Chowk, Islamabad. and shall also upload the same (copy of CDR) on distinct standard entry at e-PADS to be furnished as part of his e-Bid.
10. Period of Validity of Bids	Validity period of the bids shall be 120 days, In exceptional circumstances, the Procuring Agency may extend the period of bid validity with mutual consent of both parties i.e. bidder and procuring agency.
11. Submission of Bids	<ul style="list-style-type: none"> a) Bids/offers must be uploaded by the Bidders online through E-PADS at http://eprocare.gov.pk no later than the deadline for submission of Bids b) Each bidder shall submit his bid/offer in "Pdf format" on e-PADS through the system and the bidders shall encrypt those entries electronically separately in the form of two encrypted packages i.e. technical bid/proposal and price bid/proposal respectively c) Bid cannot be uploaded on e-PADS after the deadline for the submission of bids i.e., 09-12-2025. Participation through EPADS is mandatory. NBF will not be responsible in any case if there is any technical or other issue of EPADS.
12. Opening of Bids by the Procuring Agency	<p>Opening of Bids: -</p> <p>The Technical Proposals shall be opened on 09-12-2025 @ 11:30 hrs.</p> <p>The Employer will open the Technical Bids/proposal in the presence of Bidders' representatives who choose to attend 09-12-2025, @ 11:30 hrs. The Bidders' representatives who are present shall sign a register evidencing their attendance. The Financial Bids/proposal will remain unopened. The Employer shall access to the encrypted price bid to the extent of only technically responsive bids on the time and date configured in the system.</p> <p>Evaluation of Bids: Bids/Offer including Technical Proposal/Financial Proposals to be evaluated by the Procurement Committee constituted by the NBF for the purpose. The Committee may seek the clarification from the bidder. The Bids/Offer shall be evaluated conformity the requirements of terms & conditions of the bidding document based on the record/ documentary evidence submitted by the bidder.</p> <p>At the end of the evaluation of the Technical Bids/proposals, the</p>

	<p>Employer will publish the results of technical bid/proposal evaluation through e-PADS and make it available for the Bidders and invite only those bidders who have submitted substantially responsive Technical Bids/proposals and who have been determined as being qualified for award to attend the opening of the Price Bids/proposals.</p> <p>The date, time, and location of the opening of Price Bids/proposals will be advised through e-PADS by the Employer. Bidders shall be given reasonable notice for the opening of Price Bids/proposals.</p> <p>The Employer will notify Bidders through e-PADS who have been rejected on the grounds of their Technical Bids/proposals being substantially non-responsive to the requirements of the Bidding Document and return their Price Bids/proposals unopened.</p> <p><u>Financial Proposal Evaluation:</u></p> <p>The Employer shall conduct the opening of Price Bids/proposals of all Bidders who submitted substantially responsive Technical Bids/proposals publically in the presence of Bidders` representatives who choose to attend at the address, date and time specified by the Employer. The Bidder`s representatives who are present shall be requested to sign a register evidencing their attendance.</p> <p>Technically qualified/successful firms shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance. Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder</p> <p><u>Announcement of Bid Evaluation Report</u></p> <p>Bids/Offeres including Technical Proposal/Financial Proposals to be evaluated by the Committee constituted by the National Book Foundation for the purpose. The Employer through e-PADS shall publish the results of final bid evaluation and make it available for the Bidders.</p>
<p>13. Notification of Award</p>	<p>i. Comparative statement shall be recorded and uploaded by the procuring agency on EPADS website.</p> <p>ii. The notification of award will constitute the formation of the Contract</p>
<p>14. Performance Guarantee</p>	<p>The Successful bidder shall submit the <u>Performance Security / Guarantee not less than 5% of total cost of the goods procured</u> in the shape of Call Deposit or Pay Order or Demand Draft or a Bank Guarantee in favor of National Book Foundation.</p>
<p>15. Signing of Contract/ Issuance of Purchase Order</p>	<p>i. At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the contract form /purchase order, incorporating all agreements between the parties</p> <p>ii. The Procuring Agency requires formal signing of contract, with the successful Bidder</p>
<p>16. Technical and Financial Weights</p>	<p>The weights given to the Technical and Financial Proposals are:</p> <p>Technical: <u>70</u> Financial: <u>30</u></p> <p>Technical qualification status shall be decided on the basis of applicant/firm securing at-least 50% marks in each category and securing a minimum of 70% marks overall, be considered technically qualified</p>
<p>17. Award Criteria</p>	<p>The National Book Foundation will award the contract to the successful Bidder whose Bid has been determined to be responsive and has been determined to be highest Rank , provided that the Bidder has been determined to be qualified to perform the contract satisfactorily</p>

<p>18. Procuring Agency's Right to Accept or Reject All Bids</p>	<p>i. The National Book Foundation reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders</p> <p>ii. The National Book Foundation shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.</p>
<p>19. Corrupt or Fraudulent Practices</p>	<p>i. The Procuring Agency Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts</p> <p>ii. Blacklisting & Debarment: Blacklisted contractors/firms and those found involved in Corrupt Practices” are not allowed to participate bidding, Requirements & Procedure for Blacklisting & Debarment will be dealt as per conditions available in PPRA-2004 amended time to time</p> <p>Moreover, all participants/bidders are required to submit a Stamp/E-Stamp paper that their firm is not black listed from other organization. Stamp/E-Stamp paper is of at least Rs.100/- of worth.</p>
<p>20. Joint Venture (JV)</p>	<p>Joint Venture(JV) participation is not allowed.</p>
<p>21. Modules Mounting Structure</p>	<p>i. The supplier shall comply with all applicable legislations, such as the licensing of civil works, capacity and permits to perform the contractor's activity, safety, health, and environment</p> <p>ii. The fixing/mounting structure must be compatible with the proposed PV modules.</p> <p>iii. The fixing/mounting structure shall have 20 years warranty against defects.</p> <p>iv. The mounting structure must be designed to withstand the permanent load of the modules, cables and other components attached to it, as well as mechanical loads due to local Environmental conditions such as wind, snow, or earthquakes (where applicable).</p> <p>v. A detailed structural design report should be submitted for approval. Mounting structures and fixing systems shall allow access to all installation components for maintenance purposes.</p>

SECTION-III TECHNICAL SPECIFICATIONS

SR #	SPECIFICATIONS	REMARKS
1.	<p>SOLAR PANEL: 600W or higher rating Tier-1 A Grade N Type Bifacial Panels Solar Modules.</p> <p>Warranty and Replacement: Each module shall have minimum 10 years material and workmanship warranty and 20 years performance warranty. The Power output of each PV module shall be greater than 85% after 20 Years. Warranty shall be insured by third party.</p>	
2.	<p>INVERTER (On Grid): Grid Inverter for net metering option updated version IP 65/66 Ingress protection having 50 KW Capacity. (Recommended brand is HUawei, Growatt, Fox or Approved equivalent)</p> <p>Warranty: with 5 years of replacement warranty, 10year preferably</p>	
3.	<p>AC / DC Surge protection device (Schneider, & Chint)</p>	
4.	<p>Lightning Protection System: Lightning protection should be provided as per IEC 62305 standard. The protection against induced high voltages shall be provided using metal oxide varistors (MOVs) and suitable earthing such that induced transients find an alternate route to earth.</p> <p>A lightning protection system shall be provided for each inverter and array of photovoltaic modules. Each lightning protection system shall be bonded to the main earthing system according to IEC 62305 (1-4), IEC 61173 and IEC 60099. Protective equipment and its installation shall comply with IEC 60255.</p>	
5.	<p>Earthing: Chemical Earthing</p> <p>i. Earthing for PV modules array:</p> <ol style="list-style-type: none"> a. Each array structure of the PV yard should be grounded/earthed properly. b. A minimum of two separate dedicated and interconnected earth electrodes must be used for the earthing of the solar PV system support structure. c. The earth electrodes shall have a precast concrete enclosure with a removable lid for inspection and maintenance. The entire earthing system shall comprise noncorrosive components. <p>ii. Earthing for Invertor Each inverter must be connected to the PV protective earth ground through an appropriate electrical scheme.</p> <p>iii. Earthing for Lightning protection system:</p> <ol style="list-style-type: none"> a. The lightning arrester/masts should also be earthed inside the array field. Earth resistance shall be tested in presence of the representative of department as and when required after earthing by calibrated earth tester. b. Earth resistance shall not be more than 5 ohms. It shall be ensured that all the earthing points are bonded together to make them at the same potential. 	
6.	<p>Panel mounting structure : Type L-2 HDGI The mounting structure shall be Type L-2, Hot dip galvanized structure minimum 14 Gauge thickness or better with minimum 80-micron coating. GI Nuts and Bolt S.S 304 Grade or better and shall withstand wind speed of 160 km/h. For rooftop areas rawal bolt based anchoring shall be followed in combination with waterproofing treatment. Vender will provide certificate from structural engineer for all installation (Structure Life grantee of 20 years)</p>	
7.	<p>CONCRETE PADS: PCC 1:2:4 for PV Mounting pads as per requirement including all civil works and installation and instruction of Engineer Incharge.</p>	
8.	<p>PV BALANCE OF SYSTEM: Supplying and installation of complete Clipsal Breaker Box, AC Cable, AC Fuses, DC Cable Circuit breakers, Auto changeover switch and DC Fuses/ Breakers (63 AMP of Schneider, Tomzon, Gada OR approved Equivalent)</p>	

	Brand), Including the wiring (Pakistan Cable, Fast Cable OR approved Equivalent) and all the other accessories	
9.	<p>Cabling/ Wiring: install and connect all cables appropriately sized (6 mm) in accordance with the installation requirements and to connect the inverter with PV system designed with all conduits, clamps, trays and cable terminations end which shall be plug and socket connectors and workmanship needed to have a complete job, The AC / DC cables should be made of 99.9% copper strands and Flexible. The allowable voltage drop for Cables between inverter and PV system less than 3% (Fast, Pakistan cable OR approved Equivalent.)</p> <p>Copper cables with purity of 99.9% or more with XLPO insulation and rated for 1500 V shall be used. Cables shall be low smoke Halogen free along with compliance with BS 6004, BS 7644 and UL 4703 standards. Minimum size for DC cables shall be 6 mm² or as per size of PV Module Output cable (whichever is higher or given in the Bills of Quantities). Under all conditions, for DC cables, voltage drop shall be less than 0.5% at STC and for AC cables voltage drop shall be less than 1% at STC. 6 mm² earth wires for equipotential bonding shall be used. Separate DC and AC earthing each with 3 ohm or lesser resistance shall be achieved using the earthing arrangement.</p> <p>Perforated cable trays of 16 gauge or thicker and UPVC/corrugated PVC pipes shall be installed with seamless terminations. The cable tray shall not be physically accessible for routine works. Flexible pipes, glands, conduits, cables ducts shall be installed as per site Condition. Conduits shall have 30% or higher spare capacity. Labeling of all cables shall be performed in compliance with IEC Standard 62491.</p>	
10.	AC Main Cable: install and connect 4 Core PVC/XLPE cable with appropriate size as per inverter rating. 99.9% pure copper (Stranded) with voltage drop less than 3%, U.V. resistive in accordance with the installation requirements and to connect the inverter with point of connection with all conduits, clamps, trays and cable terminations end complete in all respect as job (Fast, Pakistan cable OR approved Equivalent.)	
11.	Net Metering Application and Installation of Bidirectional Meter Preparation and processing of application for net metering along with requisite clarifications shall be arranged by the Contractor in the Project timelines. Furthermore, in cases where the technical feasibility study is required for purposes of approval of net-metering application, the Contractor shall also carry out the requisite feasibility study and make arrangement for its approval from the relevant DISCO.	
12.	O&M Services "O&M Services (03 Years)	
13.	Operation Manual: An Operation, Instruction and Maintenance Manual, in English shall be provided with the Solar PV System. The detailed diagram(s) of wiring and connection diagrams shall also be provided with the manual.	
14.	Requirement i) Water Cleaning System (Auto) ii) Remote Monitoring iii) Basic environmental alarm like wind speed, temperature etc	

Note: The Bidder is required to visit the site for the assessment of existing power supply arrangement for proper synchronization of solar inverter with the national grid and diesel generator sets.

TORs

- Final decision will be taken by Tender Committee of the **National Book Foundation** as per PPRA rules of the items mention at Serial No.1 and 6.

SECTION-IV: BID DATA SHEET

S #	A. Particulars
1	<ul style="list-style-type: none"> • Name of Procuring Agency: National Book Foundation, 6-Mauve Area, G-8/4, Taleemi Chowk Islamabad. • The Subject of Procurement: Providing / Installation of Complete Solar Solution. • Period for Providing, Installation & Commissioning of Solar System: 20 days after issuance of supply order. • Commencement date for delivery of systems: After Issuance of Letter of Acceptance (Award Letter / Work Order / Purchase Order)
2	<ul style="list-style-type: none"> • Financial year for the operations of the Procuring Agency: 2025-26. • Name of financing institution: National Book Foundation
B. BIDDING DOUCMENT	
3	<ul style="list-style-type: none"> • The address for clarification of Bidding Documents: Deputy Director (A&A), National Book Foundation, Islamabad. • Pre-bid meeting will not be held
C. BID PRICE, CURRENCY, AND LANGUAGE	
4	<ul style="list-style-type: none"> • Language: English
5	<ul style="list-style-type: none"> • The Price quoted shall be inclusive of all applicable taxes in PKR
6	<ul style="list-style-type: none"> • The Price shall be fixed
D. PREPARATION AND SUBMISSION OF BIDS	
7	<p>Qualification Criteria/Knock down criteria</p> <ul style="list-style-type: none"> • The firms should must have registration with SECP, PEC with relevant codes and Private Power and Infrastructure Board (PPIB) • Minimum 5-year experience in the relevant filed as manufacturers authorized dealers/ distributors/ firms with Government Sector organizations / departments • Documentary evidence of At least two similar projects for installation of complete solar solution for public or private sector organization. • Registration with relevant tax authority i.e. FBR. SRB etc. as active tax payer (Sales Tax and Income Tax) • The detailed evaluation Criteria is provided in table at page number 18. • Affidavit to the effect that: - <ul style="list-style-type: none"> • Bidder is neither currently blacklisted from any governmentdepartment nor is any litigation pending in this regard • The documents/photocopies provided with Bid are authentic Incase of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules • The provided information is correct
8	<p>Bid shall be submitted in hard form:</p> <ul style="list-style-type: none"> • Deputy Director (A&A), National Book Foundation, 6-Mauve Area, G-8/4, Taleemi Chowk, Islamabad whereas, participation through EPADS is mandatory.
9	<p>The deadline for bid submission is</p> <p>a. Day: Tuesday</p> <p>b. Date: 09-12-2025 Time: 11:00 AM in PA to Secretary Office.</p> <p>c. Bids/offers must be uploaded by the Bidders online through E-PADS at http://eprocare.gov.pk no later than the deadline for submission of Bids.</p>
10	<p>Date / Month / Year / Time and place for bid opening</p> <p>a. Committee Room National Book Foundation, 6-Mauve Area, G-8/4, Taleemi Chowk Islamabad.</p> <p>b. Date: 09-12-2025, Time: 11:30 AM,</p>

14	Number of copies of the bid to be provided are: Only one																								
E. OPENING AND EVALUATION OF BIDS																									
15	<p>The Bid opening shall take place at:</p> <p>a. Committee Room National Book Foundation</p> <p>b. Date Tuesday 09-12-2025, Time: 11:30 AM</p>																								
16	The Currency that shall be used for Bid evaluation and comparison purposes to convert all bid prices expressed in various currencies is PRK																								
F. BID EVALUATION CRITERIA																									
17	<ul style="list-style-type: none"> The Technical proposals shall be evaluated by the purchase committee of NBF in the light of following evaluation criteria in the light of PPRA Rules, 2004 (amended time to time). The Bidders who have duly complied with the mandatory and Eligibility Criteria will be eligible for further processing as mentioned below. <table border="1" style="margin-left: 40px;"> <thead> <tr> <th style="text-align: center;">Descriptions</th> <th style="text-align: center;">Requirement</th> </tr> </thead> <tbody> <tr> <td>Income Tax Registration</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>Sales Tax Registration</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>SRB Registration</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>SECP Registration</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>PEC Registration in C5 or above Category with relevant codes eg (. (EE04, EE06, EE11)</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>Registration with Private Power and Infrastructure Board (PPIB) as Certified Installers under AEDB (Certification) Regulations, 2021 with Category C-3 and above</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>Duly filled in item wise Price Schedule</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>Conformance to the Specifications given in the Tender Document</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>Documentary evidence of At least one similar projects for installation of ON Grid solar solution with net-metering evidence of generation license with the respective DISCO for public or private sector organization</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>Affidavit of Non-Black Listing</td> <td style="text-align: center;">Mandatory</td> </tr> <tr> <td>Affidavit to installation of items in 15 days</td> <td style="text-align: center;">Mandatory</td> </tr> </tbody> </table> <p>Note:</p> <ul style="list-style-type: none"> Verifiable documentary proofs for all above requirements are mandatory Vendor/ Supplier will be responsible for the inspection & Demonstration of the supplied descriptions in client environment as per client's requirements The Bids which do not conform to the Technical Specifications or Bid conditions or Bids from the Bidders without adequate capabilities for supply of descriptions will be rejected in the light of PPRA Rules 2004 (amended time to time). The Eligible/Technically Qualified Bidders will be considered for further evaluation 	Descriptions	Requirement	Income Tax Registration	Mandatory	Sales Tax Registration	Mandatory	SRB Registration	Mandatory	SECP Registration	Mandatory	PEC Registration in C5 or above Category with relevant codes eg (. (EE04, EE06, EE11)	Mandatory	Registration with Private Power and Infrastructure Board (PPIB) as Certified Installers under AEDB (Certification) Regulations, 2021 with Category C-3 and above	Mandatory	Duly filled in item wise Price Schedule	Mandatory	Conformance to the Specifications given in the Tender Document	Mandatory	Documentary evidence of At least one similar projects for installation of ON Grid solar solution with net-metering evidence of generation license with the respective DISCO for public or private sector organization	Mandatory	Affidavit of Non-Black Listing	Mandatory	Affidavit to installation of items in 15 days	Mandatory
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G. Award of Contract																									
18	Percentage for quantity increase OR decrease is: 15%																								
19	The Performance Guarantee shall be: 05% of the total cost																								
20	The Performance Security (or guarantee) shall be in the form of: Bank Guarantee/ CDR/ Pay Order/Bank Guarantee (Bank guarantee may be called if deemed necessary)																								

SECTION-V: GENERAL CONDITIONS OF CONTRACT/ PROCUREMENT

<p>1. Definitions</p>	<p>In this Contract, the following terms shall be interpreted and indicated:</p> <p>a. "The Contract" means the agreement entered into between National Book Foundation Islamabad and the Supplier, as recorded in the Contract Form / purchase order / work order signed by the parties</p> <p>b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations</p> <p>c. "The Goods" means all of the items or other materials which the Supplier is required to supply to the Procuring Agency under the Contract</p> <p>d. "GCC" mean the General Conditions of Contract contained in this section</p> <p>e. "The Procuring Agency" means National Book Foundation Islamabad "The Procuring Agency's country" is Pakistan</p> <p>f. "The Supplier" means the Bidder or firm supplying the Goods and Services under this Contract</p>
<p>2. Country of Origin</p>	<p>All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules</p>
<p>3. Standards <i>[where applicable]</i></p>	<p>The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.</p>
<p>4. Use of Contract Documents and Information; Inspection and Audit by the procuring agency</p>	<p>i. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance</p> <p>ii. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC except for purposes of executing the Contract</p> <p>iii. Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required.</p>
<p>5. Performance Guarantee</p>	<p>i. Within ten (10) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee equivalent to the 5% of the total Value in Pak Rupee of the contract /purchase order</p> <p>ii. The performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:</p> <ul style="list-style-type: none"> • a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country/city, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or • Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) • The performance guarantee will be discharged by the National Book Foundation and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty/ obligations
<p>6. Inspections & Tests</p>	<p>i. The National Book Foundation or its representative shall have the right to inspect and/or to test the Goods to confirm their</p>

	<p>conformity to the Contract specifications at no extra cost to the Procuring Agency and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes</p> <p>ii. The inspections and tests may be conducted on the premises of the Supplier at point of delivery, and/or at the Goods' final destination If conducted on the premises of the Supplier, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the National Book Foundation.</p> <p>iii. If any inspected or tested Goods fail to conform to the Specifications, the National Book Foundation may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the National Book Foundation</p>
7. Installation	<p>i. The Supplier shall provide such installation of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The installation shall be sufficient to withstand, without limitation and rough handling during transit. Packing case size and weights shall take into consideration, where appropriate.</p> <p>ii. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in and in any subsequent instructions ordered by the Procuring Agency</p>
8. Transportation	The Supplier is required under the Contract to transport the Goods to a specified place of destination within the limits of Islamabad.
9. Warranty	<p>i. The Supplier warrants for atleast 10 years after sale service for the goods procured / supplied.</p> <p>ii. Goods supplied under the Contract are new, unused, of the most recent or models selected by the Procuring Agency. He further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials.</p> <p>iii. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty on receipt of such notice, the Supplier shall, repair or replace the defective Goods, without costs to the Procuring Agency</p> <p>iv. If the Supplier, having been notified, fails to rectify the defect(s) within the period specified, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract/relevant provision of PPRA-2004 including Blacklisting</p>
10. Payment	<p>i. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract</p> <p>ii. As per PPRA-2004, payments shall be made promptly by the Procuring Agency, after submission of an invoice or claim by the Supplier, provided the work is satisfactory</p> <p>iii. Payments will be made by NBF, Islamabad after deduction of all applicable taxes/ duties by the Government of Pakistan.</p> <p>iv. The currency of payment is PKR which shall be paid in shape of crossed cheque</p>
11. Prices	Prices including all taxes charged by the Supplier for Goods delivered

	and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid.
12. Liquidated Damages	When the supplier fails to deliver the goods within the time period specified in the contract, the Purchase Committee may, without prejudice to any other remedy it may have under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.1% of the price of the delayed goods per day of delay, maximum up to 10% of the price of total value of the contract
13. Termination for Default	<p>The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:</p> <ul style="list-style-type: none"> • if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency • if the Supplier fails to perform any other obligation(s) under the Contract; or • if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract <p>In the event the Procuring Agency terminates the Contract in whole or in part, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated</p>
14. Force Majeure	<p>i. Notwithstanding the provisions laid down in ITB the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure</p> <p>ii. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g epidemics, pandemics, quarantine restrictions etc from the purview of "Force Majeure"</p> <p>iii. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event Any difference of opinion concerning "Force Majeure" may be decided through means given herein below</p>
15. Termination for Insolvency	Procuring Agency may at any time terminate the Contract by giving written notice to Supplier if the Supplier becomes bankrupt or otherwise insolvent In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency
16. Termination for Convenience	<p>i. The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent</p>

	<p>to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective</p> <p>ii. The Goods that are complete and ready for installation (if applicable) within fifteen (20) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices for the remaining Goods, the Procuring Agency may choose:</p> <ul style="list-style-type: none"> • to have any portion completed and delivered at the Contract terms and prices; and/or • to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier
17. Resolution of Disputes	The NBF and the Service Provider shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty working days, from the commencement of such informal negotiations, the NBF and the Service Provider have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred to Managing Director, NBF being the final authority after personal hearing of both the parties.
18. Applicable Law	The Contract shall be interpreted in accordance with the laws of Pakistan unless otherwise specified in this document
19. Taxes and Duties	Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency
20. Retention Money	<p>i. Percentage of Retention Money: 5% (Five percent) of the amount of Interim Payment Certificate.</p> <p>ii. Release of retention money: 50% (Fifty percent) on completion of the project and balance 50% (Fifty percent) after successful completion of maintenance period of 365 days.</p>

BIDDER PROFILE FORM

[To be signed & stamped by the Bidder and reproduced on the letter head To be attached with Technical Bid]

Sr. No.	PARTICULAR	
1. Name of the Company		
2. Registered Office Address:		
National Tax Number: (attached copy)		
Sales Tax Registration Number: (attached copy)		
Professional Tax Number: (attached copy)		
Office Telephone Number:	Mobile No.:	
Fax Number:	Email Address:	
Website Address:		
3. Contact Person		
Name:	Designation:	
Personal Telephone No.		
Email Address:		
Local Office if any:		
Address:		
Office Telephone No.	Fax No.	Mobile No.

a) _____ Financial Statement Attachment / Income Tax Return (Last _____ year)
Yes / No

b) _____ of Experience (Last 03 Years): _____ Detail

1.	Similar Project (Agency /Department)	Item Name	Amount Rs.
2.	Value of Total projects / Tenders / POs (Total Amount Rs.)		

AFFIDAVIT

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner To be attached with

Name: _____ *(Applicant)*

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the *[name of Procuring Agency]* of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *[name of Procuring Agency]*
The undersigned further affirms on behalf of the firm that:

- i. The firm is neither currently blacklisted by any Department nor any litigation is pending before PPRA or any other court of law competence in this regard against any such blacklisting order
- ii. The documents/photocopies provided with Bid are authentic In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules
- iii. Affidavit for correctness of information
- iv. Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

[Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

CONTRACT FORM

[To be signed & stamped by the Bidder and reproduced on the letter head to be attached with Technical Bid]

THIS AGREEMENT made on the _____ day of _____ 20 between *[name of Procuring Agency]* of *[country of Procuring Agency]* (hereinafter called “the Procuring Agency”) on the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) on the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and ancillary services, viz, *[brief description of goods and services]* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Procuring Agency’s Notification of Award
 - (f) Contract agreement
 - (g) Complete Bidding document

In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract

The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

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

Signed, sealed, delivered by _____ the _____ (for the Supplier)

FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head to be attached with Financial Bid]

Sr #	DESCRIPTION OF WORK	Rates Required to be Quoted for Complete Solar Solutions (in Pak Rs.)	
		On Grid 50 KW	
1.	SOLAR PANEL: Solar PV Module (Solar Panel) ~50 KW or Above N Type Bifacial A-Grade/ Updated Technology (per Watt) (1) JinKo, (2) JA (3) Longi and (4) Canadian with 20 years warranty.	Rate per Plate	Total Amount (Rs.)
2.	INVERTER (On Grid): Grid Inverter for net metering option updated version IP 65/66 Ingress protection having 50 KW Capacity. (Recommended brand is HUAWEI, Growatt, Fox or Approved equivalent with 5 years replacement warranty, 10year preferably.		
3.	AC / DC Surge protection device (Schneider & CHINT)		
4.	Lightning Protection System: Lightning protection should be provided as per IEC 62305 standard. (Karle-ESE , Sirius)		
5.	Earthing: for Solar Modules, Invertor and Lighting Protection System		
6.	Panel Mounting Structure L-2 HDGI Frame The mounting structure shall be Type L-2, Hot dip galvanized structure minimum 14 Gauge thickness or better with minimum 80-micron coating. GI Nuts and Bolt S.S 304 Grade or better and shall withstand wind speed of 160 km/h. For rooftop areas rawal bolt based anchoring shall be followed in combination with waterproofing treatment. Vender will provide certificate from structural engineer for all installation (Structure Life grantee of 25 years)		
7.	CONCRETE PADS: PCC 1:2:4 for PV Mounting pads as per requirement including all civil works, installation and instruction of Engineer Incharge.		
8.	PV BALANCE OF SYSTEM: Supplying and installation of complete Clipsal Breaker Box, AC Cable, AC Fuses, DC Cable Circuit breakers, Auto changeover switch and DC Fuses/ Breakers (63 AMP of Schneider, Tomzon, Chint OR approved Equivalent Brand), Including the wiring (Pakistan Cable, Fast Cable OR approved Equivalent) and all the other accessories		
9.	Cabling/ Wiring: install and connect all cables appropriately sized (6 mm) in accordance with the installation requirements and to connect the inverter with PV system designed with all conduits, clamps, trays and cable terminations end which shall be plug and socket connectors and workmanship needed to have a complete job, The AC / DC cables should be made of 99.9% copper strands and Flexible. The allowable voltage drop for Cables between inverter and PV system less than 3% (Fast, Pakistan cable OR approved Equivalent.)		
10	AC Main Cable: install and connect 4 Core PVC/XLPE cable with appropriate size as per inverter rating. 99.9% pure copper (Stranded) with voltage drop less than 3%, U.V. resistive in accordance with the installation requirements and to connect the inverter with point of connection with all conduits, clamps, trays and cable terminations end complete in all respect as job (Fast, Pakistan cable OR approved Equivalent.)		
11	Preparation and processing of application for net metering along with requisite clarifications shall be arranged by the Contractor in the Project timelines. Furthermore, in cases where the technical feasibility study is required for purposes of approval of net-metering application, the Contractor shall also carry out the requisite feasibility study and make arrangement for its approval from the relevant DISCO.		
12	Operations and Maintenance "O&M Services (03 Years)		
13	Requirement i. Water Cleaning System (Auto) ii. Remote Monitoring iii. Basic environmental alarm like wind speed, temperature etc		

1. Installation of Solar System at **NBF Regional office Lahore and Karachi.**

2. Total Bid value (against which a Bid shall be evaluated) in figure Total Bid value (against which a Bid shall be evaluated) in words

Note:

In case of difference between unit price and total price, unit price shall prevail and total Price shall be "final"
In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final

EVALUATION CRITERIA

The weights given to the Technical and Financial Proposals are:

Technical: 70 Financial: 30

Technical qualification status shall be decided on the basis of applicant/firm securing at least 50% marks in each category and securing a minimum of 70% marks overall & above marks in technical evaluation will be called for financial proposal opening only, whereas the financial proposals of the firms obtaining less marks than 70 % will be returned unopened.

The evaluation committee shall determine whether the financial proposals are complete and without computational errors. The lowest financial proposal (Fm) among the applicant shall be given a financial score (Sf) of 100 points. The financial scores of the proposals shall be computed as follows:

$$S = \frac{100 \times F_m}{F}$$

F

(F = amount of specific financial proposal)

Proposals, in the quality cum cost based selection shall finally 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; and T+P=1) indicated in the Data Sheet:

$$S = S_t \times T \% + S_f \times P \%$$

Firm obtaining max total score after combining technical & financial scores will be selected and declared as most advantageous for negotiation & award of contract

TECHNICAL EVALUATION CRITERIA

S. No	Evaluation Criteria	Total Marks	Marks Obtained	Remarks
1	<p>Registration of firm in Statutory bodies like:</p> <ul style="list-style-type: none"> i. Valid PEC Registration in C5 category or above with relevant codes ii. SECP iii. Chamber of Commerce iv. Private Power and Infrastructure Board (PPIB) v. FBR <p>(Total Marks = 10)</p>	<p>2.5</p> <p>2.5</p> <p>02</p> <p>02</p> <p>01</p>		
2 (i)	<p>General Experience – ON Grid Solar System:</p> <p>Projects completed (Work Order and Project completion certificate and generation licenses as proof should be provided along with net-metering evidence the generation license from the respective DISCO)</p> <p><u>Marks distribution:</u> 100 kWp or above= 3 marks per project 50 kWp to 99 kWp =2 marks per project 10 kWp to 49 kWp = 1 marks per project</p> <p>Note: Maximum 5 projects will be considered also failure to provide the completion certificate will be marked zero.</p>	15		
2 (ii)	<p>Projects in hand (Work Order/ Evidence of work in hand should be provided)</p> <p><u>Marks distribution:</u> 100 kWp or above= 2.5 marks per project 50 kWp to 99 kWp = 2 marks per project 10 kWp to 49 kWp = 1 marks per project</p> <p>Note: Maximum 2 projects will be considered</p>	05		
3	<p>Personnel Capabilities (Attach copies of CVs along with the affidavit stating the availability of Engineers for the project:</p> <p>i. <u>Qualified Graduate Engineers</u> Total Number of BSc = 5 <u>Marks distribution:</u> 5 marks will be given if the total No. of Engineers are 5 Nos. or above (With minimum 2Nos are PE). For less</p>	10		

	<p>than 5 Nos. of Engineers, marks will be given as per following formulas: $=(A/5) \times 5$ A= No. of Engineers</p> <p>BSc Engineer (PEC Registration/ equivalent for foreign qualified) with min five (05) Year Experience Note: At least 3 of 5 engineers should have specialization in Electrical Engineering with min three (03) Year Experience in Solar Energy system Designing and installation.</p> <p><u>Experience of Engineers in number of years:</u> <u>Marks distribution:</u> 5 marks will be given if the Applicant/Firm has at least three (3) engineering graduates each of whom has at least 05 years' relevant Experience. For less than 3 No. of Engineers having at least 05 years relevant experience, marks will be given as per following formulas: $(A/3) \times 5$ A= No. of Engineers having at least 05 years' relevant experience</p> <p>ii. Number of diploma engineers/ technicians in employment of the firm <u>Marks distribution</u> 5 marks will be given if the total No. of Diploma of Associate Engineers (DAE)/ B Tech are 5 nos. or above. For less than 5 No. of Diploma of Associate Engineers, marks will be given as per following formulas: $= (A/5) \times 5$ A= No. of DAEs/B-Tech</p> <p>Note: At least 3 of 5 Diploma Engineers/Technicians should have specialization in DAE Electrical/ Electrical Technology with min two (02) Year Experience in Solar Energy system</p> <p><u>Experience of diploma engineers/ technicians in number of years</u> <u>Marks distribution</u> 5 marks will be given if the individual experience of at least 03 No. of DAEs/ B Tech is equal to 4 years or above relevant experience. (b) For less than 3 No. of DAEs/ B</p>	10		
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	<p>Tech having individual experience of 4 years, marks will be given as per following formula: $= (A/3) \times 5$ A = No. of DAEs/B Tech having individual experience of 4 years or above relevant experience. Note: All the BSc Engineers must have valid PEC registration along with the affiliation(mandatory) with the prospective bidder</p>			
4	<p>Financial Position: Annual Turnover (Certified Audit Reports of Last 3 years) <u>Marks distribution:</u> 10 marks are given if the available average annual turnover for the last three years is equal to Rs. 5 million or above. For the turnover, less than Rs. 5 million following weightages will be applied: $10 \times (A/5)$ A= Average Annual Turnover in last three (03) years</p>	10		
5	<p>Company Profile: CV of Project Management Leader/ Project Manager (master's degree in engineering electrical/Mechanical/Mechatronics/Civil or relevant) with an experience of 5 Years for implementing projects of i. similar nature or relevant (01 personnel) ii. (Qualification and Experience carry 50% Marks each)</p>	05		
6	Past Client/customer performance certificate/ feedback	05		
7	Presentation on Execution plan (Mandatory) Brief Presentation on understanding of project, design and execution plan along with O&M strategies.	10		
8	Affidavit to installation of items in 15 days	10		
9	<p>Equipment Capacities: i. PV Analyzer. (1 Mark) ii. GPS Meter. (1 Mark) iii. Megger/Earth Resistance Tester (1Mark) iv. AC/DC Clamp Meter (1 Mark) v. Repair/ Workshop Facility (1 Mark)</p>	10		
Total:		100	Minimum qualification marks 60%	

Note:

Please attach documentary evidence in support of your capabilities claims



GOVERNMENT OF PAKISTAN
NATIONAL BOOK FOUNDATION
MINISTRY OF FEDERAL EDUCATION &
PROFESSIONAL TRAINING

Tender No. HAB-616(3)/SS/2025

“REQUEST FOR PROPOSALS”

(Providing & Installation of Complete Solar Solution in National Book Foundation Regional Office Lahore and Karachi .)

National Book foundation intends to invite “Sealed Proposals” on “Single Stage - Two Envelope Procedure” from reputable firms/ vendors/ service providers, who are on Active Tax Payer List (ATL) of FBR and are registered with sales tax/ Income tax department having GST/ NTN /SRB Numbers, AGPR Vendor Number(optional), valid registration with PEC in category C5 for Providing Installation & Commissioning of Complete Solar Solution (Solar Panels, Inverters, Cabling, Switches, Earthing, Lightning protection and HDGI Stands) in National Book Foundation, Regional Office Lahore Karachi.

Interested firms/ vendors/ service providers may download Instructions to Bidders (ITB) from the website of National Book Foundation <https://www.nbf.org.pk> and website of PPRA <https://www.ppra.org.pk>. The Interested firms/ vendors/ service providers must Perches RFP from NBF office at cost of Rs 2000/- (cash, non-refundable).The Proposals must reach to this office <https://www.nbf.org.pk/> on or before **09-12-2025 by 11:00 am** and the Technical bid will be opened on the same day, at 11:30 am on the given below address. Electronic proposals will not be entertained other than bids required to be submitted through PPRA e-Procurement Portal-EPADS at (<https://eprocure.gov.pk>). National Book Foundation M/o FE&PT reserves the right to accept or reject any or all offers under PPRA rules 2004 amended time to time.

Deputy Director (A & A)
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